

REGULAR SESSION

May 13, 2013

The Union County Board of Supervisors met in regular session on Monday, May 13, 2013. The meeting was called to order at 9:00 AM with the following members present: Dennis Brown, Lois Monday and Ron Riley.

AGENDA: Motion by Monday and seconded by Brown to approve the Agenda. All voting aye, motion carried.

MINUTES: Motion by Brown and seconded by Monday to approve the minutes from May 6, 2013. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum. Attending the meeting was Ryan Cook, Creston High School.

ENGINEER: Steve Akers, County Engineer, presented and discussed the maintenance activity report. **Utility Permit Application:** Motion by Brown and seconded by Monday to approve the Utility Permit Application with Southern Iowa Rural Water Association to install a rural water line and bore under Warbler Ave in Section 15 & 14 of Pleasant Township. All voting aye, motion carried. **Level B Clearing Agreement:** Motion by Monday and seconded by Brown to approve a Level B Clearing Agreement between Union County and Dale Adamson to doze a fence line with tree and brush removal on the North side of the road beginning 1312 FT West of the N ¼ corner of Section 4 in Lincoln Township, thence west 1136.0 Ft a distance of .22 miles. All voting aye, motion carried. **Grading Agreement:** Motion by Brown and seconded by Monday to approve a Grading Agreement between Union County and Dean McIntire for ditching, along with dozing the fence line, with tree and brush removal on the south side of the road beginning at the E ¼ in section 26 of Douglas Township, thence west approximately 1316 Ft, a total distance of .25 miles. All voting aye, motion carried. **Grading Agreement:** Motion by Monday and seconded by Brown to approve a Grading Agreement between Union County and Jerry Weese for ditching, along with dozing the fence line, with tree and brush removal on the North side of the road beginning at the SE Cor. In Section 35 of Douglas Township, thence west approximately 2623 Ft, a total distance of .50 miles. All voting aye, motion carried.

CLERK'S REPORT: Motion by Monday and seconded by Brown to accept April's Clerk's Report of \$3,038.83. All voting aye, motion carried.

CLAIMS: Motion by Monday and seconded by Brown to pay the following claims 117426 through 117610. All voting aye, motion carried.

GENERAL BASIC FUND		UNION COUNTY ENGINEER	14.10
A-1 WINDOW SERVICE	125.00	RURAL SERVICES BASIC	5,729.50
A-1 WINDOW SERVICE	125.00		
ACS GOVERNMENT	1,100.00	SECONDARY ROAD FUND	
ADVANCED AG LLC	1,125.00	ADAMS COUNTY ENGINEER	2,094.44
AKIN BUILDING CENTER	31.98	ADVANCED AG LLC	133.75
ALLIANT ENERGY	2,046.33	AGRILAND FS INC	27,277.87
ARAMARK	24.34	AKES	94.35
AUDITOR OF STATE	32,453.20	AKIN BUILDING CENTER	177.40
B M SALES	255.50	ALLIANT ENERGY	2,081.08
BAKERINK	15.00	ARAMARK	811.85
BARKER IMPLEMENT (CREST	315.65	ARNOLD MOTOR SUPPLY	229.67
BROWN	94.92	BANKERS LEASING CO	116.96
BUILT NETWORKS	267.45	CALHOUN-BURNS & ASSOC INC	974.16
BUSCH	27.12	CFI SALES, INC	1,688.96
CARD SERVICES	2,924.03	CHAT MOBILITY & RADIO SHACK	9.99
CENTURY LINK	12.03	CITY OF AFTON	199.04
CHAT MOBILITY	146.30	COUNTRYSIDE PRODUCTS	332.00
CHIEF LAW ENFORCEMENT SU	113.76	CRESTON PUBLISHING CO	9.51
COMMUNITY & FAMILY RESO	1,335.00	CRESTON TRUE VALUE	36.99
COURTNEY	88.80	DENNY'S HYDRAULIC SHOP	125.00
CRESTON CHAMBER OF COM	32.49	EMC	38.06
CRESTON FARM & HOME	141.45	FARMERS COOPERATIVE	507.98
SUPPLY INC		COMPANY	
CRESTON HIGH SCHOOL	79.00	FASTENAL COMPANY	92.26
CRESTON MUNICIPAL UTILITI	371.21	FRANKS SERVICE	1,536.00
CRESTON PUBLISHING CO	537.54	FREIGHTLINER OF DES MOINES	410.76
CRESTON SAFE COALITION	4,554.35	GATR TRUCK CENTER	2,718.97
CROSSROADS MENTAL HLTH	100.00	GE CONSUMER FINANCE	41.97
CULLIGAN	56.00	GREATER REGIONAL MEDICAL	120.00
D&T MOWING	675.00	HI-WAY PRODUCTS INC	436.12
DCI - SOR	50.00	INNOVATIVE INDUSTRIES	245.00
DISTRICT IV RECORDERS	25.00	IOWA PRISON INDUSTRIES	156.20

FAREWAY STORES	544.93	MCCRACKEN	69.95
FARMERS COOPERATIVE CO	501.61	MIDWEST WHEEL COMPANIES	1,035.43
FARMERS ELECTRIC COOP	1,863.92	MURPHY TRACTOR & EQUIPM	2,948.93
GAUGER, SUE (SRG COUNSE	1,500.00	NAPA	6,552.89
GREEN VALLEY PEST CONTR	402.00	NEOPOST USA INC	34.43
HEARTLAND TIRE & AUTO	118.79	NORSOLV SYS ENVIRONMENT	29.65
HENRY	246.32	OFFICE MACHINES COMPANY	355.52
HILGER	36.00	O'HALLORAN INTERNATIONAL	412.79
HOAKISON	15.00	ROCKMOUNT RESEARCH & ALL	1,814.30
HUSBAND	80.21	SCHILDBERG CONSTRUCTION	55,306.12
IACCB	700.00	T & S INDUSTRIES INC	117.92
IOWA STATE ASSOC OF CO	150.00	U S CELLULAR	56.87
JONES	201.00	UNITY POINT CLINC-	148.00
KENYON	6.31	ZIEGLER INC	6,828.41
LABORATORY CORP OF AMER	198.00	SECONDARY ROAD FUND	118,407.55
LES NELSON INVESTMENTS	584.19		
MAIL SERVICES LLC	427.23	DEBT SERVICE FUND	
MASTER CARD/ISSB	100.56	BANKERS TRUST COMPANY	149,700.00
MATURA ACTION CORP	4,000.00	DEBT SERVICE FUND	149,700.00
MAYHEW	36.00		
NAPA	18.12	CO-OP URBAN RENEWAL DEBT	
O'DANIELS	61.83	BANKERS TRUST COMPANY	341,827.50
OFFICE MACHINES COMPANY	68.60	CO-OP URBAN RENEWAL DEBT	341,827.50
O'REILLY AUTOMOTIVE INC	94.33		
OWENS-KING COMPANY	117.45	COUNTY DEBT FUND	
PETZNICKS	509.50	BANKERS TRUST COMPANY	37,300.00
POKORNY BP & AUTOMOTIVE	262.34	BANKERS TRUST COMPANY	414,403.75
POLK COUNTY TREASURER	2,445.64	BANKERS TRUST COMPANY	294,661.25
POWERS FUNERAL HOMES	1,000.00	BANKERS TRUST COMPANY	11,377.50
RICHARD L WILSON PC	101.92	COUNTY DEBT FUND	757,742.50
SCHILDBERG CONSTRUCTION	3,076.83		
SCHROEDER LOG HOME SUP	319.30	LITIGATION DEBT FUND	
SERVICE TECHS INC	272.25	BANKERS TRUST COMPANY	152,687.50
SHOPKO PHARMACY	11.99	BANKERS TRUST COMPANY	100.00
SHRED-IT USA - DES MOINES	50.00	LITIGATION DEBT FUND	152,787.50
SUPREME CLEANERS	87.80		
TAPCO	1,604.90	CARE DEPRECIATION FUND	
THATCHER	697.63	A-C CONTRACTORS INC	1,437.60
TREASURER STATE OF IOWA	4,297.74	CONTINENTAL FIRE SPRINKLER	4,060.94
U S CELLULAR	146.54	MARICK INC	866.56
UNION CO LEC FUND	2,252.95	CARE DEPRECIATION FUND	6,365.10
UNION COUNTY ENGINEER	909.19		
UNION COUNTY SHERIFF	528.87	EMERGENCY MANAGEMENT	
VAN DIEST SUPPLY COMPANY	1,050.00	ALLIANT ENERGY	300.00
WALKER	111.15	DUCKWORTH	80.46
WASTE MGMT OF CRESTON	838.08	IOWA STATE SAVINGS BANK	620.55
WATCHGUARD VIDEO	4,820.00	MEDIACOM	131.80
WILD, BAXTER & SAND PC	821.10	TYLER INSURANCE SERVICES	26.00
WINDSTREAM	1,844.49	EMERGENCY MANAGEMENT	1,158.81
GENERAL BASIC TOTAL:	89,381.06		
		EMPOWERMENT	
GENERAL SUPPLEMENTAL		CREATIVE BEGINNINGS PRES	350.00
ACCESS SYSTEMS LEASING	276.38	DISCOVERY KIDS PRESCHOOL	410.00
BUILT NETWORKS	120.00	I THINK I CAN CHILD CARE CTR	4,813.52
CENTRAL IOWA DETENTION C	8,994.42	INTERSTATE 35 COMM. SCH	64.00
CITY OF CRESTON	10,454.79	JOYFUL SPARKS PRESCHOOL	2,112.00
CRESTON PUBLISHING CO	160.65	MATURA ACTION CORP	566.02
ISACA - TREASURER	305.00	MATURA ACTION CORP	182.35
YOUTH EMERGENCY SERV &	653.10	SICKELS	1,762.82
GENERAL SUPPLEMENTAL	20,964.34	SOUTHWESTERN COMMUNITY	29,688.49
		TRINITY PRESCHOOL	2,719.00
MH-DD SERVICES FUND		UNION COUNTY AUDITOR	250.00
ADAMS COUNTY AUDITOR	4,064.82	EMPOWERMENT	42,918.20
ALEGENT HLTH MERCY HOSP	2,832.00		
BROADLAWNS MEDICAL CTR	207.00	LAW ENFORCEMENT CENTER	
C A R E	14,570.64	ALLIANT ENERGY	2,886.52
CASS CO HOUSING CORP	247.00	ARAMARK	31.16
CASS COUNTY SHERIFF	79.57	B M SALES	470.75
CASS INCORPORATED	843.67	COUNSEL OFFICE & DOCUMENT	123.28
COUNTRY VIEW ESTATES INC	576.00	FIRST COMMUNICATIONS LLC	143.91
CROSSROADS MENTAL HLTH	15,785.34	GREEN VALLEY PEST CONTROL	35.00
DANLEY	150.00	ILLOWA COMMUNICATIONS	227.35
GOLDEN CIRCLE BEHAVIORAL	166.03	MASTERCARD/ISSB IA ST SAV	309.62
GOODWILL OF THE HEART	519.84	MEYER LABORATORY INC	165.90
GREENWOOD	126.45	PETZNICKS	211.85
INNOVATIVE INDUSTRIES	4,180.94	STANARD & ASSOCIATES INC	277.00

JENNIE EDMUNDSON HOSP	3,521.00	TAC 10	15,983.00
KRAUSE	890.00	WASTE MGMT OF CRESTON	133.03
MAHASKA COUNTY HOSPITAL	297.50	WINDSTREAM	1,435.40
MARION COUNTY CARE FAC	2,881.45	LAW ENFORCEMENT CENTER	22,433.77
MEDICAP PHARMACY	307.35		
NEW HORIZONS -	1,397.50	COUNTY ASSESSMENT EXP	
NISHNA PRODUCTIONS INC	1,387.25	WINDSTREAM	113.00
PARTNERSHIP FOR PRO	2,897.96	COUNTY ASSESSMENT EXP	113.00
RICHARD L WILSON PC	265.23		
RRACAP	382.12	SANITARY LANDFILL	
RUSSELL	270.60	ALLIANT ENERGY	1,000.00
SOUTHERN IA MENTAL HLTH C	285.17	BARKER LEMAR & ASSOC INC	1,680.00
SOUTHERN IOWA TROLLEY	310.98	BRIAN GAY CONSTRUCTION	53,147.46
SOUTHWEST IA PLANNING CO	23.10	CAROLINA SOFTWARE INC	250.00
SUPPORT SERVICES OF S	1,403.52	CARTER AGENCY INC	14,798.10
SWANSON	153.28	CENTRAL TRAILER SERVICES	985.47
SYSTEMS UNLIMITED INC	3,201.43	CITY CARTON CO INC	1,629.30
TREASURER STATE OF IOWA	4,297.73	METRO WASTE AUTHORITY	25,381.15
UNION COUNTY SHERIFF	1,956.12	MIDWEST RECOVERY INC	667.00
WAUBONSIE MENTAL HEALTH	90.00	OFFICE MACHINES COMPANY	36.98
MH-DD SERVICES FUND	70,568.59	SCALES SALES & SERVICE INC	726.25
		SCHULTES	807.64
RURAL SERVICES BASIC		UNION COUNTY AUDITOR	724.50
ALLIANT ENERGY	32.91	UNION COUNTY TREASURER	378.00
BANKERS LEASING CO	52.96	WASTE MGMT OF CRESTON	3,603.72
DUKE	165.00	WINDSTREAM	169.69
ENVIRON SYS RESEARCH	400.00	SANITARY LANDFILL	105,985.26
INST			
GREATER REGIONAL	4,351.64		
HUBATKA	400.00	LANDFILL BOND PAYMENT	
HUSBAND	271.19	BANKERS TRUST COMPANY	86,341.88
NEOPOST USA INC	34.42	LANDFILL BOND PAYMENT TTL:	86,341.88
OFFICE MACHINES COMPANY	7.28		
		COUNTY HEALTH INSURANCE	
		BERNIE LOWE AND	500.00
		ASSOCIATES INC	
		COUNTY HEALTH INS TOTAL:	500.00
GENERAL BASIC TOTAL:	89,381.06	CARE DEPRECIATION FUND	6,365.10
GENERAL SUPPLEMENTAL	20,964.34	EMERGENCY MANAGEMENT	1,158.81
MH-DD SERVICES FUND	70,568.59	EMPOWERMENT	42,918.20
RURAL SERVICES BASIC	5,729.50	LAW ENFORCEMENT CENTER	22,433.77
SECONDARY ROAD FUND	118,407.55	COUNTY ASSESSMENT EXP	113.00
DEBT SERVICE FUND	149,700.00	SANITARY LANDFILL	105,985.26
CO-OP URBAN RENEWAL D	341,827.50	LANDFILL BOND PAYMENT TTL:	86,341.88
COUNTY DEBT FUND	757,742.50	COUNTY HEALTH INS TOTAL:	500.00
LITIGATION DEBT FUND	152,787.50	GRAND TOTAL:	1,972,924.56

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN, BOARD OF SUPERVISORS