

**REGULAR SESSION**

**June 24, 2013**

The Union County Board of Supervisors met in regular session on Monday, June 24, 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 June 17, 2013. All voting aye, motion carried.

**OPEN FORUM:** No one spoke in open forum.

**ENGINEER:** Steve Akes, County Engineer, presented and discussed the weekly maintenance activity report and also the mowing, spray and rock maps. Akes also discussed the bridge on 168<sup>th</sup> St, West of the Clarke County Line; the new equipment budget for fiscal year 2014 and some employee matters.

**ASSISTANT TO THE ENGINEER SALARY:** Motion by Brown and seconded by Monday to continue his current salary into fiscal year 2013-2014 at \$69,749.94 with no increase. Roll call vote: Brown aye, Monday aye, Riley nay, motion carried

**CLAIMS:** Motion by Monday and seconded by Brown to pay claims 117838- 117974. All voting aye, motion carried.

<b>0001 GENERAL BASIC FD</b>		COUNTRY VIEW ESTATES INC	896.00
ACS GOVERNMENT	1,100.00	DAVID A POORE LAW OFFICES	126.00
AFTON VOL FIRE DEPT	350.00	GOLDEN CIRCLE BEHAVIORAL HLTH	166.03
ALLIANT ENERGY	113.25	GOODWILL OF THE HEARTLAND	563.16
B M SALES	138.00	GREATER REGIONAL MEDICAL CENTE	198.00
BLAZEK -DECAT COORDINATOR	21.97	IA LUTHERAN HOSP	4,230.25
CAROL CLARK ATTORNEY AT LAW	105.63	JENNIE EDMUNDSON HOSP	11,355.50
CENTEC CAST METAL PRODUCTS	223.70	MAHASKA CO HOSP	297.50
CHAT MOBILITY	130.96	NISHNA PRODUCTIONS INC	1,432.00
CITY OF AFTON	150.21	PARTNERSHIP FOR PROGRESS	1,679.57
CITY OF LORIMOR	365.00	RICHARD L WILSON PC	507.91
CITY VIEW APARTMENTS	350.00	RINGGOLD CO HOSP	252.00
CMRS-PBP	5,000.00	RRACAP	410.08
CO BINDERS INC	4,502.93	RUSSELL	61.70
COURTNEY	266.40	SOUTHERN IA TROLLEY	287.79
CRESTON FIRE DEPARTMENT	150.00	SOUTHWEST IA PLANNING COUNCIL	27.30
CRESTON MUNICIPAL UTILITIES	21.33	SYSTEMS UNLIMITED INC	1,405.20
CRESTON PROF FIRE FIGH	820.00	TREASURER STATE OF IA	12,388.18
CULLIGAN	33.00	UNION CO SHERIFF	1,666.50
DES MOINES STAMP MFG	28.80	WAUBONSIE MENTAL HEALTH CNTR	312.50
DISTRICT IV TREAS ASSOC	25.00	WEST CENTRAL MH CNTR	235.26
ECHO GROUP INC	66.00	<b>0010 MH-DD SERVICES FD TTL:</b>	<b>56,203.44</b>
EXCEL MECHANICAL CO INC	4,400.00		
FAREWAY STORES	440.00	<b>0011 RURAL SERVICES BASIC</b>	
FELDHACKER CONTRACTING, LLC	2,127.00	AG SOURCE LABORATORIES	708.16
GREATER REGIONAL MEDICAL C	4,547.63	ALLIANT ENERGY	1.03
GREEN VALLEY PEST CONTROL	82.20	BUILT NETWORKS	267.45
HEARTLAND TIRE & AUTO	133.63	GREATER REGIONAL	4,877.00
HICKIE	46.02	HUSBAND	117.52
HY-VEE INC	3,547.62	WINDSTREAM	123.70
IA CO RECORDERS ASSOC	85.00	CARD SERVICES	3,409.03
ISCTA	325.00	<b>0011 RURAL SERVICES BASIC TTL:</b>	<b>9,503.89</b>
JENNIE EDMUNDSON HOSP	430.50		
MATT PARROTT AND SONS	304.38	<b>0020 SECONDARY ROAD FD</b>	
MR CLEAN CARPET CARE	250.00	AKIN BUILDING CNTR	1,795.18
NACO	450.00	ALLIANT ENERGY	10.65
NELSON	70.00	ARNOLD MOTOR SUPPLY	6.90
NEW LIFE FAMILY MEDICINE PC	260.00	COUNTRYSIDE PRODUCTS	1,122.45
NEW SECURITY TECHNOLOGIES	1,385.83	IDEAL READY MIX CO,INC	527.50
OFFICE MACHINES COMP INC	1,368.42	WINDSTREAM	386.01
PETZNICKS	313.75	<b>0020 SECONDARY ROAD FD TTL:</b>	<b>3,848.69</b>
PITNEY BOWES INC	171.00		
PJGREUFE & ASSOCIATES	4,000.00	<b>0024 CO RECORDER RECORD MGMT FN</b>	
POKORNY BP & AUTOMOTIVE SER	37.35	CO BINDERS INC	3,986.56
POWERS FUNERAL HOMES	1,000.00	<b>0024 CO RECORDER REC MGMT FN TTL:</b>	<b>3,986.56</b>
RESERVE ACCOUNT	2,500.00		
RICHARD L WILSON PC	295.96	<b>1520 CO CAPITAL PROJECTS BOND FUN</b>	

RILEY	109.61	TYLER TECHNOLOGIES	9,130.00
RINGGOLD CO SHERIFF'S OFFICE	3,360.00	<b>1520 CO CAPITAL PROJ BOND FUN TTL:</b>	<b>9,130.00</b>
RUSSELL	61.70		
SHAWLER	25.00	<b>3550 CARE DEPRECIATION FD</b>	
SHRED-IT USA - DES MOINES	50.00	SIMPLEX-GRINNELL	772.67
SOUTHERN IA RURAL WATER AS	41.30	<b>3550 CARE DEPRECIATION FD TTL:</b>	<b>772.67</b>
SPECTRA ASSOCIATES INC	1,588.00		
SWCC ADULT ED	442.00	<b>4000 EMERGENCY MGMT FD</b>	
THATCHER	205.90	ALLIANT ENERGY	300.00
U S CELLULAR	146.54	CRESTON PUBLISHING CO	37.60
UNION CO LEC FD	16,363.50	DUCKWORTH	80.37
UNION CO SHERIFF	913.37	EHS RESOURCE GROUP	1,500.00
US POST OFFICE	342.00	HI CREST AUTO	43.45
WELCHANS	225.00	IA STATE SAVINGS BANK	392.73
WHITE	142.64	MEDIACOM	131.80
<b>0001 GENERAL BASIC FD TTL:</b>	<b>66,550.03</b>	THE SCHNEIDER CORPORATION	1,650.00
		TYLER INSURANCE SERVICES INC	4,203.00
<b>0002 GENERAL SUPP</b>		<b>4000 EMERGENCY MGMT FD TTL:</b>	<b>8,338.95</b>
ACCESS SYSTEMS	2,000.00		
ADAMS	25.50	<b>4003 EMPOWERMENT</b>	
BURKHALTER	25.50	EAST UNION EARLY CHILDHOOD	480.00
CARTER	25.50	GREATER REGIONAL MEDICAL	324.52
CENTRAL IA DETENTION CTR	1,208.00	MATURA ACTION CORP	2,888.00
CHAPMAN	25.50	MATURA ACTION CORP	269.06
CIHAK	25.50	SICKELS	1,755.04
CITY OF CRESTON	9,018.75	<b>4003 EMPOWERMENT TTL:</b>	<b>5,716.62</b>
DAVENPORT	25.50		
DIGITAL BUSINESS SOLUTIONS	400.00	<b>4100 CO ASSESSMENT EXPENSE</b>	
DILLINGER	25.50	BANKERS LEASING CO	103.54
KRUSE	25.50	CHAT MOBILITY	12.34
MOBERG	25.50	HANER	97.13
OFFICE MACHINES COMP INC	135.50	INSTITUTE OF IA CERTIFIED AS	275.00
OSHEL	25.50	UNION CO AUDITOR	28,929.18
PERRY	25.50	<b>4100 CO ASSESSMENT EXPENSE TTL:</b>	<b>29,417.19</b>
RAYMOND	25.50		
THE SCHNEIDER CORPORATION	1,900.00	<b>4960 SANITARY LANDFILL</b>	
TYLER TECHNOLOGIES	352.00	U S CELLULAR	89.05
WEIS	25.50	<b>4960 SANITARY LANDFILL TTL:</b>	<b>89.05</b>
<b>0002 GENERAL SUPP TTL:</b>	<b>15,345.75</b>		
<b>0010 MH-DD SERVICES FD</b>		<b>8500 CO HEALTH INSURANCE</b>	
ALEGENT HLTH MERCY HOSPTL	14,160.00	IA INDIVIDUAL HEALTH BEN	5,499.05
BROADLAWNS MEDICAL CTR	2,448.50	<b>8500 CO HEALTH INSURANCE TTL:</b>	<b>5,499.05</b>
CAROL CLARK ATTORNEY AT LAW	212.17		
CASS INCORPORATED	884.34	<b>GRAND TTL:</b>	<b>214,401.89</b>
<b>0001 GENERAL BASIC FD TTL:</b>	<b>66,550.03</b>	<b>3550 CARE DEPRECIATION FD TTL:</b>	<b>772.67</b>
<b>0002 GENERAL SUPP TTL:</b>	<b>15,345.75</b>	<b>4000 EMERGENCY MGMT FD TTL:</b>	<b>8,338.95</b>
<b>0010 MH-DD SERVICES FD TTL:</b>	<b>56,203.44</b>	<b>4003 EMPOWERMENT TTL:</b>	<b>5,716.62</b>
<b>0011 RURAL SERVICES BASIC TTL:</b>	<b>9,503.89</b>	<b>4100 CO ASSESSMENT EXPENSE TTL:</b>	<b>29,417.19</b>
<b>0020 SECONDARY ROAD FD TTL:</b>	<b>3,848.69</b>	<b>4960 SANITARY LANDFILL TTL:</b>	<b>89.05</b>
<b>0024 CO RECORDER RECORD</b>	<b>3,986.56</b>	<b>8500 CO HEALTH INSURANCE TTL:</b>	<b>5,499.05</b>
<b>MGMT FN TTL:</b>			
<b>1520 CO CAP PROJ BD FUN TTL:</b>	<b>9,130.00</b>	<b>GRAND TTL:</b>	<b>214,401.89</b>

ATTEST: \_\_\_\_\_  
SANDY HYSELL, AUDITOR

BY: \_\_\_\_\_  
RON RILEY, CHAIRMAN, BOARD OF SUPERVISORS