

REGULAR SESSION

August 12, 2013

The Union County Board of Supervisors met in regular session on Monday, August 12, 2013. The meeting was called to order at 9:00 AM with the following members present: Lois Monday, Dennis Brown, 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 August 5, 2013 minutes. All voting aye, motion carried.

OPEN FORUM: No one spoke during open forum.

ENGINEER: Steve Akes, County Engineer, presented and discussed the weekly maintenance activity report, mowing maps, and rock maps. Akes also discussed a possible Fiscal Year 2014 budget amendment and language interpretation service options.

SICOG: Tim Ostroski, SICOG, discussed the CDBG Flood Disaster Recovery Program that details the SuperCog Area covering 17 Counties. Motion by Brown and seconded by Monday for the chair to sign the Award Letter, Contract #216, the Sub-Recipient Agreement, the Administrative Contract, and the Eight Policies Related to Contract #216. All voting aye, motion carried.

EMS SYSTEM DEVELOPMENT GRANT: Motion by Brown and seconded by Monday for the chair to sign the EMS System Development Grant as presented by Cheryl Blazek, Union County EMS. All voting aye, motion carried.

CLERKS REPORT: Motion by Monday and seconded by Brown to accept the July 2013 Clerk's Report. All voting aye, motion carried.

MEDICAL EXAMINERS GRANT: Motion by Brown and seconded by Monday for the chair to sign the Medical Examiners Grant from the State of Iowa totaling \$2,109.00 to cover travel, lodging, and course registration fees for Dr. Lonny Miller to attend the September 9, 2013 session for the Medicolegal Death Investigator Training Course in St. Louis, MO. All voting aye, motion carried.

CLAIMS: Motion by Monday and seconded by Brown to pay claims 118254-118391. All voting aye, motion carried.

0001 GENERAL BASIC FUND

A-1 WINDOW SERVICE	110.00
ACCESS TECHNOLOGIES, INC	4,675.00
ACCESS TECHNOLOGIES, INC	899.68
ACS GOVERNMENT	1,100.00
AFTON STAR ENTERPRISE	825.10
AFTON STAR ENTERPRISE	21.00
AKIN BUILDING CENTER	1,060.89
ALLIANT ENERGY	1,901.25
ALLIANT ENERGY	186.54
ALLIANT ENERGY	98.23
ALLIANT ENERGY	40.07
ALLIANT ENERGY	32.47
ALLIANT ENERGY	20.04
ALLIANT ENERGY	18.53
ALLIANT ENERGY	17.56
ARAMARK	12.17
B M SALES	289.00
B M SALES	132.50
BOYD APPLIANCE & TV	295.00
BUILT NETWORKS	148.00
CARD SERVICES	3,248.36
CAROL CLARK ATTORNEY AT LAW	56.49
CENTURY LINK	12.83
CHAT MOBILITY	136.96
CITY OF AFTON	201.39
CRESTON FARM & HOME SUPPLY INC	394.11
CRESTON MUNICIPAL UTILITIES	255.71

RITCHEY	400.00
SERVICE TECHS INC	40.00
STAFFORD	400.00
UNION COUNTY SHERIFF	55.34
0011 RURAL SERVICES BASIC TOTAL:	17,433.75

0020 SECONDARY ROAD FUND

ADVANCED AG LLC	737.41
AFTON STAR ENTERPRISE	21.00
AGRILAND FS INC	24,331.26
ALLIANT ENERGY	558.34
ALLIANT ENERGY	49.15
ALLIANT ENERGY	27.63
ALLIANT ENERGY	10.97
ARAMARK	172.60
BANKERS LEASING CO	100.92
BAUER BUILT TIRE	2,202.84
BLACKTOP SERVICE COMPANY INC	9,746.10
CALHOUN-BURNS & ASSOC INC	993.50
CFI TIRE	4,192.82
CHARLIE BROWN AUTO PARTS	20.00
CRESTON AUTOMOTIVE INC	2,069.61
CRESTON FARM & HOME SUPPLY INC	167.20
CROSS-DILLON TIRE INC	3,839.54
DENNY'S HYDRAULIC SHOP	90.00
DIGITAL BUSINESS SOLUTIONS	80.00
ECHO GROUP INC	56.10

CRESTON MUNICIPAL UTILITIES	18.09	F & M BODY SHOP	300.00
CRESTON PUBLISHING CO	970.60	FARMERS COOPERATIVE COMPANY	427.22
CRESTON PUBLISHING CO	190.08	FASTENAL COMPANY	54.99
CRESTON PUBLISHING CO	68.80	FRANK DUNN COMPANY	699.00
CULLIGAN	21.50	FRANKS SERVICE	893.00
CULLIGAN	17.80	GE CONSUMER FINANCE	19.00
D&T MOWING	1,510.00	ICEOO TREASURER	175.00
DAVIS BROWN LAW FIRM	30.00	INNOVATIVE INDUSTRIES	245.00
ECHO GROUP INC	77.88	INNOVATIVE INDUSTRIES	192.00
FAREWAY STORES	439.44	IOWA PRISON INDUSTRIES	203.94
FARMERS COOPERATIVE COMPANY	143.87	IOWA STATE UNIVERSITY	95.00
FARMERS ELECTRIC COOP	4,711.15	MIDWEST WHEEL COMPANIES	1,241.30
GE CONSUMER FINANCE	55.81	MURPHY TRACTOR & EQUIPMENT CO	188.13
GREATER REGIONAL MEDICAL CENTE	371.00	NAPA	6,704.00
GREEN VALLEY PEST CONTROL	43.00	PEERLESS WIPING CLOTH CO	174.50
HEARTLAND TIRE & AUTO	31.97	SCHILDBERG CONSTRUCTION INC	34,325.46
HYSELL	242.22	STARLIN	50.03
IACCVSO VETERANS AFFAIRS	30.00	ZIEGLER INC	3,038.76
ILLOWA COMMUNICATIONS	398.10	0020 SECONDARY ROAD FUND TOTAL:	98,493.32
ILLOWA COMMUNICATIONS	262.83		
IOWA PRISON INDUSTRIES	1,019.45	4004 LAW ENFORCEMENT CENTER	
LABORATORY CORP OF AMERICA	99.00	ALLIANT ENERGY	3,645.33
LES NELSON INVESTMENTS	584.19	ALLIANT ENERGY	108.71
MAIL SERVICES LLC	439.07	ARAMARK	15.58
MASTERCARD/ISSB (IA ST SAV BK)	12.29	B M SALES	132.50
MASTERCARD/ISSB IA ST SAV BK	124.10	B M SALES	104.25
OFFICE MACHINES COMPANY INC	250.00	COUNSEL OFFICE & DOCUMENT	97.74
OFFICE MACHINES COMPANY INC	91.49	COUNSEL OFFICE & DOCUMENT	9.39
OFFICE MACHINES COMPANY INC	42.00	FIRST COMMUNICATIONS LLC	119.47
OFFICE MACHINES COMPANY INC	19.90	FIRST COMMUNICATIONS LLC	38.20
OFFICE MACHINES COMPANY INC	12.49	GREEN VALLEY PEST CONTROL	35.00
O'REILLY AUTOMOTIVE INC	7.08	GREEN VALLEY PEST CONTROL	35.00
PAGE COUNTY SHERIFF	42.60	HOTSY CLEANING SYSTEMS INC	139.12
PETZNICKS	425.00	HOTSY CLEANING SYSTEMS INC	136.00
PIEL	6.51	IA DEPT OF PUBLIC SAFETY	873.00
PJGREUFE & ASSOCIATES	4,000.00	ILLOWA COMMUNICATIONS	1,232.53
POKORNY BP & AUTOMOTIVE SERVIC	276.55	ILLOWA COMMUNICATIONS	572.31
RELIABLE OFFICE SUPPLIES	229.43	ILLOWA COMMUNICATIONS	250.00
RHINE BODY REPAIR	169.70	KELTEK INCORPORATED	2,721.87
SCADDEN	95.40	KELTEK INCORPORATED	2,686.07
SCHLEISMAN	140.00	MAINSTAY SYSTEMS INC	80.00
SHRED-IT USA - DES MOINES	50.00	MASTERCARD/ISSB IA ST SAV BK	13.48
SOUTHERN IA RURAL WATER ASSOC	538.70	MASTERCARD/ISSB IA ST SAV BK	62.11
SOUTHERN IA RURAL WATER ASSOC	114.49	MEYER LABORATORY INC	154.95
SOUTHERN IA RURAL WATER ASSOC	75.40	OFFICE DEPOT-CATALOG ORDERS	148.58
SOUTHERN IOWA COUNCIL OF GOVER	2,982.20	OFFICE DEPOT-CATALOG ORDERS	62.40
STALKER CHEVROLET	41.60	OFFICE DEPOT-CATALOG ORDERS	53.04
STEW HANSEN	399.00	OFFICE DEPOT-CATALOG ORDERS	34.99
SUPREME CLEANERS	85.00	OFFICE DEPOT-CATALOG ORDERS	32.25
THATCHER	90.40	O'KEEFE ELEVATOR COMPANY INC	264.47
THATCHER	90.40	UNION COUNTY AUDITOR	103.50
THE TONER PLACE	300.00	WASTE MGMT OF CRESTON	135.86
TITUS	90.40	4004 LAW ENFORCEMENT CENTER TOTAL:	14,097.70
UNION COUNTY DEVELOPMENT ASSOC	378.84		
UNION COUNTY ENGINEER	1,140.02	4100 COUNTY ASSESSMENT EXPENSE	
UNION COUNTY SHERIFF	156.25	CHAT MOBILITY	12.34
US POST OFFICE	368.00	CREDIT BUREAU-ATLANTIC	50.00
WADDELL	90.40	CRESTON PUBLISHING CO	41.12
WALKER	430.95	GE CONSUMER FINANCE	31.88
WASTE MGMT OF CRESTON	1,887.29	HANER	158.18
WASTE MGMT OF CRESTON	135.87	OFFICE MACHINES COMPANY INC	19.74
WHITE	21.55	WINDSTREAM	113.00
WINDSTREAM	1,544.25	4100 COUNTY ASSESSMENT EXPENSE TOTAL:	426.26
WINDSTREAM	253.11		
WINDSTREAM COMM. INC	170.00	4960 SANITARY LANDFILL	
WINDSTREAM COMM. INC	170.00	AKIN BUILDING CENTER	114.04

0001 GENERAL BASIC FUND	45,513.39	ALLIANT ENERGY	59.39
TOTAL:			
0002 GENERAL SUPPLEMENTAL		ALLIANT ENERGY	28.69
ACCESS SYSTEMS LEASING	276.38	BARKER LEMAR & ASSOC INC	377.89
CENTRAL IOWA DETENTION CTR	2,208.00	BARKER LEMAR & ASSOC INC	250.00
CENTRAL IOWA DETENTION CTR	44.87	BRIAN GAY CONSTRUCTION	52,873.75
CITY OF CRESTON	12,724.33	CASEY'S GEN STORES INC	451.08
ISACA - TREASURER	35.00	CITY CARTON CO INC	1,255.00
ISACA - TREASURER	35.00	CITY OF CRESTON	540.43
MASTERCARD/ISSB (IA ST SAV BK)	258.82	CRESTON FARM & HOME SUPPLY INC	117.47
PRAIRIE ROSE FABRICS	182.30	CRESTON WATER WORKS	72.60
YOUTH EMERGENCY SERV & SHELTER	1,446.15	ECHO GROUP INC	47.36
0002 GENERAL SUPPLEMENTAL	17,210.85	ESHELMAN	500.00
TOTAL:		FASTENAL COMPANY	117.75
0010 MH-DD SERVICES FUND		FASTENAL COMPANY	88.33
ALEGENT HEALTH	820.00	FASTENAL COMPANY	88.01
C A R E	7,285.32	FASTENAL COMPANY	41.26
CAROL CLARK ATTORNEY AT LAW	182.69	FASTENAL COMPANY	5.42
CAROL CLARK ATTORNEY AT LAW	56.49	FASTENAL COMPANY	0.78
COUNTRY VIEW ESTATES INC	896.00	ISOSWO	225.00
CROSSROADS MENTAL HLTH	15,785.34	JIM'S TRUCK REPAIR	448.40
DEPARTMENT OF HUMAN SVC	587.25	JIM'S TRUCK REPAIR	313.51
RICHARD L WILSON PC	115.30	METRO WASTE AUTHORITY	25,236.88
RRACAP	400.76	SCHULTES	231.38
UNION COUNTY SHERIFF	354.22	SCHULTES	43.03
UNION COUNTY SHERIFF	156.25	U S CELLULAR	189.61
UNION COUNTY SHERIFF	206.80	WASTE MGMT OF CRESTON	1,801.86
0010 MH-DD SERVICES FUND	26,846.42	WINDSTREAM	170.61
TOTAL:		ZEE MEDICAL INC	242.71
0011 RURAL SERVICES BASIC		ZEE MEDICAL INC	34.75
BANKERS LEASING CO	76.26	4960 SANITARY LANDFILL TOTAL:	85,966.99
FITCH	800.00	8500 COUNTY HEALTH INSURANCE	
FRANKS SERVICE	413.00	MASTERCARD/ISSB (IA ST SAV BK)	421.76
GREATER REGIONAL	6,910.00	8500 COUNTY HEALTH INSURANCE	421.76
GREATER REGIONAL	3,451.23	TOTAL:	
HUSBAND	120.35	GRAND TOTAL:	306,410.44
MATHES SEED & CHEMICAL	4,732.90		
OFFICE MACHINES COMPANY INC	34.67		
FUNDS RECAP			
0001 GENERAL BASIC FUND	45,513.39	4004 LAW ENFORCEMENT CENTER	14,097.70
0002 GENERAL SUPPLEMENTAL	17,210.85	4100 COUNTY ASSESSMENT EXPENSE	426.26
0010 MH-DD SERVICES FUND	26,846.42	4960 SANITARY LANDFILL	85,966.99
0011 RURAL SERVICES BASIC	17,433.75	8500 COUNTY HEALTH INSURANCE	421.76
0020 SECONDARY ROAD FUND	98,493.32	GRAND TOTAL:	306,410.44

ADJOURNMENT: There being no further business, the meeting was adjourned at 11:40 am.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RONALD J RILEY, CHAIR