

**REGULAR SESSION**

**October 14, 2013**

The Union County Board of Supervisors met in regular session on Monday, October 14, 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 October 07, 2013 minutes. All voting aye, motion carried.

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

**SHERIFF:** Motion by Monday and seconded by Brown to hire Hillary Zimmerman as the new part-time jailer, as recommended by Union County Sheriff Rick Piel, with a starting salary of \$12.00 per hour. All voting aye, motion carried.

**UCDA:** Wayne Pantini, Union County Development Director, discussed the accomplishments that the UCDA has been involved in, and other ongoing projects.

**ENGINEER:** Steve Akes, Union County Engineer, presented and discussed the weekly maintenance activity report, a rock agreement, and a new telephone system.

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

**CLAIMS:** Motion by Monday and seconded by Brown to pay claims 118793 - 118995. All voting aye, motion carried.

<b>0001 GENERAL BASIC FUND</b>			
A-1 WINDOW SERVICE	125.00	AGRILAND FS INC	22,681.36
ABEL	77.97	AIRGAS USA, LLC	12.95
AFTON STAR ENTERPRISE	453.26	AKIN BUILDING CENTER	476.00
ALLIANT ENERGY	2,236.84	ALLIANT ENERGY	119.25
ARAMARK	24.34	AMERICAN CONCRETE	1,598.00
B M SALES	409.50	ARAMARK	215.20
BAKERINK	20.00	ARNOLD MOTOR SUPPLY	760.00
BARKER IMPLEMENT (LENOX)	336.09	BANKERS LEASING CO	91.81
BNR CONSTRUCTION LLC	18,843.00	BARKER IMPLEMENT (CRESTON)	427.34
BODEN	50.00	CALHOUN-BURNS & ASSOC INC	2,338.30
BOOTH	20.00	CENTRAL PLAINS ELECTRIC	147.38
BROWN	60.46	CORNING RENTAL	370.00
BROWN	20.00	CRESTON FARM & HOME SUPPLY INC	854.49
C A R E	3,694.85	CRESTON MUNICIPAL UTILITIES	632.00
CALVARY CATHOLIC CEMETERY	40.00	CRESTON PUBLISHING CO	7.04
CARD SERVICES	3,539.59	CRESTON TRUE VALUE	19.99
CARLSON	20.00	DENCO CORP	8,565.75
CARLTON	42.94	DENNY'S HYDRAULIC SHOP	36.00
CARPENTER UNIFORM CO	139.79	DIGITAL BUSINESS SOLUTIONS	440.00
CENTURY LINK	36.15	ECHCO CONCRETE LLC	3,370.00
CHAT MOBILITY	133.96	FARM & HOME PUBLISHERS LTD	297.00
CITY OF CRESTON	1,958.81	FARMERS COOPERATIVE COMPANY	380.07
COURTNEY	180.80	FASTENAL COMPANY	28.57
CRESTON FARM & HOME SPPLY INC	509.25	FRANKS SERVICE	615.00
CRESTON MUNICIPAL UTILITIES	271.31	G&K SERVICES	40.00
CRESTON PUBLISHING CO	451.68	GREATER REGIONAL MEDICAL CENTE	30.00
CROMWELL CEMETERY ASSOC	90.00	GREEN VALLEY PEST CONTROL	108.60
CULLIGAN	44.50	HALLETT MATERIALS	1,131.79
DES MOINES STAMP MFG	30.00	HOTSY CLEANING SYSTEMS INC	320.05
DIGITAL BUSINESS SOLUTIONS	605.00	IDEAL READY MIX CO, INC	2,337.00
DISTRICT IV CONSERVATION	25.00	INNOVATIVE INDUSTRIES	245.00
DISTRICT IV TREAS ASSOC	15.00	IOWA DEPT TRANSPORTATION	67.08
EVERGREEN CEMETERY	205.00	IOWA GOLD DISTRIBUTING	150.00
FAREWAY STORES	274.41	IOWA PRISON INDUSTRIES	86.90
FARM & HOME PUBLISHERS LTD	1,064.00	IOWA STATE ASSOC OF COUNTIES	150.00
FARMERS COOPERATIVE COMPANY	59.63	IOWA STATE UNIVERSITY	1,775.00
FARMERS ELECTRIC COOP	3,023.49	JIM'S TRUCK REPAIR	16.00
FASTENAL COMPANY	30.07	MAINTENANCE ENGINEERING LTD	446.15
GARRETT	20.00	MARRIOTT WEST DES MOINES	113.12
		MCCRACKEN	71.19

GAUGER, SUE (SRG COUNSELING)	1,500.00	METAL CULVERTS INC	4,003.30
GRTER REGIONAL MEDICAL CENTE	154.00	MIDWEST WHEEL COMPANIES	458.28
GREEN VALLEY PEST CONTROL	43.00	MURPHY TRACTOR & EQUIPMENT CO	136.06
GREENLAWN CEMETERY	263.00	NAPA	3,917.79
GREENWALD	90.00	OFFICE MACHINES COMPANY INC	317.42
GROVE CHAPEL CEMETERY	90.00	O'HALLORAN INTERNATIONAL INC	4,826.82
HARMONY CEMETERY	105.00	PERU QUARRY INC	2,606.64
HEARTLAND TIRE & AUTO	45.97	SCHILDBERG CONSTRUCTION INC	21,585.87
HOAKISON	20.00	U S CELLULAR	69.89
HOYT DO	150.00	UNITY POINT CLINC-	111.00
IOWA LAW ENFRCEMENT ACADEMY	75.00	WALMART COMMUNITY/GECRB	11.91
KELLY	20.00	ZIEGLER INC	11,437.62
KLINE	20.00	<b>0020 SECONDARY RD FUND TTL:</b>	<b>103,579.17</b>
KNIGHTS ON THE MOVE	682.20		
LES NELSON INVESTMENTS	584.19	<b>3535 CARE - HIPSLEY TRUST FUND</b>	
LOOMIS	20.00	J & A FLOORING	3,422.26
MAIL SERVICES LLC	427.23	<b>3535 CARE - HIPSLEY TRST FND TTL:</b>	<b>3,422.26</b>
MASTER CARD/ISSB	281.61		
MATURA ACTION CORP	8,500.00	<b>3550 CARE DEPRECIATION FUND</b>	
MAXIMUS INC	1,800.00	C A R E	8,091.09
MCINTIRE	20.00	J & A FLOORING	3,422.26
MILLER	170.00	<b>3550 CARE DEPRECIATION FND TTL:</b>	<b>11,513.35</b>
MITCHELL	20.00		
MORGAN CEMETERY ASSOC	155.00	<b>4003 EMPOWERMENT</b>	
NISSLY	66.00	ADAMS COUNTY EXTENSION	410.96
OFFICE DEPOT-CATALOG ORDERS	22.98	CREATIVE BEGINNINGS PRESCHOOL	210.00
OFFICE MACHINES COMPANY INC	2,265.68	DISCOVERY KIDS PRESCHOOL	308.50
O'REILLY AUTOMOTIVE INC	211.53	EAST UNION EARLY CHILDHOOD	1,770.00
PAGE COUNTY SHERIFF	96.80	SICKELS	4,002.59
PITNEY BOWES INC	117.69	SOUTHWSTRN COMMUNITY COLLEGE	7,022.25
POKORNY BP & AUTOMTIVE SERVIC	262.00	TAYLOR COUNTY AG EXTENSION	5,657.20
POSTMASTER	147.20	TAYLOR COUNTY PUBLIC HEALTH	571.68
POWERS FUNERAL HOMES	370.00	TRINITY PRESCHOOL	448.00
RELIABLE OFFICE SUPPLIES	121.02	UNION COUNTY AUDITOR	1,000.00
RICHARD L WILSON PC	159.51	<b>4003 EMPOWERMENT TOTAL:</b>	<b>21,401.18</b>
RINGGOLD CO SHERIFFS OFFICE	6,560.00		
SERVICE TECHS INC	174.90	<b>4004 LAW ENFORCEMENT CENTER</b>	
SHRED-IT USA - DES MOINES	50.00	A-1 WINDOW SERVICE	18.00
SIDDENS, TERI	25.00	ALLIANT ENERGY	3,497.73
SUPERIOR LAMP INC	360.36	ARAMARK	31.16
SUPREME CLEANERS	72.25	B M SALES	209.50
THATCHER	328.84	BOYD APPLIANCE & TV	11.35
TITUS	90.40	COUNSEL OFFICE & DOCUMENT	214.79
TREASURER STATE OF IOWA	1,193.20	CRESTON PUBLISHING CO	27.28
TREAT AMERICA FOOD SERVICES	7.36	FIRST COMMUNICATIONS LLC	182.19
TRIPP	40.00	GREEN VALLEY PEST CONTROL	35.00
U S CELLULAR	147.68	IA DEPT OF PUBLIC SAFETY	873.00
UNION COUNTY ENGINEER	590.66	IOWA SECRETARY OF STATE	30.00
UNION COUNTY SHERIFF	339.22	LANGUAGE LINE SERVICES	24.06
VEATCH	20.00	LAW ENFORCEMENT SYSTEMS INC	94.00
WALKER	234.47	MAINSTAY SYSTEMS INC	1,212.00
WALMART COMMUNITY/GECRB	97.75	MASTERCARD/ISSB IA ST SAV BK	125.15
WALTERSDORF	40.00	MEDIACOM	135.90
WASTE MGMT OF CRESTON	1,226.60	OFFICE MACHINES COMPANY INC	156.98
WINDSTREAM	1,830.79	O'KEEFE ELEVATOR COMPANY INC	469.16
<b>0001 GENERAL BASIC FUND TTL:</b>	<b>71,687.78</b>	TAC 10	21,740.00
		UNION COUNTY AUDITOR	69.00
<b>0002 GENERAL SUPPLEMENTAL</b>		WASTE MGMT OF CRESTON	135.86
ACCESS SYSTEMS LEASING	289.20	WINDSTREAM	711.94
CENTRAL IOWA DETENTION CTR	1,230.02	<b>4004 LAW ENFRCEMENT CNTR TTL:</b>	<b>30,004.05</b>
CITY OF CRESTON	7,290.96		
MASTER CARD/ISSB	175.45	<b>4100 COUNTY ASSESSMNT EXPNSE</b>	
OFFICE DEPOT-CATALOG ORDERS	9.39	BANKERS LEASING CO	103.54
PETZNICKS	8.50	CHAT MOBILITY	12.34
WEIS	108.75	CREDIT BUREAU-ATLANTIC	50.00
YOUTH & SHELTER SERVICES	1,399.50	FARM & HOME PUBLISHERS LTD	54.00
<b>0002 GENERAL SUPPLMENTAL TTL:</b>	<b>10,511.77</b>	HANER	403.98
		SMITH	36.16
<b>0010 MH-DD SERVICES FUND</b>		THE SCHNEIDER CORPORATION	2,265.00
ADAMS COUNTY AUDITOR	5,928.03	WILLSON & PECHACEK PLC	245.00
C A R E	7,750.00	WINDSTREAM	113.00
CROSSROADS MENTAL HLTH	15,785.34	<b>4100 CNTY ASSESSMNT EXPNSE TTL:</b>	<b>3,283.02</b>
INNOVATIVE INDUSTRIES	4,600.00		
JENNIE EDMUNDSON HOSPITAL	10,395.00	<b>4960 SANITARY LANDFILL</b>	

NEW HORIZONS	4,515.00	ABELL	1,608.00
RICHARD L WILSON PC	274.81	ALLIANT ENERGY	750.00
RUSSELL	305.40	BEDFORD TIMES-PRESS	25.00
RYNEARSON	576.00	BRIAN GAY CONSTRUCTION	45,858.27
SOUTHERN IOWA TROLLEY	382.32	BRICK GENTRY P C	2,295.00
SWANSON	98.44	CITY OF CRESTON	1,261.13
UNION COUNTY SHERIFF	1,417.08	CRESTON CHAMBER OF COMMERCE	57.50
WAUBONSIE MNTAL HEALTH CNTER	112.50	CRESTON FARM & HOME SUPPLY INC	102.46
<b>0010 MH-DD SERVICES FUND TTL:</b>	<b>52,139.92</b>	CRESTON MUNICIPAL UTILITIES	21.48
		CRESTON TRUE VALUE	39.57
<b>0011 RURAL SERVICES BASIC</b>		FASTENAL COMPANY	17.67
ADVANCED AG LLC	46.25	FELD FIRE	80.00
AG SOURCE LABORATORIES	38.44	LIBERTY TIRE RECYCLING LLC	457.28
BANKERS LEASING CO	59.36	METRO WASTE AUTHORITY	21,538.57
BSM ENTERPRISES LLC	400.00	OFFICE MACHINES COMPANY INC	220.92
CITY OF AFTON	400.00	OVERHEAD DOOR COMPANY INC	277.15
FARM & HOME PUBLISHERS LTD	27.00	PERSONNEL CONCEPTS	324.38
FRANKS SERVICE	209.00	SCALES SALES & SERVICE INC	730.00
GREATER REGIONAL	2,440.00	TREASURER STATE OF IOWA	230.00
HUSBAND	441.81	U S CELLULAR	153.52
MID COUNTRY MACHINERY, INC	290.80	WASTE MGMT OF CRESTON	3,601.86
UNION COUNTY ENGINEER	400.00	WELLMARK BLUE CROSS &	2,180.55
<b>0011 RURAL SERVICES BASIC TTL:</b>	<b>4,752.66</b>	ZEE MEDICAL INC	113.90
<b>0020 SECONDARY ROAD FUND</b>		<b>4960 SANITARY LANDFILL TOTAL:</b>	<b>81,944.21</b>
ADVANCED AG LLC	2,525.19	<b>GRAND TOTAL:</b>	<b>394,239.37</b>

**ADJOURNMENT:** There being no further business, meeting was adjourned at 12:15 PM.

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

**BY:** \_\_\_\_\_  
RONALD J RILEY, CHAIR