

SPECIAL SESSION**June 30, 2006**

The Union County Board of Supervisors met in special session on Friday, June 30, 2006. The meeting was called to order at 4:00 p.m. with the following members present: Turner, Ireland, McCann, and King. Brown was absent.

AGENDA: Motion by McCann and seconded by Ireland to approve the agenda. All voting aye, motion carried.

MINUTES: Motion by McCann and seconded by Turner to approve the June 26, 2006 minutes. All voting aye, motion carried.

CLAIMS: Motion by McCann and seconded by Turner to approve the following claims: 63130 – 63168 and the handwritten claims to Union County Health Insurance for \$8,092.12 and \$1,509.34. All voting aye, motion carried.

JUNE CLAIMS:

		Christian Opportunity Ct	150.24
		Cintas Corporation #749	45.23
A T & T	4.48	City Carton Co Inc	1,762.40
ACS Government	1,100.00	City Of Afton	1,500.00
Adams County Sheriff	21.00	City Of Creston	8,194.18
Advanced Laser Technology	978.51	CMI Inc	54.73
Advancement Services	504.90	Cottrell, Nancy	200.00
Agren Inc	4,576.01	Country Haven Corp	711.45
Agriland Fs Inc	19,505.84	Creston Auto Parts	14.99
Akin Building Center	169.68	Creston City Water Works	308.84
Alegent Health Bergan Mercy	2,062.00	Creston Farm & Home	492.37
Alegent Health Mercy Hosp	13,719.98	Creston Medical Clinic	75.00
Alliant Energy	8,552.84	Creston Publishing Co	502.17
Allied Document Solution	368.33	Crossroads Inc	457.14
American Administrators	18,925.51	Crossroads Mental Hlth	12,877.16
American Concrete Prod	173.95	Daggett, Douglas	345.00
Amos, H M	17.80	Denny's Hydraulic Shop	68.12
Aramark	301.96	Department Of Human Svc	26,814.96
Area Xiv Agency On Aging	267.74	Duncan Heights Inc	1,365.00
B M Sales	784.45	Echo Group Inc	56.81
Barker Implement	44.50	Electronic Engineering	186.80
Barker Lemar & Assoc Inc	6,807.50	Environmental Svc Of Iowa	240.00
Beach-Sickels, Jan	1,832.88	F & M Body Shop	112.41
Boeckman, Louis	638.73	Farmers Cooperative Comp	46.50
Bp	802.01	Farmers Electric Coop	2,662.85
Bradley & Riley Pc	11,089.45	Fastenal Company	863.43
Brick Gentry Bowers Swartz	2,742.50	Ferrellgas	373.80
Briley Heating & Ac Inc	75.00	First National Bank	24.75
Business Forms & Systems	200.38	Franks Service	831.00
C A R E	13,275.00	Gall's Inc	658.87
C J Cooper & Assoc Inc	100.00	GCH Community Outreach	5,236.09
Calhoun-Burns & Assoc Inc	582.30	Genesis Development Inc	3,836.11
Carpenter Uniform Co	485.47	Goldsmith, Leslie	366.31
Casey's Gen Stores Inc	1,045.33	Greater Comm Hospital	14,121.82
Cass Incorporated	346.10	Green Valley A E A	1,000.00

Green Valley Pest Control	63.00	Omaha Psychiatric Assn	200.00
Greenman Technologies Of	811.71	OMB Police Supply	127.97
Haner, Steven Gene	117.49	Onestar	98.57
Harris, Sandra	350.00	O'Reilly Auto Parts	25.16
Hi-Way Products Inc	560.85	Peerless Wiping Cloth Co	120.00
Holiday Inn - Airport	77.04	Peru Quarry	3,032.09
Howe, Joanie	102.09	Petty Cash - EMA	27.60
Hoyt Do, Dr John C	100.00	Petznicks	145.15
Hygenic Lab-Accounts Rec	100.00	Pokorny Bp & Automotive	75.25
Hysell, Sandy	138.12	Postmaster	48.60
Hy-Vee Food Store	40.00	Prevention Concepts Inc	500.00
IA St Co Of Treasurers	115.00	Reliable Corporation	455.45
IA Workforce Development	3,292.06	Rexco Equipment Inc	282.94
IACCVA Veterans Affairs	100.00	RRACAP	122.57
IACP-DRE Section	195.00	Rynearson, Merlene	172.80
Innovative Industries	2,614.60	Schildberg Construction	74,029.05
Iowa Co Attorneys Assoc	237.00	Sears, Nancy	86.82
Iowa Prison Industries	1,504.32	Shallenberger, Bill	64.00
Iowa State Savings Bank	3,112.01	Smart Conference	40.00
Iowa Telecom\	2,922.18	South Central Communication	36.36
Irelan, Don	252.39	South Central Youth And	976.12
ISAC	35.00	Southern IA Rural Water	162.40
ISOSWO	75.00	Southwest Iowa HBA	55.00
Jay Bochart Construction	113.09	Stalker Chevrolet	22,950.00
K S I B	400.00	Supreme Cleaners	67.75
Kenyon, Tim	73.80	Systems Unlimited Inc	4,879.93
Kingery, Luella	66.00	Taylor Ridge	2,602.32
Konica Minolta Business	23.74	The Print Shop	105.00
Krantz Plumbing & Heating	94.49	Transit Works	203.28
Landers, Mick	76.46	Trophy Shop	8.89
LGI Corp	314.29	Tyler Insurance Services	2,476.00
Lyrux Wireless	144.61	U S Cellular	30.10
Mark Townsend	32.50	Union Co Health Insurance	99,000.00
Mason, Jim	79.00	Union Co LEC Fund	2,318.51
Matura Action Corp	6,432.74	Union Co Management Inc	23,835.00
Maximus Inc	401.94	Union County Auditor	159.75
Means, Jody	2,238.01	Union County Engineer	740.77
Mediacom	45.95	Union County Sheriff	339.66
Meyer-Century Labs	69.00	United States Postal Ser	500.00
Midland Equipment, LC	632.82	Walker D O, Dr Dan E	103.56
Mid-States Surveying & C	4,926.00	Walmart Community BRC	407.60
Mike's Radiator Shop	65.00	Washer Systems Of Iowa	125.00
Mufflers Plus-Quik Lube	292.42	Waste Mgmt Of Creston	3,274.41
Napa	3,129.23	West, Angie	5.34
Nishna Productions Inc	1,248.00	Whistle Stop	928.26
Nurnberg, Roger	485.76	Willets & Woosley	80.00
Nuts & Bolts Inc	178.38	Wright Welding Supply In	6,435.98
Oden Enterprises Inc	6,609.48		
Office Machines Company	1,079.03	Grand Totals	497,548.21
O'Keefe Elevator Company	205.32		
Olson, Curt	56.62		

CASH COUNT: Motion by Irelan and seconded by Turner to approve the cash count:

Auditor	Cash	\$50.00
Recorder	Cash	\$1,650.00
Sheriff	Cash	\$49.41
Engineer	Cash	\$0.00
Attorney	Cash	\$0.00
Assessor	Cash	\$0.00
Supervisors	Cash	\$0.00
Treasurer	Checks	\$19,105.89
	Bad Checks	\$0.00
	Cash	\$3,602.05
	Discover	\$105.00
	Online	\$0.00
	CDs	
	CARE Trust	\$100,000.00
	Health Insurance	\$203,276.66
	Post Closure	\$375,000.00
	Landfill – SILO	\$50,000.00
	CF Debt	\$148,430.51
	General	\$1,214,923.19
	First National Bank	
	Checking	\$41,116.91
	Savings	\$571,286.47
	Conservation	\$3,243.02
	Landfill – SILO	\$90,450.30
	Insurance – Checking	\$108,922.56
	Insurance – Savings	\$102,004.01
	Great Western	
	CARE Facility Trust Savings	\$11,351.05
	CF Processing	\$50,131.93
	Post Closure	\$71,023.28
	Closure	\$102,881.68
	Wells Fargo	
	IPAIT Savings	\$403,097.32
	Iowa State Savings Bank	
	Checking	\$421,012.87
	Savings	\$767,903.62
	Emergency Management	\$5,710.75
	Empowerment	\$100,396.33
	Recorders Management	\$31,623.82
	Care Depreciation	\$21,957.60
	REAP	\$19,022.49
	Capital Proj – Water Grid	\$5,517.05
	Conservation Dep Fund	\$5,587.13
Total		\$5,050,432.90

Roll call vote: Turner, aye; McCann, aye; Irelan, aye; King, aye; and Brown, absent. Motion carried.

ADJOURNMENT: There being no further business, the meeting was adjourned at 5:23 p.m.

ATTEST: _____ **BY:** _____
SANDY HYSELL, AUDITOR MICHAEL J. KING, CHAIR BOARD OF SUPERVISORS