

## REGULAR SESSION

**MARCH 24, 2008**

The Union County Board of Supervisors met in regular session on Monday, March 24, 2008. The meeting was called to order at 9:00 a.m. with the following members present: Brown, McCann, Irelan, Riley and King.

**AGENDA:** Motion by Irelan and seconded by Riley to approve the agenda. All voting aye, motion carried.

**CLAIMS:** Motion by Irelan and seconded by Riley to approve claims #101103-101180. All voting aye, motion carried. Motion by Riley and seconded by Irelan to delay payment of the claim to the City of Creston for \$7,314.89 for the month of February and \$7,682.06 for the month of March for dispatcher health insurance benefits due to the fact that no action has been taken by the City of Creston to resolve the overpayment of \$28,172.44 for health insurance benefits paid by the County as discussed from the April 16, 2007 and the January 23, 2008 meetings with representatives from the City of Creston, representatives from the Board of Supervisors and the County Auditor. Roll Call Vote: McCann, aye; Brown, aye; Riley, aye; Irelan, aye; and King, aye. All voting aye, motion carried.

### **MARCH 2008 CLAIMS:**

ABEL, DENNIS	11.67	ISSDA	105.00
ACS GOVERNMENT	1,100.00	J V ENTERPRISES INC	350.00
ADAMS COUNTY SHERIFF	495.00	K S I B	270.00
ADVANCED LASER TECHNOLOGIES	169.95	KELLY, GARY	72.60
ADVANCEMENT SERVICES	1,980.00	KENYON, TIM	7.86
AFTON STAR ENTERPRISE	553.37	KERR, LARRY	150.00
AFTON VOL FIRE DEPT	225.00	KIBURZ, KURT	15.00
AGRILAND FS INC	25,380.41	KLINE, STEVE	15.00
AIRGAS NORTH CENTRAL	210.32	KONICA MINOLTA BUSINESS	18.52
AKIN BUILDING CENTER	25.98	KRANTZ PLUMBING & HEATING	135.39
ALLIANT ENERGY	11,373.03	LOOMIS, SHIRLEY	15.00
AMERICAN ADMINISTRATORS	17,764.74	M & M SALES COMPANY	83.00
AMOS, H M	9.70	MADISON CO HEALTH CARE	4,461.00
ARAMARK	365.00	MADISON CO MEDICAL ASSOC	297.50
AREA XIV AGENCY ON AGING	2,250.00	MARLEY, LINDA	285.04
AUDITOR OF STATE, DAVID A VAUDT	100.00	MASON, JIM	41.00
B M SALES	165.00	MATURA ACTION CORP	4,942.13
BAKER COMMUNICATIONS	480.00	MC KENNA TRUCK CENTER	69.42
BAKERINK, JACK	15.00	MCI	20.39
BARKER IMPLEMENT	688.70	MEDIACOM	101.90
BARKER LEMAR & ASSOC INC	28,710.27	MEDICAP PHARMACY	487.18
BEACH-SICKELS, JAN	1,490.56	METAL CULVERTS INC	15,869.48
BOECKMAN, LOUIS	1,123.02	METRO WASTE AUTHORITY RCC	13,833.46
BRIAN GAY CONSTRUCTION	22,666.55	MEYER LABORATORY INC	82.00
BRICK GENTRY BOWERS SWARTZ	1,732.50	MILLER, RANDY	15.00
BROWN, LARRY	45.00	MITCHELL, BOB	15.00
BUD JONES CONSTRUCTION INC	39,132.94	MUFFLERS PLUS-QUIK LUBE	206.50
BYERS WOOD & GLASS SHOP	451.10	NAPA	3,356.59
CALHOUN-BURNS & ASSOC INC	2,646.20	NEBS INC	227.03
CASEY'S GEN STORES INC	1,461.19	NEWTON OVERHEAD DOORS	45.00
CASS CO MEMORIAL HOSPITAL	180.00	NURNBERG, ROGER	92.38
CHEERS, DAVID	15.00	OFFICE MACHINES COMPANY	1,268.98
CHEERS, ED	15.00	O'HALLORAN INTERNATIONAL INC	142.70
CHEERS, KEN	15.00	O'KEEFE ELEVATOR COMPANY INC	230.68

CITY CARTON CO INC	3,708.00	ORR HEATING & AIR CONDITIONING	807.45
CONSERVATION CAPITAL PROJECTS	9,630.00	OWENS-KING COMPANY	1,470.00
CONSOLIDATED SUPPLY CO	202.29	PARTNERSHIP FOR PROGRESS	424.00
COPY PLUS	639.12	PETZNICKS	30.00
COUNTRYSIDE PRODUCTS	16.82	PIEL, RICK	5.27
CREATIVE BEGINNINGS PRESCHOOL	2,204.00	PITNEY BOWES	174.00
CRESTON AUTO PARTS	127.89	PITNEY BOWES	117.69
CRESTON AUTOMOTIVE	17,225.00	PITNEY BOWES INC	249.95
CRESTON FARM & HOME	362.68	POKORNY BP & AUTOMOTIVE SERVIC	201.14
CRESTON MUNICIPAL UTILITIES	137.15	QUALITY INN & SUITES	53.50
CRESTON PUBLISHING CO	591.01	QUEE, JACK	45.00
CROSS-DILLION TIRE INC	452.65	RRACAP	612.38
CROSSROADS MENTAL HLTH	28,615.98	SCHILDBERG CONSTRUCTION INC	6,112.26
DES MOINES STAMP MFG	172.70	SCHULTES, AMY	84.64
DIGITAL BUSINESS SOLUTIONS COR	380.00	SIRF	645.00
DISCOVERY KIDS PRESCHOOL	1,807.00	SMITH, VICKIE	20.21
DOWNING, JODY	2,327.91	SOUTH CENTRAL COMMUNICATIONS I	36.87
ECON DISPOSABLE SUPPLIES INC	58.50	SOUTH IA AREA DETENTION	3,542.81
FARMERS COOPERATIVE COMPANY	128.88	SOUTHERN IA RURAL WATER	314.00
FARMERS ELECTRIC COOP	1,649.19	SOUTHERN IA COUNCIL OF GOVMNT	1,897.00
FRANK DUNN COMPANY	649.00	ST MALACHY PRESCHOOL	409.00
FRANKS SERVICE	2,115.10	STALKER CHEVROLET	389.00
GCH COMMUNITY OUTREACH	7,394.00	STATE MEDICAL EXAMINER	2,226.00
GE CONSUMER FINANCE	114.10	STONEHOCKER, LES	19.40
GENESIS DEVELOPMENT INC	5,571.34	SWANA	169.00
GREEN VALLEY PEST CONTROL	157.00	SWANSON, LISA	264.38
GROVE CHAPEL CEMETERY	80.00	SWCC ADULT ED	40.00
HANER, STEVEN GENE	330.03	TELRITE CORPORATION	102.11
HEALTH TRUST PHYSICIANS CLINIC	83.00	THATCHER, CARL V & DONNA S	76.00
HIGGINS, TERRI	100.00	THE PRINT SHOP	187.50
HOAKISON, DAVID	15.00	THOMPSON, ROBERT	45.00
HOLIDAY INN DES MOINES AIRPORT	158.36	TRINITY PRESCHOOL	1,289.00
HOYT DO, DR JOHN C	300.00	U S CELLULAR	75.61
HYDRO KLEAN	260.00	UNION CO LEC FUND	2,900.99
HYSELL, SANDY	103.04	UNION COUNTY ENGINEER	1,724.69
HY-VEE INC	2,467.49	UNION COUNTY SHERIFF	793.93
IA DEPT OF NATURAL RESOURCES	9,122.34	UNITED STATES POSTAL SERVICE	1,000.00
IA DEPT PUBLIC HEALTH	135.00	US POST OFFICE	58.00
IACCVA VETERANS AFFAIRS	60.00	US POST OFFICE	41.00
IMWCA	306.00	WALKER D O, DR DAN E	150.00
INLAND TRUCK PARTS	1,514.04	WAL-MART	50.22
INNOVATIVE INDUSTRIES	225.00	WASTE MGMT OF CRESTON	2,223.26
IA DEPT OF NATURAL RESOURCES	600.00	WELLMARK BLUE CROSS &	1,311.15
IOWA GOLD DISTRIBUTING	150.00	WEST PAYMENT CENTER	349.56
IOWA STATE SAVINGS BANK	950.53	WHISTLE STOP	2,344.22
IOWA STATE UNIVERSITY	100.00	WHITE, PAULA	143.16
IOWA TELECOM	1,897.05	WILLETS & WOOSLEY	81.00
ISAC	400.00	ZEE MEDICAL, INC	53.30
ISACA	175.00	ZIEGLER INC	3,304.93
		GRAND TOTAL	355,008.70
FUND TOTALS RECAP			
0001 GENERAL BASIC FUND	44,926.37	1520	18,695.00

CNTYCAPITALPROJECTSBONDFUND			
0002 GENERAL SUPPLEMENTAL	9,966.85	4000 EMERGENCY MANAGEMENT FUND	3,446.50
0003 EMPOWERMENT	20,200.54	4100 COUNTY ASSESSMENT EXPENSE	590.37
0004 LAW ENFORCEMENT CENTER	5,801.98	4960 SANITARY LANDFILL	85,883.94
0010 MH-DD SERVICES FUND	38,113.08	4965 SANITARY LANDFILL BOND	39,584.04
0011 RURAL SERVICES BASIC	1,329.79	8500 COUNTY HEALTH INSURANCE	17,764.74
0020 SECONDARY ROAD FUND	68,705.50	GRAND TOTAL	355,008.70

**MINUTES:** Motion by Brown and seconded by Riley to approve the March 17, 2008 minutes. All voting aye, motion carried.

**ENGINEER:** Scott Nixon, County Engineer presented the weekly maintenance and activity report. He also discussed the 5 year construction plan with the Board.

**AGENDA AMMENDMENT:** Motion by McCann and seconded by Irelan to add the DHS Affiliation to the Agenda. All voting aye, motion carried.

**DHS AFFILIATION:** Motion by McCann and seconded by Riley for Chair to sign the DHS Community Mental Health Affiliation with Crossroads Mental Health Center. All voting aye, motion carried.

**HANDWRITTEN CLAIMS:** Motion by Irelan and seconded by Riley to approve the Handwritten Claim to the Union County Health Insurance for \$8,871.73.

**ADJOURNMENT:** There being no further business, the meeting was adjourned at 12:45 p.m.

**ATTEST:** \_\_\_\_\_ **BY:** \_\_\_\_\_  
**THERESA PUDENZ, ELECTION DPTY      MICHAEL J. KING, CHAIR BOARD OF SUPERVISORS**