

REGULAR SESSION

JUNE 30, 2009

The Union County Board of Supervisors met in regular session on Monday, June 30, 2009. The meeting was called to order at 8:30 a.m. with the following members present: Robert Jansen, Tom McCann, Ron Riley and Mike King. Bob Brown absent.

AGENDA: Motion by Jansen and seconded by McCann to approve the agenda as amended to remove the closed session at 3:30 with Tim Hill. All voting aye, motion carried.

CLOSED SESSION: Motion by Jansen and seconded by Riley to go into closed session per code section 21.5(1)(c) for matters in litigation at 8:33 a.m. Roll Call Vote: McCann, aye; Riley, aye; Jansen, aye; and King, aye. Brown was absent. Motion Carried. Closed Session ended by 9:19 a.m.

AMEND AGENDA: Motion by McCann and seconded by Riley to amend the agenda to add Iowa Telecom Permit under Secondary Roads. Roll Call Vote: Riley, aye; McCann, aye; Jansen, aye; and King, aye. Brown was absent. Motion carried.

COUNTY-WIDE SEWER SYSTEM: Dan McIntosh, SIRWA, discussed a SIRWA System Wide On-Site Sewer Proposal, (this is a DRAFT form only), and the objective of this would be to help with costs of the on-site sewer systems throughout the SIRWA service area and make sure they are properly maintained in order to protect the water quality throughout our service area. SIRWA would help get grants that would fund 50% of the cost of the on-site sewer system, the customer would fund 25% and SIRWA would fund 25% of the cost of the on-site sewer system. The average monthly bill is projected to be around \$25.00, this also depends on number of bedrooms in the home and usage. McIntosh is hoping that this proposal will be in place by this fall. McIntosh will talk to DNR and let them know that the County is moving in the right direction, and see if they will work with the County until this proposal goes into effect. McIntosh recommended that people write a letter to the SIRWA Board and let them know of the interest in this system wide on-site sewer proposal.

CPC REPORT: Lori Nosekabe, CPC, presented and discussed the monthly CPC report, the Crossroads contract and the Trolley rate.

MARY GREELEY CONTRACT: Motion by Riley and seconded by Jansen for chair to sign the contract, which stayed the same as last year. All voting aye, motion carried.

FICA RESOLUTION: Motion by McCann and seconded by Riley to approve **Resolution #44 FY08/09** for Interfund Operating Transfer: Whereas, it is desired to transfer monies from the Assessor FICA FUND to the Assessor Expense Fund, for 04-01-2009 thru 06-30-2009 and whereas, said operating transfer is in accordance with section 331.432, Code of Iowa. NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Union County, Iowa, as follows: SECTION 1. The sum of \$704.33 is ordered to be transferred from the Assessor FICA Fund to the Assessor Expense Fund, effective 06-30-2009. SECTION 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer, accompanying the notification with a copy of this resolution and the record of its adoption. THE ABOVE AND FOREGOING RESOLUTION was adopted by the Board of Supervisors of Union County, Iowa, on 06-30-2009. The vote thereon being as follows: McCann, aye; Riley, aye; Jansen, aye; and King, aye. Brown absent. Motion carried.

IPERS RESOLUTION: Motion by Riley and seconded by Jansen to approve **Resolution #45 FY08/09** for Interfund Operating Transfer: WHEREAS, it is desired to transfer monies from the Assessor IPERS Fund to the Assessor Expense Fund, for 04-01-2009 thru 06-30-2009 and whereas, said operating transfer is in accordance with section 331.432, Code of Iowa. NOW, THEREFORE, BE IT RESOLVED by the board of Supervisors of Union County, Iowa, as follows: SECTION 1. The sum of \$417.34 is ordered to be transferred from the Assessor IPERS Fund to the Assessor Expense

Fund, effective 06-30-2009. SECTION 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer, accompanying the notification with a copy of this resolution and the record of its adoption. THE ABOVE AND FOREGOING RESOLUTION was adopted by the Board of Supervisors of Union County, Iowa, on 06-30-2009. The vote thereon being as follows: McCann, aye; Riley, aye; Jansen, aye; and King, aye. Brown absent. Motion carried.

ENGINEER: Steve Akes, County Engineer, presented and discussed the weekly maintenance and activity report, bridge over Grand River on 203rd St. East of P64 and Motor Grader Quotations. **Bridge Replacement Project # BRS-C088(39)-60-88 Detour Establishment Resolution:** Motion by Riley and seconded by McCann to approve Resolution #48 FY08/09 Whereas on the 29th day of June, 2009 the Union County Board of Supervisors has Temporarily closed the following road for construction purposes: Beginning at NW Corner, Section 24, T71N, R31W, Platte Township, Thence South 0.25 Miles to the W1/4 Corner, NW Corner, Section 24, T71N, R31W (High and Dry Road). Be it Further Resolved the following route be designated detour for Union County Project BRS-C088(39) – 60-88 on the Union County Road P-27 (High and Dry Road). Beginning at the NW Corner, Section 36, T71N, R31W, Thence West Approximately 1.0 Mile on 270th St., Thence North Approximately 2.0 Miles on Eagle Ave., Thence East Approximately 1.0 Miles on 250th St. Upon roll call, the resolution passed as follows: McCann, aye; Riley, aye; Jansen, aye; and King, aye. Brown absent. Motion Carried. **Utility Permit:** Motion by McCann and seconded by Riley to approve the Utility Permit with Iowa Telecom, placing 25 pair copper telephone cable across High School Drive and placing new telephone pedestal at 1931 High School Drive, Allan Weis residence, Union Twp, Section 22. All voting aye, motion carried.

Recessed for lunch at 11:50
Reconvened at 1:30

CLOSED SESSION: Motion by McCann and seconded by Riley to go into closed session per code section 21.5(1)(c) for matters in litigation at 1:30 p.m. Roll Call Vote: McCann, aye; Riley, aye; Jansen, aye; and King, aye. Brown was absent. Motion Carried. Closed Session ended by 3:38 p.m.

CLAIMS/HANDWRITTEN CLAIMS: Motion by Jansen and seconded by Riley to approve claims #105200-105275 and the handwritten claim to Union County Health Insurance for \$9,403.57. All voting aye, motion carried.

JUNE 2009 CLAIMS:

A-1 WINDOW SERVICE	110.00	JIM HAWK TRUCK TRAILERS INC	3,705.18
ACS GOVERNMENT	4,400.00	JONES, DOUG	72.70
ACTION PHOTO	64.07	JOYFUL SPARKS PRESCHOOL	1,115.00
ADAMS COUNTY AUDITOR	504.43	KENYON & NIELSEN	558.00
ADVANCED AG LLC	5,673.70	KENYON, TIM	220.00
AFTON STAR ENTERPRISE	1,459.86	KERR, LARRY	150.00
AFTON VOL FIRE DEPT	333.85	KING, MIKE	155.20
AGRILAND FS INC	22,572.71	KRANTZ PLUMBING & HEATING	424.58
AKIN BUILDING CENTER	3,660.81	LABORATORY CORP OF AMERICA	270.00
ALLIANT ENERGY	6,616.19	LES NELSON INVESTMENTS	593.76
AMERICAN ADMINISTRATORS	20,953.81	LGI CORP	898.44
AMERICAN CONCRETE	10,961.63	LIBERTY TIRE RECYCLING LLC	257.95
AMERICAN GVRNMNTL FINANCI	9,620.00	LUCAS COUNTY HEALTH CENTER	75.00
AMOS, H M	11.00	LYNAM LAWN CARE	2,760.00
ANGEL FOOD MINISTRIES	164.00	M & M SALES COMPANY	127.04
ARAMARK	436.27	MAIL SERVICES LLC	943.04
AREA XIV AGENCY ON AGING	428.40	MARKS, SANDY	200.00
AUDITOR'S PETTY CASH	33.20	MARTIN MARIETTA AGGREGATES INC	3,643.10

B M SALES	1,618.35	MASON, JIM	59.00
BARKER IMPLEMENT	3,923.36	MATURA ACTION CORP	10,794.92
BARKER LEMAR & ASSOC INC	3,784.69	MAYNES LAW OFFICE	409.60
BEACH-SICKELS, JAN	456.11	MCCRACKEN, PAM	66.00
BIWER, ELIZABETH	321.25	MCDONNELL APPLIANCE	200.00
BOB BARKER COMPANY INC	92.79	MCI	12.46
BODEN, PAUL	175.85	MEDIACOM	45.95
BOECKMAN, LOUIS	657.76	MEDICAP PHARMACY	553.51
BP	554.14	METAL CULVERTS INC	20,195.00
BRIAN GAY CONSTRUCTION	43,170.39	METRO WASTE AUTHORITY	20,852.57
BROWN, BOB	373.76	MIDWEST WHEEL COMPANIES	15.07
BUILT NETWORKS	1,436.25	MUFFLERS PLUS-QUIK LUBE	166.45
C A R E	5,868.10	MULLIN MULLIN & HARVEY	72.00
CARPENTER UNIFORM CO	6.25	NAPA	1,731.30
CASEY'S GEN STORES INC	1,072.34	NEW HOPE VILLAGE	654.40
CASS CO MEMORIAL HOSPITAL	3,850.00	NIELSEN & NIELSEN	500.00
CHARLIE BROWN AUTO PARTS	25.00	NISHNA PRODUCTIONS INC	781.92
CHAT MOBIITY	112.97	NORSOLV PRODUCTS COMPANY	139.95
CHAT MOBILITY	350.96	O'DANIELS, GARY	5.50
CHAT MOBILITY & RADIO SHACK	469.95	OFFICE DEPOT-CATALOG ORDERS	101.85
CHRISTIAN OPPORTUNITY CTR	96.70	OFFICE MACHINES COMPANY INC	4,716.02
CITY CARTON CO INC	10,262.20	O'HALLORAN INTERNATIONAL INC	63.18
CITY OF AFTON	49.16	O'KEEFE ELEVATOR COMPANY INC	244.52
CITY OF CRESTON	7,827.68	OLSON, CURT	17.21
CITY OF LORIMOR	18.70	PAUL'S ELECTRIC SERVICE	465.92
CLARKE COUNTY FAMILY MEDICINE	95.00	PETTY CASH - EMA	18.60
CLARKE COUNTY SHERIFF	3,000.00	PETZNICKS	567.00
COMMERCIAL BAG & SUPPLY CO	268.80	PITNEY BOWES	171.00
COOK, LISA L	927.03	PITNEY BOWES INC	193.34
CREATIVE BEGINNINGS PRESCHOOL	945.50	POKORNY BP & AUTOMOTIVE	463.75
CRESTON AUTOMOTIVE	705.24	POLK COUNTY YOUTH SERVICES	2,400.00
CRESTON CHAMBER OF COMMERCE	800.00	PRECISE DIGITAL	14,367.00
CRESTON FARM & HOME SUPPLY	2,349.34	PREMIER CONCRETE PUMPING	872.50
CRESTON FIRE DEPARTMENT	500.00	QUALSETH, ARNIE	310.70
CRESTON MUNICIPAL UTILITIES	743.56	R J THOMAS MFG CO INC	3,336.27
CRESTON PUBLISHING CO	537.18	RELIABLE CORPORATION	71.47
CRESTON SCHOOLS ADMIN	4,823.56	RELIABLE OFFICE SUPPLIES	935.52
CROSS-DILLON TIRE INC	402.00	RESERVE ACCOUNT	5,200.00
CROSSROADS MENTAL HLTH	14,307.99	RIES LAW OFFICE	228.00
D H S CASHIERS OFFICE	389,927.74	RIPPERGER REPAIR	393.42
DATAMAXX APPLIED TECH INC	148.40	ROMTEC	1,454.22
DCI - SOR	50.00	RRACAP	146.24
DECATUR CO HOSPITAL	65.00	RYNEARSON, MERLENE	218.88
DENNY'S HYDRAULIC SHOP	76.91	SCHILDBERG CONSTRUCTION INC	68,833.18
DEPARTMENT OF HUMAN SVC	3,133.61	SCHROEDER LOG HOME SUPPLY INC	951.52
DES MOINES STAMP MFG	29.70	SCHULTES, AMY	191.89
DISCOVERY KIDS PRESCHOOL	1,710.50	SERVICE TECHS INC	573.84
DOWNING, JODY	4,699.44	SOUTHERN IA REPORTING SERVICES	123.60
DRAKE, ROBIN	86.48	SOUTHERN IA RURAL WATER	770.46
DUCKWORTH, JO ANNE	90.58	SOUTHERN IOWA TROLLEY	276.00
ECHO GROUP INC	39.65	SWCC	7,339.00
ECON DISPOSABLE SUPPLIES INC	58.45	SPECTRA ASSOCIATES INC	102.95
FAREWAY STORES	944.54	ST MALACHY PRESCHOOL	480.03
FARMERS COOPERATIVE COMPANY	594.35	STALKER CHEVROLET	9.14
FARMERS ELECTRIC COOP	3,057.80	SUPREME CLEANERS	48.00
FASTENAL COMPANY	67.50	SWANSON, LISA	123.51
FRANK DUNN COMPANY	1,298.00	SYSTEMS UNLIMITED INC	2,174.95
FRANKS SERVICE	480.70	TECH FOR LESS LLC	1,965.83

GALL'S INC	662.46	THE PRINT SHOP	265.00
GE CONSUMER FINANCE	1,010.44	TITUS, RICK	176.00
GENESIS DEVELOPMENT INC	1,160.02	TRINITY PRESCHOOL	555.50
GOODWILL OF THE HEARTLAND	390.60	TRUE VALUE HARDWARE & RENTAL	549.01
GREATER REGIONAL MEDICAL CTR	19,224.91	TYLER TECHNOLOGIES	3,465.00
GREEN VALLEY PEST CONTROL	146.20	U S CELLULAR	519.09
HALLETT MATERIALS	835.30	U S CELLULAR	149.32
HANER, STEVEN GENE	53.35	UNION CO EMS ASSOCIATION	492.40
HANSEN MECHANICAL	713.98	UNION CO LEC FUND	2,669.43
HARLAND TECHNOLOGY SERVICES	4,685.00	UNION COUNTY AUDITOR	8,950.50
HARRELL, LINDA	50.00	UNION COUNTY ENGINEER	728.45
HASLER, INC	76.89	UNION COUNTY SHERIFF	5,202.85
HOLM'S RADIATOR LLC	1,160.00	UNION COUNTY TREASURER	378.00
HR-ONE SOURCE	2,725.33	UNITED STATES POSTAL SERVICE	2,500.00
HYDRO KLEAN INC	803.25	US POST OFFICE	262.80
HY-VEE INC	2,379.22	US POST OFFICE	1,153.00
I THINK I CAN	1,105.49	US POST OFFICE	300.00
IA DEPT OF NATURAL RESOURCES	11,293.92	US POST OFFICE	100.00
IACCVV VETERANS AFFAIRS	50.00	VILLAGE NORTHWEST UNLTD	97.32
ILLOWA COMMUNICATIONS	781.70	VOCATIONAL DEVELOPMENT CENTER	874.16
IMWCA	601.00	W & W WELDING	437.50
INNOVATIVE INDUSTRIES	3,036.87	WASTE MGMT OF CRESTON	611.50
IOWA CO ATTORNEYS ASSOC	270.00	WASTE MGNT OF CRESTON	1,752.11
IOWA CO RECORDERS ASSOC	125.00	WATCHGUARD VIDEO	5,175.00
IOWA PRISON INDUSTRIES	583.76	WAUBONSIE MENTAL HEALTH CENTER	195.58
IOWA SECRETARY OF STATE	126.17	WELLMARK BLUE CROSS &	3,068.10
IOWA STATE ASSOC OF COUNTIES	280.00	WEST PAYMENT CENTER	208.00
IOWA STATE SAVINGS BANK	310.55	WHITE, PAULA	189.99
IOWA TELECOM	4,385.43	WILLETS & WOOSLEY	452.00
IOWA VETERANS HOME	85.00	YOUNG, REBECCA	400.00
ISACA	260.00	YOUTH EMERGENCY SERV & SHELTER	93.30
JANSEN, ROBERT J	1,267.67	ZIEGLER INC	1,897.86
		GRAND TOTAL	910,396.57
FUND TOTALS RECAP			
0001 GENERAL BASIC FUND	101,332.09	1530 LITIGATION BOND FUND	9,620.00
0002 GENERAL SUPPLEMENTAL	13,880.87	1550 CAPTL PROJECTS (WATER GRID)	328.00
0003 EMPOWERMENT	50,313.25	4000 EMRGNCY MANAGEMENT FUND	2,234.18
0004 LAW ENFORCEMENT CENTER	18,245.73	4100 COUNTY ASSESSMENT EXPENSE	543.60
0010 MH-DD SERVICES FUND	432,082.00	4960 SANITARY LANDFILL	101,422.77
0011 RURAL SERVICES BASIC	38,600.23	4965 SANITARY LANDFILL BOND	3,705.18
0020 SECONDARY ROAD FUND	114,997.19	8500 COUNTY HEALTH INSURANCE	23,091.48
		GRAND TOTAL	910,396.57

TRANSFER RESOLUTION: Motion by Riley and seconded by McCann to approve Resolution #46 FY08/09: NOW on this 30th day of June, 2009, the matter of interfund transfers for the Secondary Roads Fund comes before the Union County Board of Supervisors. WHEREAS it is desired to authorize the Auditor to periodically transfer sums from the General Basic Fund and the Rural Services Basic Fund to the Secondary Roads Fund during the 2009-2010 fiscal year, and WHEREAS said transfers must be in accordance with Sections 331.432 and 331.429 of the Code of Iowa. BE AND IT IS HEREBY RESOLVED as follows: Section 1. Transfers from the General Basic Fund shall not exceed the dollar equivalent of a tax of sixteen and seven-eighths cents per thousand dollars of assessed value on all taxable property in the county multiplied by the ratio of current taxes actually collected and appropriated for the General Basic Levy to the total General Basic Levy for the current year, and an amount equivalent to the monies derived by the General Basic Fund from military service tax credits under Chapter 426A, mobile home taxes under section 135D.22, and the delinquent taxes for prior years collected and apportioned to the General Basic Fund in the current

year, multiplied by the ratio of sixteen and seven-eighths cents to three dollars and fifty cents. Transfers from the Rural Services Basic Fund shall not exceed the dollar equivalent of a tax of three dollars three-eighths cents per thousand of assessed value on all taxable property not located within the corporate limits of a city in the county multiplied by the ratio of current taxes actually collected and apportioned for the Rural Services Basic levy to the total Rural Services Basic levy for the current year and an amount equivalent to the monies derived by the Rural Services Basic Fund from the military service tax credits Chapter 426A, mobile home taxes under section 135D.22, and delinquent taxes for prior years collected and apportioned to the Rural Services Basic Fund in the current year, multiplied by the ratio of three dollars and three-eighths to three dollars and ninety-five cents. Section 2. After being notified of the apportionment of current property taxes, state replacements against levied property taxes, mobile home taxes, military service tax credits, and delinquent taxes for prior years collected and apportioned to the General Basic Fund or Rural Services Basic Fund, the auditor shall order a transfer from said fund to the Secondary Roads Fund. Section 3. The amount of the transfer required by Section 2 shall be equal to the apportionment made under Section 2 to the general Basic Fund or Rural Services Basic Fund, respectively, multiplied by the ratio of said funds total maximum transfer to the Secondary Roads Fund, to the sum of said funds total current property tax levy, total mobile home taxes, total military service tax credits, and total delinquent taxes. Section 4. Notwithstanding the provisions of Sections 2 and 3 of this resolution, total transfers of current taxes to the Secondary Roads Fund shall not exceed the amounts specified in Section 1. Section 5. Notwithstanding the provisions of Section 2 and 3, the amount of transfer shall not exceed the available fund balances in the transferring fund. Section 6. The auditor is directed to correct the books when said operating transfers are made and to notify the treasurer and county engineer of the amounts of said transfers. The above and foregoing resolution was adopted by the Board of Supervisors of Union County on this 30th day of June, 2009. Roll Call Vote: Jansen, aye; McCann, aye; Riley, aye; and King, aye. Brown absent. Motion Carried.

APPROPRIATIONS RESOLUTION: Motion by Riley and seconded by McCann to approve Resolution #47 FY08/09. NOW on this 30th day of June 2009, the matter of establishing fiscal year 2009-2010 appropriations comes before the Union County Board of Supervisors. WHEREAS it is desired to make appropriations for each of the different offices and departments for the fiscal year beginning July 1, 2009 and WHEREAS such action is in accordance with Section 331.434(6) of the Code of Iowa. BE AND IT IS HEREBY RESOLVED by the Board of Supervisors of Union County as follows: Section 1: The amounts itemized by office or department on the attached schedule are hereby appropriated from the county's resources as so itemized, to the office or department listed in the first column on the same line of the attached schedule. This represents 25% of the office's or department's total fiscal year 2009-2010 budget. Section 2: Subject to the provisions of county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the office or department listed to make expenditures or incur obligations effective July 1, 2009. Section 3. In accordance with Section 331.437 of the Code of Iowa, no office or department shall expend or contract to expend any money or incur any liability, or enter into any contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution. Section 4: It at any time during the 2009-2010 budget year, the Auditor shall ascertain that the available resources for that year will be less than the total appropriation, she shall immediately so inform the board and recommend appropriate corrective action. Section 5: The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and the unencumbered balance. The Auditor shall report that status of such accounts to the applicable offices and departments monthly during the 2008-2009 budget year. Section 6: All appropriations authorized pursuant to this resolution shall lapse at the close of business on June 30, 2010. Roll Call Vote: Riley, aye; McCann, aye; Jansen, aye; and King, aye. Brown absent. Motion Carried.

Union County, IA Appropriations Fiscal Yr 09/10 25%	DEPT #	General Basic	General Supplemental	Rural Basic	Secondary Roads	Flood & Erosion	Debt Service	Capital Project	REAP	Co High Inc	Mental Health	Recorders Mgmt Fund	Trust Fund	Commissary Fund	Depreciation Fund	Total Dept	Amendment / May Amendment / Dec	Total Dept
Supervisors	01	32,504	23,537													56,041		56,041
Auditor	02	28,130	44,491													72,621		72,621
Treasurer	03	44,975	21,227													66,202		66,202
Attorney	04	28,041	11,415													39,456		39,456
Sheriff	05	116,759	49,851	36,757										125		203,492		203,492
Recorder	07	25,853	10,707									8,000				44,360		44,360
Building and Grounds	08	23,740	2,960													26,700		26,700
Vegetation Mgmt	18			197,910												197,910		197,910
County Engineer	20				7,001,405											7,001,405		7,001,405
Veteran Affairs	21	14,962	838													15,598		15,598
Conservation	22	58,701	15,639					2,250							2,500	79,090		79,090
Sanitarian/Bd of Health	23	1,763	102	30,438												32,301		32,301
Human Services	25	36,710	2,521													39,231		39,231
Care Facility	28												2,500		2,500	5,000		5,000
Court Administration	30		500													500		500
District Court	31		16,275													16,275		16,275
Debt Service	41																	
Capital Projects	50																	
General Services	51	507,181	237,313	36,850		6,600		239,996								1,027,940		1,027,940
Landfill	53			4,125												4,125		4,125
Health Insurance Fund	55									62,500						62,500		62,500
Mental Health	60										1,560,976					1,560,976		1,560,976
Co-op Urban Rri Debt							319,260									319,260		319,260
Co-op Debt Service							197,514									197,514		197,514
County Debt Fund							138,535									138,535		138,535
Litigation							650,000									650,000		650,000
Litigation Bond							155,060									155,060		155,060
Sub total																12,012,092		12,012,092
Trans to Secondary Rds		14,719		144,749												159,468		159,468
TOTAL		933,838	437,174	450,827	7,001,405	6,600	1,460,369	242,246		62,500	1,560,976	8,000	2,500	125	5,000	12,171,560		12,171,560

FISCAL YEAR 09/10 SALARIES: Motion by McCann and seconded by Jansen to approve the 09/10 salaries. Roll Call Vote: Jansen, aye; Riley, aye; McCann, aye; and King, aye. Brown Absent. Motion carried.

FY 09/10 BOARD APPROVED SALARIES:

SUPERVISORS

Robert Brown 23,013.52
 Bob Jansen 23,013.52
 Mike King (Chair) 23,013.52
 Tom McCann 23,013.52
 Ron Riley 23,013.52
 Chair 1,350.00

CONSERVATION

Doug Jones 42,774.75
 Joseph Mayhew 32,081.06
 Michael Hilger 29,942.33
 Richard Stream (PT) 11.00 hr

BOARD OF HEALTH

Louis Boeckman 17.10 hr

AUDITOR

Sandy Hysell 42,774.75
 Angie West 34,219.80
 Theresa Pudenz 32,081.06
 Britanee Ward (PT) 10.50 hr

SECONDARY ROADS

Steve Akes 88,500.00
 Larry Latham 57,024.92
 Pam McCracken 34,381.10
 Larry Murdock 17.08 hr
 Jim Smith 17.88 hr
 Douglas Minnick 17.72 hr
 Mitchell Morris 17.67 hr
 Michael Rollings 17.57 hr
 Gary Blazek 18.97 hr
 Roger Tucker 18.01 hr
 Gary McNichols 17.47 hr
 Robert Marquart 17.96 hr
 David Miller 17.62 hr
 Donald Miller 17.62 hr
 Robert Hepp 17.62 hr
 Orval Auten 17.62 hr
 Dennis M Seddon 17.62 hr
 Dan Grosebeck 17.57 hr
 Doug Proffitt 17.57 hr

TREASURER

Kelly Busch 42,774.75
 Jenny Wheeler 34,219.80
 Ellen Jensen 32,081.06
 Stacey Mohr 33,578.18
 Dennis Abel 11.00 hr
 Ellie Miller (PT) 10.00 hr

RECORDER

Pauletta White 42,774.75
 Phyllis Burkhalter 34,219.80
 Radine Ward 9.65 hr

BUILDINGS/GROUNDS

Paul Boden 15.69 hr

Gary O'Daniels	10.66 hr	Kevin McVay	17.57 hr
		Jeff Eslinger	17.47 hr
ATTORNEY		Scott Schultz	17.39 hr
Tim Kenyon	72,537.97	Jason Hayes	15.72 hr
Teri Siddens	29,976.67	Shawn Allen	13.98 hr
		Luke White	13.98 hr
SHERIFF		David Erickson	9.75 hr
Rick Piel	54,741.00	Michael Overton	9.75 hr
Steven Maitlen	22.28 hr	Rick Ramaeker	9.75 hr
Brian Bolton	20.76 hr	Jared Johnson	11.61 hr
Dan McNeill	22.03 hr		
Chad Woods	20.76 hr	ASSESSOR	
Tracy Chapman	17.62 hr	Steven Haner Sr	45,124.30
David Danielson	18.56 hr	Vicki Smith	36,099.44
Dorie Shiltz	16.79 hr	Joni Cook	29,331.31
Josh Christensen	15.89 hr		
Whitney Nucaro	15.76 hr	EMERGENCY MGMT	
Curt Olson (PT)	10.00 hr	JoAnne Duckworth	35,000.00
Lonnie Novy (PT)	10.00 hr		
Bradley Dukes	15.11 hr	SANITARY LANDFILL	
Rowdy Bolinger (PT)	10.00 hr	Amy Schultes	15.00 hr
		Richard Baker	11.67 hr
VETERANS		Michael Landers	15.00 hr
Nancy Sears	12.62 hr	Elizabeth Edwards	8.75 hr
		Geraldine Ray	8.75 hr

HOMESTEAD/ELDERLY TAX CREDIT: Motion by McCann and seconded by Riley to certify the Homestead Tax Credit at 73% and the Elderly and Disabled Tax Credit at 100% for fiscal year 09/10 in accordance with the Code of Iowa 25B.7 Roll Call Vote: McCann, aye; Riley, aye; Jansen, aye; and King, aye. Brown absent. Motion Carried.

MILITARY TAX CREDIT: Motion by Jansen and seconded by McCann to certify the Military Tax Credit at 100% for fiscal year 09/10 in accordance with the code of Iowa 426A.2 pursuant to the code of Iowa 25B.7. Roll call vote: McCann, aye; Riley, aye; Jansen, aye; and King, aye. Brown absent. Motion carried.

SUBSTANCE ABUSE PREVENTION: Motion by Jansen and seconded by Riley for Chair to sign the Memorandum of Understanding between the IA Department of Public Health and Union county Board of Supervisors to provide for substance abuse prevention and related services to include only education, prevention, referral or post-treatment services. All voting aye, motion carried.

CRESTMoor CIGARETTE PERMIT: Motion by Riley and seconded by Jansen to approve the cigarette permit application for Crestmoor Country Club. All voting aye, motion carried.

CLERK'S REPORT: Motion by McCann and seconded by Jansen to approve the Clerk's Monthly report for May 2009. All voting aye, motion carried.

CASH COUNT: Motion by Jansen and seconded by Riley to approve the cash count conducted by the Board. Roll Call Vote: McCann, aye; Riley, aye; Jansen, aye; and King, aye. Brown absent. Motion carried.

MINIUTES: Motion by Riley and seconded by McCann to approve the minutes from June 22, 2009. All voting aye, motion carried.

ADJOURNMENT: There being no further business, the meeting adjourned at 5:00 p.m.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
MICHAEL J. KING, CHAIRMAN, BOARD OF SUPERVISORS