

REGULAR SESSION

SEPTEMBER 1, 2009

The Union County Board of Supervisors met in regular session on Tuesday September 1, 2009. The meeting was called to order at 8:00 a.m. with the following members present: Ron Riley, Bob Jansen, Bob Brown, Tom McCann. Mike King was absent.

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

RESOLUTION: Motion by Jansen and seconded by McCann to approve the following: Resolution #9 FY09/10 NOW on this 1st day of September, 2009, the matter of amending the fiscal year 2009-2010 appropriations comes before the Union County Board of Supervisors. WHEREAS it is now necessary to amend the fiscal year 2009-2010 appropriations for these changes, in accordance with section 331.434(6) of the Code of Iowa. BE AND IT IS HEREBY RESOLVED that the appropriations for the following department are amended for fiscal year 2009-2010 as follows:

<u>Department</u>	<u>Prior Appropriation</u>	<u>Increase Decrease</u>	<u>Amended Appropriation</u>
Capital Projects:			
General Services	1,677,940	122,903	1,800,843
County Engineer	7,001,405	3,816,040	10,817,445

These changes are effective on the 1st day of September, 2009. Roll call vote: Brown, aye; Jansen, aye; McCann, aye; Riley, aye, King absent. Motion carried.

EMPLOYEE HIRE: Motion by Jansen and seconded by McCann to approve Tandy Herr as the new Election Deputy starting September 2, 2009 at starting salary of \$30,370.25 per Union County Auditor Sandy Hysell's request. All voting aye, motion carried.

HANDWRITTEN CLAIMS: Motion by Brown and seconded by McCann to approve the handwritten claim for \$13, 506.85 to Union County Health Insurance. All voting aye, motion carried.

AUGUST 2009 CLAIMS:

A-1 MIST SPRAYER RESOURCES INC	2,000.00	ISOSWO CONFERENCE	225.00
A-1 WINDOW SERVICE	110.00	JANSEN, ROBERT J	854.00
ABEL, DENNIS	270.95	JIM'S TRUCK REPAIR	10.00
ADAIR COUNTY SHERIFF DEPT	30.00	K S I B	20.00
ADAMS COUNTY SHERIFF	2,970.00	KEELER, WAYNE	20.63
ADVANCED AG LLC	176.00	KELLY TIRE & EXHAUST INC	363.64
ADVANCED DRAINAGE SYSTEMS	1,102.10	KELLY, GARY	88.00
ADVANCEMENT SERVICES	891.00	KENYON, TIM	84.89
AFLAC	605.30	KING, MIKE	220.35
AFTON STAR ENTERPRISE	1,603.49	KRANTZ PLUMBING & HEATING	1,383.69
AGRILAND FS INC	17,519.36	LES NELSON INVESTMENTS	13.67
AKES, STEVE	40.15	LGI CORP	63.86
AKIN BUILDING CENTER	113.93	LIBERTY TIRE RECYCLING SERV IA	758.05
ALEGENT HEALTH BERGAN MERCY	1,662.00	LINCOLN LIFE	340.00
ALLIANT ENERGY	6,943.06	LUNQUIST, CHUCK	300.00
AMERICAN ADMINISTRATORS	22,695.23	LYNAM LAWN CARE	2,870.00
AMERICAN CONCRETE	466.81	M & M MOTORS	78.25
AMERICAN HERITAGE LIFE	48.50	M & M SALES COMPANY	125.18
AMOS, H M	11.00	MADISON COUNTY SHERIFF	63.96
ARAMARK	526.91	MAHASKA COUNTY HOSPITAL	480.00
AREA XIV AGENCY ON AGING	994.10	MAIL SERVICES LLC	385.92
B M SALES	402.55	MAINSTAY SYSTEMS INC	852.00
BANKERS TRUST COMPANY	200.00	MASON, JIM	59.00
BARKER IMPLEMENT	7,506.68	MASS MUTUAL V A	100.00

BARKER LEMAR & ASSOC INC	6,795.35	MATURA ACTION CORP	9,986.24
BEDFORD TIMES-PRESS	20.00	MC GUIRE, DAVID	15.00
BENNETT, MICHAEL	700.00	MC GUIRE, LARRY	15.00
BIWER, ELIZABETH	115.30	MC KENNA TRUCK CENTER	1,281.08
BLAINE'S SERVICE LLC	20.00	MCI	4.11
BOECKMAN, LOUIS	1,870.10	MCMAHON DRUG STORE	1.00
BOOTH, RICHARD M	15.00	MEDICAP PHARMACY	517.92
BOYD APPLIANCE & TV	360.00	MERCY MEDICAL CENTER	250.00
BRADLEY & RILEY PC	19,512.10	METAL CULVERTS INC	33,736.40
BRIAN GAY CONSTRUCTION	48,856.94	METLIFE FINANCIAL SERVICE	200.00
BYERS WOOD & GLASS SHOP	2.54	METRO WASTE AUTHORITY	23,241.66
C A R E	14,961.84	MIDWEST ELECTRONIC RECOVERY	1,994.15
CALHOUN-BURNS & ASSOC INC	9,785.50	MIDWEST SERVICE & SALES	2,990.00
CARD SERVICES	2,144.99	MIDWEST WHEEL COMPANIES	336.11
CAROLINA SOFTWARE INC	184.36	MUFFLERS PLUS-QUIK LUBE	118.07
CARQUEST OF CRESTON	247.20	MULCHMART LLC	183.00
CASEY'S GEN STORES INC	194.41	MURPHY TRACTOR & EQUIPMENT CO	139.35
CASS INCORPORATED	863.94	MYRTUE MEDICAL CENTER	219.00
CBCS 21	2,133.05	NAPA	3,558.88
CENTRAL SERVICE & SUPPLY INC	1,160.00	NEW HOPE VILLAGE	560.82
CHARLIE BROWN AUTO PARTS	25.00	NISHNA PRODUCTIONS INC	974.82
CHASE BANK	113.32	NISHNA VALLEY CREDIT UNION	1,360.00
CHAT MOBIITY	7.99	NORSOLV PRODUCTS COMPANY	139.95
CHAT MOBILITY	49.95	ODEN ENTERPRISES INC	17,011.75
CITY OF AFTON	1,500.00	OFFICE MACHINES COMPANY INC	1,269.48
CITY OF CRESTON	10,075.20	O'HALLORAN INTERNATIONAL INC	286.62
CLARKE COUNTY SHERIFF	2,262.00	O'KEEFE ELEVATOR COMPANY INC	244.52
COLLECTION SERVICES CENTER	541.86	OLSON, CURT	6.63
COMMUNITY CARE INC	2,845.49	ORR HEATING & AIR CONDITIONING	700.65
CRA PAYMENT CENTER	224.06	ORTON, CONNIE	300.00
CRESTON AUTOMOTIVE	458.11	PARTNERSHIP FOR PROGRESS	102.40
CRESTON FARM & HOME SUPPLY	698.51	PETZNICKS	239.50
CRESTON MEDICAL CLINIC PC	103.00	POKORNY BP & AUTOMOTIVE SERVIC	273.18
CRESTON MUNICIPAL UTILITIES	893.70	POWERS FUNERAL HOMES	550.00
CRESTON PUBLISHING CO	1,420.13	PRECISION APPLICATORS LLC	8,019.00
CRESTON TIRE	12.00	PREVENTION CONCEPTS INC	2,500.00
CROSSROADS MENTAL HLTH	25,056.16	QUALITY GLASS	303.50
DIAG IMAG OF IA PC	46.00	R&S REPAIR LLC	909.60
DISTRICT IV CONSERVATION	25.00	RADIO COMMUNICATIONS	60.67
DORSEY & WHITNEY LLP	15,960.68	RHINE BODY REPAIR	75.00
DOWNING, JODY	2,382.94	RIPPERGER REPAIR	313.62
DUCKWORTH, JO ANNE	89.96	ROSARY MEDICAL CTR	105.00
DUDNEY, OWEN	99.00	RRACAP	109.68
EAST UNION COMMUNITY SCHOOL	468.00	RYNEARSON, MERLENE	207.36
EBLEN CONSTRUCTION	13,653.25	SCHILDBERG CONSTRUCTION INC	66,376.87
ECHO GROUP INC	307.54	SCHULTES, AMY	165.72
ED M FELD EQUIPMENT CO INC	70.00	SHRED-IT DES MOINES	51.60
EMERGENCY COMM NETWROK, INC	3,750.00	SIMMONS GUN SPECIALTIES INC	548.24
ENVIRONMENTAL SVC OF IOWA	360.00	SIRF	86.00
FAREWAY STORES	743.50	SOUTHERN IA RURAL WATER	981.75
FARMERS COOPERATIVE COMPANY	318.48	SOUTHERN IOWA TROLLEY	108.00
FARMERS ELECTRIC COOP	6,802.03	SOUTHERN PRAIRIE YMCA	410.00
FASTENAL COMPANY	9.46	SWCC	4,211.00
FIRST COMMUNICATIONS LLC	40.25	SPEER FINANCIAL INC	17,409.27
FIRST NATIONAL BANK	28.08	STATE MEDICAL EXAMINER	1,430.00
FLANDER CASPER & ROSIEN PC	657.30	SUMMIT VIEW MOWING & AG SEEDIN	13,346.40

FRANKS SERVICE	952.90	SUPERIOR LAMP INC	244.56
GE CONSUMER FINANCE	523.09	SUPREME CLEANERS	65.50
GOLDSMITH, JUSTIN	350.00	TAYLOR RIDGE ESTATES INC	5,820.00
GOODWILL OF THE HEARTLAND	362.07	TEAMSTERS LOCAL UNION NO 238	250.00
GRMC	15,549.21	TELRITE CORPORATION	43.87
GREEN VALLEY PEST CONTROL	67.00	TEXAS VITAL RECORDS	22.00
GRP & ASSOCIATES	32.00	THE INN AT OKOBOJI	504.90
HAIGHT, DALE	15.00	TITUS, RICK	88.00
HANER, STEVEN GENE	93.50	TREASURER STATE OF IOWA	8,411.00
HASLER, INC	69.59	TRUE VALUE HARDWARE & RENTAL	30.99
HEARTLAND TIRE & AUTO	165.36	U S CELLULAR	29.33
HMS	56.00	ULTRA-CHEM INC	364.54
HOFFMAN COMMUNICATIONS	4,969.00	UNION CO HEALTH INS	72,291.52
HOTSY CLEANING SYSTEMS INC	40.88	UNION CO LEC FUND	3,940.55
HR-ONE SOURCE	1,788.75	UNION COUNTY AUDITOR	76.00
HUNT KAIN & ASSOCIATES PC	12,150.00	UNION COUNTY CHILDCARE CENTER	749.86
HY-VEE INC	3,336.00	UNION COUNTY SHERIFF	220.20
I THINK I CAN	1,013.76	UNION OF OPERATING ENG	556.75
IA DEPT OF PUBLIC SAFETY	1,119.00	UNUM LIFE INS CO OF AMERICA	2,239.90
IA DEPT TRANSPORTATION	325.00	US POST OFFICE	281.00
IA PUBLIC EMP RETIREMENT	22,331.65	US POST OFFICE	44.00
IA STATE ASSOC OF ASSESSORS	275.00	VANGUARD APPRAISALS INC	1,340.00
ICUBE	200.00	VICKER PROGRAMMING & SERVICES	635.00
INNOVATIVE INDUSTRIES	3,328.96	VOCATIONAL DEVELOPMENT CENTER	1,071.30
IOWA DNR	340.00	VOGEL TRAFFIC SRVS INC	17,171.00
IOWA PRISON INDUSTRIES	34.90	W & W WELDING	178.50
IOWA STATE ASSOC OF COUNTIES	770.00	WASTE MGMT OF CRESTON	295.52
IOWA STATE SAVINGS BANK	755.47	WAUBONSIE MENTAL HEALTH CENTER	202.50
IOWA STATE SAVINGS BANK	43,553.91	WHITE, PAULA	276.06
IOWA TELECOM	3,642.49	YOUTH EMERGENCY SERV & SHELTER	1,679.40
IOWA TRANSIT	136.93	ZIEGLER INC	2,109.08
ISAA, CARLA THOMPSON	35.00	GRAND TOTAL	740,890.60
ISCTA	50.00		
FUND TOTALS RECAP			
0001 GENERAL BASIC FUND	95,304.33	1510 CAPITAL PROJECTS FUND	13,653.25
0002 GENERAL SUPPLEMENTAL	55,417.48	1520 CO CAP PROJECTS BOND FUND	2,936.00
0003 EMPOWERMENT	24,012.51	1530 LITIGATION BOND FUND	24,113.24
0004 LAW ENFORCEMENT CENTER	8,664.90	1540 CAP PROJ. ROADS & BRIDGES	32,600.43
0010 MH-DD SERVICES FUND	61,992.99	4000 EMA MANAGEMENT FUND	7,943.31
0011 RURAL SERVICES BASIC	24,421.44	4100 COUNTY ASSESSMENT EXPENSE	7,638.01
0020 SECONDARY ROAD FUND	249,808.48	4960 SANITARY LANDFILL	94,656.86
0022 FLOOD & EROSION	13,346.40	8500 COUNTY HEALTH INSURANCE	24,380.97
		GRAND TOTAL	740,890.60

TREASURER: Motion by Brown and seconded by McCann to accept the June and July End of Month Reports that were presented by Union County Treasurer Kelly Busch. All voting aye, motion carried.

MINUTES: Motion by Brown and seconded by Jansen to approve the August 24, 2009 minutes. All voting aye, motion carried. Motion by McCann and seconded by Brown to approve the August 31, 2009 minutes. All voting aye, motion carried.

There being no further business, meeting adjourned at 9:00 a.m.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, VICE-CHAIRMAN, BOARD OF SUPERVISORS