

March 20, 2012

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, March 20th, 2012, with Tom Broeker and Bob Beck present. Dan Cahill was absent.

All motions passed unless otherwise noted.

Meet with Department Heads: County Engineer Brian Carter has begun the bid process for a ditching project. The contract rock haul began today. IT Director Gina Erickson reported that her new hire began on Monday and an employee will be leaving on Friday so her office is in upheaval. Following a newspaper article that stated otherwise, she wanted clarification on her proposal to take money budgeted for a part time person and raise the salaries of her employees in order to keep experienced people on staff. She is also going to eliminate one position. The Supervisors agreed to discuss the matter at a future work session.

The following correspondence was received: letter from the Chamber of Commerce thanking Supervisors for their membership and letter from Judge Schilling complimenting the Maintenance Department for the condition of the courthouse interior.

During Public Input Session #1, Donna Diercks, 6552 Hunt Road, stated her opinion that the County should pass an Ordinance prohibiting animals being left on a property where there is no one in residence. Diercks was concerned about the welfare of animals at a property near hers. Sheriff Mike Johnstone responded that there is no leash law in the county but humane care of animals is covered by State Code. Broeker added that the standard of neglect would be different for everyone.

Accounts Payable Claims in the amount of \$676,593.26 were approved upon motion by Beck and second by Broeker.

Carter presented the results of bids for dust control on specified gravel roads. Whaley's Dust and Weed Control of Mt. Pleasant submitted the lower bid of \$78,472.80.

Dan Eberhardt with Regional Planning presented results of an RFP on asbestos and hazardous household goods inspection services for flood related demolition on twelve properties in the North Bottoms area. The bid of \$4,072.50 went to ATC Associates, Inc. of Cedar Rapids. Motion to approve was made by Beck and seconded by Broeker.

The following report was received and filed:
Boarding and Lodging of Prisoners, February 2012

Beck moved to approve minutes for the Board meeting held on March 13th, 2012. Seconded by Broeker.

Future agenda items: the work session on April 3rd regarding selling properties acquired after the 2008 flood will be moved to April 10th.

During committee reports, Beck had attended a Chamber of Commerce meeting that morning where Vision Iowa was discussed. Broeker had attended the regular meeting of the RUSS Board and a meeting of Geode R C & D. They are continuing their dissolution process by transferring money to Pathfinders R C & D.

Meeting was adjourned at 9:46 AM. This Board meeting is recorded and the tape is kept on file for two years. The minutes are also posted on the county's website www.co.des-moines.ia.us.

Approved March 27, 2012
Tom Broeker, Chairman
Attest: Carol S. Copeland, Auditor

March 2012 Claims Listing		
ABSOLUTE TRANSPORTATION SVCS	SERVICE	2,707.22
ACCESS ENERGY COOPERATIVE	SERVICE	137.25
ADVANCE AUTO PARTS	PARTS	22.24
ALAN ENVIRONMENTAL PRODUCTS	SUPPLIES	275.99
ALCOHOL AND DRUG	SERVICE	96.00
ALLGOOD ANIMAL HOSPITAL	SERVICE	31.50
ALLIANT ENERGY	SERVICE	16,713.12
ANDERSON ERICKSON DAIRY CO	PROVISIONS	1,036.21
ARAMARK UNIFORM SVCS INC	SERVICE	921.26
AREA DISTRIBUTORS INC	SUPPLIES	87.81
AREA PAYEE SERVICE	SERVICE	37.00
ATCO INTERNATIONAL	SUPPLIES	226.00
BAKER, BARBARA A	REIMBURSE	38.40
BALZERS INC	LABOR	640.00
BAUER BUILT TIRE	LABOR	1,385.88
BECKMAN'S EMERGENCY TOWING	SERVICE	60.00
BILLUPS TIRE & SERVICE CTR-WES	SERVICE	157.43
BLACKHAWK AUTOMATIC SPRINKLERS	SERVICE	590.44
BOUNCEBACK	FEE	72.00
BP	FUEL	80.57
BRIDGEWAY INC	SERVICE	3,517.72
BRITE-WAY WINDOW CLEANING	SERVICE	68.75
BROCKWAY CO INC	SERVICE	477.00
BROZENE HYDRAULIC SERVICE	PARTS	189.31
BURLINGTON GLASS CO INC	SERVICE	67.50
BURLINGTON HAWK EYE	PUBLICATION	801.41
BURLINGTON MUNICIPAL WATERWORK	SERVICE	1,890.55
BURLINGTON TRUE VALUE	SUPPLIES	39.95
C J COOPER & ASSOC INC	SERVICE	96.00
CALHOUN-BURNS & ASSOCIATES INC	SERVICE	3,854.60
CASTON'S SHOE SHOP	SERVICE	380.50
CCDA	RENEWAL	25.00
CCMS	FEE	724.50
CENTER VILLAGE, INC	SERVICE	6,895.85
CENTRAL IA DETENTION	FEE	3,000.00
CENTRAL PRINTING	SUPPLIES	96.00
CENTRE STATE INTERNATIONAL	PARTS	107.41
CENTURY LINK	SERVICE	2,213.49
CERRO GORDO CO	SCANNERS	5,140.00
CESSFORD CONSTRUCTION	MATERIAL	9,159.09
CHATHAM OAKS, INC	SERVICE	1,792.79
CHIEF SUPPLY	SUPPLIES	58.92
CITY OF BURLINGTON	FEE	15,289.07
CITY OF CEDAR RAPIDS, IOWA	SERVICE	24.00
CITY OF DENISON	SUPPLIES	15.92
CITY OF MEDIAPOLIS	SERVICE	16.20
CITY OF MUSCATINE	TRANSPORT	28.00
CLEAR FALLS BOTTLED WATER	SERVICE	29.00
COGENT HEALTHCARE OF IA, PC	SERVICE	144.54
COLE, HOWARD	SERVICE	40.00
COMFORT SUITES HOTEL	SALE	100.00
COMMUNITY ACTION	FEE	20.00
COMMUNITY ACTION OF SE IA	PANTRY	500.00
COMMUNITY HEALTH CENTERS	GRANT	436.56
COPPE'S PEST MGMT INC	SERVICE	130.00
COUNTRY LIFE HEALTH CARE, INC	SERVICE	2,902.32
COVERT, RINGO	EXAM	109.60
CRAFTSMAN PRESS	SUPPLIES	864.46
CRAY, GODDARD, MILLER,	SERVICE	132.00
DAC INC #23722469801	SERVICE	3,849.39
DANVILLE TELECOM	SERVICE	23.28
DECKER, JR., HOWARD E.	SERVICE	111.67
DEERY BROTHERS INC	PARTS	803.03
DELL MARKETING LP	EQUIPMENT	1,108.15
DENNIS COMPANY INC	SERVICE	12.89
DEPT OF RECREATION,	FEE	40.00

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DES MOINES CO ATTORNEY'S OFFIC	REIMBURSE	100.00
DES MOINES CO CONSERVATION	RENTAL	150.00
DES MOINES CO EXTENSION	FEE	135.00
DES MOINES CO NEWS	FEE	757.21
DES MOINES CO PUBLIC HLTH DEPT	SERVICE	93.00
DES MOINES CO REG WASTE COMM	FEE	9,067.50
DES MOINES CO SHERIFF'S OFFICE	REIMBURSE	85.88
DIGITAL OFFICE SOLUTIONS	SERVICE	46.50
DOLBEE & HAWKEYE CEMETERIES	GRAVES	120.00
DORAN & WARD PRINTING	SUPPLIES	90.00
DRAKE HARDWARE & SOFTWARE	FEE	286.80
EAST CENTRAL IOWA ACUTE CARE	SERVICE	160.68
EASTERN IA LIGHT & POWER COOP	SERVICE	2,173.70
EASTERN IOWA TIRE	SUPPLIES	864.10
EBERHARDT, SETH	EXAM	107.20
EBERT SUPPLY CO	SUPPLIES	389.20
ECOLAB PEST ELIM DIV	SERVICE	60.00
ELECTRICAL ENGINEERING & EQUIP	SERVICE	3,013.92
ELECTRONIC APPLICATIONS CO INC	SUPPLIES	4,490.89
EMBELLISHMENTS & DESIGNS, INC	SERVICE	216.48
ERVINE, DOUG	REIMBURSE	20.77
ETR ASSOCIATES	SUPPLIES	60.48
EXPERT TIRE	SERVICE	32.98
FARM KING OF BURLINGTON	SUPPLIES	232.57
FASTENAL COMPANY	PARTS	284.43
FERRELLGAS	SERVICE	29.00
FILLENWARTH BEACH	FEE	906.30
FINISH LINE FLEET DEPT.	FUEL	7,589.60
FISCAL SERVICE BUREAU	FEE	19,848.00
FISHER ENTERPRISES	SERVICE	295.00
FIVE FLAGS CO	SUPPLIES	452.82
FOUNDATION 2	SERVICE	250.00
FRANCIS LAUER YOUTH SRVS,INC	FEE	46.65
FRENCH-RENEKER ASSOC	TRAIL	2,179.45
FT MADISON COMMUNITY HOSPITAL	EXAM	459.00
GATEWAY PIPE & SUPL INC	MATERIAL	124.55
GENESIS MEDICAL CENTER	SERVICE	3,870.00
GENESIS PSYCHIATRIC HOSPITAL	SERVICE	1,291.45
GEORGE'S LAWN MOWER	EQUIPMENT	1,200.00
GERDNER, RICHARD	RENT	200.00
GLOBAL INDUSTRIAL EQUIPMENT	EQUIPMENT	1,141.64
GOOD SOURCE SOLUTIONS	PROVISIONS	1,576.07
GOODWILL IND. OF THE HEARTLAND	SERVICE	95.30
GREAT PRAIRIE AEA	SERVICE	162.22
GREAT RIVER MEDICAL CTR	SERVICE	2,958.80
GREATER BURLINGTON PARTNERSHIP	FEE	320.00
GREENWOOD CLEANING SYSTEMS	SUPPLIES	863.82
GROEN CSR RPR, JODY A	SERVICE	233.00
H & L MACK TRUCK SALES	PARTS	341.21
HARDIN, GINA	REIMBURSE	603.42
HASS-THIELEN FUNERAL HOME	EXAM	952.00
HAUSKNECHT, ARNE	REIMBURSE	10.00
HAWK EYE, THE	SERVICE	315.00
HEARTLAND RIVER INC	RENT	250.00
HENRY CO AUDITOR	SERVICE	2,298.84
HENRY SCHEIN INC	VACCINE	560.55
HOLT SUPPLY CO	SUPPLIES	11.87
HOME CARING SERVICE INC	SERVICE	8,474.91
HOUSEWRIGHT, ROBERT E	REIMBURSE	58.00
HUFFMAN WELDING & MACHINE INC	SUPPLIES	263.43
HY-VEE ACCOUNTS RECEIVABLE	MEDS	764.66
HY-VEE FOOD STORE #1042	FEE	413.78
IA ALLIANCE IN HOME CARE	FEE	125.00
IA BRIDGE & CULVERT LC	SERVICE	62,860.00
IA DEPT OF HUMAN SERVICE	SERVICE	158,955.50
IA DEPT OF HUMAN SVCS ICF-MR	SERVICE	56,152.33

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IA DEPT OF NATURAL RESOURCES	PERMIT	15.00
IA DEPT OF PUBLIC HEALTH	SERVICE	240.00
IA EM MGMT ASSOCIATION	SUPPLIES	20.00
IA PRISON INDUSTRIES	SUPPLIES	870.99
IA SECRETARY OF STATE	MAIL	2,964.69
IAN TREASURER	FEE	172.00
IMAGETEK INC	SERVICE	272.50
INDIANOLA RESIDENTIAL	SERVICE	1,226.32
INDUSTRIAL MOTORS INC	SUPPLIES	111.56
IOVA	FEE	100.00
IP PATHWAYS	FEE	15,910.59
ISAC	FEE	130.00
ISACA	FEE	225.00
J & S ELECTRONIC BUSINESS SYST	FEE	785.19
J J NICHTING CO INC	EQUIPMENT	11,250.00
JIM'S BODY SHOP	SERVICE	1,055.00
JOHN DEERE FINANCIAL	PARTS	1,407.12
JOHNSON CO MED EXAMINER DEPT	EXAM	952.61
K & K SURVEYING	SERVICE	1,776.25
KEOKUK AREA GROUP HOME	SERVICE	1,238.30
KIENAST, JOHN	RENT	350.00
KOHL WHOLESALE	PROVISIONS	1,281.30
KONE INC	FEE	935.18
KYLE, KATHY	REIMBURSE	15.90
L & W QUARRIES	MATERIALS	325.04
LARKIN, BRENDA	RENT	200.00
LAVEINE SANITATION SERVICE INC	SERVICE	319.00
LEE PHARMACY	MEDS	68.71
LISCO	SERVICE	10,184.93
LOPER CEMETERY	GRAVES	68.00
LOWE'S	MATERIALS	498.39
LYNCH WASTE OIL SERVICE	SUPPLIES	160.00
MAHASKA HOSPITAL	SERVICE	115.00
MAIL SERVICELCC	POSTAGE	1,128.98
MAILBOXES & PARCEL DEPOT	POSTAGE	285.56
MANTEK	SUPPLIES	378.54
MATHES, PATRICIA	REIMBURSE	58.00
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	35.13
MCALLISTER CSR, DIXIE	SERVICE	356.00
MCCLURE MASONRY, INC.	SERVICE	1,675.00
MCDONALD SUPPLY CO	SUPPLIES	34.05
MCFARLAND-SWAN	SUPPLIES	78.18
MCLAUGHLIN OIL INC	MATERIAL	2,220.75
MEDIACOM	FEE	824.86
MEDIAPOLIS CARE FACILITY INC	SERVICE	21,828.88
MEDIAPOLIS NEWS	FEE	494.34
MEDICAL ASSOCIATES CLINIC PC	SERVICE	685.50
MEDICAL SERVICE PLAN	SERVICE	271.21
MEDTOX LABORATORIES	EXAM	1,051.80
MENARDS-WEST BURLINGTON	MATERIALS	483.21
MERCK SHARP & DOHME CORP	VACCINE	530.77
MERCY MEDICAL CENTER	SERVICE	3,825.00
MERCY SPECIALTY CLINIC	SERVICE	1,000.00
MIDTOWN MOTEL	RENT	196.00
MIKE CAMPBELL'S	SERVICE	55.00
MILLER, MIKE B	EXAM	104.80
MIRACLE CAR WASH	SERVICE	50.50
MJTH, LC	RENT	5,574.00
MOBILE 1 LUBE EXPRESS	SERVICE	40.95
MTC TECHNOLOGIES	SERVICE	148.40
MUSCATINE CO SHERIFF'S OFC	SERVICE	23.50
NATIONAL TACTICAL OFFICERS	FEE	150.00
NEWMAN, RICHARD A	RENT	200.00

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NICHOLS, BYRON	RENT	200.00
NORM'S KOESTNER ELECTRIC INC	SERVICE	156.05
NORTH IOWA TRANSITION CTR	SERVICE	513.70
OFFICE DEPOT	SUPPLIES	2,017.94
OMNI PUBLISHING CO	SUPPLIES	81.95
ON-SITE INFO DESTRUCTION, INC	SERVICE	433.94
O'REILLY AUTO PARTS	PARTS	638.17
PAETEC	SERVICE	1,207.24
PAETEC SERVICE	SERVICE	1,463.60
PATTERSON, TOM OR JENNI	SERVICE	1,350.00
PER MAR SECURITY SVCS	SERVICE	477.66
PICTOMETRY INTERNATIONAL CORP	SERVICE	11,667.38
PITNEY BOWES GLOBAL	LEASE	413.97
POSTMASTER	POSTAGE	1,405.00
PRAIRIE VIEW MGT, INC	SERVICE	75.00
PRAXAIR DISTRIBUTION INC	SERVICE	167.31
PRECISION REPAIR	SERVICE	32.00
PROPAC	SUPPLIES	724.49
PURCHASE POWER	POSTAGE	150.00
QUILL CORP	SUPPLIES	246.90
RACOM CORP	FEE	68.05
RAINBO OIL CO	SUPPLIES	168.36
RAPIDS REPRODUCTIONS INC	SUPPLIES	455.64
RATHBUN REGIONAL	SERVICE	138.91
RECORD SECURITIES	SERVICE	490.25
REGISTRATION FEE TRUST	SERVICE	14.00
REIF OIL COMPANY	SUPPLIES	12,550.47
REINHART FOODSERVICE	PROVISIONS	1,108.14
ROBERTS TIRE CTR CORP	SERVICE	1,224.80
ROBINSON TEXTILES	SUPPLIES	234.28
ROGGE, PAT	REIMBURSE	20.00
ROTO-ROOTER - FFR LLC	SERVICE	595.00
RR BRINK LOCKING SYSTEMS INC	SUPPLIES	1,794.50
SAFARILAND, LLC	SUPPLIES	53.77
SCHAER, DAVID W.	MISC.	14,451.50
SCHROCK LUMBER CO	SUPPLIES	144.16
SCOTT CO SHERIFF	SERVICE	32.84
SE IA GARAGE DOOR SPECIALISTS	SERVICE	516.35
SE IA REGIONAL AIRPORT AUTH.	FEE	34,270.00
SECRETARY OF STATE	NOTARY	90.00
SECUREALERT MONITORING, INC	FEE	586.32
SEIBUS	FEE	716.10
SHOTTENKIRK	PARTS	4,994.00
SHOTTENKIRK SUPERSTORE	SERVICE	382.75
SIACC	FEE	6,010.93
SIADSA	FEE	7,120.34
SICKELS	SERVICE	195.86
SIGN TEC, INC	SERVICE	785.00
SMITH ENGINEERING ASSOCIATES	SERVICE	1,000.00
ST LUKE'S HOSPITAL	SERVICE	12,421.87
STANLEY CONVERGENT SECURITY	SUPPLIES	7,596.00
STAPLES CREDIT PLAN	SUPPLIES	1,521.01
SUCCESSFUL LIVING	SERVICE	1,238.00
SUMMIT SUPPLY INC	PARTS	171.00
SWANSON, ENGLER, GORDON,	SERVICE	1,780.84
TAEGER, MITCHELL	REIMBURSE	389.70
THE POLICE & SHERIFF'S PRESS	SUPPLIES	42.65
TOM'S MARKET & MEATS, INC	REIMBURSE	480.00

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TPC	PROVISIONS	1,350.05
TRANS UNION LLC	SERVICE	30.83
TRANSIT	FEE	39.00
TRIVANTIS CORP.	FEE	2,540.33
TRUCK COUNTRY OF CEDAR RAPIDS	EQUIPMENT	85,899.00
UI DIAGNOSTIC LABORATORIES	EXAM	4,444.00
UNIFORM DEN, INC	SUPPLIES	1,778.02
US CELLULAR	SERVICE	2,381.25
VAN METER INC.	PARTS	81.23
VANGUARD APPRAISALS INC	FEE	3,275.00
VAR RESOURCES	LEASE	3,029.90
VERIZON WIRELESS	SERVICE	2,128.10
VISA	SERVICE	12,645.69
WAGONER, JASON	EXAM	101.80
WALMART COMMUNITY/GECRB	SUPPLIES	196.17
WARNER, MATT	REIMBURSE	100.35
WASHBURN	SERVICE	487.05
WATERWORKS CAR WASH	TOKENS	140.00
WHITAKER, COREY	REIMBURSE	169.99
WILKENS, REYNA	SERVICE	1,256.92
WINDSTREAM ACCOUNTS PAYABLE	SERVICE	851.03
XEROX CORPORATION	SERVICE	151.91
YOUTH SHELTER CARE OF	FEE	933.00
ZEE MEDICAL	SUPPLIES	115.85
<i>GRAND TOTAL</i>		817,620.84
<i>FUND TOTALS RECAP</i>		
0001 GENERAL BASIC		157,777.58
0002 GENERAL SUPPLEMENTAL		49,121.90
0003 GIS		1,489.75
0008 CORRECTIONAL FACILITY RESERVE		1,431.97
0010 MH-DD SERVICE FUND		294,293.27
0011 RURAL SERVICE BASIC		43,337.50
0020 SECONDARY ROADS		231,295.77
0029 TRANSITIONAL APARTMENTS		7,876.13
4000 EMERGENCY MANAGEMENT		4,836.64
4010 E911 SURCHARGE		10,558.12
4100 COUNTY ASSESSOR		2,149.58
4103 SPECIAL APPRAISERS FUND		13,452.63
<i>GRAND TOTAL</i>		817,620.84