

April 17, 2012

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, April 17th, 2012, with Tom Broeker, Dan Cahill and Bob Beck present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: the County Auditor announced that she has purchased bar code scanners for use at the voting precincts. This feature is an enhancement of the Precinct Atlas program already in use. County Attorney Pat Jackson reported on his department's delinquent fines and court costs collection program. County Engineer Brian Carter reported that the rock hauling project was progressing. CPC Ken Hyndman updated the Board on the mental health redesign. He had sent a letter to area Legislators asking them to reserve funding for non-Medicaid funded services.

Accounts Payable Claims in the amount of \$800,476.16 were approved upon motion by Cahill. Beck seconded.

Land Use Administrator Jeff Hanan presented the Resolution and Final Plat for Lange Landing Subdivision. He explained that this was a one-lot subdivision, carving out 1.35 acres with an existing home from the rest of the farm. Therefore, he asked the Board to waive the prohibition of subdividing prime agricultural ground. Beck moved to approve Lange Landing Subdivision with that waiver. Seconded by Cahill.

**DES MOINES COUNTY
BOARD OF SUPERVISORS
RESOLUTION**

WHEREAS Section 354.8 of the code of Iowa states that a governing body shall certify by resolution the approval of a subdivision plat, and,

WHEREAS the Final Plant for **Lange Landing Subdivision** has been reviewed for conformance to applicable County standards by the Des Moines County Health Department, Secondary Roads Department, County Auditor, Zoning Commission Chair and Land Use Department has been duly recommended by the aforementioned entities for approval and,

NOW THEREFORE, BE IT RESOLVED: That the Board of Supervisors hereby approves the Final Plat of **Lange Landing Subdivision** with the following condition:

- Waiver from Article V Section 6.1 of the Des Moines County Subdivision Ordinance #29 regarding residential subdivision on prime agricultural ground

Broeker read a Proclamation designating Saturday, April 21st, 2012, as Earth Day 2012. Motion to approve was made by Cahill and seconded by Beck. Conservation Director Kim Perlstein stated that volunteers should meet at the Port of Burlington before 8 AM and they will be assigned areas to pick up trash.

Beck moved to approve a Cigarette/Tobacco Permit for PJ's Trading Post. Seconded by Cahill.

Herb Price with Des Moines County Pioneer Cemetery Commission was present to answer any questions about an agreement with the County to pay for a survey of Old Danville Cemetery. Price reported that Leroy Lippert of Danville is going to sign over to the County any interest he may have in this cemetery and agreed to maintain half of the fence. The Commission agreed to pay for the survey but with the cost of fencing their half, find themselves short of enough funds to pay for the survey. Price stated that the survey will not cost more than \$2,000 and probably closer to \$1,500. Cahill moved to approve paying for the survey. Seconded by Beck. Cahill added that the County should also quit claim the remainder of the field back to Lippert in order to clear the title of the field.

Cahill moved to approve a contract with Jason Wagoner to serve as Medical Examiner Investigator. Seconded by Beck.

The Clerk's Report of fees collected for March, 2012, was received and filed.

Cahill moved to approve minutes for the Board meeting held on April 10th, 2012. Seconded by Broeker. Roll-Call Vote: Cahill, Aye Broeker, Aye Beck, Abstain

During other business, Broeker signed a contract with Anderson, Larkin & Co. of Ottumwa to prepare the County's audit for the next three years. The agreement had been approved during the meeting on April 10th.

During committee reports, Beck had attended meetings of the Highway 61 Coalition, De-Cat, Imagine Committee and Grow Greater Burlington.

Meeting was adjourned at 9:44 AM.

A work session was held regarding the disposal of properties acquired following the flood in 2008. Present to discuss the sale was Dan Eberhardt and Jeff Hanan with Regional Planning, the County Engineer and County Attorney. Cahill proposed restrictive covenants including agricultural use only, no temporary or permanent structures, and no residential use. Annual inspections will be done to make sure the agreements are kept. Eberhardt added that there should be no junk yards allowed. Carter suggested that tracts being kept for use of Secondary Roads could be leased for the cost of upkeep. Eberhardt will provide the legal descriptions of the tracts to be sold and write the notice of sale. Cahill will work with the County Attorney to write the documents. Conveyance will be by quit claim deed with no abstracts to be provided. Seven properties will be sold by open bid at the first auction.

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

Attest

Chairman

April 2012 DM County Claims Listing

1ST UNITED PRESBYTERIAN CHURCH	PANTRY	300.00
ABC FIRE EXTINGUISHER SALES	FEE	395.00
ABSOLUTE TRANSPORTATION SVCS	SERVICE	1,407.02
ACCESS ENERGY COOPERATIVE	SERVICE	74.64
ALLENDER BUTZEKE ENGINEERS INC	SERVICE	1,050.00
ALLGOOD ANIMAL HOSPITAL	SERVICE	16.00
ALLIANT ENERGY	SERVICE	9,373.87
ANDERSON ERICKSON DAIRY CO	PROVISIONS	876.84
ARAMARK UNIFORM SVCS INC	SERVICE	1,077.26
AREA PAYEE SERVICE	SERVICE	37.00
ASPHALT PAVING ASSOC OF IOWA	SERVICE	110.00
AT&T	SERVICE	71.30
ATTACHMENTS DIRECT	EQUIPMENT	5,590.00
BAIRD MS, MICHAEL J.	SERVICE	450.00
BAKER, BARBARA A	REIMBURSE	66.60
BALZERS INC	SUPPLIES	630.79
BARNGROVER GLASS CO, INC	SERVICE	135.00
BARTOLOMEI & LANGE, P.L.C.	SERVICE	105.00
BAUER BUILT TIRE	SERVICE	3,065.26
BAUGHMAN TILE CO	SUPPLIES	156.25
BAZEL CEMETERY	GRAVES	44.00
BIG HOLLOW HYDRAULICS	PARTS	166.30
BLACK HAWK-GRUNDY	SERVICE	132.00
BLODGETT, ERIC	REIMBURSE	150.00
BP	SERVICE	209.01
BRIDGEWAY INC	SERVICE	4,085.28
BRITE-WAY WINDOW CLEANING	SERVICE	68.75
BROCKWAY CO INC	SERVICE	672.08
BROEKER, TOM	REIMBURESE	275.48
BROZENE HYDRAULIC SERVICE	PARTS	380.65
BURLINGTON GLASS CO INC	SERVICE	348.62
BURLINGTON HAWK EYE	AD	1,073.69
BURLINGTON MUNICIPAL WATERWORK	SERVICE	1,752.80
BURLINGTON TRUE VALUE	SERVICE	6.87
CALHOUN-BURNS & ASSOCIATES INC	SERVICE	1,094.70
CAM SYSTEMS	FEE	984.00
CAMERA LAND INC	SERVICE	21.93
CAR QUEST AUTO PARTS	PARTS	3,988.99
CCMS	FEE	754.50
CDW GOVERNMENT INC	SUPPLIES	447.65
CDW GOVERNMENT INC	EQUIPMENT	257.04
CENTER VILLAGE, INC	SERVICIES	8,100.95
CENTRAL IA DETENTION	FEE	950.00
CENTRAL PRINTING	SUPPLIES	85.00
CENTRE STATE INTERNATIONAL	PARTS	786.12
CENTURY LINK	SERVICE	1,739.04
CESSFORD CONSTRUCTION	MATERIAL	243,895.98
CHATHAM OAKS, INC	SERVICE	2,223.01
CINTAS FAS LOCKBOX 636525	SUPPLIES	166.68
CITY OF BURLINGTON	RENT	15,150.17
CITY OF CEDAR RAPIDS, IOWA	FEE	24.00
CITY OF MEDIAPOLIS	SERVICE	16.20
CLEAR FALLS BOTTLED WATER	SERVICE	39.50
CLIA LABORATORY PROGRAM	FEE	150.00
CNH AMERICA, LLC	DEVELOP	25,200.00
COLE, HOWARD	SERVICE	45.00
COLTHURST, THOMAS	REIMBURSE	47.18
COMMUNITY ACTION OF SE IA	PANTRY	250.00
COPPE PEST MGMT INC	SERVICE	206.00
COPY SYSTEMS, INC	SERVICE	22.72
CORPORATE MEDICAL SVCS	SERVICE	113.00
COST ADVISORY SERVICE INC	FEE	5,850.00

COVERT, RINGO	EXAM	618.00
CRAFTSMAN PRESS	SERVICE	166.00
CRAY, GODDARD, MILLER,	SERVICE	258.00
CROSSROADS, INC	SERVICE	427.14
DAC INC #23722469801	SERVICE	3,629.21
DECKER, JR., HOWARD E.	SERVICE	104.18
DEERY BROTHERS INC	PARTS	21.64
DENNIS COMPANY INC	SUPPLIES	9.99
DES MOINES CO ATTORNEY'S OFFIC	SERVICE	33,131.25
DES MOINES CO EMERGENCY	FEE	57,224.00
DES MOINES CO NEWS	FEE	533.46
DES MOINES CO PUBLIC HLTH DEPT	MEDS	62.00
DES MOINES CO REG WASTE COMM	FEE	9,042.70
DES MOINES CO SHERIFF'S OFFICE	REIMBURSE	180.33
DES MOINES STAMP MFG CO	SUPPLIES	142.90
DIGITAL OFFICE SOLUTIONS	SUPPLIES	171.37
EASTERN IA LIGHT & POWER COOP	SERVICE	132.30
EASTERN IOWA TIRE	PARTS	2,574.10
EBERHARDT, SETH	EXAM	760.00
EBERT SUPPLY CO	SERVICE	259.14
ECOLAB PEST ELIM DIV	SERVICE	61.74
ED STIVERS FORD LINCOLN INC.	VEHICLE	25,395.00
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	11.93
ELECTRONIC APPLICATIONS CO INC	SERVICE	1,496.33
EMBELLISHMENTS & DESIGNS, INC	SERVICE	104.68
ENGLISH, MIKE	MATERIAL	3,112.20
ERICKSON, GINA	REIMBURSE	100.50
ESLAMI, EBRAHIM	RENT	200.00
FARM & HOME PUBLRS LTD	SUPPLIES	40.30
FARM KING OF BURLINGTON	SUPPLIES	53.20
FASTENAL COMPANY	PARTS	314.63
FINISH LINE FLEET DEPT.	FUEL	8,857.93
FISHER ENTERPRISES	SERVICE	295.00
FIVE FLAGS CO	SUPPLIES	73.20
FOUNDATION 2	SERVICE	250.00
FRANK DUNN COMPANY	MATERIAL	699.00
GALLS, LLC	SUPPLIES	167.87
GENESIS PSYCHIATRIC HOSPITAL	SERVICE	282.84
GEORGE'S LAWN MOWER	PARTS	505.95
GERDES, KENNETH M	RENT	250.00
GREAT RIVER MEDICAL CTR	SERVICE	58.80
GREAT RIVERS MATERIALS,LLC	MATERIAL	50,973.73
GREENWOOD CLEANING SYSTEMS	SUPPLIES	2,176.56
GROEN CSR RPR, JODY A	SERVICE	174.00
H & L MACK TRUCK SALES	PARTS	866.42
HAGELE & HONTS FNRL HOME	EXAM	690.00
HARDIN, GINA	REIMBURSE	466.20
HASS-THIELEN FUNERAL HOME	SERVICE	1,900.00
HCCF/DBA INSIGHT HUMAN SRVS	SERVICE	3,484.59
HENRY CO AUDITOR	SERVICE	2,860.85
HENRY SCHEIN INC	SUPPLIES	453.79
HOLT SUPPLY CO	SUPPLIES	603.89
HOPE HAVEN AREA	SERVICE	13,222.82
HUFFMAN WELDING & MACHINE INC	PARTS	134.42
HY-VEE ACCOUNTS RECEIVABLE	PROVISIONS	928.79
HY-VEE FOOD STORE #1042	PROVISIONS	439.78
HY-VEE PHARMACY #1281	MEDS	106.99
IA BRIDGE & CULVERT LC	SERVICE	13,023.77
IA CO ATTORNEYS ASSOCIATION	DUES	825.00
IA COMMUNITY SERVICE ASSOC	FEE	50.00
IA DEPT OF HUMAN SERVICE	SERVICE	23,809.72
IA DEPT OF TRANSPORTATION	SERVICE	185.55

April 2012 DM County Claims Listing

IA EM MGMT ASSOCIATION	SUPPLIES	30.00
IA LAW ENFORCEMENT ACADEMY	FEE	65.00
IA MEDICAID ENTERPRISE	REFUND	7.19
IA POLICE CHIEFS ASSN.	FEE	375.00
IA PRISON INDUSTRIES	SUPPLIES	122.64
IDEAL READY MIX CO INC	MATERIAL	1,809.50
INDIANOLA RESIDENTIAL	SERVICE	1,332.66
INDUSTRIAL MOTORS INC	SUPPLIES	48.60
INST OF IA CERTIFIED ASSESSORS	FEE	245.00
INTERSTATE ALL BATTERY CTRS	PARTS	606.34
IOWA EMERGENCY MANAGEMENT ASSO	FEE	25.00
IOWA HOME CARE, LLC	SERVICE	387.50
IOWA PHYSICIANS CLINIC	SERVICE	717.00
ISAC	FEE	260.00
ISAC GROUP UNEMP FUND	INSURANCE	4,675.67
J & S ELECTRONIC BUSINESS SYST	SERVICE	311.99
J J NICHTING CO INC	PARTS	25.31
JACKS, RYAN	REGISTRATION	70.00
JAMES L HAMMES POLYGRAPH INC	SERVICE	375.00
JOHN DEERE FINANCIAL	PARTS	86.75
JOINT SAFETY COMMITTEE	FEE	9,796.00
KARBON ARMS	SUPPLIES	92.00
KELLY M PIEPER, RPR	SERVICE	230.95
KEOKUK AREA GROUP HOME	SERVICE	1,323.70
KIWANIS CLUB	DUES	55.00
KLINE'S TRUE VALUE	SUPPLIES	19.18
KOHL WHOLESALE	PROVISIONS	2,421.06
KONE INC	SERVICE	1,076.21
L & W QUARRIES	MATERIAL	105,242.00
LAVEINE SANITATION SERVICE INC	SERVICE	343.00
LEGAL AID SOCIETY OF STORY CO.	SERVICE	83.18
LEGISLATIVE SERVICE AGENCY	SUPPLIES	425.00
LILES, CHERYL NEWMAN	SERVICE	82.50
LINCOLNVILLE MOTEL	RENT	600.00
LINN CO COMMUNITY SERVICE	SERVICE	1,571.10
LOWES	MATERIALS	118.41
LUNNING CHAPEL	EXAM	4,515.00
MAIL SERVICE LCC	SERVICE	1,033.85
MAIN ST TIRE	SERVICE	45.62
MARTIN EQUIP OF IA-IL	PARTS	715.14
MARTIN'S FLAG CO INC	SUPPLIES	555.80
MCDONALD SUPPLY CO	SUPPLIES	55.71
MCLAUGHLIN OIL INC	MATERIAL	283.50
MEDIACOM	SERVICE	727.59
MEDIAPOLIS CARE FACILITY INC	SERVICE	23,334.32
MEDIAPOLIS NEWS	SERVICE	265.78
MEDICAL ASSOCIATES CLINIC PC	SERVICE	488.50
MEDICAL SERVICE PLAN	SERVICE	70.77
MENARDS-WEST BURLINGTON	MATERIALS	320.72
MEYERCO, LLC	RENT	200.00
MIDTOWN MOTEL	RENT	196.00
MIDWEST SPRAY TEAM & SALES INC	CHEMICALS	21,014.10
MILLER, MIKE B	EXAM	204.80
MJTH, LC	RENT	5,574.00
MOBILE 1 LUBE EXPRESS	SERVICE	114.38
MODERN WELDING CO OF IOWA INC	SUPPLIES	14.34
MORNING SUN FARM IMPLEMENT INC	SERVICE	663.00
MTC TECHNOLOGIES	SERVICE	148.83
NORM'S KOESTNER ELECTRIC INC	SERVICE	450.09
NORSOLV SYSTEMS	SUPPLIES	110.95
OFFICE DEPOT	SUPPLIES	1,800.65
ON-SITE INFO DESTRUCTION, INC	SERVICE	146.54

O'REILLY AUTO PARTS	PARTS	158.16
PAETEC	SERVICE	2,214.89
PATC	SERVICE	200.00
PATTERSON, TOM OR JENNI	SERVICE	1,350.00
PITNEY BOWES	LEASE	1,717.23
POSTMASTER	SUPPLIES	88.00
PRAXAIR DISTRIBUTION INC	SERVICE	583.27
PRECISION REPAIR	SERVICE	150.48
PRUGH FUNERAL SERVICE	SERVICE	950.00
PURCHASE POWER	POSTAGE	150.00
RACOM CORP	FEE	68.05
RATHBUN REGIONAL	SERVICE	558.27
RECORD SECURITIES	SERVICE	459.40
REIF OIL COMPANY	FUEL	39,864.10
REINHART FOODSERVICE	PROVISIONS	1,735.24
REPUBLIC COMPANIES	PARTS	274.78
RESCARE MHC	SERVICE	6,847.86
ROBERTS TIRE CTR CORP	SERVICE	72.75
ROBINSON TEXTILES	SUPPLIES	600.63
ROCKMOUNT RESEARCH & ALLOYS	SUPPLIES	379.53
SALVATION ARMY	PANTRY	300.00
SCHROCK LUMBER CO	SUPPLIES	446.09
SCOTT PRINTING & DESIGN	SUPPLIES	1,101.00
SE IA GARAGE DOOR SPECIALISTS	SERVICE	983.40
SECRETARY OF STATE	NOTARY	30.00
SECUREALERT MONITORING, INC	FEE	470.09
SEIMS CENTRAL BILLING OFFICE	SERVICE	6,573.00
SHIPLEY READY MIX	SERVICE	2,464.45
SHORT, ERIC	REIMBURSE	150.00
SHOTTENKIRK	SERVICE	228.25
SIACC	FEE	19,415.01
SIADSA	FEE	16,382.08
SICKELS	SERVICE	209.21
SIMPLEXGRINNELL	SERVICE	7,063.22
SIRCLE CONFERENCE	FEE	560.00
SNAP-ON TOOLS	SUPPLIES	29.55
SNO DEPOT	PARTS	1,223.00
SOUTHERN IA MHC	SERVICE	38.00
STAMP MAN SPECIALTIES	SUPPLIES	145.20
STANDARD OF BEAVERDALE	SUPPLIES	96.52
STAPLES ADVANTAGE	SUPPLIES	155.09
STAPLES CREDIT PLAN	SUPPLIES	1,256.21
STORM WATER SUPPLY, LLC	MATERIAL	3,992.00
SWANSON, ENGLER, GORDON,	SERVICE	640.07
SWANSON, ENGLER, GORDON,	SERVICE	595.66
TAEGER, MITCHELL	REIMBURSE	575.10
TALL GRASS BUSINESS RESOURCES	SUPPLIES	244.91
TASER INTERNATIONAL	SUPPLIES	69.95
TPC	PROVISIONS	537.62
TRANS UNION LLC	SERVICE	30.83
TREASURER STATE OF IOWA	SERVICE	42,436.18
TRIPLE T ENTERPRISES INC	SUPPLIES	407.25
TRUAX COMPANY INC	PARTS	766.92
UNIFORM DEN, INC	SUPPLIES	1,266.07
UNIVERSAL THERAPY GROUP	SERVICE	1,200.00
US CELLULAR	SERVICE	2,184.45
VALLEY DISTRIBUTION	SUPPLIES	320.00
VAN METER INC.	SUPPLIES	82.11
VANGUARD APPRAISALS INC	SERVICE	7,120.00
VAR RESOURCES	LEASE	3,029.90
VAUDT, DAVID A	SERVICE	58,028.61
VERIZON WIRELESS	SERVICE	2,233.29

April 2012 DM County Claims Listing

VICKSTROM, DEAN	RENT	200.00
VISA	SERVICE	9,338.41
WAPLES, ALAN N	SERVICE	870.00
WARNER, MATT	REIMBURSE	266.85
WATERWORKS CAR WASH	TOKENS	262.50
WEST BEND MUTUAL INS CO	INSURANCE	14,965.76
WEST PAYMENT CENTER	SERVICE	1,176.00
WILKENS, REYNA	SERVICE	84.00
WINDSTREAM IA-COMM. INC	SERVICE	829.10
WINTER, JULIE	SUPPLIES	107.00
XEROX CORPORATION	SERVICE	274.16
YOUNG HOUSE FAMILY SVCS	SERVICE	345.00
ZEE MEDICAL	SUPPLIES	86.94
Total		1,086,532.47

FUND TOTALS RECAP		
0001 GENERAL BASIC		253,366.34
0002 GENERAL SUPPLEMENTAL		107,456.63
0003 GIS		29.59
0008 CORRECTIONAL FACILITY RESERVE		1,818.56
0010 MH-DD SERVICE FUND		192,333.47
0011 RURAL SERVICE BASIC		30,056.80
0015 ATTORNEY COLLECTION INCENTIVE		300.00
0020 SECONDARY ROADS		488,858.48
0029 TRANSITIONAL APARTMENTS		462.32
4000 EMERGENCY MANAGEMENT		1,832.21
4010 E911 SURCHARGE		1,572.62
4100 COUNTY ASSESSOR		1,325.45
4103 SPECIAL APPRAISERS FUND		7,120.00
Total		1,086,532.47