

July 24, 2012

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9:00 A.M. on Tuesday, July 24th, 2012, with Tom Broeker and Dan Cahill present. Bob Beck was absent.

Unless otherwise noted, all motions passed unanimously.

Changes to tentative agenda: remove # 6C, approval of landfill credits for river clean-up.

Meet with Department Heads: County Attorney Pat Jackson reported a check in the amount of \$450 was received from an individual for work that was performed by John Kennedy. Mr. Kennedy is deceased and the monies will be used for reimbursement for expenses that were paid by the County.

County Maintenance Supervisor Rodney Bliesener updated the Board on elevator code changes from Iowa Workforce.

Correspondence received and filed: Open Burning Prohibited Proclamation from the State Fire Marshall Raymond Reynolds for Des Moines County. This will be effective from July 18th, 2012, until further notice.

Shelia Newman from Greater Burlington Partnership addressed the Board regarding the results of a 2012 Small Business Survey Report.

City/County Safety Director Angie Vaughan reported on the condition of the Burlington Police Department building that houses the County Attorney office. She reported there is a structural issue as well as a mold issue. Broeker and Cahill agreed the County needs to address these issues.

The following personnel actions were approved upon motion of Cahill and seconded by Broeker: at the Correctional Center, Angela Brown & Daniel Moore, conditional offer part-time correctional officers, effective July 23rd, 2012.

Received and filed the following reports: County Treasurer's Report of Cash on Hand as of 06/30/12
Sheriff's Report of Fees Collected, June 2012

During other business, Cahill reported a petition is being circulated regarding combining the Recorder's office with the Auditor's office as a cost savings measure. For this to be included on the November 6th ballot, 3800 signatures will be needed by August 22nd, 2012. Broeker stated there will be petitions available at the County Fair or persons may contact him directly if they are interested.

During committee reports, Broeker attended a Case Management meeting regarding mental health reform changes.

Meeting adjourned at 10:40 A.M.

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.dmccounty.com.

Approved July 31, 2012

Tom Broeker, Chairman

Attest: Donna Bonar, Deputy Auditor for Carol Copeland, Auditor

<i>All July 2012 Claims</i>		
ABBE CENTER FOR COMMUNITY CARE	SERVICE	4,294.74
ABC FIRE EXTINGUISHER SALES	SERVICE	149.97
ABSOLUTE TRANSPORTATION SVCS	SERVICE	1,429.59
ACCESS ENERGY COOPERATIVE	SERVICE	226.23
ALLGOOD ANIMAL HOSPITAL	SERVICE	50.50
ALLIANT ENERGY	SERVICE	9,820.73
ALTORFER, INC	EQUIPMENT	30,397.00
ARAMARK UNIFORM SVCS INC	SERVICE	816.26
ATCO INTERNATIONAL	SUPPLIES	390.00
BAKER, BARBARA A	REIMBURSE	58.80
BANKERS TRUST CO	FEE	200.00
BARNGROVER GLASS CO, INC	SUPPLIES	305.91
BAUER BUILT TIRE	PARTS	1,145.14
BEAMES WELDING & REPAIR INC	SUPPLIES	26.37
BECKMAN TV & APPLIANCE INC	EQUIPMENT	369.95
BLUFF HARBOR MARINA	SUPPLIES	31.24
BP	SERVICE	105.24
BRIDGEWAY INC	SERVICE	3,237.39
BRITE-WAY WINDOW CLEANING	SERVICE	68.75
BROCKWAY CO INC	SERVICE	1,275.28
BROWN'S SHOE FIT CO	SUPPLIES	125.00
BROZENE HYDRAULIC SERVICE	SUPPLIES	63.77
BURLINGTON GLASS CO INC	SUPPLIES	8.00
BURLINGTON HAWK EYE	FEE	1,592.31
BURLINGTON MUNICIPAL WATERWORK	SERVICE	1,522.81
CAM SYSTEMS	FEE	1,465.00
CAR QUEST AUTO PARTS	PARTS	481.91
CASTON'S SHOE SHOP	SUPPLIES	201.45
CCMS	FEE	1,281.50
CDW GOVERNMENT INC	EQUIPMENT	1,090.03
CENTER VILLAGE, INC	SERVICE	4,017.00
CENTRAL PRINTING	SUPPLIES	37.50
CENTRE STATE INTERNATIONAL	PARTS	691.76
CENTURY LINK	SERVICE	1,587.48
CERRO GORDO CO	ELECTION	3,598.00
CESSFORD CONSTRUCTION	MATERIAL	158.98
CINTAS FAS LOCKBOX 636525	SERVICE	97.17
CITY OF BURLINGTON	RENT	15,974.42
CITY OF MEDIAPOLIS	SERVICE	16.20
CITY OF MUSCATINE	TRANSPORT	28.00
CLEAR FALLS BOTTLED WATER	SERVICE	45.75
CMHC FOR MID-EASTERN IOWA	SERVICE	179.10
COMFORT SUITES HOTEL	SERVICE	150.00
COMMUNITY ACTION OF SE IA	PANTRY	250.00
COMMUNITY HEALTH CENTERS	SERVICE	999.77
COPPE'S PEST MGMT INC	SERVICE	130.00
COPY SYSTEMS, INC	SERVICE	22.72
COUNTRY LIFE HEALTH CARE, INC	SERVICE	3,052.44
COVERT, RINGO	EXAM	101.20
CRAFTSMAN PRESS	SERVICE	215.00
CRAY, GODDARD, MILLER,	SERVICE	150.00
CRESCENT ELEC SUPPLY CO	SERVICE	231.25
CRIME VICTIM ASSISTANCE DIV	FEES	150.00
CROSSROADS, INC	SERVICE	395.50
DAC INC #23722469801	SERVICE	4,105.32
DAILY DEMOCRAT	SERVICE	12.60
DANVILLE TELECOM	SERVICE	23.56
DECKER, JR., HOWARD E.	SERVICE	125.03
DEERY BROTHERS INC	PARTS	1,248.82
DELL MARKETING LP	SERVICE	1,132.99
DES MOINES CO CONSERVATION BD	REIMBURSE	15.20

<i>All July 2012 Claims</i>		
DES MOINES CO NEWS	FEE	302.29
DES MOINES CO PUBLIC HLTH DEPT	SERVICE	155.00
DES MOINES CO REG WASTE COMM	FEE	9,196.90
DES MOINES CO SHERIFF'S OFFICE	REIMBURSE	128.66
DIAMOND VOGEL PAINT CO	SUPPLIES	383.77
DIGITAL OFFICE SOLUTIONS	SERVICE	30.25
EASTERN IA LIGHT & POWER COOP	SERVICE	1,000.94
EASTERN IOWA TIRE	PARTS	120.80
EBERHARDT, SETH	EXAM	110.50
EBERT SUPPLY CO	SUPPLIES	1,051.95
ECOLAB PEST ELIM DIV	SERVICE	61.74
ELECTRICAL ENGINEERING & EQUIP	PARTS	360.35
ELECTRONIC APPLICATIONS CO INC	SERVICE	1,945.25
ELECTRONIC ENGINEERING	SERVICE	1,607.00
EMBELLISHMENTS & DESIGNS, INC	SERVICE	36.80
ERICKSON, GINA	REIMBURSE	106.80
FARM KING OF BURLINGTON	PART	49.63
FARMERS & MERCHANTS BANK	LOAN PD.	3,818.92
FASTENAL COMPANY	PARTS	406.82
FINISH LINE FLEET DEPT.	FUEL	6,620.84
FIRST FEDERAL SAVINGS BANK	RENT	357.00
FISHER ENTERPRISES	SERVICE	633.56
FIVE FLAGS CO	SUPPLIES	197.76
FLEX-DECK INC	MOWING	3,020.00
FOUNDATION 2	SERVICE	250.00
FRANCIS LAUER YOUTH SRVS,INC	FEE	419.85
FRENCH-RENEKER ASSOC	TRAILS	3,519.00
FYE EXCAVATING	LABOR	31,990.41
GENERAL ELECTRIC CO	FEE	31,250.00
GENESIS MEDICAL CENTER	SERVICE	1,290.00
GENESIS PSYCHIATRIC HOSPITAL	SERVICE	357.85
GERDES, KENNETH M	RENT	250.00
GILLIS, SCOTT	REIMBURSE	122.66
GLASS, ATTORNEY, WILLIAM C	SERVICE	72.00
GOV TECH SERVICE, INC	EQUIPMENT	292.85
GRABER SERVICE LTD	PARTS	888.30
GREAT RIVER BUSINESS HEALTH	SERVICE	729.00
GREAT RIVER MEDICAL CTR	SERVICE	608.80
GREATER BURLINGTON PARTNERSHIP	SPONSOR	100.00
GREENWOOD CLEANING SYSTEMS	SUPPLIES	132.09
H & L MACK TRUCK SALES	PARTS	3,334.98
HAND, BRIAN	MATERIAL	100.17
HARDIN, GINA	REIMBURSE	214.71
HAUSKNECHT, ARNE	REIMBURSE	25.20
HENRY CO AUDITOR	SERVICE	3,597.71
HENRY CO CPC	SERVICE	10.28
HENRY SCHEIN INC	SUPPLIES	57.04
HERITAGE MEDICAL	SUPPLIES	26.00
HEYLAND, STEPHEN	REIMBURSE	7.44
HILTON GARDEN INN	SERVICE	168.00
HIRSCH, ADAMS, PUTNAM,	FEE	453.26
HOELZEN, DORIS	RENT	275.00
HOLT SUPPLY CO	SUPPLIES	288.23
HOME CARING SERVICE INC	SERVICE	1,414.96
HOPE HAVEN AREA	SERVICE	13,298.79
HOUSEWRIGHT, ROBERT E	REIMBURSE	21.00
HUFFMAN WELDING & MACHINE INC	SERVICE	246.07
HY-VEE ACCOUNTS RECEIVABLE	MEDS	589.69
HY-VEE FOOD STORE #1042	FEE	272.42
HY-VEE PHARMACY #1281	MEDS	470.94
IA ALLIANCE IN HOME CARE	REE	335.00

<i>All July 2012 Claims</i>		
IA CO PUBLIC HEALTH ASSOC.	FEE	75.00
IA COMMUNITIES ASSURANCE POOL	INSURANCE	243,067.05
IA CORRECTIONS ASSOCIATION	FEE	95.00
IA DEPT OF INSPECTIONS AND APP	SUPPLIES	31.26
IA NATURAL HERITAGE FOUNDATION	FEE	100.00
IA PRISON INDUSTRIES	SUPPLIES	6,530.86
IAACB	FEE	2,000.00
IDEAL READY MIX CO INC	MATERIAL	600.00
INDIANOLA RESIDENTIAL	SERVICE	1,267.40
INDUSTRIAL MOTORS INC	SUPPLIES	38.47
INST OF IA CERTIFIED ASSESSORS	FEE	625.00
IOWA HOME CARE, LLC	SERVICE	450.00
IOWA TRANSIT	LABOR	91.51
IOWA WORKFORCE DEVELOPMENT	SERVICE	308.35
IP PATHWAYS	SERVICE	920.00
ISAC GROUP UNEMP FUND	INSURANCE	5,157.36
ISACA	FEE	110.00
J & S ELECTRONIC BUSINESS SYST	SUPPLIES	1,050.19
J J NICHTING CO INC	PARTS	1,143.75
JACKS, RYAN	SERVICE	100.00
JIM'S LOCK & SAFE	SUPPLIES	130.00
JOHN DEERE FINANCIAL	PARTS	473.22
JOHNSON CO MH/DS	SERVICE	200.00
JOHNSON CO SHERIFFS OFFICE	TRANSPORT	101.33
JOHNSON CONTROLS, INC	SERVICE	4,439.83
JOINT SAFETY COMMITTEE	FEE	9,226.00
KELLY M PIEPER, RPR	SERVICE	99.80
KELTEK INCORPORATED	SERVICE	14.55
KEOKUK AREA GROUP HOME	SERVICE	1,281.00
KIWANIS CLUB	DUES	55.00
KNAPP CSR, JONI L	SERVICE	108.50
KOHL WHOLESALE	SUPPLIES	1,104.71
KONE INC	SERVICE	1,076.21
LAVEINE SANITATION SERVICE INC	SERVICE	343.00
LEE CO SHERIFF'S OFFICE	SERVICE	20.00
LINN CO COMMUNITY SERVICE	SERVICE	666.90
LISCO	SERVICE	880.00
LOWE'S	SUPPLIES	90.00
MAIL SERVICE LCC	SERVICE	1,233.55
MANTEK	SUPPLIES	356.44
MARTIN EQUIP OF IA-IL	PARTS	1,872.20
MATHES, PATRICIA	REIMBURSE	2.40
MCALLISTER, FRANCIS	REIMBURSE	68.69
MCDONALD SUPPLY CO	PARTS	268.57
MCFARLAND-SWAN	SUPPLIES	259.80
MEDIACOM	SERVICE	344.17
MEDIAPOLIS CARE FACILITY INC	SERVICE	18,962.80
MEDIAPOLIS NEWS	FEE	453.89
MEDICAL ASSOCIATES CLINIC PC	SERVICE	160.00
MEDTOX LABORATORIES	EXAM	2,020.75
MENARDS-WEST BURLINGTON	SUPPLIES	29.64
MESSER, EMMETT G	REIMBURSE	72.00
MILLER, MIKE B	EXAM	514.40
MIRACLE CAR WASH	SERVICE	93.00
MJTH, LC	RENT	5,574.00
MOBILE 1 LUBE EXPRESS	SERVICE	155.85
NICHOLS, BYRON	RENT	200.00
NORM'S KOESTNER ELECTRIC INC	SERVICE	3,108.32
NORSOLV SYSTEMS	SUPPLIES	110.95
NORTH IOWA TRANSITION CTR	SERVICE	934.00
OFFICE DEPOT	SUPPLIES	2,517.97

<i>All July 2012 Claims</i>		
ON-SITE INFO DESTRUCTION, INC	SERVICE	97.20
O'REILLY AUTO PARTS	PARTS	95.70
PAETEC	SERVICE	2,704.36
PATTERSON, TOM	SERVICE	1,350.00
PER MAR SECURITY SVCS	SERVICE	954.96
PITNEY BOWES	LEASE	2,131.20
PRAXAIR DISTRIBUTION INC	SUPPLIES	40.80
QUILL CORP	SUPPLIES	1,099.34
RACOM CORP	FEE	68.05
RATHBUN REGIONAL	SERVICE	477.75
RECORD SECURITIES	SERVICE	1,093.80
REGIONAL UTILITY SVC SYSTEMS	FEE	8,000.00
REIF OIL COMPANY	MATERIAL	13,912.13
REINHART FOODSERVICE	SUPPLIES	1,126.15
RESCARE MHC	SERVICE	6,827.59
RITTER'S INC	SUPPLIES	375.00
ROBBERTS & KIRKMAN LLLP	SERVICE	726.50
ROBERTS TIRE CTR CORP	SUPPLIES	1,150.52
RON'S CERTIFIED AUTOMOTIVE	SERVICE	147.61
SECRETARY OF STATE	SERVICE	60.00
SECUREALERT MONITORING, INC	FEE	483.12
SEIBUS	TRANSPORT	432.18
SEIMS CENTRAL BILLING OFFICE	SERVICE	6,186.45
SEIRPC	FEE	31,077.00
SHIELD TECHNOLOGY CORP	FEE	1,400.00
SHIPLEY CONTRACTING	MATERIAL	958.11
SHIPLEY READY MIX	MATERIAL	690.41
SIACC	TRANSPORT	37,749.67
SIADSA	SERVICE	11,949.09
SICKELS	SERVICE	454.48
SNAP-ON TOOLS	SUPPLIES	249.95
ST MARY'S CEMETERY	GRAVES	164.00
ST VINCENT DE PAUL'S	PANTRY	250.00
STANDARD OF BEAVERDALE	SUPPLIES	5.00
STANLEY CONVERGENT	SUPPLIES	1,382.00
STAPLES ADVANTAGE	SUPPLIES	114.37
STAPLES CREDIT PLAN	SUPPLIES	1,472.63
STONEKING, RONALD V	RENT	250.00
SWANSON, ENGLER, GORDON,	SERVICE	120.00
TAEGER, MITCHELL	EDUC.	1,625.00
TALL GRASS BUSINESS RESOURCES	SUPPLIES	1,283.10
TITAN MACHINERY	PARTS	243,443.58
TORRES MD, EUGENIO	EXAM	17,800.00
TOWNSEND, WILLIE E.	SERVICE	33.00
TPC	SUPPLIES	888.77
TRANS UNION LLC	FEE	30.83
TREASURER STATE OF IOWA	SERVICE	7,732.38
UNIFORM DEN, INC	SUPPLIES	447.80
US CELLULAR	SERVICE	2,532.51
VAN METER INC.	SUPPLIES	400.03
VANERSTROM, BRIAN	REIMBURSE	7.41
VAR RESOURCES	EQUIPMENT	3,029.90
VERIZON WIRELESS	SERVICE	1,223.41
VISA	SERVICE	9,251.88
WALLJASPER IMPLEMENT	PARTS	346.86
WALMART COMMUNITY/GECRB	SUPPLIES	77.74
WAPELLO CO AUDITOR	RENT	6,400.24
WARNER, MATT	CAR EXPENSE	600.00
WATERWORKS CAR WASH	TOKENS	280.00
WATSON, JAMES	SERVICE	40.00
WEST BEND MUTUAL INS CO	INSURANCE	36,890.80

<i>All July 2012 Claims</i>		
WEST PAYMENT CENTER	SERVICE	588.00
WHALEY'S DUST & WEED CONTROL	FEE	76,747.50
WILSON DISTRIBUTOR SRVS	SUPPLIES	125.37
WINDSTREAM	SERVICE	625.49
WOLF DECALS & GRAPHICS	SERVICE	95.00
XEROX CORPORATION	SERVICE	273.93
ZAISER'S FLORIST & GREENHOUSE	SUPPLIES	28.50
<i>GRAND TOTAL</i>		1,104,417.65
0001 GENERAL BASIC		277,772.25
0002 GENERAL SUPPLEMENTAL		313,847.12
0003 GIS		1,172.44
0008 CORRECTIONAL FACILITY RESERVE		616.11
0010 MH-DD SERVICE FUND		92,262.33
0011 RURAL SERVICE BASIC		161,196.90
0015 ATTORNEY COLLECTION INCENTIVE		523.35
0016 CASE MANAGEMENT		820.86
0020 SECONDARY ROADS		242,988.08
0024 RECORDERS RECORDS MGMT. FUND		638.40
0029 TRANSITIONAL APARTMENTS		299.92
2000 DEBT SERVICE		200.00
4000 EMERGENCY MANAGEMENT		834.73
4010 E911 SURCHARGE		6,727.11
4100 COUNTY ASSESSOR		4,518.05
<i>GRAND TOTAL</i>		1,104,417.65