

August 21, 2012

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, August 21<sup>st</sup>, 2012, with Tom Broeker, Dan Cahill and Bob Beck present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: County Engineer Brian Carter reported that there will be minor traffic interruptions while crews work on the cracked sealing project. Three-fourths of the county has been done and workers are now in more populated areas west of Burlington. Carter asked that drivers be patient and allow extra travel time. Also, work is continuing along both sides of Highway 99 where flaggers are closing lanes and directing traffic while ditches are being repaired.

Budget Director Cheryl McVey explained the county's taxing process and showed the percentages of State directed valuation rollbacks, changes in tax credits, and a comparison of levy rates for the past two years. Cahill spoke about the Governor's proposal to cut 40% from commercial values. He stated that this should be a State credit so it would not affect local budgets. The State does not plan to fully fund the reimbursement.

CPC Ken Hyndman reported on a MHDS meeting and presented new emergency rules from the State DHS for the Redesign Transition Fund. There will be a public hearing on the County's management plan in September. County Treasurer Brenda Buck reported that tax bills were finally done after some programming problems and they were mailed last Friday. She praised her staff for getting 30,000 statements printed and stuffed into envelopes in four days.

The following correspondence was received:

Notice of proposed expansion of a confinement feeding operation  
Notice from the State Fire Marshall of the lift of the county burn ban  
Notice of Class 1 Permit Modification at American Ordnance  
Notice of application for grant for F/Y 13 for Veterans Affairs

Accounts Payable Claims in the amount of \$623,916.61 were approved upon motion by Beck. Cahill seconded.

The following personnel actions were approved: at the Correctional Center, Karen D. Nye was hired as part time Correctional Officer, effective August 20, 2012. Motion to approve was made by Cahill and seconded by Beck. At the Sheriff's Office, Derek J. Gordy was hired as Deputy effective August 27<sup>th</sup>. David L. Murguia was hired as Deputy effective August 26<sup>th</sup>. Sheriff Johnstone noted that both these men are replacing current officers. Motion to approve both these actions was made by Cahill and seconded by Beck. At Public Health, Mary Margaret Wagner is retiring as Public Health Nurse after 20 years. Wagner's last day will be August 31<sup>st</sup>. Barbara Baker, Director of Public Health, stated that a retirement party for Wagner will be held on August 29<sup>th</sup> at the PH building. Lynne Ann Webb has been hired to fill Wagner's position. Webb will begin work on August 31<sup>st</sup>, 2012. Baker reported that she has applied for an \$117,000 grant for a home visitation program for infants to 5 years of age. If received, the grant will help offset the expense of this program. Cahill moved to approve both personnel actions. Beck seconded.

The following reports were received and filed:

Sheriff's Report of fees collected for July 2012  
Ag Extension Education Operating Fund F/Y 2012

Cahill moved to approve minutes for the Board meeting held on August 14<sup>th</sup>, 2012. Seconded by Broeker. Roll-Call Vote: Cahill, Aye Broeker, Aye Beck, Abstain

During committee reports, Beck had attended a Chamber of Commerce meeting. Broeker attended a meeting for the Burlington Comprehensive Plan and the opening of the Edward Stone Middle School. Cahill attended a Juvenile Detention meeting in Ottumwa. He reported that Des Moines had 111 billable days last month.

Meeting was adjourned at 10:20 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](http://www.co.des-moines.ia.us).

Approved August 28, 2012  
 Tom Broeker, Chairman  
 Attest: Carol S. Copeland, Auditor

**August 2012 Des Moines Co. Claims**

1ST UNITED PRESBYTERIAN CHURCH	PANTRY	300.00
ABBE CENTER FOR COMMUNITY	SERVICE	4,156.20
ABC FIRE EXTINGUISHER SALES	SERVICE	691.60
ABSOLUTE TRANSPORTATION SVCS	SERVICE	3,343.38
ACCESS ENERGY COOPERATIVE	SERVICE	230.55
ADVANCE AUTO PARTS	SUPPLIES	271.95
ADVANCED DRAINAGE SYSTEMS	MATERIAL	2,306.86
AGRI DRAIN CORP	PARTS	60.90
AGRINEED INC - WEVER	MATERIAL	2,716.00
AHLERS & COONEY PC	SERVICE	12,198.94
ALLGOOD ANIMAL HOSPITAL	SERVICE	129.00
ALLIANT ENERGY	SERVICE	24,546.95
ALLIED 100	SUPPLIES	99.00
ALTORFER, INC	PARTS	548.11
AMES POLICE DEPARTMENT	FEE	40.00
ANDERSON ERICKSON DAIRY CO	SERVICE	1,514.75
AT&T	SERVICE	35.38
ATCO INTERNATIONAL	SUPPLIES	222.70
AUCA ROCKFORD MC LOCKBOX	SERVICE	689.19
AXLE SURGEONS OF PEORIA	SERVICE	872.28
BAILEY'S TEST STRIPS	SUPPLIES	25.00
BAKER, BARBARA A	REIMBURSE	42.00
BALZERS INC	PARTS	386.24
BAUER BUILT TIRE	PARTS	192.17
BEAMES WELDING & REPAIR INC	MATERIALS	33.86
BECKMAN'S EMERGENCY TOWING	SERVICE	50.00
BETHANY LUTHERAN CHURCH	ELECTION	50.00
BIG HOLLOW HYDRAULICS	SERVICE	192.19
BLI LIGHTING SPECIALISTS	SUPPLIES	2,552.49
BP	SERVICE	215.58
BRIDGEWAY INC	SERVICE	1,946.06
BRITE-WAY WINDOW CLEANING	SERVICE	47.95
BROCKWAY CO INC	SERVICE	569.34
BROZENE HYDRAULIC SERVICE	PARTS	23.26
BURLINGTON AREA DUCKS UNLTD	TICKETS	60.00
BURLINGTON COMM SCHOOL DIST	SUPPLY	1,000.00
BURLINGTON GLASS CO INC	SUPPLIES	44.00
BURLINGTON HAWK EYE	FEE	1,713.36
BURLINGTON MUNICIPAL WATERWORK	SERVICE	2,376.25
BURLINGTON TRAILWAYS	SERVICE	129.00
BURLINGTON TRUE VALUE	SUPPLIES	72.89
CALHOUN-BURNS & ASSOCIATES INC	SERVICE	1,096.40
CAM SYSTEMS	FEE	960.50

CAR QUEST AUTO PARTS	PARTS	739.01
CAREY, NANCY	REIMBURSE	46.24
CARPENTER UNIFORM CO	SUPPLIES	82.98
CARTER, BRIAN	SERVICE	175.00
CASPIAN VILLAGE	RENT	200.00
CASTON'S SHOE SHOP	SUPPLIES	160.00
C-CAT, INC	SERVICE	100.00
CCMS	FEE	955.00
CDW GOVERNMENT INC	EQUIPMENT	462.90
CENTER VILLAGE, INC	SERVICE	4,150.90
CENTRAL IA DETENTION	FEE	10,100.00
CENTRE STATE INTERNATIONAL	PARTS	1,183.47
CENTURY LINK	SERVICE	3,113.88
CESSFORD CONSTRUCTION	MATERIAL	348,243.50
CITY OF BURLINGTON	SHELTER	16,793.41
CITY OF MEDIAPOLIS	SERVICE	16.06
CITY OF MUSCATINE	TRANSPORT	28.00
CLEAR FALLS BOTTLED WATER	SUPPLIES	83.25
CMHC FOR MID-EASTERN IOWA	SERVICE	995.72
COMM HEALTH CTR OF SE IA	SERVICE	566.54
COMMUNITY ACTION OF SE IA	PANTRY	250.00
COOK, AMY P.	SERVICE	350.00
COPELAND, CAROL	REIMBURSE	171.66
COPPE PEST MGMT INC	SERVICE	282.00
COPY SYSTEMS, INC	SUPPLIES	22.72
COVENANT MEDICAL CENTER	SERVICE	3,070.00
COVERT, RINGO	EXAM	411.40
CRAFTSMAN PRESS	SERVICE	139.00
CRAY, GODDARD, MILLER,	SERVICE	138.00
CRESCENT ELEC SUPPLY CO	SUPPLIES	366.70
CROSSROADS, INC	SERVICE	332.96
DAC INC #23722469801	SERVICE	4,326.28
DANVILLE TELECOM	SERVICE	24.34
DASH MEDICAL GLOVES	SUPPLIES	1,063.58
DECKER, JR., HOWARD E.	SERVICE	130.84
DELL MARKETING LP	EQUIPMENT	941.37
DENNIS COMPANY INC	SUPPLIES	40.99
DES MOINES CO NEWS	FEE	434.31
DES MOINES CO PUBLIC HLTH DEPT	SERVICE	62.00
DES MOINES CO REG WASTE COMM	FEE	9,887.40
DES MOINES CO TREASURER	TAXES	75.28
DES MOINES STAMP MFG CO	SERVICE	200.85
DIAMOND MOWERS INC	PARTS	418.13
DIGITAL OFFICE SOLUTIONS	SERVICE	3,802.90
DLT SOLUTIONS INC	SERVICE	2,835.87
EASTERN IA LIGHT & POWER COOP	SERVICE	4,251.20
EASTERN IOWA TIRE	PARTS	106.30
EBERHARDT, SETH	EXAM	541.40
EBERT SUPPLY CO	SUPPLIES	257.53
ECOLAB PEST ELIM DIV	SERVICE	61.74
ELECTRICAL ENGINEERING & EQUIP	SERVICE	1,206.45
ELECTRONIC APPLICATIONS CO INC	SERVICE	2,172.54
ELECTRONIC ENGINEERING	SERVICE	2,039.20
ELECTRONIC TRANSACTIONS	DUES	7,760.00

ENTENMANN-ROVIN CO	SERVICE	41.84
FAMILY RESOURCES, INC	SHELTER	1,268.80
FARM KING OF BURLINGTON	PARTS	364.73
FASTENAL COMPANY	SUPPLIES	374.80
FINISH LINE FLEET DEPT.	FUEL	6,979.94
FISHER ENTERPRISES	SERVICE	370.00
FIVE FLAGS CO	SUPPLIES	146.10
FLEX-DECK INC	MOWING	1,465.00
FOUNDATION 2	SERVICE	250.00
FOUR SEASONS EXCAV & LANDSCAP	MATERIAL	850.00
FRANK DUNN COMPANY	MATERIAL	699.00
FYE EXCAVATING	SERVICE	30,251.29
GEORGE'S LAWN MOWER	PARTS	756.95
GOOD SOURCE SOLUTIONS	SUPPLIES	1,650.42
GORMAN, JOHN	SUPPLIES	2,000.00
GRADE A PLUS	RIBBONS	40.00
GRAYBILL COMMUNICATIONS	EQUIPMENT	2,236.37
GREAT RIVER MATERIALS LLC	MATERIAL	115.98
GREAT RIVER MEDICAL CTR	SERVICE	508.80
GREAT WESTERN BANK	LOAN	300.00
GREENWOOD CLEANING SYSTEMS	SUPPLIES	6,509.34
H & L MACK TRUCK SALES	PARTS	4,348.33
HARDIN, GINA	REIMBURSE	290.82
HEALTHCARE FIRST	FEE	6,606.00
HENRY CO AUDITOR	SERVICE	2,469.10
HENRY CO SHERIFF'S OFFICE	TRANSPORT	226.67
HENRY COUNTY CPC	SERVICE	271.86
HENRY SCHEIN INC	VACCINE	5,004.25
HENRY SCHEIN INC	VACCINE	146.63
HERITAGE MEDICAL	SUPPLIES	23.50
HEYLAND, STEPHEN	REIMBURSE	13.33
HIGHWAY 61 COALITION	FEE	500.00
HOLT SUPPLY CO	SUPPLIES	109.06
HOLTKAMPS TRAILER REPAIR	PARTS	109.84
HOME CARING SERVICE INC	SERVICE	19,168.12
HOPE HAVEN AREA	SERVICE	11,982.96
HOPE HAVEN AREA DEVELOPMENT	SERVICE	14.54
HUFFMAN WELDING & MACHINE INC	MATERIALS	527.76
HWY 34 TRUCK STOP	FUEL	28.48
HYNDMAN, KEN	REIMBURSE	7.20
HY-VEE ACCOUNTS RECEIVABLE	PROVISIONS	376.11
HY-VEE FOOD STORE #1042	PROVISIONS	532.16
HY-VEE PHARMACY #1281	MEDS	312.96
IA DEPT OF NATURAL RESOURCES	PERMIT	340.00
IA DEPT OF PUBLIC HEALTH	SUPPLIES	997.15
IA DEPT OF TRANSPORTATION	SUPPLIES	758.94
IA DIV OF LABOR SERVICE	SERVICE	150.00
IA PRISON INDUSTRIES	MATERIAL	3,749.81
IA ST UNIVERSITY EXTENSION	SUPPLIES	185.00
IDEAL READY MIX CO INC	MATERIAL	450.00
INDIANOLA RESIDENTIAL	SERVICE	1,273.48
INDUSTRIAL CHEM.	SUPPLIES	159.17
INDUSTRIAL MOTORS INC	PARTS	1,789.15
INTERSTATE ALL BATTERY CTRS	SUPPLIES	158.06

IOWA DEPARTMENT OF REVENUE	SCHOOL	695.64
IOWA HOME CARE, LLC	SERVICE	450.00
ISAC	DUES	5,275.00
J & S ELECTRONIC BUSINESS SYST	FEE	1,645.56
J J NIGHTING CO INC	PARTS	203.04
J.F. AHERN CO.	SERVICE	2,027.00
JEFFERSON CO CORRECTIONAL FACI	TRANSPORT	272.79
JERRY'S SPORT CENTER INC	SUPPLIES	689.19
JIM HAWK TRUCK TRAILERS INC	EQUIPMENT	26,100.00
JIM'S BODY SHOP	SERVICE	45.00
JIM'S LOCK & SAFE	SUPPLIES	657.87
JOHN DEERE FINANCIAL	PARTS	334.80
JOHNSON CO MED EXAMINER DEPT	EXAM	3,957.12
JOHNSON CO MH/DS	SERVICE	200.00
KEEFE SUPPLY CO	PROVISIONS	330.00
KELTEK INCORPORATED	SERVICE	6,212.19
KEOKUK AREA GROUP HOME	SERVICE	1,323.70
KIENAST, JOHN	RENT	300.00
KIMBALL MIDWEST	SUPPLIES	94.49
KLINE'S TRUE VALUE	SUPPLIES	19.27
KMART PHARMACY 7002	MEDS	8.99
KOHL WHOLESALE	PROVISIONS	2,117.36
KONE INC	SERVICE	935.18
L & W QUARRIES	MATERIAL	287.95
L-3 COMM. MOBILE-VISION, INC.	EQUIPMENT	1,300.00
LAVEINE SANITATION SERVICE INC	SERVICE	385.21
LEE CO SHERIFF'S OFFICE	SERVICE	42.00
LEGISLATIVE SERVICE AGENCY	SUPPLIES	25.00
LIPPINCOTT WILLIAMS & WILKINS	SUPPLIES	31.40
LISCO	SERVICE	880.00
LOUISA SWCD	SERVICE	25.00
LOWE'S	MATERIALS	1,502.48
LUNNING CHAPEL	EXAM	2,200.00
MAGNESON, LYLE	RENT	225.00
MAIL SERVICE LCC	SERVICE	1,214.13
MAIN ST TIRE	LABOR	10.00
MARTIN EQUIP OF IA-IL	PARTS	15,934.93
MCDONALD SUPPLY CO	PARTS	74.31
MCFARLAND-SWAN	SUPPLIES	384.53
MEDIACOM	SERVICE	440.08
MEDIAPOLIS CARE FACILITY INC	SERVICE	20,913.84
MEDIAPOLIS NEWS	SERVICE	180.38
MEDICAL ASSOCIATES CLINIC PC	SERVICE	944.00
MEDTOX LABORATORIES	SERVICE	701.20
MENARDS-WEST BURLINGTON	MATERIALS	681.00
MERCY MEDICAL CENTER	SERVICE	13,199.40
MESSIAH LUTHERAN CHURCH	ELECTION	50.00
MIDTOWN MOTEL	RENT	175.00
MIDWEST SPRAY TEAM & SALES INC	MATERIAL	5,571.10
MILLER, MIKE B	EXAM	211.40
MITTY'S TROPHY CASE	SERVICE	43.00
MJTH, LC	RENT	5,574.00
MOBILE 1 LUBE EXPRESS	SERVICE	105.77
MODERN WELDING CO OF IOWA INC	MATERIAL	345.00

MTC TECHNOLOGIES	SERVICE	1,692.73
MUSCATINE CO SHERIFF'S OFC	SERVICE	15.50
NELSON, MARTHA	REIMBURSE	33.28
NELSON, TOM	RENT	250.00
NORTH IOWA TRANSITION CTR	SERVICE	1,541.10
NORTHLAND SECURITIES INC	SERVICE	500.00
OAK ST BAPTIST CHURCH	ELECTION	50.00
OFFICE DEPOT	SUPPLIES	4,139.91
OMB GUNS	EQUIPMENT	746.00
ON-SITE INFO DESTRUCTION, INC	SERVICE	97.20
O'REILLY AUTO PARTS	PARTS	88.68
PAETEC	SERVICE	2,671.55
PATTERSON, TOM	SERVICE	1,350.00
PER MAR SECURITY SVCS	SERVICE	215.85
PERRY, LACEY	REIMBURSE	20.01
PHYSICAL THERAPY WORKS	SERVICE	390.00
PICTOMETRY INTERNATIONAL CORP	SERVICE	15,599.85
PITNEY BOWES INC.	SUPPLIES	396.01
POSTMASTER	FEE	605.00
PRAXAIR DISTRIBUTION INC	SERVICE	39.90
PRECISION MATERIAL PLACEMENT	MATERIAL	592.00
PRECISION REPAIR	SERVICE	36.50
PRO LINE FENCING	MATERIAL	1,994.50
PROFESSIONAL OFFICE SERVICE	SUPPLIES	602.99
PTS OF AMERICA LLC	EXTRADITION	400.00
PURCHASE POWER	POSTAGE	150.00
QUILL CORP	SUPPLIES	127.96
RACOM CORP	FEE	70.10
RAINBO OIL CO	SUPPLIES	315.72
RATHBUN REGIONAL	SERVICE	756.29
RECORD SECURITIES	SERVICE	490.20
REIF OIL COMPANY	MATERIAL	33,103.18
REINHART FOODSERVICE	PROVISIONS	1,166.23
RELIABLE PEST SOLUTIONS	SERVICE	51.00
RESCARE MHC	SERVICE	7,472.90
RICH, LELAND J	RENT	200.00
RIESSEN, DEREK A	SERVICE	400.00
RILEY INDUSTRIAL PAINTING, INC	MATERIAL	220.00
RIVERBANK HOLDING CO	RENT	200.00
ROBERTS & KIRKMAN LLLP	SERVICE	366.00
ROBERTS TIRE CTR CORP	LABOR	279.90
ROCKMOUNT RESEARCH & ALLOYS	SUPPLIES	136.15
RON'S CERTIFIED AUTOMOTIVE	SERVICE	557.70
SALVATION ARMY	PANTRY	250.00
SALVATION ARMY	PANTRY	300.00
SCHROCK LUMBER CO	MATERIALS	1,483.22
SE DISTRICT ASSESSOR ASSOC	FEEES	300.00
SECRETARY OF STATE	FEE	30.00
SECUREALERT MONITORING, INC	MONITORING	420.42
SEIBUS	TRANSPORT	411.72
SEIMS CENTRAL BILLING OFFICE	SERVICE	4,558.00
SEIRPC	FEE	30,836.00
SHERBONDY D.C., DAVID	RENT	300.00
SHERWOOD COMPANY	SUPPLIES	78.00

SHIPLEY READY MIX	MATERIAL	562.65
SHOTTENKIRK	FEE	228.72
SIACC	TRAINING	7,575.61
SIADSA	FEE	17,274.63
SICKELS	SERVICE	196.71
SIGN TEC, INC	SUPPLIES	850.08
SIMPLEXGRINNELL	SERVICE	548.00
SNAP-ON TOOLS	SUPPLIES	134.00
SPERRY UNION STORE INC	MATERIAL	39.48
ST VINCENT DE PAUL'S	PANTRY	250.00
STANDARD OF BEVERDALE	SUPPLIES	15.27
STAPLES CREDIT PLAN	SUPPLIES	2,092.13
STATE INDUSTRIAL PRODUCTS	SUPPLIES	217.73
STONE GATE VILLAGE	RENT	200.00
SUCCESSFUL LIVING	SERVICE	3,122.16
SUMMIT SUPPLY INC	SUPPLIES	54.00
SWANSON, ENGLER, GORDON, TAEGER, MITCHELL	SERVICE	944.95
THIELEN FUNERAL HOME, INC.	REIMBURSE	160.20
TITAN MACHINERY	SERVICE	3,895.00
TORRES MD, EUGENIO	PARTS	9,906.64
TPC	EXAM	3,600.00
TRANS UNION LLC	PROVISIONS	581.64
TRANSIT	SERVICE	30.83
TREASURER STATE OF IOWA	TRANSPORT	37.44
UMIMRA	SERVICE	5,779.91
UNI ROADSIDE PROGRAM	FEE	60.00
UNIFORM DEN, INC	SERVICE	150.00
US CELLULAR	SERVICE	299.83
VAN METER INC.	SERVICE	1,897.94
VAR RESOURCES	SUPPLIES	224.64
VERA FRENCH COMMUNITY	EQUIPMENT	3,029.90
VERIZON WIRELESS	SERVICE	266.32
VISA	SERVICE	1,848.67
WAGNER RN, MARY MARGARET	SERVICE	11,995.00
WALKER, EVAN	REIMBURSE	104.00
WALLJASPER IMPLEMENT	SUPPLIES	113.69
WALMART COMMUNITY/GECRB	PARTS	1,640.96
WAPELLO CO CPC	SUPPLIES	106.18
WAPLES, ALAN N	MEDS	25.09
WARNER, MATT	SERVICE	60.00
WEINGART CSR, M JANE	REIMBURSE	51.75
WELLMAN RPR, DEBORAH	SERVICE	756.80
WEST BEND MUTUAL INS CO	SERVICE	70.00
WEST PAYMENT CENTER	INSURANCE	18,445.40
WHALEY'S DUST & WEED CONTROL I	SERVICE	1,740.00
WILKENS, REYNA	SERVICE	565.00
WILSON RENTALS	FEE	1,572.00
WINDSTREAM	RENT	200.00
WINTER, JULIE	SERVICE	898.26
WUNDERLICH, INC	SUPPLIES	200.00
XEROX CORPORATION	SERVICE	600.00
YOUTH EMERGENCY	SERVICE	153.18
ZEE MEDICAL	SHELTER	46.65
	SUPPLIES	116.20

<b>Grand Total</b>	<b>\$977,568.67</b>
0001 GENERAL BASIC	231,836.12
0002 GENERAL SUPPLEMENTAL	63,398.34
0003 GIS	194.04
0008 CORRECTIONAL FACILITY RESERVE	274.99
0010 MH-DD SERVICE FUND	99308.86
0011 RURAL SERVICE BASIC	34473.4
0015 ATTORNEY COLLECTION INCENTIVE	3742.25
0016 CASE MANAGEMENT	8268.65
0020 SECONDARY ROADS	506768.32
0029 TRANSITIONAL APARTMENTS	2991.98
4000 EMERGENCY MANAGEMENT	1084.84
4010 E911 SURCHARGE	8316.29
4100 COUNTY ASSESSOR	16910.59
<b>Grand Total</b>	<b>\$977,568.67</b>