

October 9, 2012

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

Unless otherwise noted, all motions carried.

Meet with Department Heads: the County Auditor announced that her office has sent over 5,500 absentee ballots. That is about one thousand more than what had been done four years ago at this point. CPC Ken Hyndman had attended training on how to apply for transition funding. This is complicated by different scenarios of regionalization. Hyndman announced a meeting on regionalizing seven counties to be held at Mt. Pleasant on October 17th. Land Use Administrator Jeff Hanan will schedule a work session on the Airport Zoning Ordinance and wrapping up the FEMA buyouts from the flood of 2008.

Correspondence received: notice of a Restoration Advisory Board meeting on October 16th and minutes of the July meeting. Also, the Pipeline Awareness Newsletter.

Land Use Administrator Jeff Hanan presented the Resolution and Final Plat for Strawberry Point 1st Addition Subdivision. This property is located in Tama Township and is owned by Jack Hobbs. Motion to approve was made by Beck. Seconded by Broeker.

Beck moved to appoint Adam Thielen to the Des Moines County Compensation Board. Thielen will represent the County Recorder on this Board. Seconded by Broeker.

Beck moved to approve the quarterly report of the Byar Estate Trust. The County receives over \$60,000 from this trust annually. Seconded by Broeker.

The following reports were received and filed:
Recorder's Report of Fees collected Qtr ending 9/30/12
Clerk's Report of Fees collected, September 2012
Sheriff's Report of Fees collected, September 2012

Beck moved to approve minutes for the Board meeting held on October 2, 2012. Seconded by Broeker.

Future Agenda items: a work session on Airport Zoning Ordinance.

During committee reports, Beck had attended a value added ag meeting.

Meeting was adjourned at 9:36 AM.

A work session was held regarding a personnel matter. It was closed per Iowa Code 21.5 1(i) and (k).

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 October 16, 2012

Tom Broeker, Chairman

Attest: Carol S. Copeland, County Auditor

OCTOBER 2012 CLAIMS LISTING/DMCounty

1ST UNITED PRESBYTERIAN CHURCH	PANTRY	300.00
A.S.C.E. - ACCOUNTING DEPT	SERVICE	245.00
ABBE CENTER FOR COMMUNITY CARE	SERVICE	3,722.48
ABC FIRE EXTINGUISHER SALES	SERVICE	30.95
ABSOLUTE TRANSPORTATION SVCS	SERVICE	3,978.23
ACCESS ENERGY COOPERATIVE	SERVICE	209.30
ACTIVE THERMAL CONCEPTS, INC	GRANT	5,745.00
AGRINEED INC - WEVER	MATERIAL	100.50
ALLIANT ENERGY	SERVICE	18,536.59
ALTORFER, INC	PARTS	1,016.14
AT&T	SERVICE	6.14
ATC ASSOCIATES INC	SERVICE	4,072.50
AUCA ROCKFORD MC LOCKBOX	SERVICE	478.46
BALZERS INC	PARTS	12.00
BARKSDALE, RN, HOLLY	REIMBURSE	3.60
BAUER BUILT TIRE	PARTS	661.11
BEAMES WELDING & REPAIR INC	SUPPLIES	20.30
BECKMAN'S EMERGENCY TOWING	SERVICE	45.00
BEHNE, JOEL	REIMBURSE	30.00
BILLUPS TIRE & SVC INC	TIRES	976.01
BP	FUEL	244.13
BRADER, DEAN	MATERIAL	2,965.61
BRIDGEWAY INC	SERVICE	847.45
BRITE-WAY WINDOW CLEANING	SERVICE	68.75
BROCKWAY CO INC	SERVICE	675.00
BROZENE HYDRAULIC SERVICE	PARTS	86.07
BURLINGTON GLASS CO INC	SERVICE	40.00
BURLINGTON HAWK EYE	FEE	4,629.14
BURLINGTON MUNICIPAL WATERWORK	SERVICE	1,738.33
CAM SYSTEMS	FEE	1,173.00
CAMERA LAND INC	SERVICE	20.87
CARQUEST	PARTS	1,317.25
CCMS	FEE	804.00
CENTER VILLAGE, INC	SERVICE	4,017.00
CENTRAL IA DETENTION	FEE	3,300.00
CENTRE STATE INTERNATIONAL	PARTS	74,110.62
CENTURY LAUNDRY DISTRIBUTING	PART	45.58
CENTURY LINK	SERVICE	2,282.19
CESSFORD CONSTRUCTION	MATERIAL	10,696.29
CINTAS FAS LOCKBOX 636525	SUPPLIES	117.67
CITY OF BURLINGTON	FEE	16,469.16
CITY OF MEDIAPOLIS	SERVICE	16.06
CITY OF MUSCATINE	TRANSPORT	56.00
CLEAR FALLS BOTTLED WATER	SUPPLIES	58.25
CMHC FOR MID-EASTERN IOWA	SERVICE	368.96
COLTHURST, THOMAS	REIMBURSE	359.48
COMMUNITY ACTION OF SE IA	PANTRY	250.00
COMMUNITY HEALTH CENTERS	IMMUNIZATIONS	677.62
COPPE'S PEST MGMT INC	SERVICE	206.00
COPY SYSTEMS, INC	SUPPLIES	24.99
CORRECTIONAL HEALTHCARE	MEDICAL	85,010.39
COVENANT MEDICAL CENTER	SERVICE	5,724.00
CRAFTSMAN PRESS	SERVICE	119.00

OCTOBER 2012 CLAIMS LISTING/DMCounty

CRAY, GODDARD, MILLER,	SERIVE	765.00
CRESCENT ELEC SUPPLY CO	SUPPLIES	806.44
CRITTENTON CENTER	SHELTER	1,819.35
CROSSROADS, INC	SERVICE	745.19
CURRY, JASON & HOPE	MATERIAL	3,073.30
DANDE WORKWEAR LLC	SUPPLIES	183.98
DECKER, JR., HOWARD E.	SERVICE	154.18
DEERY BROTHERS INC	EQUIPMENT	26,998.00
DELL MARKETING LP	EQUIPMENT	3,024.25
DELZELL, DARREN	SERVICE	320.00
DENCO HWY CONSTRUCTION CORP.	SERVICE	70,813.87
DERR CSR, NANCY J	SERVICE	84.00
DES MOINES CO ATTORNEY'S OFFIC	SERVICE	27,562.50
DES MOINES CO AUDITOR	REIMBURSE	52.12
DES MOINES CO EMERGENCY	FEE	47,891.50
DES MOINES CO NEWS	FEE	521.67
DES MOINES CO PUBLIC HLTH DEPT	SERVICE	124.00
DES MOINES CO REG WASTE COMM	FEE	10,164.40
DES MOINES CO SHERIFF'S OFFICE	REIMBURSE	69.70
DES MOINES STAMP MFG CO	SUPPLIES	89.10
DIAMOND VOGEL PAINT CO	SUPPLIES	228.05
DIGITAL OFFICE SOLUTIONS	SUPPLIES	106.00
DORAN & WARD PRINTING	SERVICE	1,076.25
DOSS, JOE	SERVICE	300.00
EASTERN IA LIGHT & POWER COOP	SERVICE	747.77
EASTERN IOWA TIRE	PARTS	1,750.18
EBERHARDT, SETH	EXAM	411.40
EBERT SUPPLY CO	PARTS	297.30
ECOLAB PEST ELIM DIV	SERVICE	61.74
EDLE EARTHMOVING INC	SERVICE	39,653.00
ELECTRICAL ENGINEERING & EQUIP	SERVICE	574.54
ELECTRONIC APPLICATIONS CO INC	SERVICE	896.85
ENTENMANN-ROVIN CO	SUPPLIES	200.64
ERVINE, DOUG	REIMBURSE	18.01
FARM KING OF BURLINGTON	SUPPLIES	80.44
FASTENAL COMPANY	PARTS	364.28
FINISH LINE FLEET DEPT.	FUEL	8,528.28
FINN CORPORATION	PARTS	46.75
FISHER ENTERPRISES	SERVICE	370.00
FIVE FLAGS CO	SUPPLIES	178.73
FLEX-DECK INC	SERVICE	2,955.00
FOUNDATION 2	SERVICE	250.00
FRANKLIN LAND LLLP	MATERIAL	2,407.78
FRENCH-RENEKER ASSOC	TRAIL	199.48
FRITZ, JEFFREY D	SERVICE	685.00
FYE EXCAVATING	SERVICE	21,801.31
GENESIS HEALTH GROUP	SERVICE	330.75
GENESIS MEDICAL CENTER	SERVICE	3,225.00
GERDNER, RICHARD	RENT	200.00
GRAYBILL COMMUNICATIONS	SERVICE	20.00
GREAT RIVER MEDICAL CTR	SERVICE	538.80
GREENWOOD CLEANING SYSTEMS	SUPPLIES	2,053.54
GROEN CSR RPR, JODY A	SERVICE	23.00
H & L MACK TRUCK SALES	PARTS	1,559.77
HAND, BRIAN	SUPPLIES	243.80
HARDIN, GINA	REIMBURSE	427.91
HENDRICHSEN, LARRY	RENT	250.00

OCTOBER 2012 CLAIMS LISTING/DMCounty

HENRY CO AUDITOR	FEE	3,851.70
HENRY CO SHERIFF'S OFFICE	SERVICE	24.00
HENRY SCHEIN INC	SUPPLIES	116.95
HERITAGE PARK PHARMACY	VACCINE	37.38
HILKIN, JIM	PERMIT	65.00
HILL PRINTING	SERVICE	218.84
HINSON, MICHAEL C	SERVICE	50.00
HOLIDAY INN	SERVICE	320.36
HOLT SUPPLY CO	SUPPLIES	59.66
HOME CARING SERVICE INC	SERVICE	8,254.62
HOPE HAVEN AREA	SERVICE	11,747.71
HOUSEWRIGHT, ROBERT E	REIMBURSE	391.68
HUFFMAN WELDING & MACHINE INC	PARTS	1,157.51
HY-VEE ACCOUNTS RECEIVABLE	MEDICAL	619.51
HY-VEE FOOD STORE #1042	PROVISIONS	403.19
HY-VEE PHARMACY #1281	MEDS	189.46
IA COMMUNITIES ASSURANCE POOL	FEE	4,267.11
IA DEPT OF NATURAL RESOURCES	WELL	25.00
IA DEPT OF PUBLIC HEALTH	SUPPLIES	53.36
IA DEPT OF TRANSPORTATION	FEE	1,300.00
IA PRISON INDUSTRIES	SUPPLIES	1,743.28
IA SECRETARY OF STATE	FEE	3,891.51
IA ST ASSOCIATION OF ASSESSORS	FEE	550.00
IDEAL READY MIX CO INC	MATERIALS	30.00
INDIANOLA RESIDENTIAL	SERVICE	410.80
INDUSTRIAL CHEM.	SUPPLIES	319.51
INDUSTRIAL MOTORS INC	PARTS	445.62
INTOXIMETERS	SUPPLIES	898.00
ISAC	FEE	130.00
ISAC GROUP UNEMP FUND	INSURANCE	2,312.48
J & S ELECTRONIC BUSINESS SYST	FEE	891.29
J J NICHTING CO INC	PARTS	527.69
J.F. AHERN CO.	SERVICE	448.00
JACKS, RYAN	SERVICE	75.00
JANSSSEN'S LAWN SERVICE	SERVICE	1,875.00
JOHN DEERE FINANCIAL	SUPPLIES	3,047.23
JOHNSON CO MH/DS	SERVICE	200.00
JOHNSON CO SHERIFFS OFFICE	TRANSPORT	79.28
JOHNSON CONTROLS, INC	SERVICE	6,195.56
JOHNSON, TRUIE C	SERVICE	55.00
JOINT SAFETY COMMITTEE	FEE	9,226.00
K & K SURVEYING	SERVICE	2,005.00
KELLY M PIEPER, RPR	SERVICE	203.50
KELTEK INCORPORATED	PARTS	449.59
KEOKUK AREA GROUP HOME	SERVICE	1,281.00
KIMBALL MIDWEST	SUPPLIES	93.97
KIMMEL, HENRY	WELL	400.00
KLINE'S TRUE VALUE	SUPPLIES	124.21
KOHL WHOLESALE	SUPPLIES	1,222.61
KONE INC	SERVICE	1,076.21
L & W QUARRIES	SUPPLIES	320,100.00
LAVEINE SANITATION SERVICE INC	SERVICE	329.00
LINN CO COMMUNITY SERVICE	SERVICE	420.92
LOWE'S	SUPPLIES	175.49
LUNNING CHAPEL	SERVICE	1,280.00
M J DALY CONSTRUCTION CO	SERVICE	500.00
MAIL SERVICE LCC	SERVICE	1,128.97

OCTOBER 2012 CLAIMS LISTING/DMCounty

MAILBOXES & PARCEL DEPOT	POSTAGE	40.45
MAIN ST TIRE	PARTS	93.25
MANTEK	SUPPLIES	197.81
MARTIN EQUIP OF IA-IL	PARTS	5,827.04
MASON CITY CLINIC	SERVICE	429.00
MCALLISTER, FRANCIS	REIMBURSE	265.47
MCFARLAND-SWAN	SUPPLIES	319.77
MCLAUGHLIN, GREG	MATERIAL	436.57
MCLAUGHLIN, KENNETH & GREGORY	MATERIAL	417.59
MEDIACOM	SERVICE	341.18
MEDIAPOLIS CARE FACILITY INC	SERVICE	20,239.20
MEDIAPOLIS NEWS	FEE	411.72
MEDICAL ASSOCIATES CLINIC PC	SERVICE	160.00
MEDTOX LABORATORIES	SERVICE	701.20
MENARDS-WEST BURLINGTON	PARTS	376.98
MERCY SPECIALTY CLINIC	SERVICE	250.00
MESSER, CHARLES	SERVICE	2,425.00
MIDWEST RADAR & EQUIP	FEE	600.00
MILLER, MIKE B	EXAM	215.00
MIRACLE CAR WASH	SERVICE	113.00
MJTH, LC	RENT	5,574.00
MODERN WELDING CO OF IOWA INC	PARTS	110.16
MOHR, JOANNE	SERVICE	120.00
MONROE TRUCK EQUIPMENT INC	EQUIPMENT	42,870.00
MORNING SUN FARM IMPLEMENT INC	SUPPLIES	150.76
MT. PLEASANT	RENT	20.00
MTC TECHNOLOGIES	SERVICE	115.60
NATIONAL SHERIFFS ASSOCIATION	FEE	45.00
NORM'S KOESTNER ELECTRIC INC	SERVICE	6,709.13
NORTH IOWA TRANSITION CTR	SERVICE	934.00
NORTHEAST WISCONSIN	SERVICE	175.00
OAKS, MATT	RENT	250.00
OFFICE DEPOT	SUPPLIES	3,034.18
ON-SITE INFO DESTRUCTION, INC	SERVICE	97.20
PAETEC SERVICE	SERVICE	1,463.79
PAPPAJOHN, SHRIVER, EIDE & PATC	SERVICE	48.00
PATTERSON, TOM	SERVICE	200.00
PER MAR SECURITY SVCS	SERVICE	1,350.00
PITNEY BOWES	SERVICE	477.66
PITNEY BOWES	SERVICE	2,131.20
PRAXAIR DISTRIBUTION, INC	SUPPLIES	149.14
PRECISION REPAIR	SERVICE	248.45
PROFESSIONAL OFFICE SERVICE	SUPPLIES	510.29
QUAD CITY TESTING LABORATORY	SERVICE	585.00
QUICK SUPPLY CO	MATERIAL	3,460.00
QUILL CORP	SUPPLIES	885.87
RACOM CORP	SERVICE	70.10
RAINBO OIL COMPANY	SUPPLIES	171.69
RATHBUN REGIONAL	SERVICE	380.13
RECORD SECURITIES	SERVICE	880.53
REIF OIL COMPANY	SUPPLIES	41,012.99
REINHART FOODSERVICE	PROVISIONS	1,299.06
REPUBLIC COMPANIES	SUPPLIES	77.02
RESCARE MHC	SERVICE	3,556.48
ROBERTS & KIRKMAN LLLP	SERVICE	120.00
ROBERTS TIRE CTR CORP	PARTS	2,423.60

OCTOBER 2012 CLAIMS LISTING/DMCounty

ROWAY DOORS OF BURL	SERVICE	79.00
ROWE FARM MANAGEMENT	WELL	700.00
SALVATION ARMY	PANTRY	800.00
SANOFI PASTEUR INC	CREDIT	260.96
SAYERS	FEE	1,154.21
SCHICKEL, CANDILA	SERVICE	126.00
SCHROCK LUMBER CO	MATERIALS	103.11
SCOTT CO SHERIFF	SERVICE	3.56
SE IA AREA AGENCY ON AGING INC	FEE	45.00
SECUREALERT MONITORING, INC	FEE	287.13
SEIBUS	FEE	286.44
SEIMS CENTRAL BILLING OFFICE	SERVICE	4,935.85
SEIRPC	HOUSING	10,000.00
SHERWOOD COMPANY	SUPPLIES	244.00
SHIPLEY CONTRACTING	MATERIAL	474.24
SHIPLEY READY MIX	MATERIAL	1,467.55
SHOTTENKIRK	SERVICE	121.01
SIACC	TRANSPORT	8,037.20
SIADSA	TRANSPORT	20,218.52
SICKELS	SERVICE	242.57
SIMPLEXGRINNELL	SERVICE	6,244.00
SMILEMAKERS	SUPPLIES	215.71
SPERRY UNION STORE INC	MATERIALS	805.35
SPRINGSTEEN, RYAN	SERVICE	637.50
ST VINCENT DE PAUL'S	PANTRY	250.00
STAATS	SERVICE	497.40
STAMP MAN SPECIALTIES	SUPPLIES	44.25
STANDARD OF BEAVERDALE	SUPPLIES	131.57
STAPLES CREDIT PLAN	SUPPLIES	756.06
STAR FOOD SERVICE	SUPPLIES	377.61
STEWART, TAMERA	REIMBURSE	216.90
SUCCESSFUL LIVING	SERVICE	1,317.15
SWANSON, ENGLER, GORDON,	SERVICE	1,596.54
TAEGER, MITCHELL	REIMBURSE	178.65
TALL GRASS BUSINESS RESOURCES	SUPPLIES	855.40
THE POLICE & SHERIFF'S PRESS	SUPPLIES	12.45
THIELEN FUNERAL HOME, INC.	SERVICE	900.00
TITAN ACCESS	PARTS	1,043.31
TPC	SUPPLIES	1,162.82
TRANS UNION LLC	SERVICE	30.83
TREASURER STATE OF IOWA	SERVICE	5,178.86
TRIMBLE, TOM	RENT	250.00
TRUCK REPAIR INC	PARTS	1,225.87
TWO RIVERS BANK & TRUST	SUPPLIES	73.46
UNIFORM DEN, INC	SUPPLIES	1,451.90
UNITED RENTALS	PARTS	51.25
US CELLULAR	SERVICE	1,829.18
VAN METER INC.	SUPPLIES	329.93
VAR RESOURCES	SERVICE	3,029.90
VERIZON WIRELESS	SERVICE	1,084.99
VICKSTROM, DALE F	RENT	200.00
VISA	SERVICE	12,514.43
WALKER & SONS	PARTS	380.46
WALMART COMMUNITY/GEGRB	SUPPLIES	176.19
WARNER, MATT	REIMBURSE	67.95
WATSON, JAMES	SERVICE	40.00
WEINGART CSR, M JANE	SERVICE	63.00

OCTOBER 2012 CLAIMS LISTING/DMCounty

WEST BEND MUTUAL INS CO	INSURANCE	36,890.80
WEST BURLINGTON HYDRAULIC	PARTS	23.80
WEST PAYMENT CENTER	SERVICE	588.00
WEST, JR, FRED	SERVICE	300.00
WINDSTREAM	SERVICE	532.66
WOLF DECALS & GRAPHICS	SERVICE	165.00
XEROX CORPORATION	SERVICE	331.74

GRAND TOTAL

1,233,532.31

FUND TOTALS RECAP

0001 GENERAL BASIC	318,355.91
0002 GENERAL SUPPLEMENTAL	132,872.94
0003 GIS	56.02
0007 404 BUY-OUT GRANT	9,817.50
0010 MH-DD SERVICE FUND	97,246.49
0011 RURAL SERVICE BASIC	10,164.40
0016 CASE MANAGEMENT	2,409.19
0020 SECONDARY ROADS	653,503.90
0029 TRANSITIONAL APARTMENTS	694.83
4000 EMERGENCY MANAGEMENT	1,541.15
4010 E911 SURCHARGE	5,730.53
4100 COUNTY ASSESSOR	1,139.45
GRAND TOTAL	1,233,532.31