

September 18, 2012

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, September 18<sup>th</sup>, 2012, with Tom Broeker and Dan Cahill present. Bob Beck was absent.

Unless otherwise noted, all motions carried.

Changes to Tentative Agenda: the work session was postponed.

Meet with Department Heads: the County Auditor reported that ballots for the General Election have been ordered. Her office has received approximately 2,500 requests for ballots so far. CPC Ken Hyndman will be attending a meeting with the MHDS Committee in Des Moines on Thursday. The revisions to the County Management Plan will be submitted. IT Director Gina Erickson introduced Christopher McElderry, new hire in her department.

Correspondence received: notice from Grade A Plus that Red Ribbon Week will be October 23<sup>rd</sup> through 31<sup>st</sup>.

Accounts Payable Claims in the amount of \$210,524.20 were approved upon motion by Cahill. Broeker seconded.

Land Use Administrator Jeff Hanan presented a Resolution for the Great River Housing Trust Fund grant. Owner occupied lower income households can apply for assistance in weatherizing and repairing their homes. Cahill questioned if this included apartments or commercial property. Hanan replied no. Cahill moved to approve the contribution of \$10,000 for the County's share of the match. Seconded by Broeker.

Cahill moved to approve a nine-month extension of the 28E Agreement for Case Management Services. Seconded by Broeker. Hyndman stated that this agreement affects approximately 40 individuals who are 100% covered by Medicaid. The agreement takes effect Oct. 1<sup>st</sup>.

Cahill moved to approve the cancellation of two Treasurer's checks totaling \$5.00. Seconded by Broeker.

Jack Hobbs submitted his resignation as Tama Township Clerk effective October 1, 2012. Hobbs has served as Township Clerk for over 25 years. Cahill moved to approve this resignation. Broeker seconded.

At the Correctional Center, Wanda Schroeder resigned as part time cook, effective September 30<sup>th</sup>. Motion to approve was made by Cahill and seconded by Broeker. At the Auditor's office, Diane Patterson was hired to work part time during General Election. Motion to approve was made by Cahill and seconded by Broeker.

The following reports were received and filed:  
Clerk's Report of fees collected for August, 2012  
Boarding and Lodging of Prisoners, July 2012  
Case Management, August 2012  
General Assistance, August 2012

Cahill moved to approve minutes for the Board meeting held on September 11<sup>th</sup>, 2012. Seconded by Broeker.

During committee reports, Broeker had attended the monthly RUSS Board meeting.

Meeting was adjourned at 9:19 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 September 25, 2012  
Tom Broeker, Chairman  
Attest: Carol S. Copeland, County Auditor

## Des Moines County Claim Listing September 2012

ABBE CENTER FOR COMMUNITY CARE	SERVICE	4,619.00
ABSOLUTE TRANSPORTATION SVCS	SERVICE	757.02
ALLGOOD ANIMAL HOSPITAL	SERVICE	38.00
ALLIANT ENERGY	SERVICE	14,290.66
ALTORFER, INC	SERVICE	1,521.22
ANDERSON ERICKSON DAIRY CO	SUPPLIES	1,231.67
ATCO INTERNATIONAL	SUPPLIES	238.00
AUCA ROCKFORD MC LOCKBOX	SERVICE	787.46
BAKER, BARBARA A	REIMBURSE	77.70
BARKSDALE, RN, HOLLY	REIMBURSE	16.80
BARTOLOMEI & LANGE, P.L.C.	SERVICE	834.00
BAUER BUILT TIRE	PARTS	273.56
BILLUPS MUFFLER CTR 2	SERVICE	299.83
BILLUPS TIRE & SVC INC	SERVICE	176.26
BLACK HAWK CO SHERIFF'S OFFICE	SERVICE	20.56
BLEDSOE, ALTHESIA	RENT	200.00
BLI LIGHTING SPECIALISTS	EQUIPMENT	665.88
BP	FUEL	288.92
BRIDGEWAY INC	SERVICE	300.00
BRITE-WAY WINDOW CLEANING	SERVICE	68.75
BROCKWAY CO INC	SERVICE	324.43
BROZENE HYDRAULIC SERVICE	PARTS	168.25
BURLINGTON HAWK EYE	FEE	889.73
BURLINGTON MUNICIPAL WATERWORK	SERVICE	1,699.01
BURLINGTON/WEST BURLINGTON	FEE	10,000.00
CALHOUN-BURNS & ASSOCIATES INC	SERVICE	1,347.70
CAM SYSTEMS	FEE	1,263.00
CARQUEST	PARTS	295.17
CASTON'S SHOE SHOP	SUPPLIES	153.00
CCMS	FEE	783.00
CCPOA OF IOWA	FEE	120.00
CDW GOVERNMENT INC	SUPPLIES	3,165.50
CENTER VILLAGE, INC	SERVICE	4,150.90
CENTRAL IA DETENTION	JUVENILES	450.00
CENTRAL PRINTING	SUPPLIES	64.50
CENTRE STATE INTERNATIONAL	PARTS	35.76
CENTURY LINK	SERVICE	1,430.21
CESSFORD CONSTRUCTION	MATERIALS	956.89
CHIEF LAW ENFORCEMENT SUPPLY	SUPPLIES	270.59
CITY OF BURLINGTON	FEE	17,271.06
CITY OF BURLINGTON, WWTF	SERVICE	179.99
CITY OF MEDIAPOLIS	SERVICE	16.06
CITY OF MUSCATINE	SERVICE	28.00
CLEAR FALLS BOTTLED WATER	SERVICE	58.25
COMMERCIAL LIGHTING	SUPPLIES	715.13
COMMUNITY ACTION OF SE IA	PANTRY	250.00
COPPE PEST MGMT INC	SERVICE	130.00
COPY SYSTEMS, INC	SUPPLIES	24.99
COUNTRY LIFE HEALTH CARE, INC	SERVICE	3,195.48
CRAFTSMAN PRESS	SERVICE	720.75
CRAWFORD SUPPLY CO.	SUPPLIES	348.48
CRESCENT ELEC SUPPLY CO	SUPPLIES	201.09
DAC INC #23722469801	SERVICE	3,000.05
DANVILLE TELECOM	SERVICE	23.88
DCI	SERVICE	2,025.29
DECKER, JR., HOWARD E.	SERVICE	125.85
DELL MARKETING LP	EQUIP	2,246.38
DELLANOS, JOHN	SERVICE	800.00
DENCO HWY CONSTRUCTION CORP.	SERVICE	188,062.15
DES MOINES CO NEWS	FEE	764.07
DES MOINES CO REG WASTE COMM	FEE	9,884.40
DES MOINES CO TREASURER	TAX	8,467.20
DIGITAL OFFICE SOLUTIONS	SERVICE	121.25
DOMINION VOTING SYSTEMS, INC	LICENSE	700.00
DORAN & WARD PRINTING	SERVICE	1,055.25
DRAKE HARDWARE & SOFTWARE	PARTS	344.80
EASTERN IA LIGHT & POWER COOP	SERVICE	342.21
EASTERN IOWA TIRE	PARTS	9,843.68
EBERHARDT, SETH	EXAM	319.20

Des Moines County Claim Listing September 2012 – cont.

EBERT SUPPLY CO	SUPPLIES	538.62
ECOLAB FOOD SAFETY SPECIALTIES	SUPPLIES	59.40
ECOLAB PEST ELIM DIV	SERVICE	61.74
ELECTRONIC APPLICATIONS CO INC	SERVICE	404.00
ELECTRONIC ENGINEERING CO	SERVICE	119.29
ELL, PEGGY A	FEE	384.00
EMBELLISHMENTS & DESIGNS, INC	SUPPLIES	158.32
ENVIRONMENTAL SYSTEMS	SERVICE	500.00
ESRI	FEE	13,901.98
EZ MAC PROPERTIES, LLC	RENT	300.00
FARM KING OF BURLINGTON	SUPPLIES	55.83
FASTENAL COMPANY	SUPPLIES	92.70
FINISH LINE FLEET DEPT.	FUEL	8,034.98
FISHER ENTERPRISES	SERVICE	370.00
FIVE FLAGS CO	SUPPLIES	122.49
FLEX-DECK INC	SERVICE	3,100.00
FOUNDATION 2	SERVICE	250.00
FOUR OAKS INC	SHELTER	326.55
FRANK DUNN COMPANY	MATERIAL	699.00
GALLS, LLC	SUPPLIES	226.50
GEORGE'S LAWN MOWER	PARTS	143.95
GERDES, KENNETH M	RENT	250.00
GREAT RIVER MATERIALS LLC	MATERIAL	101,590.26
GREAT RIVER MEDICAL CTR	SERVICE	183.80
GREATER BURLINGTON CONVENTION	FEE	500.00
GREATER BURLINGTON PARTNERSHIP	FEE	795.00
GREENWOOD CLEANING SYSTEMS	SUPPLIES	7,874.87
H & L MACK TRUCK SALES	PARTS	810.41
HARDIN, GINA	REIMBUSE	538.35
HART, SANDRA R	SERVICE	78.00
HEALTHCARE FIRST	FEE	150.00
HENDERSON PRODUCTS, INC	SERVICE	8,254.00
HENRY CO AUDITOR	FEE	7,258.96
HENRY CO SHERIFF'S OFFICE	SERVICE	42.00
HENRY M ADKINS & SON INC	ELECTION	1,396.24
HENRY SCHEIN INC	VACCINE	600.45
HUFFMAN WELDING & MACHINE INC	SUPPLIES	182.62
HUTSON, JAMES	SUPPLIES	180.00
HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	570.81
HY-VEE PHARMACY #1042	PROVISIONS	669.74
HY-VEE PHARMACY #1281	MEDS	367.42
IA COMMUNITY SERVICE ASSOC	FEE	50.00
IA DEPT OF NATURAL RESOURCES	PERMIT	125.00
IA DEPT OF PUBLIC HEALTH	RENEWAL	60.00
IA DEPT OF TRANSPORTATION	SERVICE	1,384.50
IA LEIN	FEE	330.00
IA PRISON INDUSTRIES	SUPPLIES	3,116.73
IA ST RESERVE LAW	DUES	255.00
IA ST UNIVERSITY EXTENSION	SERVICE	185.00
IA STATE UNIVERSITY	SUPPLIES	170.00
IABME	FEE	35.00
ICEOO/KATHY LUNDERGARD,TREAS	SERVICE	165.00
IDEAL READY MIX CO INC	SUPPLIES	1,774.00
IMAGETEK INC	FEE	37.50
INDIANOLA RESIDENTIAL	SERVICE	1,273.48
INDUSTRIAL MOTORS INC	SUPPLIES	500.79
INMATE SERVICE CORP.	FEE	1,800.00
ISAC	FEE	390.00
J & S ELECTRONIC BUSINESS SYST	SERVICE	2,824.18
J J NICHTING CO INC	PARTS	2,404.84
JIM'S BODY SHOP	SERVICE	600.00
JOHN DEERE FINANCIAL	SERVICE	204.76
JOHNSON CO MH/DS	SERVICE	200.00
JOHNSON CO SHERIFFS OFFICE	SERVICE	55.94
KEEFE SUPPLY CO	SUPPLIES	330.00
KELLY M PIEPER, RPR	SERVICE	153.25
KEOKUK AREA GROUP HOME	SERVICE	1,323.70
KLINE'S TRUE VALUE	PARTS	26.76
KLINGNER & ASSOCIATES, PC	SURVEY	2,000.00
KOHL WHOLESALE	SUPPLIES	3,212.06

Des Moines County Claim Listing September 2012 – cont.

KONE INC	FEE	935.18
L & W QUARRIES	MATERIALS	168.78
L-3 COMM. MOBILE-VISION, INC.	SERVICE	205.49
LONDON CSR, SCOTT A	SERVICE	66.50
LAVEINE SANITATION SERVICE INC	SERVICE	361.00
LEE CO SECONDARY RD FUND	SERVICE	1,062.90
LENTZ, BRIAN	REIMBURSE	300.00
LEXISNEXIS	SERVICE	120.00
LINN CO COMMUNITY SERVICE	SERVICE	494.00
LISCO	SERVICE	880.00
LLOYD, DAVID	SUPPLIES	181.60
LOCKUP USA PRODUCTIONS	FEE	346.50
LOWE'S	SUPPLIES	46.38
LUNNING CHAPEL	SERVICE	950.00
LUTHERAN SERVICE IN IOWA	FEE	1,425.00
MAIL SERVICE LCC	SERVICE	1,163.83
MARTIN EQUIP OF IA-IL	PARTS	1,472.72
MATT PARROTT & SONS	ELECTION	115.73
MCDONALD SUPPLY CO	PARTS	70.58
MCFARLAND-SWAN	SUPPLIES	573.52
MCMASTER-CARR SUPPLY CO	SUPPLIES	30.44
MEDIACOM	SERVICE	341.18
MEDIAPOLIS CARE FACILITY INC	SERVICE	20,913.84
MEDIAPOLIS NEWS	FEE	884.78
MEDTOX LABORATORIES	EXAM	30.00
MENARDS-WEST BURLINGTON	SUPPLIES	234.44
MERCY FAMILY COUNSELING	SERVICE	340.80
MERCY MEDICAL CENTER	SERVICE	2,700.00
MGIA-IA CHAPTER	FEE	105.00
MIDTOWN MOTEL	RENT	196.00
MIDWEST SPRAY TEAM & SALES INC	MATERIALS	716.80
MIKE CAMPBELL'S	SERVICE	346.50
MILLER, MIKE B	EXAM	209.00
MJTH, LC	RENT	5,574.00
MNJ TECHNOLOGIES DIRECT	FEE	2,625.00
MOBILE 1 LUBE EXPRESS	SERVICE	81.38
MODERN WELDING CO OF IOWA INC	SERVICE	300.00
MONROE TRUCK EQUIPMENT INC	PARTS	599.64
MOORE MEDICAL, LLC	VACCINE	832.90
MTC TECHNOLOGIES	SERVICE	28.41
MUSCATINE UTILITY SERVICE	SERVICE	2,050.00
NELSON, TOM	REIMBURSE	35.56
NORM'S KOESTNER ELECTRIC INC	SERVICE	967.58
NORSOLV SYSTEMS	SUPPLIES	110.95
OFFICE DEPOT	SUPPLIES	1,343.31
OLD STONE CEMETERY	GRAVES	212.00
ON-SITE INFO DESTRUCTION, INC	SERVICE	318.82
O'REILLY AUTO PARTS	PARTS	23.98
PAETEC	SERVICE	1,283.55
PAETEC SERVICE	SERVICE	1,454.33
PATTERSON, TOM	SERVICE	1,350.00
PHYSICAL THERAPY WORKS	SERVICE	260.00
PJ'S TRADING POST	SUPPLIES	9.73
POSTMASTER	SUPPLIES	1,035.00
PRAXAIR DISTRIBUTION INC	SERVICE	110.68
PRECISION DYNAMICS CORPORATION	SUPPLIES	280.43
PRECISION MIDWEST	EQUIP	49,549.68
PRINCIPAL FINANCIAL GROUP	FEE	1,637.70
PURCHASE POWER	SUPPLIES	347.13
QUALIFICATION TARGETS INC	SUPPLIES	58.60
QUILL CORP	SUPPLIES	815.37
RACOM CORP	FEE	70.10
RAMSEY BADRE & ASSOC INC	SERVICE	5,175.00
RATHBUN REGIONAL	SERVICE	367.17
RECORD SECURITIES	STORAGE	462.70
REGIONAL UTILITY SVC SYSTEMS	FEE	1,170.00
REIF OIL COMPANY	FUEL	12,108.34
REINHART FOODSERVICE	SUPPLIES	1,304.50
RESCARE MHC	SERVICE	3,879.69
RHUM RN, ANGELA	REIMBURSE	18.00

Des Moines County Claim Listing September 2012 – cont.

RIVER BASIN PUBLICATIONS	SERVICE	185.00
ROBBERTS & KIRKMAN LLLP	SERVICE	594.65
ROBERTS TIRE CTR CORP	SUPPLIES	632.84
ROTO-ROOTER	SERVICE	340.00
SALEM LUTHERAN CEMETERY	GRAVES	44.00
SANOFI PASTEUR INC	VACCINE	364.23
SCHROCK LUMBER CO	MATERIALS	103.11
SE IA AREA AGENCY ON AGING INC	FEE	90.00
SECRETARY OF STATE	RENEWAL	30.00
SECUREALERT MONITORING, INC	FEE	379.45
SEIBUS	FEE	225.06
SEIMS CENTRAL BILLING OFFICE	SERVICE	7,545.50
SERVPRO OF BURLINGTON	SERVICE	24,319.50
SHOTTENKIRK SUPERSTORE	SERVICE	369.22
SIACC	TRANSPORT	13,179.19
SIADSA	FEE	9,367.29
SICKELS	SERVICE	352.02
ST VINCENT DE PAUL'S	PANTRY	250.00
STANDARD OF BEAVERDALE	SUPPLIES	4.99
STAPLES ADVANTAGE	SUPPLIES	315.89
STAPLES CONTRACT & COMMERCIAL	SUPPLIES	262.86
STAPLES CREDIT PLAN	SUPPLIES	716.09
STAR FOOD SERVICE	SERVICE	738.34
SWANSON, ENGLER, GORDON,	SERVICE	1,811.20
TAEGER, MITCHELL	REIMBURSE	172.80
THE POLICE & SHERIFF'S PRESS	SUPPLIES	67.35
TPC	SUPPLIES	1,159.09
TRANS UNION LLC	SERVICE	30.83
TRANSIT	FEE	28.08
TRIPLE T ENTERPRISES INC	SUPPLIES	407.25
UNIFORM DEN, INC	SUPPLIES	2,411.74
UNITED RENTALS	SUPPLIES	23.99
US CELLULAR	SERVICE	4,618.42
VAN METER INC.	SUPPLIES	557.11
VAR RESOURCES	EQUIPMENT	3,029.90
VERIZON WIRELESS	SERVICE	2,418.13
VISA	SERVICE	11,259.43
WAHLTEK, INC.	SERVICE	3,321.00
WALMART COMMUNITY/GECRB	SUPPLIES	34.83
WAPSI VALLEY ARCHAEOLOGY	TRAILS	21,558.53
WARNER, MATT	REIMBURSE	24.30
WATSON, JAMES	SERVICE	90.00
WINDSTREAM	SERVICE	865.71
XEROX CORPORATION	MAINTENANCE	153.18
YWCA DOMESTIC VIOLENCE SHELTER	FEE	6,000.00
ZAISER FABRICATION INC	PARTS	234.54
ZEE MEDICAL	SUPPLIES	28.93
	GRAND TOTAL	749,222.93

FUND TOTALS RECAP

0001 GENERAL BASIC	189,337.45
0002 GENERAL SUPPLEMENTAL	25,658.10
0003 GIS	13,901.98
0008 CORRECTIONAL FACILITY RESERVE	1,977.98
0010 MH-DD SERVICE FUND	67,718.68
0011 RURAL SERVICE BASIC	9,884.40
0016 CASE MANAGEMENT	4,289.42
0020 SECONDARY ROADS	401,158.40
0029 TRANSITIONAL APARTMENTS	25,078.57
4000 EMERGENCY MANAGEMENT	1,985.07
4010 E911 SURCHARGE	4,914.09
4100 COUNTY ASSESSOR	3,318.79
GRAND TOTAL	749,222.93