

May 15, 2012

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, May 15<sup>th</sup>, 2012, with Tom Broeker and Bob Beck present. Dan Cahill was absent.

Meet with Department Heads: County Attorney Pat Jackson informed the Board that he has hired Nicholas Chamis, a 3<sup>rd</sup> year law student to serve as summer intern. He will be paid out of the collection fund. The Attorney General's office will reimburse \$6 of his \$12 per hour salary. County Engineer Brian Carter reported that the dust control program will begin the first part of June. CPC Ken Hyndman spoke to the Board about changes coming from mental health reform. Funding for many of the current services was not provided in the new law.

Accounts Payable Claims in the amount of \$275,910.50 were approved upon motion by Beck and second by Broeker. Motion carried.

Kim Perlstein, Director of County Conservation, presented a memorandum of agreement for the Flint River Trail project. Beck moved to approve. Broeker seconded.

CPC Ken Hyndman submitted a contract with Community Mental Health Center and explained that with this agreement Great River Medical Center will be receiving a block grant. Hyndman stated that Optima will also receive mental health dollars. Beck moved to approve. Seconded by Broeker.

County Treasurer Brenda Buck presented a letter from the City of Middletown asking that the County abate real estate taxes and special assessments on the old school located in Middletown. The City has taken title by Court Order but the County was not listed as a respondent. Therefore the title is not clear. Motion to abate the taxes and special assessments was made by Beck and seconded by Broeker.

Beck moved to approve a cigarette/tobacco permit for PJ's Trading Post, LLP. Seconded by Broeker.

Beck moved to accept the resignation of Bill Walker from the Des Moines County Pioneer Cemetery Commission. Seconded by Broeker.

The following personnel actions were approved: Teri Hummer, clerk in the Auditor's office, received her 42 month step increase. Motion by Beck and second by Broeker. The resignation of Bradley Newberry from the IT Department was accepted. Motion by Beck and second by Broeker.

The Sheriff's report of fees collected in April 2012 was received and filed.

Beck moved to approve the minutes of the meeting held on May 8<sup>th</sup>, 2012. Seconded by Broeker.

During other business, Beck announced that the Board is still looking for someone to serve on the Zoning Commission. This person must live within the two mile zoned area around Burlington.

Committee reports: Broeker attended a Board of Directors meeting of RUSS. The sustainable rate structure was approved.

Meeting was adjourned at 9:40 AM.

A work session was held with IT Director Gina Erickson. Erickson presented a proposal to reduce her staff from 4.5 employees to 3.5 with a corresponding pay increase. Sheriff Mike Johnstone and Chief Deputy Jeff White both spoke in favor of retaining an in-house IT Department, stating that IT employees have access to sensitive records and need to have background checks. This would be a problem if outside vendors are used. Another work session will be held May 22 to discuss this proposal.

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 May 15, 2012  
Tom Broeker, Chairman  
Attest: Carol S. Copeland, Auditor

## All May 2012 Claims

5TH DIST CO AUDITORS ASSOC	FEE	15.00
ABSOLUTE TRANSPORTATION SVCS	SERVICE	1,962.99
ACCESS ENERGY COOPERATIVE	SERVICE	60.72
ALLGOOD ANIMAL HOSPITAL	SERVICE	10.50
ALLIANT ENERGY	SERVICE	9,988.61
ALTORFER, INC	SUPPLIES	109.60
AMERICA'S BEST	SUPPLIES	941.55
ANDERSON ERICKSON DAIRY CO	PROVISIONS	1,734.36
ARAMARK UNIFORM SVCS INC	SERVICE	999.26
AREA PAYEE SERVICE	SERVICE	37.00
ASSOCIATES FOR BEHAVIORAL	SERVICE	186.53
ATCO INTERNATIONAL	SUPPLIES	668.10
BAKER, BARBARA A	REIMBURSE	169.63
BALLARD, NANCY	MEALS	23.83
BALZERS INC	PARTS	120.00
BANKERS TRUST CO	BONDS	628,255.00
BARRAR, HOWARD	RENT	300.00
BARTOLOMEI & LANGE, P.L.C.	SERVICE	284.00
BAT CONSERVATION INTERNATIONAL	RENEWAL	30.00
BAUER BUILT TIRE	PARTS	1,604.51
BECKMAN'S EMERGENCY TOWING	SERVICE	100.00
BILLUPS TIRE & SVC INC	SERVICE	271.24
BLACK HAWK-GRUNDY	OUTPATIENT	66.00
BLACKBIRD MOTORSPORTS	SUPPLIES	133.95
BLI LIGHTING SPECIALISTS	SUPPLIES	487.35
BONAR, TOM	REIMBURSE	55.00
BOYER, CHRISTINE	SERVICE	126.00
BP	SERVICE	265.25
BRIDGEWAY INC	SERVICE	3,306.28
BRITE-WAY WINDOW CLEANING	SERVICE	68.75
BROCKWAY CO INC	SERVICE	125.00
BROZENE HYDRAULIC SERVICE	PARTS	257.42
BUREAU OF DRIVER LICENSING	SERVICE	15.00
BURLINGTON COMM SCHOOL DIST	SERVICE	145.00
BURLINGTON GLASS CO INC	SERVICE	773.53
BURLINGTON HAWK EYE	FEE	444.95
BURLINGTON MUNICIPAL WATERWORK	SERVICE	1,454.69
CALHOUN-BURNS & ASSOCIATES INC	SERVICE	1,241.00
CAM SYSTEMS	FEE	1,659.00
CAMPBELL TOWING, INC	SERVICE	400.00
CAR QUEST AUTO PARTS	PARTS	291.24
CARDENAS, LATASHA	MEAL	9.53
CASADY, BRUCE	RENT	200.00
CASTON'S SHOE SHOP	SERVICE	445.00
C-CAT, INC	SERVICE	95.00
CCMS	FEE	933.00
CDW GOVERNMENT INC	EQUIPMENT	4,193.45
CENTER VILLAGE, INC	SERVICE	4,217.85
CENTRE STATE INTERNATIONAL	PARTS	1,599.84
CENTURY LINK	SERVICE	2,137.01
CESSFORD CONSTRUCTION	MATERIAL	16,737.17
CHASE, JEFF	MATERIALS	4,430.00
CHATHAM OAKS, INC	SERVICE	2,151.30
CHIEF SUPPLY	SUPPLIES	391.95
CITY OF BURLINGTON	FEES	16,049.76
CITY OF CEDAR RAPIDS, IOWA	TRANSPORT	24.00
CITY OF MEDIAPOLIS	SERVICE	16.20
CITY OF MUSCATINE	TRANSPORT	28.00
CLEAR FALLS BOTTLED WATER	SERVICE	33.25
CMI INC	SUPPLIES	268.40
COMMUNITY ACTION OF SE IA	PANTRY	250.00
COMMUNITY HEALTH CENTERS	GRANT	644.30
COPELAND, CAROL	REIMBURSE	33.60
COPPE PEST MGMT INC	SERVICE	206.00
COPY SYSTEMS, INC	SERVICE	22.72
CORRECTIONAL HEALTHCARE	FEE	6,760.65
COUNTRY LIFE HEALTH CARE, INC	SERVICE	3,102.48
CRAFTSMAN PRESS	SERVICE	345.00
CRAY, GODDARD, MILLER,	SERVICE	300.00
CRESCENT ELEC SUPPLY CO	SUPPLIES	336.48

## All May 2012 Claims

CROSSROADS, INC	SERVICE	395.50
DAC INC #23722469801	SERVICE	4,652.16
DANVILLE TELECOM	SERVICE	23.26
DECKER, JR., HOWARD E.	SERVICE	126.69
DEJAYNES, CHRISTINE	RENT	300.00
DELL MARKETING LP	EQUIPMENT	2,080.65
DERR CSR, NANCY J	SERVICE	31.50
DES MOINES CO EMERGENCY	HAZMAT	24,000.00
DES MOINES CO NEWS	FEE	885.32
DES MOINES CO PUBLIC HLTH DEPT	SERVICE	62.00
DES MOINES CO REG WASTE COMM	SERVICE	9,213.10
DES MOINES CO SHERIFF'S OFFICE	REIMBURSE	89.09
DES MOINES CO TREASURER	SERVICE	186.08
DIAMOND MOWERS INC	PARTS	67.15
DIGITAL OFFICE SOLUTIONS	SERVICE	580.81
DIXON LOCK & KEY	SERVICE	9.00
DORAN & WARD PRINTING	SERVICE	2,000.00
EAST CENTRAL IOWA ACUTE CARE	SERVICE	166.84
EASTERN IA LIGHT & POWER COOP	SERVICE	1,834.45
EASTERN IOWA TIRE	PARTS	1,593.50
EBERHARDT, SETH	EXAM	330.90
EBERT SUPPLY CO	SUPPLIES	204.40
ECOLAB PEST ELIM DIV	SERVICE	61.74
ED STIVERS FORD LINCOLN INC.	VEHICLE	22,500.00
ELECTRONIC APPLICATIONS CO INC	SUPPLIES	13,019.15
EXPERT TIRE	SERVICE	19.99
FARM KING OF BURLINGTON	SUPPLIES	119.39
FASTENAL COMPANY	SUPPLIES	325.65
FINISH LINE FLEET DEPT.	FUEL	8,183.55
FINN CORPORATION	PARTS	67.25
FISHER ENTERPRISES	SERVICE	295.00
FIVE FLAGS CO	SUPPLIES	197.76
FLEX-DECK INC	FEE	2,087.50
FOUNDATION 2	SERVICE	250.00
GALETON GLOVES & SAFETY PRODUC	SUPPLIES	507.45
GENESIS MEDICAL CENTER	SERVICE	3,225.00
GENESIS PSYCHIATRIC HOSPITAL	SERVICE	105.96
GEORGE'S LAWN MOWER	SERVICE	469.44
GERDES, KENNETH M	RENT	250.00
GOLDEN FURROW	MATERIALS	122.28
GOOD SOURCE SOLUTIONS	PROVISIONS	2,422.66
GREAT RIVER MEDICAL CTR	SERVICE	58.80
GREATER BURLINGTON PARTNERSHIP	SERVICE	45.00
GREENWOOD CLEANING SYSTEMS	SUPPLIES	150.92
GROUT SCOUTS INC	SERVICE	15,300.00
H & L MACK TRUCK SALES	PARTS	1,031.53
HANF ACTUARIAL, INC.	SERVICE	3,500.00
HARDIN CO SHERIFF'S OFC	SERVICE	21.50
HAUSKNECHT, ARNE	REIMBURSE	126.85
HENRY CO AUDITOR	FEE	1,872.55
HENRY CO TREASURER	MATERIAL	10,315.71
HERITAGE MEDICAL	SUPPLIES	126.05
HERITAGE PARK PHARMACY	MEDS	90.13
HILKIN, JIM	SUPPLIES	200.00
HOELZEN, DORIS	RENT	300.00
HOFFMAN, MIKE	RENT	450.00
HOLT SUPPLY CO	SUPPLIES	400.94
HOLTKAMPS TRAILER REPAIR	PARTS	48.72
HOME CARING SERVICE INC	SERVICE	19,631.38
HOPE HAVEN AREA	SERVICE	13,873.43
HOUSEWRIGHT, ROBERT E	REIMBURSE	863.37
HUFFMAN WELDING & MACHINE INC	SUPPLIES	525.02
HY-VEE ACCOUNTS RECEIVABLE	PROVISIONS	603.76
HY-VEE FOOD STORE #1042	PROVISIONS	372.61
HY-VEE PHARMACY #1281	MEDS	370.98
IA COMMUNITIES ASSURANCE POOL	FEE	3,000.00
IA DEPT OF HUMAN SERVICE	SERVICE	178,291.54
IA DEPT OF HUMAN SVCS ICF-MR	SERVICE	46,331.93
IA DEPT OF HUMAN SVCS ICF-PMI	SERVICE	1,749.00
IA DEPT OF TRANSPORTATION	SUPPLIES	51.72

## All May 2012 Claims

IA LAW ENFORCEMENT ACADEMY	FEE	405.00
IA PRISON INDUSTRIES	SERVICE	2,836.94
IA SECRETARY OF STATE	ELECTION	101.65
ICIT	FEE	600.00
IDEAL READY MIX CO INC	MATERIAL	1,729.50
IGOODZ INC.	SUPPLIES	65.26
INDIANOLA RESIDENTIAL	FEE	1,267.40
INDUSTRIAL CHEM.	SUPPLIES	159.86
INDUSTRIAL MOTORS INC	SUPPLIES	279.92
INTAB INC	SUPPLIES	60.28
INTERSTATE ALL BATTERY CTRS	SUPPLIES	131.66
IOWA D.A.R.E. ASSOCIATION	FEE	50.00
IOWA HOME CARE, LLC	SERVICE	425.00
IP PATHWAYS	EQUIPMENT	49,783.89
ISAC	FEE	100.00
ISCTA	FEE	160.00
J & S ELECTRONIC BUSINESS SYST	MAINTENANCE	833.09
JAZZ CONCRETE PUMPING	SERVICE	438.50
JIM'S BODY SHOP	SERVICE	70.00
JOHN DEERE FINANCIAL	PARTS	471.40
JOHNSON CO MED EXAMINER DEPT	EXAM	4,266.87
JOHNSON CO MH/DS	SERVICE	200.00
JOHNSON CO SHERIFFS OFFICE	TRANSPORT	31.50
JOHNSON CONTROLS, INC	SERVICE	4,727.32
KEITH, RICHARD	REIMB	55.00
KELTEK INCORPORATED	SUPPLIES	866.87
KEOKUK AREA GROUP HOME	SERVICE	1,281.00
KIENAST, JOHN	RENT	350.00
KOHL WHOLESALE	PROVISIONS	2,471.47
KONE INC	FEE	935.18
KREAMALMYER CSR, SYLVIA	SERVICE	118.50
L & W QUARRIES	MATERIAL	25,801.44
L & W QUARRIES	MATERIALS	7,436.47
LAVEINE SANITATION SERVICE INC	SERVICE	343.00
LEE CO SHERIFF'S OFFICE	SERVICE	21.00
LEE PHARMACY	MEDS	64.05
LINCOLNVILLE MOTEL	RENT	300.00
LINN CO COMMUNITY SERVICE	SERVICE	741.00
LISCO	SERVICE	880.00
LOWE'S	MATERIALS	215.91
LTDS	SERVICE	756.68
LUNNING CHAPEL	SERVICE	1,900.00
MAIL SERVICE LCC	SERVICE	1,081.16
MANTEK	SUPPLIES	199.31
MARGARET BOCK HOUSING	SERVICE	57.60
MARTIN EQUIP OF IA-IL	PARTS	268.17
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	2,543.29
MCALLISTER, FRANCIS	REIMBURSE	814.20
MCDONALD SUPPLY CO	PARTS	12.98
MCFARLAND-SWAN	SUPPLIES	1,371.98
MCLAUGHLIN OIL INC	MATERIAL	567.00
MEDIACOM	SERVICE	333.30
MEDIAPOLIS CARE FACILITY INC	SERVICE	20,317.28
MEDIAPOLIS NEWS	PUBLICATION	623.74
MEDICAL ASSOCIATES CLINIC PC	SERVICE	160.00
MENARDS-WEST BURLINGTON	MATERIALS	594.64
MERCY FAMILY COUNSELING	SERVICE	115.50
MERCY MEDICAL CENTER	SERVICE	1,443.81
MESSER, DAN	SUPPLIES	250.00
MILLER, MIKE B	EXAM	215.60
MIRACLE CAR WASH	SERVICE	42.00
MJTH, LC	RENT	5,574.00
MJW	SERVICE	423.75
MOBILE 1 LUBE EXPRESS	SERVICE	156.15
MONROE TRUCK EQUIPMENT INC	SUPPLIES	479.35

## All May 2012 Claims

MTC TECHNOLOGIES	SUPPLIES	347.50
NATIONAL CRIME PREVENTION CNCL	SUPPLIES	337.50
NCDMV	SERVICE	56.00
NEBRASKA COALITION FOR	FEE	40.00
NEBRASKA DEPARTMENT OF MV	SERVICE	12.00
NELSON, MARTHA	MEAL	16.42
NEWMAN, RICHARD A	RENT	200.00
NORM'S KOESTNER ELECTRIC INC	SERVICE	262.73
NORSOLV SYSTEMS	SUPPLIES	110.95
NORTH IOWA TRANSITION CTR	SERVICE	1,354.30
OFFICE DEPOT	SUPPLIES	2,488.95
OFFICE MAX INC	SUPPLIES	206.54
OMNI PUBLISHING CO	SERVICE	46.95
ON-SITE INFO DESTRUCTION, INC	SERVICE	97.20
O'REILLY AUTO PARTS	PARTS	1,135.16
PAETEC	SERVICE	1,944.93
PATTERSON, TOM OR JENNI	SERVICE	1,350.00
PER MAR SECURITY SVCS	SERVICE	215.85
PRAIRIE VIEW MGT, INC	SERVICE	25.00
PRAXAIR DISTRIBUTION INC	SUPPLIES	40.80
PRECISION REPAIR	SERVICE	36.50
PROPAC	SUPPLIES	172.81
PRUGH FUNERAL SERVICE	SERVICE	950.00
PSYCHIATRIC ASSOCIATES OF N.E.	SERVICE	194.00
PURCHASE POWER	POSTAGE	150.00
RACOM CORP	FEE	68.05
RATHBUN REGIONAL	SERVICE	233.06
RECORD SECURITIES	SERVICE	455.85
REGISTRATION FEE TRUST	SERVICE	10.00
REIF OIL COMPANY	FUEL	11,407.62
REINHART FOODSERVICE	PROVISIONS	805.52
RELIABLE PEST SOLUTIONS	SERVICE	51.00
RESCARE MHC	SERVICE	7,636.82
RIVERVIEW DESIGNS	SERVICE	64.00
ROBERTS TIRE CTR CORP	SERVICE	348.05
ROBOTRONICS INC	SUPPLIES	147.00
SALVATION ARMY	PANTRY	500.00
SCHROCK LUMBER CO	PARTS	18.89
SCOTT CO SHERIFF	SERVICE	25.60
SEBASTIAN SANDBLASTING &	SERVICE	1,600.00
SECUREALERT MONITORING, INC	FEE	542.60
SEIBUS	TRANSPORT	777.48
SEIMS CENTRAL BILLING OFFICE	SERVICE	6,487.00
SHERWIN-WILLIAMS CO	MATERIALS	2,596.18
SHERWOOD COMPANY	SUPPLIES	227.00
SHIPLEY READY MIX	MATERIAL	1,104.08
SHOPKO PHARMACY	MEDS	34.87
SHOTTEKIRK	SERVICE	65.20
SIACC	FEE	5,119.84
SIADSA	FEE	3,923.48
SICKELS	SERVICE	264.71
SPRINGSTEEN TILING INC	MATERIAL	360.00
ST LUKE'S HOSPITAL	SERVICE	11,331.06
ST VINCENT DE PAUL'S	PANTRY	250.00
STAATS	SERVICE	25.35
STANDARD OF BEAVERDALE	SUPPLIES	113.38
STANLEY CONVERGENT SECURITY	SUPPLIES	820.00
STAPLES ADVANTAGE	SUPPLIES	359.34
STAPLES CREDIT PLAN	SUPPLIES	2,268.97
STEFFEN	SUPPLIES	350.00
STEWART, TAMERA	REIMBURSE	205.31
SUCCESSFUL LIVING	SERVICE	2,714.84

**All May 2012 Claims**

SUMMIT SUPPLY INC	SUPPLIES	99.96
SWANSON, ENGLER, GORDON,	SERVICE	1,292.60
TAEGER, MITCHELL	REIMBURSE	180.45
TENNESSEE DEPARTMENT OF SAFETY	SERVICE	70.00
THE CTK GROUP	FEE	275.00
TITAN MACHINERY	PARTS	1,453.68
TPC	PROVISIONS	80.47
TRANS UNION LLC	SERVICE	30.83
TRANSIT	TRANSPORT	32.76
TREASURER STATE OF IOWA	SERVICE	66,811.66
TRI STATE TOWER INC	SERVICE	1,273.00
TYLER TECHNOLOGIES	MAINT.	25,126.38
UI DIAGNOSTIC LABORATORIES	EXAM	1,602.00
UNIFORM DEN, INC	SUPPLIES	251.64
US CELLULAR	SERVICE	2,476.19
VAN DIEST SUPPLY CO.	SUPPLIES	741.60
VAN METER INC.	MATERIALS	127.13
VANGUARD APPRAISALS INC	SERVICE	1,875.00
VAR RESOURCES	LEASE	3,029.90
VERA FRENCH COMMUNITY	FEE	209.92
VERIZON WIRELESS	SERVICE	1,977.32
VISA	SERVICE	6,076.92
WAGONER, JASON	EXAM	207.20
WALMART COMMUNITY	SUPPLIES	26.37
WAPLES, ALAN N	SERVICE	480.00
WARNER, MATT	REIMBURSE	150.75
WARNER, SAM	REIMBURSE	55.00
WEST PAYMENT CENTER	SERVICE	901.50
WILKENS, REYNA	SERVICE	790.25
WINDSTREAM	SERVICE	576.69
WINDSTREAM IA-COMM. INC	SERVICE	269.65
XEROX CORPORATION	FEE	151.91
YOUNG HOUSE FAMILY SVCS	SERVICE	345.00
ZEE MEDICAL	SUPPLIES	28.93
<b>GRAND TOTAL</b>		<b>1,473,474.71</b>
0001 GENERAL BASIC	264,997.90	
0002 GENERAL SUPPLEMENTAL	44,061.33	
0003 GIS	400.00	
0008 CORRECTIONAL FACILITY RESERVE	535.21	
0010 MH-DD SERVICE FUND	390,736.80	
0011 RURAL SERVICE BASIC	9,213.10	
0015 ATTORNEY COLLECTION INCENTIVE	201.00	
0020 SECONDARY ROADS	126,099.47	
0029 TRANSITIONAL APARTMENTS	490.29	
2000 DEBT SERVICE	628,255.00	
4000 EMERGENCY MANAGEMENT	731.22	
4010 E911 SURCHARGE	3,504.47	
4100 COUNTY ASSESSOR	2,373.92	
4103 SPECIAL APPRAISERS FUND	1,875.00	
<b>GRAND TOTAL</b>	<b>1,473,474.71</b>	