

November 20, 2012

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, November 20<sup>th</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 crews were getting ready for winter by putting wings on the snow plows. Gina Erickson, IT Director, reported that county employees completed website training last week. She plans to go live with the new County website the first part of January. Jail Administrator Duane Worthy reported on the cases of two prisoners with mental health issues that show how mental health reform is affecting the Dept. of Corrections. Worthy stated that the legislation needs to be changed.

Under correspondence, a letter was received from American Ordnance notifying the Board of a permit modification.

Accounts Payable Claims in the amount of \$372,330.25 were approved upon motion by Cahill. Beck seconded.

A Class C Liquor License for the Yarmouth Café was approved upon motion by Cahill and second by Beck. The County Attorney and Director of Local Health had no objections.

Cahill moved to approve the Gas and Electric Utility Valuation Reconciliation Report for 2012. Seconded by Beck.

The Utility Assessment for 2012 was approved upon motion by Cahill and second by Beck.

Bob Housewright resigned after serving 25 years as Secretary of the Board of Health. Beck moved to accept with regret. Seconded by Cahill.

Broeker read letters of interest from Edward Phil Hubbard and LaVon Worley for a seat on the County Conservation Board. Following discussion of two outstanding candidates, Beck moved to approve LaVon Worley for the position. Seconded by Cahill, who suggested keeping Hubbard's letter for the next opening.

Ronald E. Breuer, 6097 108<sup>th</sup> Ave, has agreed to serve on the Des Moines County Zoning Commission. His term will run until January 2017. Motion to approve was made by Cahill and seconded by Beck.

The following personnel actions were submitted: at the Sheriff's Office, Erica Thomson took three days leave without pay. Motion by Beck. Second by Cahill. Christopher McElderry, IT Support Staff, received a salary adjustment following his six months probation. His new salary will be \$48,000 per year effective November 17<sup>th</sup>. Motion by Beck. Second by Cahill. In the Auditor's office, Karla B. Cornick was hired as Clerk II. Motion to approve was made by Cahill and seconded by Beck.

The following reports were received and filed:  
Case Management report for October 2012  
General Assistance report for October 2012  
Boarding and Lodging Report, October 2012

Cahill moved to approve minutes for the Board meeting held on November 13<sup>th</sup>, 2012. Seconded by Beck.

During committee reports, Beck had attended a Chamber of Commerce meeting and the hearing on the Orascom fertilizer plant in Lee County. Beck stated that the Supervisors need to work with Burlington and West Burlington to decide the best route through or around Burlington. Broeker and Beck had also attended a meeting about mental health regionalization in Mt. Pleasant.

Meeting was adjourned at 9:36 AM.

A work session was held with members of the County Conservation Board. This meeting was closed per Code Section 21.5 1. (c).

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 November 27, 2012  
Tom Broeker, Chairman  
Attest: Carol S. Copeland, Auditor

## All November 2012 Claims

5TH DISTRICT COUNTY OFFICERS	FEE	40.00
ABBE CENTER FOR COMMUNITY CARE	SERVICE	720.48
ABC FIRE EXTINGUISHER SALES	SERVICE	593.10
ABSOLUTE TRANSPORTATION SVCS	SERVICE	1,051.37
ACCESS ENERGY COOPERATIVE	SERVICE	481.33
ADVANCED DRAINAGE SYSTEMS	MATERIAL	13,678.27
ALLGOOD ANIMAL HOSPITAL	SERVICE	42.00
ALLIANT ENERGY	SERVICE	10,783.48
ALTORFER, INC	PARTS	1,235.84
AMERICAN HOME FINDING ASSOC	SHELTER CARE	279.90
ANDERSON ERICKSON DAIRY CO	PROVISIONS	1,977.89
ANDERSON, LARKIN & CO. P.C.	SERVICE	25,500.00
AT&T	SERVICE	56.72
ATCO INTERNATIONAL	SUPPLIES	480.00
AUCA ROCKFORD MC LOCKBOX	SERVICE	421.46
AUGUSTA CEMETERY	GRAVES	72.00
BAIRD MS, MICHAEL J.	SERVICE	150.00
BAKER, BARBARA A	REIMBURSE	16.50
BALZERS INC	PARTS	93.00
BANKERS TRUST CO	BONDS	46,271.25
BARNGROVER GLASS CO, INC	PARTS	37.19
BARTOLOMEI & LANGE, P.L.C.	SERVICE	357.00
BAUER BUILT TIRE	SUPPLIES	7,000.62
BETHANY LUTHERAN CHURCH	ELECTION	50.00
BILLUPS TIRE & SVC INC	SERVICE	675.50
BLACK HAWK CO SHERIFF'S OFFICE	SERVICE	26.06
BLACKHAWK AUTOMATIC SPRINKLERS	SERVICE	688.00
BLI LIGHTING SPECIALISTS	SUPPLIES	172.20
BOB BARKER CO, INC	SUPPLIES	271.19
BP	FUEL	300.65
BRIDGEWAY INC	SERVICE	666.40
BRITE-WAY WINDOW CLEANING	SERVICE	76.25
BROCKWAY CO INC	SERVICE	158.10
BROZENE HYDRAULIC SERVICE	PARTS	333.70
BURLINGTON GLASS CO INC	SERVICE	337.26
BURLINGTON HAWK EYE	FEE	2,868.29
BURLINGTON MUNICIPAL WATERWORK	SERVICE	2,430.21
BURLINGTON NOTRE DAME	ELECTION	50.00
CALHOUN-BURNS & ASSOCIATES INC	SERVICE	5,145.75
CAM SYSTEMS	GPS	736.00
CARQUEST	PARTS	1,337.89
CASTON'S SHOE SHOP	SUPPLIES	160.00
C-CAT, INC	SERVICE	325.00
CCMS	SERVICE	810.00
CDW GOVERNMENT INC	EQUIPMENT	8,906.62
CENTER VILLAGE, INC	SERVICE	4,150.90
CENTRAL IA DETENTION	FEE	10,350.00
CENTRAL PRINTING	SUPPLIES	274.50
CENTRE STATE INTERNATIONAL	PARTS	202.33
CENTURY LINK	SERVICE	2,276.70
CERRO GORDO CO	ELECTION	520.00
CESSFORD CONSTRUCTION	MATERIAL	2,330.94
CHIEF LAW ENFORCEMENT SUPPLY	SUPPLIES	109.99
CHURCH OF CHRIST OF BURLINGTON	ELECTION	50.00
CIDCO, LLC	RENT	100.00
CINTAS FAS LOCKBOX 636525	SUPPLIES	184.80
CITY OF BURLINGTON	COMM.	17,214.18
CITY OF MEDIAPOLIS	SERVICE	17.19
CITY OF MUSCATINE	SERVICE	28.00
CLAY CO SHERIFF	TRANSPORT	31.00
CLEAR FALLS BOTTLED WATER	SUPPLIES	66.50
COLLISION CENTER	SERVICE	1,508.90
COLTHURST, THOMAS	REIMB	247.52
COMMUNITY HEALTH CENTERS	SERVICE	344.36
CONCORDIA LUTHERAN CHURCH	ELECTION	50.00
COPELAND, CAROL	REIMBURSE	37.20
COPPE'S PEST MGMT INC	SERVICE	236.00

COPY SYSTEMS, INC	SERVICE	24.99
COVENANT MEDICAL CENTER	SERVICE	2,544.00
COVERTTRACK GROUP INC	EQUIPMENT	2,505.00
CPA ASSOCIATES PC	SERVICE	475.00
CRAWFORD SUPPLY CO.	SUPPLIES	312.48
CRAY, GODDARD, MILLER,	SERVICE	312.00
CRESCENT ELEC SUPPLY CO	SUPPLIES	1,825.11
CRITTENTON CENTER	SHELTER	699.75
DANDE WORKWEAR LLC	UNIFORMS	401.38
DANVILLE TELECOM	SERVICE	47.32
DAVE GRYP CONSTRUCTION INC	REPAIRS	2,277.50
DECKER TRUCK LINE, INC.	MATERIAL	322.68
DECKER, JR., HOWARD E.	SERVICE	194.18
DELL MARKETING LP	EQUIPMENT	1,393.92
DENNY'S AUTO SERVICE	SERVICE	15.92
DES MOINES CO AUDITOR	INTEREST	2,991.25
DES MOINES CO CONSERVATION	SERVICE	200.00
DES MOINES CO EXTENSION	FEE	210.00
DES MOINES CO NEWS	FEE	1,447.58
DES MOINES CO PUBLIC HLTH DEPT	SERVICE	25.00
DES MOINES CO REG WASTE COMM	SERVICE	9,700.40
DES MOINES CO TREASURER	TAX	492.02
DIAMOND REALTY, INC	RENT	150.00
DIGITAL OFFICE SOLUTIONS	SERVICE	144.63
DIGITAL OFFICE SOLUTIONS	SERVICE	147.63
EASTERN IA LIGHT & POWER COOP	SERVICE	4,640.21
EASTERN IOWA TIRE	SERVICE	558.85
EBERHARDT, SETH	EXAM	647.70
EBERT SUPPLY CO	SUPPLIES	139.53
ECOLAB PEST ELIM DIV	SERVICE	61.74
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	815.97
ELECTRONIC APPLICATIONS CO INC	SUPPLIES	1,810.50
ELL, PEGGY A	FEE	623.85
EMBELLISHMENTS & DESIGNS, INC	SUPPLIES	213.34
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	65.70
ENERGY SALES, INC	SUPPLIES	348.36
FARM KING OF BURLINGTON	SUPPLIES	639.61
FASTENAL COMPANY	SUPPLIES	1,606.14
FIRST MEDICAL EQUIP INC	SUPPLIES	342.00
FISHER ENTERPRISES	SERVICE	380.00
FIVE FLAGS CO	SUPPLIES	36.60
FLEX-DECK INC	SERVICE	1,640.00
FOUNDATION 2	SERVICE	250.00
FRENCH-RENEKER ASSOC	TRAILS	1,291.09
GATEWAY PIPE & SUPL INC	MATERIAL	9,757.84
GLOVE PLANET	SUPPLIES	965.60
GLYNNS DEMOLITION &	DEMO	16,500.00
GOOD SOURCE SOLUTIONS	PROVISIONS	3,684.57
GREAT RIVER BUSINESS HEALTH	SERVICE	486.00
GREAT RIVER MEDICAL CTR	SERVICE	418.80
GREATER BURLINGTON PARTNERSHIP	GUIDE	470.00
GREENWOOD CLEANING SYSTEMS	SUPPLIES	417.90
GRIGGS ENVIRON STRATEGIES, LLC	SERVICE	2,750.00
H & L MACK TRUCK SALES	PARTS	2,104.18
HALLGREN-SCHILDKNECHT INC	SERVICE	156.00
HAND, BRIAN	SUPPLIES	200.00
HARDIN, GINA	REIMBURSE	773.12
HAWKEYE PEDERSHAAB CONCRETE T.	PARTS	512.14
HELMICK, TERRI	SERVICE	175.69
HENRY CO AUDITOR	ADVOCATE	121.61
HENRY CO SHERIFF'S OFFICE	SERVICE	111.00
HENRY SCHEIN INC	SUPPLIES	821.26
HEYLAND, STEPHEN	REIMBURSE	5.35
HOBBY LOBBY STORES INC.	SUPPLIES	19.97
HOLIDAY INN	SERVICE	413.82
HOLSTEEN, DAVID R.	MATERIAL	13,628.33
HOLSTEEN, TRAVIS R. & DAVENIE	MATERIAL	3,674.39
HOLT SUPPLY CO	SUPPLIES	34.88
HOLTKAMPS TRAILER REPAIR	PARTS	34.72
HOME CARING SERVICE INC	SERVICE	16,514.14
HOPE HAVEN AREA	FEE	11,028.16

HSEMD	FEE	175.00
HUFFMAN WELDING & MACHINE INC	PARTS	411.36
HUTSON, JAMES	SERVICE	48.25
HYNDMAN, KEN	REIMBURSE	17.86
HY-VEE ACCOUNTS RECEIVABLE	SUPPLIES	347.82
HY-VEE FOOD STORE #1042	PROVISIONS	504.20
HY-VEE PHARMACY #1281	MEDS	339.94
IA CO ATTORNEYS ASSOCIATION	FEE	100.00
IA COMMUNITY SERVICE ASSOC	FEE	50.00
IA DEPT OF PUBLIC HEALTH	FEE	60.00
IA DEPT OF TRANSPORTATION	EQUIPMENT	8,763.08
IA LAW ENFORCEMENT ACADEMY	FEE	5,510.00
IA PRISON INDUSTRIES	SUPPLIES	2,744.38
IA PUBLIC HEALTH ASSOCIATION	FEE	200.00
IA ST UNIVERSITY EXTENSION	FEE	1,235.00
ICUBE	DUES	100.00
IDALS	SERVICE	60.00
IDEAL READY MIX CO INC	MATERIALS	478.00
ILLOWA CULVERT &	MATERIAL	5,491.60
INDUSTRIAL MOTORS INC	SUPPLIES	169.56
INTERACT	FEE	4,711.50
INTOXIMETERS	SUPPLIES	291.00
IOWA ASSOCIATION	FEE	135.00
ISAC	FEE	390.00
J & S ELECTRONIC BUSINESS SYST	FEE	924.97
J J NICHTING CO INC	PARTS	91.56
JIM HAWK TRUCK TRAILERS INC	EQUIPMENT	37,187.50
JIM'S BODY SHOP	SERVICE	130.00
JIM'S LOCK & SAFE	SUPPLIES	239.04
JOHNSON CO MH/DS	SERVICE	400.00
JOHNSON CONTROLS, INC	SERVICE	9,957.42
KEEFE SUPPLY CO	PROVISIONS	330.00
KELLY M PIEPER, RPR	SERVICE	1,438.50
KIWANIS CLUB	DUES	55.00
KOHL WHOLESALE	PROVISIONS	1,598.68
L & W QUARRIES	MATERIALS	1,712.44
LAVEINE SANITATION SERVICE INC	SERVICE	343.00
LEE CO SHERIFF'S OFFICE	SERVICE	42.00
LEGISLATIVE SERVICE AGENCY	SUPPLIES	175.00
LEXISNEXIS	SERVICE	120.00
LINN CO COMMUNITY SERVICE	SERVICE	544.72
LINN CO SHERIFF	SERVICE	29.94
LIPPINCOTT WILLIAMS & WILKINS	SUPPLIES	53.58
LISCO	SERVICE	1,760.00
LOWE'S	SUPPLIES	249.86
LUNNING CHAPEL	SERVICE	1,600.00
M J DALY CONSTRUCTION CO	SERVICE	11,236.00
MAIL SERVICE LCC	SERVICE	1,003.98
MANTEK	SUPPLIES	216.03
MARTIN EQUIP OF IA-IL	PARTS	18,520.91
MASON CITY CLINIC	SERVICE	150.00
MCALLISTER CSR, DIXIE	SERVICE	95.00
MCDONALD SUPPLY CO	PARTS	18.45
MCFARLAND-SWAN	SUPPLIES	962.88
MEDIACOM	SERVICE	335.39
MEDIAPOLIS CARE FACILITY INC	SERVICE	14,592.88
MEDIAPOLIS NEWS	FEE	515.55
MEDICAL ASSOCIATES CLINIC PC	SERVICE	954.00
MEDTOX LABORATORIES	EXAM	1,051.80
MENARDS-WEST BURLINGTON	SUPPLIES	297.31
MERCY MEDICAL CENTER	SERVICE	7,200.00
MESSIAH LUTHERAN CHURCH	ELECTION	50.00
MID-STATE DISTRIBUTING CO	SUPPLIES	545.25
MIDWEST RADAR & EQUIP	SUPPLIES	64.50
MIKE CAMPBELL'S	SERVICE	329.50
MILLER, MIKE B	EXAM	307.80
MIRACLE CAR WASH	SERVICE	74.00
MJTH, LC	RENT	5,574.00
MOBILE 1 LUBE EXPRESS	SERVICE	186.60
MTC TECHNOLOGIES	SERVICE	691.45
MURRAY, JIM	REIMBURSE	7.96

MURRAY, MARY FRANCES	MATERIAL	2,000.00
MUSCATINE UTILITY SERVICE	SERVICE	4,625.00
NDAA	DUES	165.00
NORSOLV SYSTEMS	SUPPLIES	157.95
NORTH IOWA TRANSITION CTR	SERVICE	420.30
OAK ST BAPTIST CHURCH	ELECTION	50.00
OFFICE DEPOT	SUPPLIES	1,707.41
OFFICE MAX INC	SUPPLIES	207.17
OMB GUNS	SUPPLIES	883.94
ON-SITE INFO DESTRUCTION, INC	SERVICE	97.20
O'REILLY AUTO PARTS	PARTS	65.02
PAETEC	SERVICE	1,751.85
PAETEC SERVICE	SERVICE	1,464.55
PATTERSON, TOM	SERVICE	1,350.00
PER MAR SECURITY SVCS	SERVICE	215.85
PETERSON, DANIELLE	FEE	75.00
POLK CITY DIRECTORIES	MATERIAL	245.00
PORTLAND SECURITY HARDWARE INC	SUPPLIES	97.66
POSTMASTER	SUPPLIES	1,370.00
PRAXAIR DISTRIBUTION INC	SUPPLIES	554.90
PRO PLUMBING	ELECTION	50.00
PROJECT LEARNING TREE	SUPPLIES	25.00
PRUGH FUNERAL SERVICE	SERVICE	900.00
PURCHASE POWER	SUPPLIES	300.00
QUICK SUPPLY CO	MATERIAL	1,540.00
QUILL CORP	SUPPLIES	380.69
RACHEL'S LEGACY	FEE	250.00
RACLARK ENTERPRISES	ELECTION	167.00
RACOM CORP	SERVICE	70.10
RAINBO OIL CO	SUPPLIES	2,226.08
RATHBUN REGIONAL	SERVICE	222.25
RECORD SECURITIES	SERVICE	510.05
REIF OIL COMPANY	SUPPLIES	23,708.87
REINHART FOODSERVICE	SUPPLIES	2,137.13
RELIABLE PEST SOLUTIONS	SERVICE	53.55
RESCARE MHC	SERVICE	3,408.13
RESERVE ACCOUNT	POSTAGE	9,000.00
RESPONSE OPTIONS	FEE	1,185.00
RHUM RN, ANGELA	REIMBURSE	9.90
RIVERVIEW DESIGNS	ELECTION	450.00
ROBBERTS & KIRKMAN LLLP	SERVICE	354.00
ROBERTS TIRE CTR CORP	SERVICE	20.00
ROCK SPRING CEMETERY	GRAVES	44.00
ROTO-ROOTER	SERVICE	600.00
ROWAY DOORS OF BURL	SERVICE	1,200.00
RR BRINK LOCKING SYSTEMS INC	EQUIPMENT	892.00
SALVATION ARMY	PANTRY	250.00
SCHROCK LUMBER CO	SUPPLIES	2,488.06
SCOTT CO SHERIFF	SERVICE	17.32
SE DISTRICT ASSESSOR ASSOC	FEE	150.00
SECRETARY OF STATE	RENEWAL	30.00
SEIBUS	TRANSPORT	143.22
SEIMS CENTRAL BILLING OFFICE	SERVICE	3,695.50
SHERRY'S CATERING	SUPPLIES	46.00
SHERWOOD COMPANY	SUPPLIES	1,599.00
SHOTTENKIRK	EQUIPMENT	77,983.08
SIACC	SERVICE	9,873.27
SIADSA	SERVICE	12,449.92
SICKELS	SERVICE	34.83
SMITH ENGINEERING ASSOCIATES	SERVICE	1,347.44
SNAP-ON TOOLS	SUPPLIES	245.05
SOUTH WALKER CEMETERY	GRAVES	68.00
SOUTHEAST IOWA LAND SURVEYORS	SERVICE	75.00
SPRING GROVE CEMETERY	GRAVES	56.00
ST LUKE'S UNITED CHURCH OF CHR	ELECTION	50.00
ST MARY'S SCHOOL	ELECTION	50.00
ST VINCENT DE PAUL'S	PANTRY	250.00
STAATS	SUPPLIES	34.50
STANDARD OF BEAVERDALE	SUPPLIES	376.32
STAPLES ADVANTAGE	SUPPLIES	1,087.68
STAPLES CONTRACT & COMMERCIAL	SUPPLIES	55.55

STAPLES CREDIT PLAN	SUPPLIES	2,479.53
STEWART, TAMERA	REIMBURSE	103.50
STORM WATER SUPPLY, LLC	MATERIAL	2,740.00
SUCCESSFUL LIVING	SERVICE	1,458.60
SWAILES APARTMENTS	RENT	250.00
SWANSON, ENGLER, GORDON,	SERVICE	898.40
TAEGER, MITCHELL	REIMBURSE	514.35
TENDERFOOT CARPET	SERVICE	9,562.45
THIELEN FUNERAL HOME, INC.	SERVICE	900.00
THOMSON, CARL & JONNIE	MATERIAL	1,068.98
TIMMERMAN, DAVID	SUPPLIES	160.00
TITAN ACCESS	PARTS	54.37
TITAN MACHINERY	EQUIPMENT	15,930.00
TOM'S MARKET & MEATS, INC	PROVISIONS	48.88
TPC	SUPPLIES	841.92
TRANS UNION LLC	SERVICE	30.83
TREASURER STATE OF IOWA	SERVICE	3,146.28
TREAT AMERICA FOOD SERVICE	FEE	170.10
TRINITY LUTHERAN CHURCH	ELECTION	50.00
UI DIAGNOSTIC LABORATORIES	EXAM	3,426.00
UNITED RENTALS	EQUIPMENT	769.13
US CELLULAR	SERVICE	1,633.73
VAN METER INC.	SUPPLIES	58.28
VAR RESOURCES	EQUIPMENT	3,029.90
VERA FRENCH COMMUNITY	SERVICE	155.00
VERIZON WIRELESS	SERVICE	2,880.62
VISA	SERVICE	21,949.31
WADDELL, GLORIA	REIMBURSE	6.60
WAGONER, JASON	EXAM	100.90
WALKER, EVAN	SUPPLIES	159.88
WALMART COMMUNITY/GECRB	SUPPLIES	178.28
WARNER, MATT	REIMBURSE	198.45
WATERWORKS CAR WASH	TOKENS	280.00
WATSON, JAMES	SERVICE	45.00
WELLMAN RPR, DEBORAH	SERVICE	108.50
WEST BEND MUTUAL INS CO	FEE	29,088.40
WEST PAYMENT CENTER	SERVICE	882.00
WILKENS, REYNA	SERVICE	1,498.20
WILSON RENTALS II	RENT	450.00
WINDSTREAM	SERVICE	1,286.96
WORTHY, DUANE E	REIMBURSE	46.82
XEROX CORPORATION	SERVICE	153.18
YOUNG HOUSE FAMILY SERVICE	FEE	50.00
YOUNGS	SUPPLIES	881.44
YOUTH EMERGENCY	SHELTER	93.30
ZAISER FABRICATION INC	PARTS	124.96
ZEE MEDICAL	SUPPLIES	17.94
		754,868.14

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