

## FEBRUARY 20, 2007

The Warren County Board of Supervisors met on Tuesday, February 20, 2007 at 9:35 a.m. with Supervisor's Kevin Middleswart and Marvin Grace present. Supervisor Bob Sandy was present via phone. The following business was had to-wit:

Supervisor Kevin Middleswart accepted Agenda as presented.

**SIMPLE MOTION** by Marvin Grace, second by Kevin Middleswart to approve the February 6, February 9, and three sets of February 13, 2007 minutes with corrected minutes as presented. Carried unanimously.

**SIMPLE MOTION** by Marvin Grace, second by Kevin Middleswart to approve the claims with 1 addition as presented. Carried unanimously.

WARREN COUNTY  
CLAIMS REGISTER REPORT  
FEBRUARY 20, 2007

21ST CENTURY REHAB PC	CLIENT SVCS	2,958.60
ACCURATE MECHANICAL CO I	JAN/FEB 07 SRVS	1,536.00
ADAMS, MADELINE	JAN 07 MLG & TRAIN EXP R	664.32
ADVANCED INTEGRATED TECH	LONG DIST ADMN/CH	218.79
AGRILAND FS INC	PROGRAM SUPPLIES	28.30
AHLERS & COONEY PC	PROF SVCS/WRA FIN	2,834.30
ALLIED OIL & SUPPLY INC	TIRES	1,738.04
ANDERSON ERICKSON DAIRY	JAN 07 MILK	1,458.45
ANDERSON, CAROL	JAN 07 MLG REIMB	69.12
ARAMARK UNIFORM SERVICES	SHOP SUP	175.24
ARCH WIRELESS	SERVICE	53.94
AREA 14 AGENCY ON AGING	NOV 06 CLIENT SVCS	35.00
BAILEY, KELLY	JAN 07 MLG REIMB	175.60
BALES, THOMAS L	SERVICE	1,426.16
BATTLES, GLENDA	JAN 07 MLG REIMB	49.24
BOB'S CUSTOM TROPHIES	SUPPLIES	56.50
BOB'S TOOLS	#WARREN/SHOP SUP	222.98
BOWLSBY LAWSON, BETTY	DECEMBER 2006 EXPENSES R	284.51
BRIDGEVIEW COMM MENTAL H	CLIENT SVCS	330.00
BRIGGS CORPORATION	SUPPLIES	26.47
BROWN RN, DAWN	JAN 07 MLG REIMB	320.20
BRUENING ROCK PRODUCTS	MAINT ROCK	1,709.23
BUNCE, JANET	MLG REIMB	91.00
BURDESS, REUBEN	CLIENT RENT	380.00
BURKE, JOSEPH P.	MLG REIMB	126.00
C N M FARM EQUIPMENT	EQUIP PARTS	54.60
CAPITAL SANITARY SUPPLY	SUPPLIES	1,156.25
CARLISLE FOODS	SUPPLIES	137.53
CARLISLE, CITY OF	JAN 07 HALL RENT	330.00
CARPENTER UNIFORM	UNIFORMS	27.39
CATRON RN, DEBBIE	JAN 07 MLG REIMB	104.96
CDW GOVERNMENT INC.	PARTS	588.43
CENTRAL IOWA DISTRIB INC	SUPPLIES	304.56
CERTIFIED POWER INC - FL	EQUIP PARTS	431.41
CHILD ABUSE PREVENTION C	1/12 OF TOTAL FOR YR/WEE	2,311.25
CHILDREN & FAMILIES OF I	'M O M' PROG MTHLY EXPEN	2,096.77
CHUMBLEY & JONES OIL CO	KEROSENE/CLIENT SRVS	332.56
CHUMBLEY-SPARKS, MELISSA	JAN 07 MLG REIMB	398.88
CIRCLE B CASHWAY	BLDG REPAIR/MAIN	713.95
CLARKE COUNTY SHERIFF	DETENTION BILLING FOR JA	1,000.00
CLARKE ELECTRIC COOPERAT	SERVICE	264.17
COMMUNICATION INTEGRITY	SVC/FAX MACHINE	115.00
CONNEY SAFETY PRODUCTS	SUPPLIES	126.18
CONTINENTAL RESEARCH COR	SUPPLIES	415.76
COPY PLUS	SUPPLIES	641.68
CORPORATE EXPRESS	SUPPLIES	813.19
COUNTRY PROPANE HEATING	REPAIR	95.98
COUNTRY VIEW ESTATES INC	JAN 2007 OUT OF CO CONT	1,894.00

CRAWDADDY OUTDOORS	BACKPACKS	250.60
CREST GROUP HOME	JAN 07 CLIENT SVCS	3,058.01
CRISIS INTERVENTION & AD	'M O M' PROG NOV-JAN EXP	5,651.29
CRISIS INTERVENTION SERV	'M O M' PROG MTHLY EXP R	2,076.54
CROSS, LISA	JAN 07 MLG REIMB	113.08
CROSSROADS MENTAL HEALTH	JAN 07 CLIENT SVCS	252.29
CULLIGAN WATER CONDITION	FEB 07 RENTAL/BAG SALT	46.85
DALLAS COUNTY CARE FACIL	JAN 07 OUT OF CO CONT SV	1,255.50
DALLAS COUNTY SHERIFF	NOTICE	23.25
DEER RUN APARTMENTS	CLIENT RENT	306.00
DEERY BROTHERS CHEVROLET	EQUIP PARTS	20.68
DENNISTON, DIANA	SUPPLIES REIMB	8.29
DES MOINES BOLT SUPPLY	EQUIP SUP	57.37
DES MOINES COLD STORAGE	SUPPLIES	34.96
DES MOINES SCHEELS	UNIFORM	99.99
DESPENAS, JUDY	JAN 07 MLG REIMB	98.70
DEVAULT, JANELLE	JAN 07 MLG REIMB	136.68
DEVAULT, JODENE	JAN 07 MLG REIMB	165.76
DM FAIRVIEW PARTNERS LP	CLIENT RENT	960.00
DOWNNEY TIRE SERVICE	TIRES/REPAIR	414.58
DRUCKENMILLER, ASHLEY	JAN 07 MLG REIMB	123.76
EARL MAY SEED & NURSERY	POTTING SOIL	59.66
EARTH TECH INC	HWY 92	2,052.29
EICHHOLZ, DOUGLAS A.	CLIENT SERVICES	150.00
ELMORE COUNTY SHERIFF'S	SERVICE FEES	20.00
EMBARK IT	SUPPLIES	58.00
ETCHER, DALE	REIMB/MI-PARKING FEE/JUR	18.49
EXCEL BUSINESS SUPPLIES	SUPPLIES	265.78
FAIRBANKS, CHRIS	JAN 07 MLG REIMB	30.44
FAREWAY STORES INC	SUPPLIES	193.40
FARM PLAN	SUPPLIES	321.65
FASTENAL INDUSTRIAL & CO	SIGN SUP	12.39
FOOD BANK OF IOWA	SUPPLIES	100.88
FRANK DUNN CO	HIGH PERFORM PATCH	476.00
FREEDOM FIRST AID & SAFE	SUPPLIES	69.85
FSH COMMUNICATIONS LLC	PAYPHONE SVC	50.00
G & D ELECTRIC INC	BATTERIES/PARTS	812.55
G & L CLOTHING	UNIFORM	83.68
GAFFEY, PAUL	CLIENT RENT	225.00
GENESIS DEVELOPMENT	JAN 07 CLIENT SVCS	1,120.18
GOODHUE REALTY	CLIENT RENT	420.00
GOODWILL IND/CENTRAL IA	JAN 07 CLIENT SVCS	441.87
GOVCONNECTION INC	SUPPLIES	1,241.61
GUEST, LEO F	CLIENT RENT	403.00
HADDOX, KIMBERLY G	PROF SRVS	180.00
HAWKEYE FOODSERVICE DIST	FOOD & SUPPLIES	4,304.79
HEWLETT-PACKARD COMPANY	SUPPLIES	1,551.00
HICKMAN DISTRIBUTING INC	EQUIP SUP	100.27
HILLCREST FAMILY SERVICE	CLIENT SVCS	178.00
HOPE HAVEN INC	JAN 07 CLIENT SVCS	802.94
HOTEL WARREN LLC	CLIENT 4 WEEK ROOM RENT	230.00
HOUT, BILL	SNOW REMOVAL	162.50
HSBC BUSINESS SOLUTIONS	SUPPLIES	254.10
HUTCHINSON SALT COMPANY	ICE CONTROL SALT	8,482.90
HY-VEE FOOD STORES INC	LUNCHES/GROC	1,763.67
IA DEPT HUMAN SERV/ADULT	JAN 07 CLIENT SVCS	13,858.64
IA DEPT HUMAN SERV/ENHNC	CLIENT SVCS	3,296.10
IA DEPT HUMAN SERV/ICF-M	JAN 07 CLIENT SVCS	62,277.44
IA DEPT HUMAN SERV/MR WV	CLIENT SVCS	86,916.77
IKON OFFICE SOLUTIONS	SERVICE	133.57
ILLOWA COMMUNICATIONS	SUPPLIES	106.20
INDIANOLA, CITY OF	SERVICE	8,935.66
INDOFF INC.	SUPPLIES	107.59
INNOVATIVE INDUSTRIES	JAN 07 CLIENT SVCS	416.39
INTERSTATE 35 CSD	DIESEL	2,082.78
INTERSTATE COMMUNICATION	MTHLY SVC	106.30
IOWA COUNTY ATTORNEYS AS	TRAIN FOR PROS COURSE	395.00
IOWA CRIME PREVENTION AS	REGIS FOR R. SPURR	100.00
IOWA LAW ENFORCEMENT ACA	TRAINING	3,500.00
IOWA OFFICE OF THE STATE	EXMNR SVCS	4,918.00
IOWA PRISON INDUSTRIES	SUPPLIES	940.83

IOWA STATE UNIVERSITY	REG/BALDWIN/GREATER IOWA	360.00
IOWA TELECOM	MTHLY SVC	413.12
IOWA WATER MANAGEMENT IN	MTHLY SVC	192.00
ISAC	SPRING SCHOOL	370.00
JENSEN, SHELLY	JAN 07 MLG REIMB	95.96
JO'S HALLMARK	SUPPLIES	99.59
JOHNSON COUNTY SHERIFF	CLIENT SVCS	31.50
JOHNSON, DAN	MLG REIMB	21.00
KENWORTH MID-IOWA	EQUIP PARTS	45.00
KILLEN, CHERYL	CLIENT RENT	450.00
KIYA KODA HUMANE SOCIETY	MARCH 07 CO MTHLY CONTRI	3,552.33
KOCH BROTHERS	COPIER RENTAL	93.56
KONE INC.	MAINT COV FOR FEB 07	956.00
KONRAD, TIMOTHY J.	MLG REIMB	108.50
L & M CLEANING	CLEANING SRVS	425.00
LACONA COMMUNITY HALL	JAN 07 HALL RENT	378.00
LYNCH TIME CONTROLS	SVC CALL & SUPPLIES	120.00
M & M SALES COMPANY	SUPPLIES	267.27
MADISON COUNTY SHERIFF	NOTICE SERVED	53.70
MAHASKA COMMUNICATION GR	MTHLY CHGS	512.84
MARTENSDALE LIONS CLUB	JAN 07 HALL RENT	484.00
MARTIN MARIETTA AGGREGAT	ICE CONTROL SAND	2,619.37
MARY GREELEY MEDICAL CEN	CLIENT MED CARE	366.50
MATTHEW BENDER & CO INC.	PUBLICATION	110.00
MCCOY SANITATION CORP	TRASH REMOVAL	60.50
MCCOY TRUE VALUE	SUPPLIES	1,084.08
MEDICAP PHARMACY	INMATE RX'S/ACT JAILWAI	2,167.78
MENARDS - DES MOINES	SHOP SUP	758.58
MERCK & CO INC	MED SUPPLIES	406.90
MERCY CLINICS INC	CLIENT SRVS	150.00
MERCY MEDICAL CENTER	SERVICES	1,020.50
MID IOWA WORKSHOP INC	JAN 07 CLIENT SRVS	868.12
MIDAMERICAN ENERGY	GENERATOR/SERVICE	13,279.19
MIDWEST WHEEL	EQUIP PARTS	85.52
MILLER, DR LORI	SERVICES X 3	150.00
MITCHELL, JUDY	JAN 07 MLG REIMB	231.64
MONEY, LEXIE	JAN 07 MLG REIMB	145.16
MORRISON RN, PAM	MED EXMNR SVCS	381.52
NAPA AUTO PARTS	FILTERS	2,801.47
NEW VIRGINIA LIONS CLUB	JAN 07 HALL RENT	396.00
NORTH WARREN TOWN & COUN	BD MEETINGS PUBLICATIONS	685.49
O'REILLY AUTOMOTIVE INC.	PARTS	116.29
OFFICE DEPOT	SUPPLIES	24.68
OFFICEMAX	SUPPLIES	493.41
OFFICEMAX CONTRACT INC	SUPPLIES	1,113.04
OFFICETEAM	80 HRS WORKED	1,387.20
OMB'S EXPRESS POLICE SUP	SUPPLIES	1,183.97
OTTUMWA REGIONAL HEALTH	CLIENT SERVICES	2,616.00
PETERSON FUNERAL HOME	CLIENT SRVS	885.00
PIERCE BROS REPAIR	SHOP SUP	396.36
PLYMOUTH LIFE INC	JAN 07 CLIENT SRVS	1,457.00
POLK CO TREASURER	MED INVESTIGATION	220.00
POLK COUNTY SHERIFF'S OF	NOTICE SERVED	56.34
POLK COUNTY TREASURER	FOOD PACKAGES	955.00
POSTMASTER	STAMPS 3ROLLS .39 1ROLL	141.00
POWERPLAN	EQUIP PARTS	9,010.88
POWESHIEK COUNTY	EXMNR SVCS REIMB	850.00
QUALITY LUBE	SERVICE	69.90
QUALITY PEST CONTROL	SVC TO C.H.-ADMN BLDG-TE	78.50
QUALITY PLUMBING & HEATI	SERVICE	105.00
QWEST	SERVICE	3,519.25
RADAR ROAD TEC	SUPPLIES	445.00
RECORD HERALD & INDIANOL	PUBLISH EMA BUDG	1,275.44
RED ROCK AREA COMM. ACTI	JAN 07 TRANSPORT SVCS	92.64
REYNOLDS FEED SERVICE	SUPPLIES	46.79
ROAD MACHINERY & SUPPLIE	EQUIP PARTS	51.88
RODGERS, CINDY	JAN 07 MLG REIMB	156.76
SCHURMAN, LEORA	MLG REIMB	43.75
SENECA COMPANIES	EQUIP SUP	343.97
SOUTH CENTRAL IA LANDFIL	WASTE DISPOSAL	41.48
ST LUKE'S DRUG & TESTING	DRUG TESTING	180.00

STATE STEEL	GATES/LEVEL C R	513.60
STEW HANSEN	VEHICLE MAINT	534.38
STITZELL ELECTRIC SUPPLY	SUPPLIES	202.98
STIVERS FORD	EQUIP PARTS	280.07
TENCO INDUSTRIES INC	JAN 07 CLIENT SRVS	562.32
THOMPSON, KIM	JAN 07 MLG REIMB	224.56
TILTON, DONALD E	MLG REIMB	101.15
TRANS IOWA LC	JAN 07 CLIENT SRVS	228.20
TREASURER OF STATE	2007 IOWA CODE	310.00
TREASURER STATE OF IOWA	CLIENT SRVS/CLARINDA	14,589.15
TRUCK EQUIP INC	REPAIR	112.23
UNIFORM DEN INC	SUPPLIES	108.14
UPS SUPPLY CHAIN SOLUTIO	SUPPLIES	37.86
US CELLULAR	CELL CHARGES	43.50
US IDENTIFICATION MANUAL	MANUAL UPDATE SER	82.50
US POSTAL SERVICE (PSTG-	POSTAGE 10-25-06 TO 1-23	518.65
US POSTAL SERVICE(PSTG-B	PSTG USED 1-5-07 TO 2-4	2,307.20
UTTERBACK, THOMAS J.	MED EXMNR SVCS	373.60
VANDER HAAG'S INC	EQUIP PARTS	1,376.86
VARSIITY DRUG	CLIENT RX	90.60
VEENSTRA & KIMM INC	MIDDLE CREEK TRUNK SEWER	4,934.13
VITAL SUPPORT SYSTEMS	REPLACEMENT PHONE/SPURR	212.00
WAAGE, BETH	TRAINING/SUP FOR TRAININ	61.06
WAGNER PHARMACY	CLIENT RX	48.44
WAL-MART COMMUNITY BRC	SUPPLIES	245.14
WARREN COUNTY OIL	LUBRICANTS	2,096.95
WARREN COUNTY TREASURER	JAN 07 COUNTY CONTRIBUTI	5,337.50
WARREN WATER DISTRICT	WATER	24.00
WASTE MANAGEMENT OF IOWA	WASTE REM	110.03
WEST PAYMENT CENTER	SUBSCRIPTION	1,545.19
WIEGERT DISPOSAL CO	SVC TO COURTHOUSE	224.00
WINGFOOT COMMERCIAL TIRE	TIRES	186.26
XEROX CORP	LEASE PAYMENT	200.47
XEROX DIRECT	I.T. PARTS	1,148.00
ZIEGLER INCORPORATED	FILTERS	6,940.50

**RESOLUTION 07 - 110 ABATEMENT OF TAXES**

BE IT RESOLVED THAT, the 2<sup>nd</sup> half 2004 taxes and the full year 2005 taxes on parcel 05000171260 be abated. Carried unanimously.

**RESOLUTION 07 - 111 SUSPEND TAXES**

BE IT RESOLVED THAT, the 2005 taxes on the following be suspended as provided in Iowa Code 427.9:

<u>Suspension ID Number</u>	<u>Parcel ID</u>
91001	48710000060
91002	05000300666
91003	M604273
91004	45020140030

Carried unanimously.

**RESOLUTION 07 - 112 ABATEMENT OF TAXES**

BE IT RESOLVED THAT, the taxes on the mobile home of John J Rennenger Title Number 91-W251145, in the amount of \$486.00, be abated, Tax Sale 04-0483 cancelled and the Treasurer is hereby directed to strike all reference to this mobile home from the records of Warren County. Carried unanimously.

**RESOLUTION 07 - 113 ABATEMENT OF TAXES**

BE IT RESOLVED THAT, the 2005 taxes on parcel 25000030248 be abated. Carried unanimously.

**RESOLUTION 07 - 114 RESIGNATION**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approve the resignation of Annette Shepardson in the Health Services Department effective February 12, 2007. Carried unanimously.

**RESOLUTION 07 - 115 AUTHORIZE PAYMENT**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby authorize the payment to Keller Excavating, Inc. in the amount of \$144,598.17 subject to the availability of funds and authorize the chair to sign. Carried unanimously.

**RESOLUTION 07 - 116 DESIGNATED SMOKING AREA**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approve to make the sally port at the Courthouse and the dock at the Administration Building designated smoking areas and post signs effective February 20, 2007. Carried unanimously.

**RESOLUTION 07 - 117 SALARY ADJUSTMENTS**

BE IT RESOLVED that:

WHEREAS, as per the Union contract, when an employee is promoted from one job classification to another job classification having a higher wage rate, the employee will be placed on probation for 90 days; and,

WHEREAS, Michael J. Nervig will have satisfactorily served his 90 days as of March 4, 2007; effective that date, he will be re-classified,

from:	Bridge & Culvert II	Grade 8, Step 6	\$17.18
to:	Equipment Operator II	Grade 9, Step 5	\$17.94

and,

WHEREAS, as per the union contract, employees shall receive, in addition to his/her hourly wage, an additional ten cents for each completed five years of employment, computed from the anniversary of employment, the following salary adjustment shall be made:

Robert I. Baldwin	effective March 25, 2007		
from: Engineering Tech II	Grade 12, Step 6	\$21.83/hour	
to: Engineering Tech II	Grade 12, Step 6	\$21.93/hour	
			(\$21.83 + \$0.10 longevity)

Carried unanimously.

**RESOLUTION 07 - 118 TEMPORARY ROAD CLOSURE**

BE IT RESOLVED THAT the following road be temporarily closed:  
Hwy R45 between Osceola and Pierce Street, temporarily closed on February 26, 2007, for bridge replacement project BRS-C091(60)--60-91. Carried unanimously.

**RESOLUTION 07 - 119 SET A LAND PRICE FACTOR FOR PURPOSES OF RIGHT OF WAY ACQUISITIONS**

WHEREAS, in determining compensation, if any, for right of way needed for road purposes, the assessed valuation established by the Warren County Assessor has been used in arriving at a factor; and,

WHEREAS, land sales in Warren County, for the year 2006, have been recorded and the sale price per acre has been compared to the assessed valuation per acre to establish a factor; now,

BE IT RESOLVED the factor of 8.02 times the assessed valuation for agricultural land; the factor of 16.94 times the assessed valuation for lots less than 20 acres, Class A; and

the factor of 2.57 times the assessed valuation for lots less than 20 acres, Class R, be established for the 2007 calendar year for all right of way purchased for road purposes. Carried unanimously.

**RESOLUTION 07 - 120 FENCE PRICES**

WHEREAS, Warren County may be purchasing additional right of way for road construction in 2007; now,

BE IT RESOLVED, based on material and labor costs, the following unit prices be established for the year 2007:

Remove Existing Fence: \$3.00 per rod, with payment to be made after said fence is removed.

Replace Existing Fence:

5 Barbs, Posts 12' Spacing	\$ 24.67 Per Rod
5 Barbs, Posts 14' Spacing	\$ 23.66 Per Rod
32" Woven, 3 Barbs, Posts 12' Spacing	\$ 32.00 Per Rod
32" Woven, 3 Barbs, Posts 14' Spacing	\$ 30.98 Per Rod
39" Woven, 2 Barbs, Posts 12' Spacing	\$ 33.07 Per Rod
39" Woven, 3 Barbs, Posts 12' Spacing	\$ 33.80 Per Rod
47" Woven, 2 Barbs, Posts 12' Spacing	\$ 34.06 Per Rod
47" Woven, 3 Barbs, Posts 12' Spacing	\$ 34.79 Per Rod
Additional Corners Installed	\$124.66 Each

Warren County will pay landowners, as agreed upon in the contract for right of way, the payment for new fence after the new fence is installed, as long as it is installed by the landowner or his/her employee, within two calendar years following completion of the project. Carried unanimously.

**RESOLUTION 07 - 121 APPROVE PUBLIC ROAD AT-GRADE CROSSING AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY**

BE IT RESOLVED on a motion by Bob Sandy, second by Marvin Grace, that the Public Road At-Grade Crossing Agreement between the Union Pacific Railroad Company and Warren County covering the new construction of the at-grade Harding Street public road crossing and the demolition and removal of the existing wooden structure overpass bridge just east of 228<sup>th</sup> Avenue, for Project No. BROS-C091(55)--8J-91, be approved and the Chair be authorized to sign. Carried unanimously.

**RESOLUTION 07 - 122 ELECTRONIC TRANSACTION CLEARINGHOUSE ASSESSMENT ESTIMATES FOR FY2008**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approve to pay the amount due, to participate in ISAC's electronic clearinghouse for FY 2007/2008. Currently, the cost is \$3,718.00, which may vary depending on the number of counties participating. The cost of this participation shall be paid from the current fiscal year's Mental Health Budget. Carried unanimously.

**Simple Motion made by Bob Sandy, Seconded by Marvin Grace, to receive and file Reports:**

- A) Recorders
- B) Humane Society
- C) General Assistance

- D) Treasurer
- E) Veteran Affairs
- F) Substance Abuse
- G) Auditor

**The Supervisors gave reports of their previous week's activities.**  
**The next regular meeting will be held on March 6, 2007 at 9:30 a.m.**  
Upon proper motion the meeting was adjourned at 11:05 a.m.

ATTEST: \_\_\_\_\_, AUDITOR  
Traci VanderLinden

\_\_\_\_\_, CHAIR  
G. Kevin Middleswart