

**October 4, 2011**

The Warren County Board of Supervisors met on Tuesday, October 4, 2011 at 9:30 a.m. with all three Supervisors present. The following business was had to-wit: All in attendance recited the Pledge of Allegiance.

**SIMPLE MOTION** by Steve Wilson seconded by Dean Yordi to approve claims and fringes and the consent agenda, September 20, 2011 Regular Meeting Minutes, and two September 13 Special Meeting Minutes.

WARREN COUNTY  
CLAIMS REGISTER REPORT  
October 4, 2011

ACCESS SYSTEMS LEASING	SERVICES	312.50
ADAMS, MADELINE	SEPT 2011 EXPENSES	769.03
AFFORDABLE DRAIN SERVICE	SERVICE & C.H.	100.00
AJ'S SERVICE	VEH SVC	20.95
ALLIANT ENERGY	R45 HWY G76	43.93
AMERICAN LEGION POST 165	OFC RENT/JULY-SEPT/ELEC	800.00
ANDERSON, MARY B	HRS WORKED/SCHOOL ELEC	108.75
AOSNC LLC	CONSULTING SVCS	1,131.25
AREA 14 AGENCY ON AGING	CLIENT SVCS	156.75
ARNOLD, BRIAN	MLG & PSTG REIMB	53.74
AUBERT TOWING/TIM NELSON	VEH SVC/REPAIR	153.66
BABER, MARGARET	HRS & MLG REIMB/SCHOOL ELEC	126.73
BALL, NORMA	HRS WORKED/SCHOOL ELEC	72.50
BART'S MOBILE TIRE SERVICE	TIRE BALANCE	44.00
BOB BARKER COMPANY INC	JAIL SUPPLIES/3	587.55
BOB'S TOOLS	SUPPLIES/INV 58225 & 58486	256.87
BOLTON & HAY INC	SUPPLIES	50.80
BORST COUNSELING SERVICES LLC	SEPT 2011 EXPENSES	1,046.02
BOWLIN, EMMALEE	MILEAGE 9/6 - 9/27	162.45
BROADLAWNS MEDICAL CNTR	CLIENT SVCS	1,603.15
BROWN, CAROLYN L	HRS & MLG REIMB/SCHOOL ELEC	106.93
BROWN, DARWIN	MILEAGE/TRANSPORT CLIENT	24.30
BURKE, JOSEPH P.	SEPT 2011 MLG REIMB	177.06
CABLES PLUS	SUPPLIES	613.20
CAMPBELL, SUSAN M	MLG REIMB	43.65
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES	1,035.80
CARLISLE UNITED METHODIST	RENTAL FEES/SCHOOL ELEC	50.00
CARLISLE, CITY OF	CLIENT UTILITIES	563.81
CARMENS FLOWERS & GIFTS	ARRANGEMENT	53.00
CASTEEL, HEATHER	MILEAGE 9/22	25.11
CASUAL RAGS	WORK APPAREL	79.92
CCMS	CONSUMERS SERVED/AUG	893.50
CEDAR RAPIDS, CITY OF	CLIENT BUS PASS/OCT	24.00
CENTRAL IOWA CHAPTER APA	REGIS FEE/PEG HUTCHISON	15.00
CENTRAL IOWA FASTENERS	SUPPLIES	89.01
CENTURYLINK	INTERNET/PHONE SVC	2,599.04
CERRO GORDO COUNTY AUDITOR	FY12 PRECINCT ATLASS USER FEES	2,156.00
CHATHAM OAKS INC	CLIENT SVCS	99.85
CHRISTIAN OPP CENTER	CLIENT SVCS	1,704.44
CHUMBLEY & JONES OIL CO	CLIENT FUEL/VAN FUEL	72.01

CITY STATE BANK	LOAN PMT FOR SEPTEMBER 2011	1,278.13
CLARK, STACEY	MLG REIMB	18.72
CLARKE ELECTRIC COOPERATIVE IN	CLIENT UTILITIES	216.13
COMMUNITY SERVICES ASSOCIATION	COMM SVCS MTG/DIERKING	25.00
CONSTRUCTION BY CAMBRON LLC	CHANGE ORDER #2/FINAL BILL	14,106.00
COPPOLA MCCONVILLE COPPOLA	ATTORNEY FEES	125.00
COUNTRY VIEW ESTATES INC	CLIENT SVCS/2	1,792.00
CULBERTSON, JOHN M	MILEAGE/TRANSPORT CLIENT	22.50
DANIEL PHARMACY	CLIENT RX	51.23
DANIELS FILTER SERVICE INC.	FILTERS	678.40
DE COOK, PAULINE	HRS & MLG REIMB/SCHOOL ELEC	19.00
DELL MARKETING L.P.	DOCKING STATION	143.99
DIERKING, KRISTI	MILEAGE 9/16	17.92
DM CHILD & ADOLESCENT GUIDANCE	SVCS FEB-AUG 2011	981.87
DOUGHERTY LAW FIRM	ATTORNEY FEES	96.00
DOWNES, JANET LEA	HRS & MLG REIMB/SCHOOL ELEC	118.50
DUTTON-IOWA LLC	CLIENT RENT	500.00
EFM INC	IT SYMPOSIUM REGIS/JULIE & JEFF	400.00
ELBEN, HELEN	HRS WRKD REIMB/SCHOOL ELEC	79.75
ELECTRICAL ENGINEERING &	SVCS/RNTL/PARTS	1,137.69
EMBARK IT INC	REPAIR LAPTOP	201.66
ENGELBART, RUTH A.	MLG & ROOM FEES REIMB	197.04
ESRI - ENVIRONMENTAL SYSTEMS	ARC MAINTENANCE	22,876.64
EYERLY-BALL COMMUNITY MENTAL H	CLIENT SVCS	19,078.25
FENSTERMAN, KATHY	MILEAGE/BUSINESS CARDS	60.98
FIDLAR TECHNOLOGIES INC	FORMS	297.78
FOLKESTAD, ROBERT K	REISSUE OF LOST CK # 401313	48.80
FOUR OAKS INC	JULY 2011 CLIENT SVCS	1,446.15
FRASER TRANSPORTATION LLC	EXMNR SVCS X 2	465.75
GEBHART, ROBERT S	REIMB FUEL	25.62
GIDEON, THERESA	MATRON HRS	14.50
GLASSCOC K, PHYLLIS	HRS WORKED REIMB/SCHOOL ELEC	76.13
GOODHUE NOLTE INS AGENCY	CLIENT RENT	421.00
GOODHUE REALTY	CLIENTS RENTX3	932.00
GREEN ACRES GARDEN CENTER	14 REGAL PRINCE OAK TREES	4,450.00
GRX HOLDINGS LLC	CLIENTS RX/AUG	9,720.52
HALL, MARTIN	CLIENT RENT	350.00
HANDICAP VILLAGE	CLIENT SVCS	1,108.60
HANSEN, SARAH	REISSUE OF CK # 151013	4.20
HARGIN, CHAD	CELL PHONE EXPENSE	15.00
HARMAN, GARY	CLIENT RENT	450.00
HARMONY HOUSE HC CENTER	CLIENT SVCS/2	4,371.00
HAWKEYE LEGAL SERVICES INC	SERVICE/JV004073	50.00
HENRY M. ADKINS & SON INC	ELECTION SERVICES	1,116.40
HITSMAN, WILLIAM	BUSINESS CARDS	27.11
HOBART SERVICE	SERVICES	177.00
HOWELL, CLYTA	HRS & MLG REIMB/SCHOOL ELEC	76.10
HUNTER, HARRY	HRS WORKED/SCHOOL ELEC	116.00
HUNTRODS, JUDY	HRS & MLG REIMB/SCHOOL ELEC	77.00
HUSTONS	VEH SVC	36.95

HUTCHISON, PEG	MLG REIMB	13.95
HY-VEE ACCOUNTS RECEIVABLE	MTPL CLNT RX/SPLS/WLNS FD	11,660.45
IA DEPT HUMAN SERV/ENHNC	CLIENT SVCS	869.64
IA DEPT HUMAN SERV/HABILITAT	@CLIENT SVCS	37,880.52
IA DEPT HUMAN SERV/ICF-M	@CLIENT SVCS	61,029.55
IA DEPT HUMAN SERV/ID WV	@CLIENT SVCS	92,742.80
IKON OFFICE SOLUTIONS	COPIER MAINT AGREEMENT	90.00
ILLOWA COMMUNICATIONS	MAINTENANCE	512.30
IMAGETEK INC	PROF SVCS	115.00
INDIANOLA, CITY OF	CLIENTS UTILITIESX5	1,037.14
INDOFF INC.	COPIER SUPPLIES	453.69
INFOMAX OFFICE SYSTEMS INC	EQUIP CONTRACT	38.50
INTER ACT PUBLIC SAFETY	911 PHONE REPLACE	4,950.00
IOWA EMERGENCY NUMBER ASSOC.	REGIS FEES: MAHALA & DOUG	105.00
IOWA HOME BASED SERVICES	CLIENT SVCS	3,464.83
J & B POLE BUILDINGS LLC	POLE BUILDING	7,995.00
JAMES OIL COMPANY LLC	GASOHOL	52,207.30
JEFFERSON PLAZA	RENT 10/15 - 11/14	4,248.60
JENKINS, VALERIE L	CLIENT RENT	500.00
JOHN DEERE FINANCIAL	SUPPLIES	1,704.12
KADING PROPERTIES	CLIENT RENT	500.00
KALDENBERG, CAROL	HRS & MLG REIMB/SCHOOL ELEC	73.85
KEENEY, MARY LYNN	ELECTION MLG REIMB	36.90
KELLOW, MARCI	MILEAGE 9/2 - 9/26	205.21
KONRAD, RUTH	HRS & MLG REIMB/SCHOOL ELEC	72.95
KOVACEVICH, MARY	SEPT FTM & PSSFP EXPENSES	1,849.35
LAFRENZ, RYAN	MLG REIMB	115.20
LAKESHORE INDIANOLA LLC	CLIENT RENT	408.64
LEE, BRENDA KAY	MATRON HRS/MEAL	65.39
LOGAN CONTRACTORS SUPPLY INC	REPAIRS & MAINT	649.60
LORENZEN, HELEN	HRS & MLG REIMB/SCHOOL ELEC	99.53
M & M SALES COMPANY	MTHLY CHGS/ATTY COPIER	106.58
MARTENSDALE FIRE DEPT	REISSUE OF CK # 156468	355.00
MCCOY TRUE VALUE	JULY-AUG-SEPT SUPPLIES	1,609.81
MEAD, NANCY	HRS & MLG REIMB	76.10
MEADE, NANCY J.	HRS & MLG REIMB/SCHOOL ELEC	74.30
MEDICAP PHARMACY	CLIENT RX	42.65
MERCY CLINICS INC	CLIENT MED SVCS/2112780727/INMATE CR	707.00
METZ, ROSANNA	HRS & MLG REIMB/SCHOOL ELEC	75.20
MIDAMERICAN ENERGY	CLNT UTIL/COUNTY BLDG UTIL	1,844.40
MNJ TECHNOLOGIES DIRECT INC	ANTI-VIRUS FOR 3 YEARS	2,871.30
MORRISON RN, PAM	EXMNR SVCS	203.08
MORRISSEY SURVEYING/CONSULTING	SERVICES	2,175.00
NACO (NATIONAL ASSOCIATION OF	CO MEMBRSHIP DUES/1-1-12 - 12/31/12	826.00
NAPA AUTO PARTS	WIPERBLADES	18.98
NASH, A JEAN	HRS & MLG REIMB/SCHOOL ELEC	86.00
NICHOLS CONTROLS & SUPPLY INC	SUPPLIES	156.26
NIELSEN, SHAWNNA	MILEAGE 8/30 - 9/26	175.95
NOBLE FORD-MERCURY	VEH REPAIR	886.57
NORD, LINDA	HRS & MLG REIMB/SCHOOL ELEC	108.73

NORTH WARREN TOWN & COUNTY NEW	PUBLICATION & RESOLUTION	301.35
NORTON, MARGARET S	HRS WORKED REIMB/SCHOOL ELEC	105.13
O'BRIEN, JEFF	MLG REIMB	16.20
OCCUPATIONAL HEALTH CENTERS/SW	AUG 3, 2011 SERVICES	33.50
OFFICEMAX INC	SUPPLIES	218.97
PHILLIPS, AMANDA	MILEAGE 9/14 - 9/23	76.05
PIERCE, LARRY	CLIENT RENT	500.00
PITNEY BOWES INC.*	MAILING SYSTEM RENTAL	925.00
POLK CO SHERIFF'S OFFICE	SERVICE/CASE #1039 MH	33.36
POLK COUNTY MEDICAL EXAMINER	SERVICES X 3 INVOICES	1,743.00
QUILL CORPORATION	SUPPLIES/3	288.77
READY 2 MIX CONCRETE	PRODUCTS	13,328.14
REED, HELEN	HRS & MLG REIMB/SCHOOL ELEC	74.75
RENEWEGY LLC	TURBINE PROGRESS PMT	50,000.00
RESERVE ACCOUNT	PSTG USED 8-1 THRU 8-31-11	1.68
ROBY, JANET D	CLIENT RENT	380.00
ROUTH, KATIE	HRS & MLG REIMB/SCHOOL ELEC	135.75
SCHLENKER, CHARLOTTE	HRS & MLG REIMB/SCHOOL ELEC	19.00
SCHOOL STREET SCHOLARS DAYCARE	DAYCARE COSTS	186.00
SCHREIBER, CYNDE L	HRS WORKED/SCHOOL ELEC	108.75
SCHURMAN, MARILYN	HRS & MLG REIMB/SCHOOL ELEC	117.50
SECURITY EQUIPMENT INC	SVC AGREE 10/1 - 12/31	92.85
SENECA COMPANIES	PRODUCTS	72.60
SHETTERLY-SPENCE, MARGIE	HRS & MLG REIMB/SCHOOL ELEC	132.13
SIVERTSEN, MOLLY	SERVICES	357.50
SMITH, ANN	HRS & MLG REIMB/SCHOOL ELEC	123.13
SMITH, JACQUELINE M	HRS WORKED/SCHOOL ELEC	105.13
SOUTHERN COMPUTER WAREHOUSE	2-3TB EXTERNAL HARD DRIVES	304.38
SOUTHWEST IOWA PLANNING COUNCI	TRANSPORTATION SVCS	310.80
SPECIALIZED SUPPORT SVCS INC	CLIENT SVCS	1,214.52
SPENCER PROPERTY MGMT LLC	CLIENT RENT/2	633.25
ST CHARLES PARISH	RENTAL FEES FOR SCHOOL ELEC	50.00
ST JOHNS CHURCH	ROOM RENTAL/SCHOOL ELEC	50.00
STAPLES ADVANTAGE	SUPPLIES	57.92
STATE PUBLIC DEFENDER	INDIGENT DEFENSE FUND-CO BASE	2,928.00
STITZELL ELECTRIC SUPPLY CO	SERVICES	298.80
STRAWN, MARILYN	HRS WORKED/SCHOOL ELEC	72.50
SUBBERT, SUE	HRS WORKED/SCHOOL ELEC	105.13
SWEENEY COURT REPORTING	DEPOSITION/OWOM018951	99.45
TED'S USED CARS	VEH REPAIR	15.78
THOMAS, MATT	SUPPLIES REIMB	54.23
TOMIN TOWING & RECOVERY	VEH SVC/REPAIR/TOW/STOR	3,773.94
TOWNSEND, JENNIFER	MILEAGE 9/1 - 9/26	44.10
TRANS IOWA LC	CLIENT TRANSPORTATION	144.40
TRURO PUBLIC LIBRARY	ROOM RENTAL/SCHOOL ELEC	20.00
TUTT, JAMES S.	HRS WORKED/SCHOOL ELEC	116.00
US CELLULAR	SERVICES	1,623.00
US POSTAL SERVICE (PSTG-BY-PHO	PSTG USED 6/23 - 9/20	750.70
UTTERBACK, THOMAS J.	DEATH INVESTIGATIONS X 3 INV	586.00
VANDERPOOL CONSTRUCTION INC	EQUIP SERVICES	660.00

VAULTMULTIMEDIA.COM	MTHLY WEB HOSTING CHGS	35.00
VERIZON WIRELESS	MTHLY CHGS	356.02
VINCENT, J NOEL	HRS WORKED/SCHOOL ELEC	72.50
WARREN CO MH/DD COMM SVC	CASE MGMT SVCS	854.84
WARREN COUNTY HEALTH SERVICES	CLIENT SVCS/2	200.00
WARREN COUNTY TREAS/C-LINK	LONG DIST CALLS	1.40
WARREN COUNTY TREAS/LD	LONG DIST CALLS/AUG	149.99
WARREN COUNTY TREAS/SVC	AUG 2011 FUEL/MAINT & NUTRITION	394.68
WARREN COUNTY TREASURER	AUGUST 2011 BASIC PH CHGS	762.50
WASTE MANAGEMENT OF IOWA	TRASH REMOVAL	69.78
WEINMAN, JIM	HRS WORKED/SCHOOL ELEC	116.00
WELLNESS COUNCIL OF IOWA	CONFERENCE FEES	350.00
WEST PAYMENT CENTER	AUG 2011 CHARGES	2,241.75
WICKETT, BRENDA	CLIENT RENT	550.00
WIEGERT DISPOSAL INC	SEPT 2011 CHGS	205.00
WILLIS, E RUTH	HRS WORKED/SCHOOL ELEC	105.13
WILSON, STEVE	MLG REIMB	60.30
WINDFLOWER PARK APTS	CLIENT RENT	340.00
WINDSTREAM COMMUNICATIONS	TELE LINE/RADIO	692.01
WINDSTREAM IOWA-COMM INC	MTHLY CHGS/911/DATABASE	318.04
XEROX CORPORATION	AUG 2011 CHARGES	294.22
YORDI, DEAN C	EXPENSE & MLG REIMB	52.55
ZEP MANUFACTURING CO	SUPPLIES	631.73
ZIMMERLINE, SHIRLEY	HRS & MLG REIMB/SCHOOL ELEC	122.00
ZUMWALT, RONALD P.	HRS WORKED/SCHOOL ELEC	116.00

#### **RESOLUTION 11-198A APPROVE 6 MONTH REVIEW**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the satisfactory six month review for Dawn Brown RN in Health Services, changing Grade 14, Step 2 to Grade 14, Step 3, with pay rate of \$20.88 per hour effective October 1, 2011. Carried Unanimously

#### **RESOLUTION 11-198B APPROVE 6 MONTH REVIEW**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the satisfactory six month review of Ruth A. Engelbart, Victim-Witness Coordinator in the County Attorney's Office resulting in pay being \$1514.45 bi-weekly effective September 21, 2011. Carried Unanimously

#### **RESOLUTION 11-198C APPROVE COUNTY ATTORNEY'S OFFICE NEW HIRE**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves to hire Bobbier Ann Cranston as an Assistant County Attorney as exempt Regular Full-Time, eligible for vacation, sick time, and insurance at the rate of \$62,000.00 per year, effective October 6, 2011. Carried Unanimously

#### **RESOLUTION 11-198D MENTAL HEALTH/SUBSTANCE ABUSE TREATMENT COSTS**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby requires that dual diagnosis treatment costs will be paid 25% from Substance Abuse and 75% from Mental Health for services that are due and owing as of the date of this resolution. Carried Unanimously

**RESOLUTION 11-199 AGREEMENTS FOR REDISTRICTING**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the memorandum of agreement between the City of Norwalk and Warren County, the City of Des Moines and Warren County, and the City of West Des Moines and Warren County regarding redistricting creating joint precincts. Carried Unanimously

**RESOLUTION 11-200 BRIDGE POSTINGS**

Whereas, the Engineer has reviewed and rated certain bridges in the County and because of bridge conditions recommends certain bridges be Posted with a new rating:

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves that the following Bridges be posted at the new listed rating

Bridge	Old Rating	New Rating
A-3434	10 TON	6 TON
B-2137	8 TON	3 TON
E-1577	15 TON	10 TON
E-3276	23 TON	15 TON
F-0704	20 TON	12 TON
G-0530	10 TON	6 TON
G-1309	15 TON	10 TON
G-3478	18 TON	15 TON
J-0890	20 TON	15 TON
J-2702	21 TON	19 TON
P-3473	6 TON	CLOSE BRIDGE

Carried Unanimously

**RESOLUTION 11-201 APPROVE REDISTRICTING ORDINANCE 48.01**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the Redistricting Plan for Warren County as presented. The Redistricting Ordinance 48.01 is available for viewing in the Auditor’s Office. Carried Unanimously

**The Supervisors gave reports of their previous week’s activities.**

**The Assistant County Attorney gave the County Attorney’s Reports.**

**The next regular meeting will be held on Tuesday, October 18, 2011 at 9:30 a.m.**

Upon proper motion the meeting was adjourned at 10:03 a.m.

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

\_\_\_\_\_, CHAIR  
Doug Shull