

May 3, 2011

The Warren County Board of Supervisors met on Tuesday, May 3, 2011, at 9:35 a.m. with all members present. The following business was had to-wit:

All in attendance recited the Pledge of Allegiance.

**SIMPLE MOTION** by Dean Yordi, seconded by Steve Wilson to approve claims and fringes, minutes from April 19 and special meeting minutes from April 8, and April 19, 2011, and the consent agenda.

WARREN COUNTY  
CLAIMS REGISTER REPORT  
May 3, 2011

ALLEN, MIKE	CLIENT RENT	525.00
ALLIANT ENERGY	LACONA SHOP/R45 HWY G76	82.84
BANKERS LEASING COMPANY	SERVICES	116.14
BASKERVILLE, RICHARD W & DORIS J	CLIENT RENT	370.00
BB&T MORTGAGE PAYMENT CENTER	CLIENT MORTGAGE PYMT	500.00
BELIEU, MICHAEL	R/B OVERPAYMENT	110.00
BLOOM ACCOUNT	CLIENT RENT	450.00
BORST COUNSELING SERVICES LLC	CLIENT SVCS/MARCH	127.80
BOWLIN, EMMALEE	MILEAGE	173.70
BOWLSBY LAWSON, BETTY	FEB ADVOCATE EXPENSES	408.47
BRANDT III, FREDERICK WILLIAM	APRIL 2011 SERVICES	472.80
BROADLAWNS MEDICAL CNTR	MARCH SERVICES	151.65
BUNCE, JANET	MLG REIMB	44.10
BURCHETT, RANDAL L	OGLE BRIDGE FENCE INSTALLATION	2,032.03
BURKE, JOSEPH P.	MLG REIMB	264.42
CAMPBELL, SUSAN M	SUPPLIES REIMB	5.29
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES	1,700.90
CAPSTONE BEHAVIORAL	CLIENT SVCS	180.50
CARLISLE CITIZEN, THE	FEB & MARCH 2011 BD MTNGS	1,010.78
CARLISLE, CITY OF	CLIENT UTILITIES	413.87
CARPENTER UNIFORM	UNIFORMS	437.59
CCMS	MARCH CONSUMERS SERVED	1,040.00
CEDAR RAPIDS, CITY OF	CLIENT BUS PASS/MAY	24.00
CHILD ABUSE PREVENTION COUNCIL	MARCH 2011 WEE CARE PROG EXP	2,094.00
CHILDREN & FAMILIES OF IOWA	CLIENT SVCS/JULY 09-MAY 10	9,575.17
CHRISTIAN OPP CENTER	CLIENT SVCS	1,372.75
CHUMBLEY & JONES OIL CO	CLIENTS FUEL	543.79
CITY STATE BANK	P & I/LOAN # 1124809	1,293.75
COLEMAN MOORE COMPANY	SUPPLIES	1,275.00
COMMUNITY NEURO REHAB	CLIENT SERVICES	466.00
COONEY DDS, THOMAS	CLIENT DENTAL CARE	395.00
COPY PLUS	UPS SHIPPING	49.90
CULBERTSON, JOHN M	VETERAN TRANSPORT	22.50
CVS FLAGS.COM	GRAVE MARKERS/FLAGS	564.48
CWC CHEMICAL INC	SERVICES	3,142.20
DENVER FINDLEY & SON INC	ROCK HAULING	35,885.74
DIERKING, KRISTI	MILEAGE 4/13 - 4/15	44.10
DIGITAL RESIDENCE	C.H. AUDIO/VIDEO	18,772.30
DM CHILD & ADOLESCENT GUIDANCE	CLIENT SVCS	1,664.43
DOUGHERTY LAW FIRM	ATTY FEES	276.20
ELECTRONIC ENGINEERING	LINE RENTAL/MICRN	77.95

EMBARK IT INC	CAMERAS	379.00
EYERLY-BALL COMMUNITY MENTAL H	THERAPY SVCS/CLIENT SVCS	16,308.80
FAREWAY STORES INC	CLIENTS FOOD/SUPPLIES	80.00
FARM PLAN	PARTS	258.68
FASTENAL COMPANY	SUPPLIES	10.83
FENSTERMAN, KATHY	MILEAGE 4/12 - 4/14	108.00
FERRELLGAS	CLIENT UTILITIES	400.00
FOUR OAKS INC	DEC & JAN 2011 CLIENT BILLINGS	1,352.85
GENESIS DEVELOPMENT	CLIENTS SVCS	3,558.17
GENESIS MENTAL HLTH ASSOC LLC	CLIENT SVCS	132.00
GOODHUE REALTY	CLIENT RENT	420.00
GRAHAM TIRE OF DES MOINES	TIRES	226.48
GRATIAS INVESTIGATIONS INC	NOTICES SRVD/JV 4010-4011-4012	80.48
GREUBEL, JOHN T.	CLIENT RENT	410.00
GRX HOLDINGS LLC	CLIENTS RX	10,295.56
HANDICAP VILLAGE	CLIENT SVCS	819.40
HARGIN, CHAD	CELL PHONE EXPENSE	15.00
HARRIS, JULIE	SUPPLIES & MLG REIMB	30.44
HAWKEYE LEGAL SERVICES INC	NOTICE SERVED/JV4021	50.00
HINSHAW, MARK R	ATTY FEES	485.30
HUSTONS	TIRE SVC	10.00
HY-VEE ACCOUNTS RECEIVABLE	CLIENTS RX/FOOD SPLS	8,556.67
IDS	SUPPLIES	66.90
IKON OFFICE SOLUTIONS	COPIER MONTHLY AGREEMENT	340.78
IMAGETEK INC	ANNUAL HARDWARE MAINT	227.00
IMAGING TECHNOLOGIES	SUPPLIES	103.43
INDIANOLA, CITY OF	CLIENT UTILITIES	705.45
INDOFF INC.	SUPPLIES/MULTIPLE INVOICES	1,988.58
INFOMAX OFFICE SYSTEMS INC	EQUIP CONTRACT	38.50
INTERACT PUBLIC SAFETY SYSTEMS	SERVICE	175.00
IOWA DEPT OF NATURAL RESOURCES	EXAM FEES	20.00
IOWA LAW ENFORCEMENT ACADEMY	SCH/SCARCELLO	170.00
IOWA LEAD SAFETY	TRAINING	450.00
IOWA LUTHERAN HOSPITAL	CLIENT MEDICAL CARE	1,616.00
IOWA STATE UNIVERSITY	REGIS FEE/M THOMAS/WRKSHP X 6	985.00
ISAC	SUMMER WORKSHOP/TRACI	50.00
ISU EXTENSION	CH CARE RES & REF/MARCH EXP	12,831.37
JEFFERSON PLAZA	RENT 5/15 - 6/14	4,248.60
JOHNSON, BRANDON	COMPLIANCE CHECK	25.50
JOHNSON, DAN	MLG REIMB	54.00
KEENEY, KEN	WELL PLUGGING	400.00
KELLOW, MARCI	REIMB SUPPLIES, MI 2/1 - 4/18	362.79
KIMBALL MIDWEST	SUPPLIES	118.25
KOCH BROTHERS	TONER	228.99
LEE, JAMES W	PARKING/FBINAA CONF	7.00
LINDEN STORAGE GROUP	CLIENT STORAGE UNIT	89.04
LINK PROPERTIES LLC	CLIENT RENT	500.00
LUTHERAN SERVICES IN IOWA	NEW PARENT PROG/FEB EXP	4,813.10
LUTZ PHARMACY	CLIENT RX	2,296.10
M & M SALES COMPANY	MTHLY CHGS	284.08

MAIL SERVICES LLC	MTHLY SERVICES	12,291.69
MARION CO SHERIFF	NOTICE SERVED	46.52
MCCOY SANITATION CORP	COMM/RECYCLING	122.50
MCCOY TRUE VALUE	SUPPLIES	552.18
MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	23.80
MERCY CLINICS INC	2112780727/CLIENT SVCS	262.00
MERCY MEDICAL CENTER	CLIENT MEDICAL CARE	109.69
MIDAMERICAN ENERGY	UTILITIES	5,364.68
MILO, CITY OF	CLIENT UTILITIES	55.56
MORRISON RN, PAM	EXMNR SVCS	179.64
MORROW, BONNIE	CLIENT RENT	431.52
NASBLA	MANUAL	49.69
NASH, DAN J & CAROL J	NEVADA BOX FENCE INSTALL	1,264.89
NIGHT SHIFT LLC	CLEANING	385.66
NOBLE FORD-MERCURY	VEH SVC/PARTS	76.57
NORTH WARREN TOWN & COUNTY NEW	BD MNTS & ZON PUBLICATIONS	673.73
NORTHLAND PRODUCTS CO	SUPPLIES	139.95
NORWALK PARK II APARTMENTS	CLIENT RENT	310.00
NORWALK, CITY OF	CLIENT UTILITIES	184.30
O'BRIEN, JEFF	MLG REIMB	31.50
OCCUPATIONAL HEALTH CENTERS/SW	SERVICES	62.00
OFFICEMAX INC	SHREDDER/SPLS	345.56
OLSEN, RAYMOND	WINDOW CLEANING SVC	40.00
OMB'S EXPRESS POLICE SUPPLY	SEAT ORGANIZER	58.98
ORCHARD PLACE	SERVICES	2,058.17
PARTNERS IN FAMILY	PARENTS AS TEACH PROG/FEB EXP	7,989.04
PARTNERSHIP FOR PROGRESS INC	CLIENT SVCS	1,559.70
PETERSON FUNERAL HOME	FUNERAL EXPENSES	1,677.84
PETERSON, KEN	VETERAN TRANSPORT	16.65
PHILLIPS, AMANDA	MILEAGE 3/24 - 4/22	184.95
PIERCE, LARRY	CLIENT RENT	500.00
PITNEY BOWES INC.*	MAIL SYSTEM RENTAL	929.00
POLK CO SHERIFF'S OFFICE	NOTICE SERVED	32.24
PRIEBE, ZACHARY	ATTY FEES	239.80
PRINCIPAL WELLNESS CO	SERVICES	624.28
QWEST	911 TRKS/DBASE/MSAG	791.28
RED ROCK AREA COMM. ACTION PRO	CLIENT TRANSPORTATION/MARCH	953.37
RESERVE ACCOUNT	POSTAGE USED THRU 4-3	174.19
RESPIRE CONNECTION INC, THE	RESPIRE SVCS	160.93
RUBLE, KENT	CLIENT RENT	350.00
SCHRADER, DEBRA	BD ADMN/ECI DRCT EXP MARCH 2011	282.37
SEHNERT, TRACIE	MLG REIMB	22.95
SELGRADE, DOMINIQUE	CLIENT RENT	400.00
SIOUX SALES COMPANY	COLLAR INSIGNIA	27.75
SIVERTSEN, MOLLY	APRIL 2011 SERVICES	770.00
SOUTH CENTRAL CO OP	CLIENT UTILITIES	457.50
SOUTH CENTRAL KANSAS	REGIS FEES/BRIAN ARNOLD	325.00
SOUTH CENTRAL YOUTH &	MARCH 2011 OUTREACH SVCS	199.20
SOUTHWEST IOWA PLANNING COUNCI	CLIENT TRANSPORTATION SVCS	275.52
STAPLES ADVANTAGE	SUPPLIES	108.97

STURSMAN, BETSY	REIMB MI/REG	163.50
SUBWAY	SUPPLIES FOR WELLNESS	313.00
SWEENEY COURT REPORTING	DEPOSITIONS/FECR025995	621.80
TAGTOW, NATHANIEL A	ATTY FEES	264.00
THOMAS, MATT	SUPPLIES REIMB	6.23
TREASURER STATE OF IOWA	GLENWOOD SVCS	16,263.00
TREAT AMERICA	SCHOOL MEALS/LLEWELLYN	33.50
UNION CO EXTENSION OFFICE	REGIS FEES/HOHANSHELT & ADAMS	30.00
US CELLULAR	CELL PH SVC	1,612.92
UTTERBACK, THOMAS J.	SERVICES	380.00
VANDERLINDEN, TRACI	MLG REIMB	29.25
VERIZON WIRELESS	MTHLY CHGS	1,713.69
WAL-MART COMMUNITY BRC	SUPPLIES	3.87
WARREN CO ECONOMIC DEVELOPMENT	FY 2010-2011 4TH QTR INVOICE	15,000.00
WARREN COUNTY HEALTH SERVICES	CCNC/MARCH 2011 EXPENSES	1,438.26
WARREN COUNTY TREAS/LD	LONG DIST CALLS/MARCH	190.60
WARREN COUNTY TREASURER	MARCH BASIC PHONE	2,877.00
WE LIFT % TRINITY UNITED	MAR 11 EXP/WE LIFT JOB SRCH CNTR	958.20
WEST PAYMENT CENTER	SUBSCRIPTION CHGS	2,173.25
WHEELER, GENE	WELL PLUGGING	400.00
WIEGERT DISPOSAL INC	APRIL 2011 SVCS	205.00
WILLIAMS MACHINE SHOP INC	PARTS	118.00
WINDSTREAM COMMUNICATIONS	MTHLY CHGS	2.59
WINDSTREAM IOWA-COMM INC	MTHLY CHGS/911 TRKS	651.77
WOODS MOTEL & RV PARK	CLIENT LODGING 4/10 - 4/30	445.00
XEROX CORPORATION	MARCH 2011 CHGS	249.53
YORDI, DEAN C	EXPENSES REIMB	380.80

**RESOLUTION 11-96a 6 MONTH PAY INCREASE DIXIE NEER**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the six month pay increase for Dixie Neer, making her hourly rate \$10.02 per hour, effective May 6, 2011. Carried Unanimously

**RESOLUTION 11-96b APPROVE SEASONAL EMPLOYEES FOR CONSERVATION**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves hiring Nick Fulton as seasonal and temporary at the rate of \$9.14 per hour with no benefits effective May 9, 2011; AND

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves hiring Kevin Brown as seasonal and temporary at the rate of \$8.64 per hour with no benefits effective May 9, 2011; AND

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves hiring Kelsy Freeman as seasonal and temporary at the rate of \$8.64 per hour with no benefits effective May 9, 2011; AND

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves hiring Sean Seymour as seasonal and temporary at the rate of \$8.64 per hour with no benefits effective May 9, 2011; AND

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves hiring Jeremy Reinert as seasonal and temporary at the rate of \$9.14 per hour with no benefits effective May 9, 2011; AND

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves hiring Monty Freeman as seasonal and temporary at the rate of \$10.94 per hour with no benefits effective May 9, 2011. Carried Unanimously

**RESOLUTION 11-96c USE OF COURTHOUSE LAWN FOR BLUEGRASS TUESDAY'S**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the use of the courthouse lawn for Bluegrass Tuesday's beginning May 31, 2011, and continuing on Tuesday through June and July, subject to availability. Carried Unanimously

**RESOLUTION 11-96d ABATEMENT OF TAXES**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the taxes on the mobile home of Title Number 91AA02477, in the amount of \$600.00 plus all accrued interest be abated and Tax Sale 07-0498 be cancelled. The Treasurer is hereby directed to strike all reference to this mobile home from the records of Warren County. And,

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the taxes on the mobile home of Title Number 91AA01614 in the amount of \$296.00 plus all accrued interest be abated. Carried Unanimously

**RESOLUTION 11-96e APPROVE FIREWORKS PERMIT**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the fireworks permit for Viking Pyrotechnics Inc., operator Ed Cook, effective July 3, 2011, with the rain date of July 4, 2011, at the St. Mary's Rod & Gun Club. Carried Unanimously

**RESOLUTION 11-96f APPROVE CIGARETTE/TOBACCO PERMIT**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the renewal of the cigarette/tobacco permit for Kum & Go, LC, New Virginia, IA, effective from July 1, 2011 through June 30, 2012. Carried Unanimously

**RESOLUTION 11-96g APPROVE CLASS C LIQUOR LICENSE**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the Special Class C Liquor License (BW) (Beer/Wine) for Happy Apple effective May 4, 2011, through May 3, 2012. And,

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the Class C Liquor License (LC) (Commercial) for County Line Café, Inc. effective June 4, 2011, through June 3, 2012. Carried Unanimously

**RESOLUTION 11-96h APPROVE CARPET BID FOR COURTHOUSE**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the carpet bid for the courthouse from Flooring Gallery Army Post in the amount of \$2610.82. Carried Unanimously

**RESOLUTION 11-97 APPROVE MENTAL HEALTH EXCEPTION TO POLICY**

BE IT RESOLVED THAT, the Warren County Board of Supervisors hereby approves the exception to policy for consumer #2055. Carried Unanimously

**RESOLUTION 11- 98 BUDGET RE-APPROPRIATION**

WHEREAS, the Warren County Board of Supervisors de-appropriated \$445,049.00 from the FY 2011 Secondary Road Budget,

And WHEREAS, the Engineer recommends re-appropriating \$341,914.00 to the 7000 series of the Secondary Road Budget.

BE IT RESOLVED THAT, the Board of Supervisors of Warren County shall re-appropriate \$341,914.00 to the Secondary Road Budget, Department 7110. Carried Unanimously

**RESOLUTION 11-99 WEEDS NOTICE**

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WARREN COUNTY THAT PURSUANT TO THE PROVISIONS OF CHAPTER 317, CODE OF IOWA, IT IS ORDERED:



**The Supervisors gave reports of their previous week's activities.  
The next regular meeting will be held on May 17, 2011 at 9:30 a.m.**  
Upon proper motion the meeting was adjourned at 10:33 a.m.

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

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