

**POLK COUNTY BOARD OF SUPERVISORS AGENDA**  
**POLK COUNTY ADMINISTRATIVE OFFICE BUILDING**

**111 COURT AVENUE - ROOM 120**

**AUGUST 25, 2015 9:30 A.M.**

1. Roll Call.
2. Action on the Minutes of the Previous Meeting(s).
3. Special Claims as submitted by the County Auditor, if any.
4. Action on the Bill List as submitted by the County Auditor.

**PUBLIC HEARING**

**DISPOSAL OF COUNTY INTEREST IN REAL ESTATE**

- \*5. Resolution approving purchase agreement for property at 4554 NE 3<sup>rd</sup> Street (D. Beem).

6.

**PUBLIC COMMENTS**

**RESOLUTIONS**

7. Resolution approving MH/ID/DD service approvals and authorizing expenditures from the MHDS Services Fund.
- \*8. Resolution approving agreement with United Way of Central Iowa for grant funds for a volunteer coordinator at Crisis and Advocacy Services.
- \*9. Resolution approving agreement for fitness instruction at Polk County senior centers (Desiree Reichenbacher).
10. Resolution approving minor final subdivision plat of Horizon View Estates Plat 1.
11. Resolution authorizing establishment of an all-way stop condition at the intersection of NE 78<sup>th</sup> Avenue and NE 56<sup>th</sup> Street.
- \*12. Resolution approving agreement with Iowa Department of Public Health for Polk Care for Yourself an WISEWOMAN Program funding.
- \*13. Resolution approving agreement with Des Moines University for provision of learning experiences.
- \*14. Resolution approving agreement with Full Spectrum Productions, LLC for assistance with Health Department Strategic Plan.

- \*15. Resolution approving agreement between Polk County Medical Examiner's Office and Mercy Clinical Laboratory.
- \*16. Resolution approving release of mortgage for 5105 Springwood Lane (Jungweber).
- 17. Resolution authorizing the Auditor's Office to publish Notice of Public Hearing for September 8, 2015 granting a permanent easement to MidAmerican Energy for Fort Des Moines Park planned improvements.
- 18. Resolution approving Holmes Murphy and Associates as the broker of the Long Term Disability Program.

#### **REPORTS**

- \*19. Iowa Legal Aid Grant Reporting Form, FY 2014/15.
- 20. Polk County Treasurer's Semi-Annual Report July 1, 2014 – December 31, 2014.

#### **BUDGET ACTIONS**

- 21. Memorandum of Budget Actions.

#### **APPOINTMENTS**

- 22. Memorandum of Appointments.

#### **ADJOURNMENT**

*\* Asterisk denotes attachments to items are on file in the Auditor's Office.*

2013-2412

**RESOLUTION**

Moved by \_\_\_\_\_, Seconded by \_\_\_\_\_ that the following resolution be adopted:

WHEREAS, it is proposed to dispose of Polk County's interest in real estate at the address of a property located at 4554 NE 3<sup>rd</sup> Street, Des Moines, Iowa and legally described as:

-EX E 33 F ST- S 1 A N 3 A E 10 A NW 1/4 NW 1/4 SEC 23-79-24

WHEREAS, Polk County Board of Supervisors desires to accept attached offer to buy and acceptance agreement and convey said property to Darrell Beem; and

WHEREAS, there has been proper notice and public hearing pursuant to Iowa Code §331.361.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Polk County, Iowa, that the above described purchase agreement is accepted and authorizes the Chairperson to sign the agreement.

POLK COUNTY BOARD OF SUPERVISORS:

\_\_\_\_\_  
Chairperson

RECOMMENDED FOR APPROVAL:

  
\_\_\_\_\_  
Robert Rice, Director  
Polk County Public Works

Fiscal Note: \$41,699.00 to Real Estate fund

#5

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Public Hearing Resolution No. 142-15 approving purchase agreement to Darrell Beem for property located at 4554 NE 3<sup>rd</sup> Street (Real Estate File #2013-2412)

**Agenda Date:** August 25, 2015

**Contact Individual:** Bret VandeLune, Planning and Development Manager, Real Estate Division, Polk County Public Works, 286-2290

**Previous Action taken by the Board:** On August 4, 2015 the Board approved a resolution for a public hearing to dispose of this property

**Board/Commission Actions:** NA

**Action Requested (Recommended):** Approve a purchase agreement and Quit Claim Deed

**Comply with Policy:** Yes

**Background:** Polk County has a tax sale property at 4554 NE 3<sup>rd</sup> Street in Des Moines. Polk County Real Estate Division held a public auction on August 19, 2015. The highest bidder was Darrell Beem and the property was sold for \$41,699.00. The County received this parcel by tax deed in May of 2015. Property size is 133' x 300'.

**Action Impact:** Approval of the resolution will authorize the Real Estate Office to execute the purchase agreement to Darrell Beem.

**Fiscal Note:** \$41,699.00 to Real Estate Fund

Fiscal Year	Budgeted? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
15/16			\$41,699.00			

**Additional Fiscal Note Information (optional):**



RESOLUTION

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

THAT THE FOLLOWING RESOLUTION BE ADOPTED:

WHEREAS, the persons on the attached Memorandum of MH/ID/DD Service Approval have legal residence in Polk County; and

WHEREAS, these persons are in need of the services as described in the attached Memorandum of Service Approval; and

WHEREAS, no Polk County network providers of such services are able to meet the needs of these persons at this time; and

WHEREAS, the Board of Supervisors in the counties where the out-of-county providers are located have approved the proposed rates; and

WHEREAS, the rates for out-of-network providers in Polk County have been established by the Iowa Department of Human Services; and

WHEREAS, these services were reviewed and approved by the Service Appeal Board; and

WHEREAS, Polk County Service Appeal Board has determined that it is in the best interests of the clients and the county for the providers listed to provide the services needed by the clients.

NOW THEREFORE BE IT RESOLVED, that the Polk County Board of Supervisors does hereby approve the attached Memorandum of Service Approval and authorize the necessary expenditures from the Polk County MHDS Services Fund for these individuals.

POLK COUNTY BOARD OF SUPERVISORS

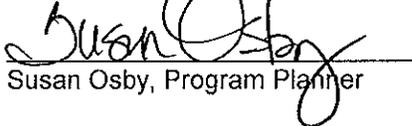
By \_\_\_\_\_

Chairperson

Log #320

SUBMITTED BY:

POLK COUNTY HEALTH SERVICES, INC.

  
Susan Osby, Program Planner

**Fiscal Impact \$126,692.40 from the  
MHDS Services Fund.**

#7

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Resolution approving MH/ID/DD service approvals and authorizing expenditures from the MHDS Services Fund.

**Agenda Date:** 8/25/2015

**Contact Individual:** Annie Uetz, Director of Case Management

**Previous Action taken by the Board:** NA

**Board/Commission Actions:** Approved by Service Appeal Board

**Action Requested (Recommended):** Approval

**Comply with Policy:** Polk County Management Plan developed pursuant to Iowa Administrative Code 441 Section 25.13(2)f-g

**Background:** Polk County contracts with selected providers in Polk County to provide services to persons with mental illness, intellectual disability, or a developmental disability. If those providers are unable to meet the needs of a consumer and we must use an out-of-county provider or a local provider with whom we do not contract but who meets the criteria adopted by the Board of Supervisors in the Polk County Management plan. The Polk County Board of Supervisors has appointed the Polk County Service Appeal Board to review each request for services outside of Polk County or for services by local providers who the county does not contract with, to determine whether the service request is in the best interest of the consumer and the county, and to maintain client confidentiality.

**Action Impact:** The Polk County Service Appeal Board has determined that the services requested in the attached resolution are in the best interests of the consumers and the county. The Board of Supervisors in the counties where the providers are located have approved the proposed reimbursement rates. The attached cost summary outlines the services and the proposed costs that were reviewed and approved by the Service Appeal Board.

**Fiscal Note:**

Fiscal Year	Budget- ed? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
15/16	Y	\$126,692.40	\$0	Y		
16/17	Y	\$119,942.40	\$0	Y		

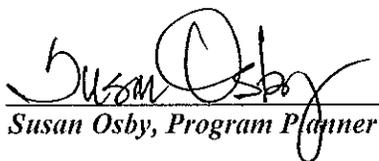
**Additional Fiscal Note Information (optional):**

**MEMORANDUM OF MH/MR/DD SERVICE APPROVAL  
POLK COUNTY SERVICE APPEAL BOARD**

Tuesday, August 18, 2015

Page 1 of 1

<i>Client ID</i>	23196	<i>County Portion</i>	14.37%	<i>Unit Rate</i>	\$243.14
<i>Provider</i>	Optimae LifeServices Inc/Davis Center (fka ResCare),			<i>Maximum Monthly Cost</i>	\$7,537.34
<i>Service</i>	6517a Nursing Facility/ICF-PMI			<i>Maximum Cost of Approval</i>	\$90,448.08
<i>Units</i>	31 Monthly	<i>Start and End Date</i>		8 /1 /2015 to	7 /31/2016
<i>Client ID</i>	41715	<i>County Portion</i>	100%	<i>Unit Rate</i>	\$29.66
<i>Provider</i>	Anchor Homes, Inc., Clarinda			<i>Maximum Monthly Cost</i>	\$919.46
<i>Service</i>	6314e RCF 1-5 bed Maintenance			<i>Maximum Cost of Approval</i>	\$11,033.52
<i>Units</i>	31 Monthly	<i>Start and End Date</i>		7 /28/2015 to	6 /30/2016
<i>Client ID</i>	46068	<i>County Portion</i>	100%	<i>Unit Rate</i>	\$675.00
<i>Provider</i>	Covenant Medical Center, Waterloo			<i>Maximum Monthly Cost</i>	\$6,750.00
<i>Service</i>	7319a Acute Inpatient Community			<i>Maximum Cost of Approval</i>	\$6,750.00
<i>Units</i>	10	<i>Start and End Date</i>		10/12/2014 to	10/21/2014
<i>Client ID</i>	48492	<i>County Portion</i>	100%	<i>Unit Rate</i>	\$12.82
<i>Provider</i>	Premier Payee, Des Moines			<i>Maximum Monthly Cost</i>	\$1,538.40
<i>Service</i>	3229ae 3229C3Q 1/4-hour SCL 81-600 1/4-hours/mo			<i>Maximum Cost of Approval</i>	\$18,460.80
<i>Units</i>	120 Monthly	<i>Start and End Date</i>		8 /1 /2015 to	7 /31/2016
<b>SUBMITTED BY:</b>					\$126,692.40

  
Susan Osby, Program Planner

# RESOLUTION

MOVED BY \_\_\_\_\_, SECONDED BY \_\_\_\_\_,

that the following Resolution be approved:

WHEREAS, Polk County Crisis & Advocacy Services employs a volunteer coordinator who performs a variety of duties including community education, recruitment and training of volunteers; and,

WHEREAS, the work of the volunteer coordinator results in substantial cost savings to Polk County citizens while providing for greater program service capacity; and,

WHEREAS, Polk County Crisis & Advocacy Services has received grant funds from United Way of Central Iowa to partially fund the volunteer coordinator position; and,

WHEREAS, United Way of Central Iowa has approved Fiscal Year 2015/2016 funding in the amount of \$15,624.00.

NOW THEREFORE BE IT RESOLVED, that the Polk County Board of Supervisors approves the contract with the United Way of Central Iowa and authorizes the Chairperson's signature on the attached agreement.

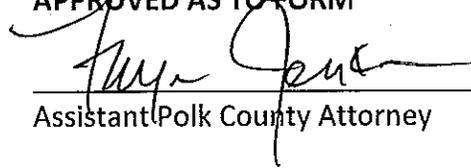
## POLK COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Angela Connolly, Chair

### SUBMITTED BY

  
\_\_\_\_\_  
Betty Devine, Interim Director  
Community, Family and Youth Services Director

### APPROVED AS TO FORM

  
\_\_\_\_\_  
Assistant Polk County Attorney

Fiscal Impact: United Way funds will pay a portion of the salary for the Volunteer Coordinator. The County will pay the remainder of the salary (\$41,088). This position is full-time. The term of this agreement is July 1, 2015 – June 30, 2016.

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Agreement between Polk County and United Way of Central Iowa for grant funds for a volunteer coordinator at Crisis and Advocacy Services.

**Agenda Date:** August 25, 2015

**Contact Individual:** Betty Devine, Interim Director  
515-323-5262

**Previous Action taken by the Board:** A similar contract was approved by the Board on August 6, 2014

**Board/Commission Actions**

**Action Requested (Recommended):** Approval is recommended.

**Comply with Policy:** Yes.

**Background:** United Way has awarded grant funds to Polk County to be used to fund a portion of the volunteer coordinator position at Crisis and Advocacy Services (CAS). United Way has provided Polk County with financial support of that position since it was established in 1983. The term of the current agreement is July 1, 2015 – June 30, 2016.

During 2014/2015 CAS volunteers provided 1058 direct service hours of acute sexual assault response, court advocacy, counseling, public education, etc. CAS volunteers also provided 1858 additional hours of indirect services which are very helpful to daily operations and special agency events.

**Action Impact:** United Way funding offsets a portion of the cost of the salary (\$56,712) for the Volunteer Coordinator at Crisis & Advocacy Services. The funds necessary to cover the remaining costs of the salary and benefits are allocated in the CAS portion of Polk County's budget. The term of the agreement is July 1, 2015 – June 30, 2016. The consideration for the current agreement is \$15,624.

**Fiscal Note:**

Fiscal Year	Budgeted? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
15/16	Y	\$56,712*	\$15,624	y		10233412.58100

*\*Represents total cost of salary only*

**RESOLUTION**

MOVED BY \_\_\_\_\_, SECONDED BY \_\_\_\_\_, that  
the following Resolution be approved:

WHEREAS, Polk County Senior Services has identified the need to provide wellness activities for seniors attending senior centers in Polk County; and,

WHEREAS, Desiree Reichenbacher is a certified fitness instructor who desires to enter into an agreement with Polk County to provide fitness instruction to seniors attending Polk County senior centers; and,

WHEREAS, as part of this agreement, Ms. Reichenbacher agrees to conduct fitness programming at least three days per week at a maximum of two senior centers; and,

WHEREAS, the term of this agreement is July 1, 2015 – June 30, 2018 with a maximum expenditure of \$16,200 per fiscal year and a total contractual expenditure of \$48,600; and,

WHEREAS, the department of Community, Family and Youth Services, Senior Services program desires to enter into a contract with Desiree Reichenbacher to benefit seniors attending Polk County Senior Centers .

NOW, THEREFORE, BE IT RESOLVED, that the Polk County Board of Supervisors approves the attached agreement with Desiree Reichenbacher and directs the County Auditor to take the necessary steps to effectuate said agreement.

**POLK COUNTY BOARD OF SUPERVISORS**

\_\_\_\_\_  
Angela Connolly, Chairperson

**SUBMITTED BY**

  
\_\_\_\_\_  
Betty Devine, Interim Director  
Community, Family and Youth Services

**APPROVED AS TO FORM**

  
\_\_\_\_\_  
Assistant Polk County Attorney  
Civil Division

#9

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Agreement between Polk County and Desiree Reichenbacher for Fitness instruction at Polk County senior centers.

**Agenda Date:** August 25, 2015

**Contact Individual:** Joy Ihle, Program Administrator  
Polk County Senior Services  
286-2062

**Previous Action taken by the Board:** None

**Board/Commission Actions:**

**Action Requested (Recommended):** Approval is recommended.

**Comply with Policy:** Yes.

**Background:** Polk County Senior Services has received funding from Aging Resources of Central Iowa to provide a wellness program at Polk County Senior Centers. Studies show that older adults can obtain significant health benefits with a moderate amount of physical activity. Stronger muscles help reduce the risk of falling and improve the ability to perform the routine tasks of daily life. Regular exercise can also reduce symptoms of anxiety and depression and fosters improvements in mood and feelings of well-being. Desiree Reichenbacher is a certified fitness instructor who is willing to provide fitness programming at Polk County senior centers. This contract would allow for the provision of classes at a maximum of three days per week at two senior centers per week for a cost not to exceed \$16,200 yearly for FY 15/16, 16/17, 17/18 for a maximum contractual expenditure of \$ 48,600.

**Action Impact:** Approval of this contract would allow for the provision of a group exercise program at Polk County Senior Centers.

### Fiscal Note:

Fiscal Year	Budget- ed? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
15/16	Y	16,200		N	10233403.77190	
16/17	Y	16,200		N	10233403.77190	
17/18	Y	16,200		N	10233403.77190	

**Additional Fiscal Note Information (optional):** Funds are available in the CFYS Budget.

RESOLUTION

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ that the following  
Resolution be adopted.

WHEREAS, the owner of land located in Section 27, Township 78 North, Range 22 West of the 5<sup>th</sup> P.M., Polk County, Iowa, wishes to subdivide and plat her land into a **minor final** subdivision plat known as **Horizon View Estates Plat 1**; and

WHEREAS, the final plat proposes two (2) residential lots; and

WHEREAS, the owner has complied with all codes and ordinances for the unincorporated territory of Polk County, Iowa; and

WHEREAS, the Polk County Public Works Department has reviewed and approved said minor preliminary subdivision plat on July 6, 2015; and

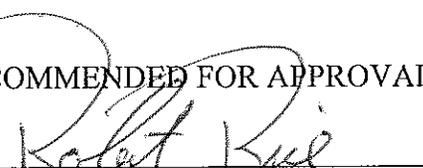
WHEREAS, the Polk County Public Works Department has reviewed the **minor final** subdivision plat and recommends that it be approved; and

NOW, THEREFORE, BE IT RESOLVED that the **minor final** subdivision plat of **Horizon View Estates Plat 1**, is hereby approved.

Sewer Service:	Individual septic systems
Water Service:	Des Moines Water Works
Zoning:	RR – Rural Residential District
Platted by:	Carol Shilling
Engineer:	Associated Engineering Company of Iowa
Location:	Located approximately one-quarter mile north of SE 56 <sup>th</sup> Avenue and directly east of and adjacent to SE 104 <sup>th</sup> Avenue.
Township:	Camp

POLK COUNTY BOARD OF SUPERVISORS

RECOMMENDED FOR APPROVAL

  
\_\_\_\_\_  
Robert Rice, Director,  
Polk County Public Works Department

FISCAL NOTE: No cost to the County

#10

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Resolution No. 144-15 approving the **minor final** subdivision plat of **Horizon View Estates Plat 1**.

**Agenda Date:** August 25, 2015

**Contact Individual:** Bret VandeLune, Planning & Development Manager, Polk County Public Works Department. 286-2290

**Previous Action taken by the Board:** None.

**Board/Commission Actions:** None,( Minor plat)

**Action Requested (Recommended):** Approve the **minor final** subdivision plat.

**Comply with Policy:** The Public Works Department staff reviewed and approved the minor preliminary plat on March 17, 2015. The staff has reviewed this **minor final** subdivision plat and it complies with all the zoning and subdivision ordinances regulations.

**Background:** This **minor final** subdivision plat proposes two (2) lots on 3.55 acres of land and is zoned RR–Rural Residential District. This subdivision plat will be served by Des Moines Water Works and individual septic systems. Presently, there is one existing residence located on this property.

**Action Impact:** With Board approval of the **minor final** subdivision plat, one new building lot will be created.

**Fiscal Note:** No cost to county

Fiscal Year	Budgeted? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
14/15						

**Additional Fiscal Note Information (optional):**

# HORIZON VIEW ESTATES PLAT 1

Final Plat

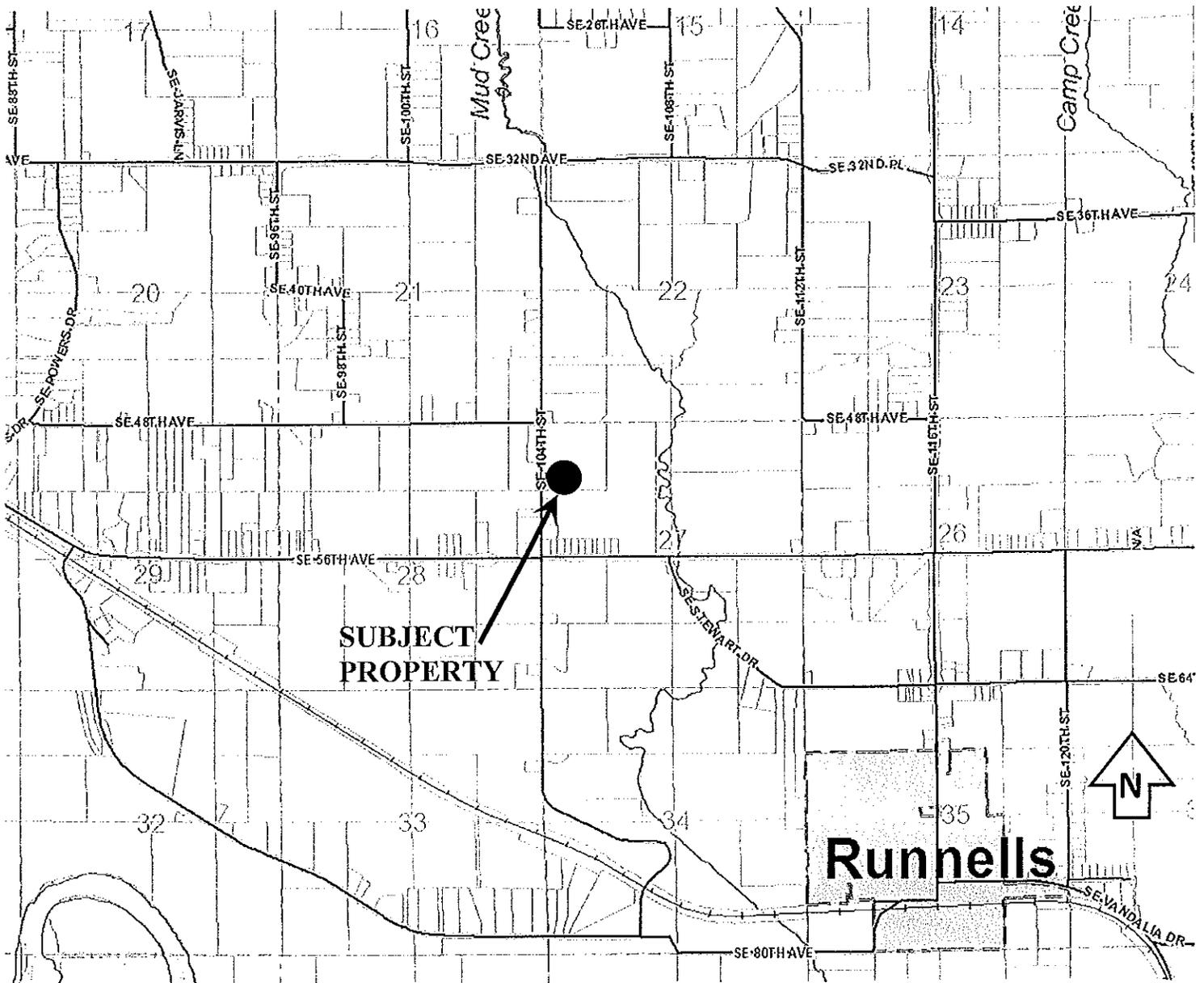
PLAT INFORMATION: This subdivision plat proposes two (2) lots on 3.55 acres of land and is zoned RR- Rural Residential District. Presently, there is one residence located on this property.

SEWER: Individual septic systems

WATER: Des Moines Water works

TOWNSHIP: Camp

OWNER/DEVELOPER: Carol Shilling





**R E S O L U T I O N**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_  
that the following resolution be adopted:

WHEREAS, the Polk County Public Works Department regularly monitors the traffic control devices within its jurisdiction; and

WHEREAS, the Public Works Department recently completed an engineering study at the intersection of NE 56<sup>th</sup> Street and NE 78<sup>th</sup> Avenue to determine if the warrants for the establishment of a multi-way stop condition have been met; and

WHEREAS, as a result of the investigation, it has been determined that establishment of an all-way stop condition at the intersection of NE 56<sup>th</sup> Street and NE 78<sup>th</sup> Avenue is warranted which will require the establishment of new stop conditions on westbound and eastbound NE 78<sup>th</sup> Avenue at NE 56<sup>th</sup> Street; and

NOW, THEREFORE, BE IT RESOLVED that the Polk County Board of Supervisors, in accordance with Chapter 321.345 of the Iowa Code, do hereby establish the above recommended stop conditions and authorize the Polk County Public Works Department to install and maintain the appropriate signing for said traffic control.

POLK COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Chairperson

RECOMMENDED FOR APPROVAL:

  
\_\_\_\_\_  
Robert Rice, Director  
Public Works Department

FISCAL IMPACT: Installation of six (6)  
new signs at a cost of \$100 each with costs  
taken from the current Secondary  
Road Budget.

# 11

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Resolution No. 143-15 to authorize establishment of an all-way stop condition at the intersection of NE78th Avenue and NE 56<sup>th</sup> Street.

**Agenda Date:** August 25, 2015

**Contact Individual:** Kurt D. Bailey, P.E., County Engineer, Polk County Public Works, 286-3705

**Previous Action taken by the Board:** None

**Board/Commission Actions:** N/A

**Action Requested (Recommended):** Establish stop conditions on NE 78<sup>th</sup> Avenue for both eastbound and westbound traffic at NE 56<sup>th</sup> Street and authorize the Public Works Department to install and maintain the appropriate signing for said traffic control.

**Comply with Policy:** Yes- Chapter 321.345 of the *Iowa Code* allows the Board of Supervisors to install stop conditions on roads within their jurisdiction if warranted by an engineering study.

**Background:** The Polk County Public Works Department regularly monitors the traffic control devices within its jurisdiction and recently completed a review of the intersection of NE 78<sup>th</sup> Avenue and NE 56<sup>th</sup> Street to determine if the intersection warranted installation of an all-way stop condition. The results of the engineering study determined that stop conditions are warranted on NE 78<sup>th</sup> Avenue at NE 56<sup>th</sup> Street to improve the safety of this intersection.

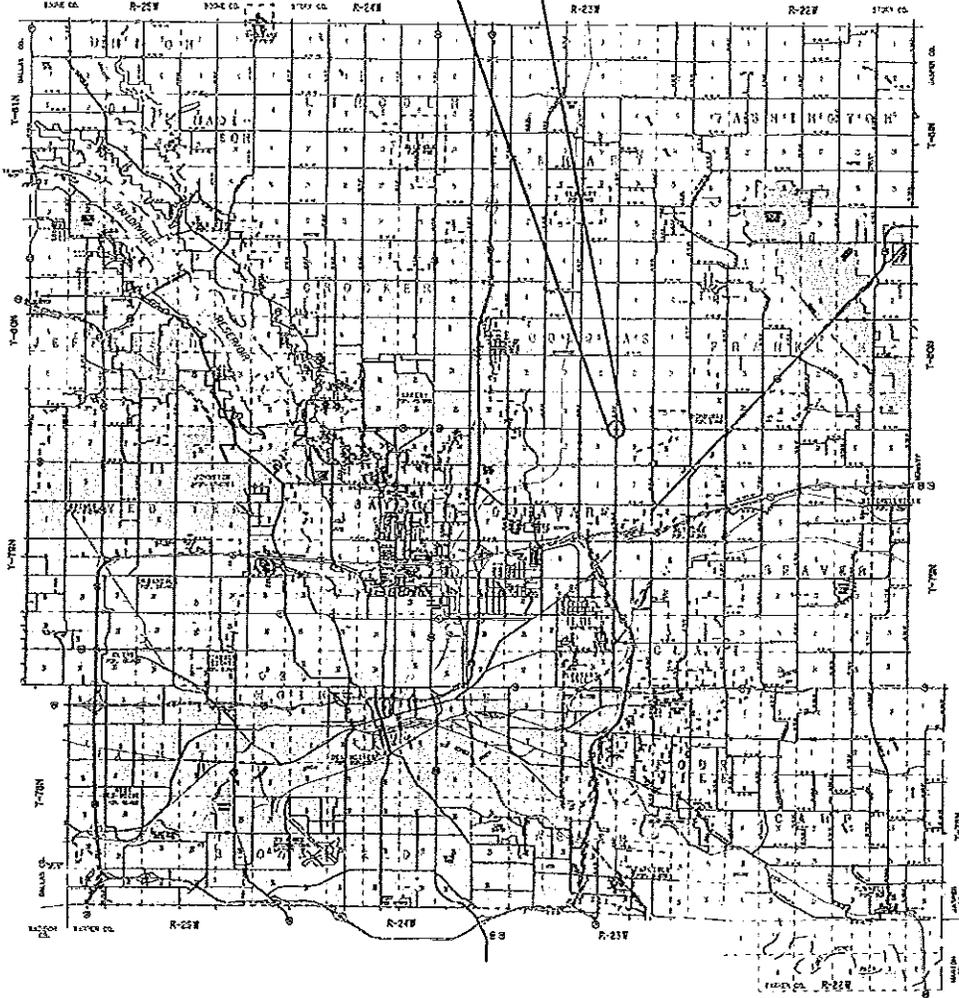
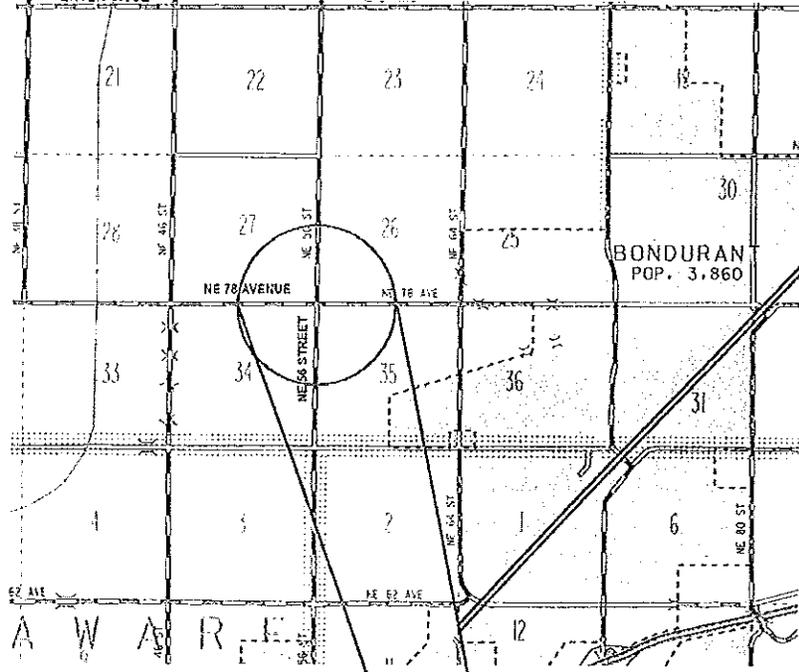
**Action Impact:** Authorizes Public Works to install and maintain stop signs on both east bound and westbound NE 78<sup>th</sup> Avenue.

**Fiscal Note:** Cost of six (6) new signs at \$100 each to be taken from the current Secondary Road Budget

Fiscal Year	Budgeted? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
15/16	Y	\$600	N	N		
16/17						

**Additional Fiscal Note Information (optional):**

DO NOT SCALE



RESOLUTION

Moved by \_\_\_\_\_

Seconded by \_\_\_\_\_

That the following Resolution be adopted:

WHEREAS, breast cancer is the most common cancer among women in the United States; and

WHEREAS, cervical cancer is highly preventable through regular screening tests; and

WHEREAS, heart disease is the leading cause of death for women in the United States; and

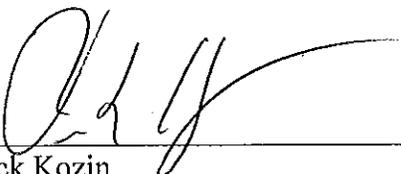
WHEREAS, the Iowa Department of Public Health allocated funds to Polk County through the *Care For Yourself* and *WISEWOMAN* Programs to provide breast and cervical cancer screening, diagnostics, and cardiovascular prevention/intervention services to low-income, uninsured and underinsured women ages 40-64; and

WHEREAS, for the period of June 30, 2015 through June 29, 2016, the Iowa Department of Public Health allocated \$196,450 to continue *Care for Yourself* and *WISEWOMAN* services through the *Polk County Health Department, Healthy Women Program*, allowing 773 program eligible women to receive services.

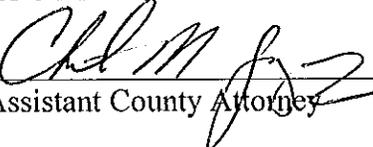
NOW, THEREFORE, BE IT RESOLVED that the Polk County Board of Supervisors/Board of Health approves Contract #5886NB20 from the Iowa Department of Public Health to fund the *Polk Care For Yourself and WISEWOMAN* services and authorizes the Chairperson to sign the agreement.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Director of the Polk County Health Department, or his designee, be authorized to execute any and all documents in furtherance of this contract or distribution.

By \_\_\_\_\_  
Chair  
Polk County Board of Supervisors/Board of Health

  
\_\_\_\_\_  
Rick Kozin  
Public Health Director

Approved as to form:  
JOHN P. SARCONI  
POLK COUNTY ATTORNEY

By   
\_\_\_\_\_  
Assistant County Attorney

FISCAL NOTE:  
FY 15/16 Revenue/Expenses \$196,450

#12

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Agreement with Iowa Department of Public Health for *Polk Care For Yourself & WISEWOMAN Program* Funding

**Agenda Date:** August 25, 2015

**Contact Individual:** Kari Lebeda Townsend, 286-2018

**Previous Action taken by the Board:**  
Application for FY 2015-2016 funding was approved by the BOS/BOH on June 2, 2015.

**Board/Commission Actions:** None

**Action Requested (Recommended):** Approval

**Comply with Policy:** Helping individuals receive health services is one of the ten essential functions of a local health department.

**Background:** For over 19 years, the Iowa Department of Public Health has allocated funds to Polk County for *Care For Yourself* and WISEWOMAN Services to provide breast and cervical cancer screening, diagnostics and cardiovascular prevention/intervention services to low-income, uninsured and underinsured women ages 40-64. For FY 2015-2016, funding is allocated through Contract #5886NB20 to serve up to 150 eligible women with comprehensive screening services (breast and cervical exam, clinical breast exam, mammogram, pap test, diagnostic services, referrals plus blood tests, risk reduction counseling, health coaching, tobacco cessation referral, follow-up assessment); and 623 women with limited screening services (breast and cervical exam, clinical breast exam, mammogram, pap test, diagnostic services, and referrals).

**Action Impact:** The FY 2015-2016 Contract will allow the Polk County Health Department to serve 150 women with breast, cervical and cardiovascular services and 623 women with breast and cervical services for a total of 773 women. The Contract total is \$196,450.

**Fiscal Note:**

Fiscal Year	Budget- ed? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
1516	Y	\$196,450	\$196,450	Y	10223019.74170	10223019.52480

**Additional Fiscal Note Information:** Source of Funding: Iowa Department of Public Health.

R E S O L U T I O N

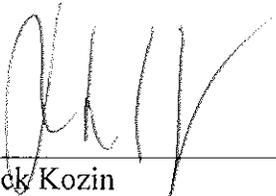
Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

WHEREAS, assuring a competent public and personal health care workforce is one of the ten essential public health functions; and

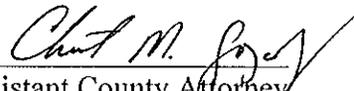
WHEREAS, the Polk County Health Department provides clinical training to Doctor of Osteopathy Medical, Doctor of Physical Therapy and Physician Assistant students enrolled in their respective programs at Des Moines University.

NOW, THEREFORE, BE IT RESOLVED that the Polk County Board of Health/Board of Supervisors approves Des Moines Clinical Training Agreement and Implementation Letter with Des Moines University and the chairperson authorizes the Public Health Director to sign the agreement.

By \_\_\_\_\_  
Chairperson  
Polk County Board of Supervisors/Board of Health

  
\_\_\_\_\_  
Rick Kozin  
Public Health Director

Approved as to Form

By   
Assistant County Attorney

Fiscal Note: None

#13

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Agreement with Des Moines University for provision of learning experiences

**Agenda Date:** 8/25/2015

**Contact Individual:** Rick Kozin, 286-3926

**Previous Action taken by the Board:**

**Board/Commission Actions:** None

**Action Requested (Recommended):** Approval

**Comply with Policy:** providing a competent public and personal health care workforce is one of the ten essential public health functions.

**Background:** Des Moines University Doctor of Osteopathic Medicine, Physical Therapy and Physician Assistant students are given the opportunity to complete a rotation at the Polk County Health Department to gain knowledge and experience in the public health field.

**Action Impact:** The Health Department has determined this ongoing relationship is beneficial to the community and the citizens of Polk County.

**Fiscal Note:**

Fiscal Year	Budget- ed? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code

**RESOLUTION**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

That the following Resolution be adopted:

WHEREAS, Polk County Health Department created a strategic plan for FY 2014/15- FY 2016/2017 ; and

WHEREAS, the Polk County Health Department applied for, and was accepted into, the Emerging Public Health Leaders Program (Kresge Foundation); and

WHEREAS, each of the participating health departments was invited to submit a proposal for a Resource Action Learning project; and

WHEREAS, Polk County Health Department's request for \$125,000 to improve its capacity to address population-level community health was approved; and

WHEREAS, the funding will help implement activities identified in the strategic plan; and

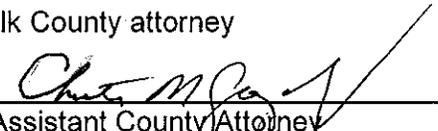
WHEREAS, Full Spectrum Productions, LLC has the capacity, skills and expertise to assist with some of these activities.

NOW, THEREFORE, BE IT RESOLVED that the Polk County Board of Supervisors, approves this Agreement for Professional Services with Full Spectrum Productions, LLC and authorizes the Chairperson to sign the attached Agreement (not to exceed \$40,000).

  
\_\_\_\_\_  
Rick Kozin  
Public Health Director

By \_\_\_\_\_  
Chair  
Polk County Board of Supervisors

Approved as to form:  
John P. Sarcone  
Polk County attorney

By   
\_\_\_\_\_  
Assistant County Attorney

Fiscal Note: FY 15/16 Expense \$24,500  
FY 16/17 Expense \$15,500

#14

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Agreement with Full Spectrum Productions, LLC for assistance with Health Department Strategic Plan

**Agenda Date:** August 25, 2015

**Contact Individual:** Rick Kozin, 286-3926

**Previous Action taken by the Board:** None

**Board/Commission Actions:** None

**Action Requested (Recommended):** Approval

**Comply with Policy:** Assure a competent public health and personal healthcare workforce is one of the 10 essential public health services.

**Background:** In July, 2014 the Polk County Health Department adopted a 3-year strategic plan. One of the goals in the plan is to "increase the Health Department's focus in addressing underlying conditions that contribute to health".

In December 2014 the Polk County Health Department was accepted into a leadership development program sponsored by the Kresge Foundation. Each of the 12 participating health departments was invited to submit a proposal for a Resource Action Learning Project to develop the skills and competencies required to thrive in the new healthcare environment. The Health Department's request for \$125,000 to improve our capacity to address population-level community health was approved. The approved request included the development of video documentary about the underlying health conditions in Polk County.

Full Spectrum Productions will video tape 4 all-staff planning retreats. They will also develop a 90 minute education video on health conditions in Polk County. The grant from the Kresge Foundation will cover all of the costs for this contract.

**Action Impact:** These efforts will increase our ability to improve community health.

### Fiscal Note:

Fiscal Year	Budget- ed? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
15/16	N	\$24,500		N	10223014.77490.05	
16/17	N	\$15,500		N	10223014.77490.05	

**Additional Fiscal Note Information (optional):** None

**RESOLUTION**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_

that the following resolution be adopted:

WHEREAS, the Polk County Medical Examiner's Office has a substantial need for clinical and histology laboratory services; and

WHEREAS, Mercy Clinical Laboratory is qualified to provide such services within an appropriate time frame and at an appropriate cost; and

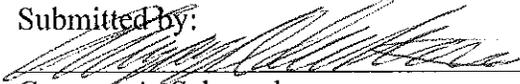
WHEREAS, the use of an exclusive company, Mercy Clinical Laboratory, is in the public interest based on the service provided.

NOW, THEREFORE, BE IT RESOLVED that the attached letter of agreement with Mercy Clinical Laboratory is approved and the chair person is authorized to sign.

POLK COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Angela Connolly, Chair

Submitted by:

  
\_\_\_\_\_  
Gregory A. Schmunk  
Polk County Medical Examiner

Approved as to form:

  
\_\_\_\_\_  
Assistant Polk County Attorney

#15

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Resolution approving the agreement with the Polk County Medical Examiner's Office and Mercy Clinical Laboratory.

**Agenda Date:** August 25, 2015

**Contact Individual:** Dr. Gregory A. Schmunk, Polk County Medical Examiner

**Previous Action taken by the Board:** No previous agreement.

**Board/Commission Actions:** N/A

**Action Requested (Recommended):** Approval of agreement

**Comply with Policy:** Yes

**Background:** The Polk County Medical Examiner's Office utilizes the services of Mercy Clinical Laboratory on a regular basis for clinical and histology laboratory services. It is desired that Polk County Medical Examiner and Mercy Clinical Laboratory enter into an Agreement for the provision of such clinical and histology laboratory services.

**Action Impact:** The Polk County Medical Examiner's Office has determined that the services provided and the cost associated with such services are in the best interest of its customers and the county.

**Fiscal Note:** Laboratory and histology services have been budgeted under code 10471110.76260

Fiscal Year	Budgeted? (Y/N)	Anticipated Expense	Anticipated Revenue	Ongoing Commitment? (Y/N)	If Amendment is Required,	
					Expense Account Code	Revenue Account Code
15/16	Y			Y		
16/17	Y			Y		

**RESOLUTION**

MOVED BY \_\_\_\_\_ SECONDED BY \_\_\_\_\_

that the following resolution be adopted:

WHEREAS, through a technical oversight, Tony and Cindi Jungweber (the "Jungwebers") were found to be ineligible for the City of Des Moines' Tax Abatement Program; and

WHEREAS, as a result of this ineligibility, Jungwebers were in financial distress and were in jeopardy of losing their home ownership; and

WHEREAS in 2010, Polk County entered into an agreement with Jungwebers to provide financial assistance, through the Department of Community, Family and Youth Services, to assist in the payment of their property taxes; and

WHEREAS, Jungwebers signed a mortgage to Polk County in the amount of \$2,192.00 on March 25, 2010. The mortgage is recorded in the Office of the Polk County Recorder on March 26, 2010, Book 13390 pages 938-941, repayment of which is due and payable to Polk County by March 31, 2015.

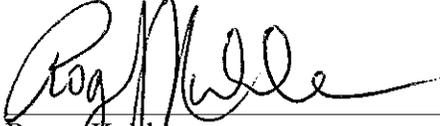
WHEREAS, Jungwebers have paid the full amount of the mortgage in August 2015.

NOW, THEREFORE BE IT RESOLVED that the Polk County Board of Supervisors release the mortgage on 5105 Springwood Lane and authorizes the Chair of the Board of Supervisors to sign the attached.

POLK COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Angela Connolly, Chairperson

Submitted by:

  
\_\_\_\_\_  
Roger Kufle  
Assistant County Attorney

#16

RESOLUTION

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ that the following resolution be adopted;

WHEREAS, Polk County Conservation (PCC) proposes to make planned improvements at PCC-managed land known as Fort Des Moines Park, 7200 SE 5th St., Des Moines, Iowa, that includes the need for electric service to the Park; and

WHEREAS, Polk County Conservation Board desires to give to the MidAmerican Energy Company an electric easement to set transformers and bury primary service cable to provide utility service for existing and planned shelters and restrooms within Fort Des Moines Park; and

WHEREAS, on August 12, 2015, by Roll Call No. 15-0809, the Conservation Board approved a recommendation to the Polk County Board of Supervisors for their action and conveyance of an electrical easement to MidAmerican Energy at Fort Des Moines Park; and

WHEREAS, a permanent easement for electric service right-of-way whereby property located within the Polk County Conservation Board-managed land known as Fort Des Moines Park, 7200 SE 5<sup>th</sup> St., Des Moines, Iowa, will be conveyed by easement to MidAmerican Energy for the purpose of constructing, reconstructing, repairing, replacing, inspecting and maintaining an electrical service for park enhancements, together with all necessary appurtenances thereto, under, over, on, through, across and within Fort Des Moines Park; and

WHEREAS, a legal description shall be created upon completion of the electrical service work for recording with the Polk County Recorder's Office designating the actual route along the right side of the park road with three transformer locations noted in the contract map for this project; and

WHEREAS, a public hearing on the proposed easement conveyance is necessary and has been scheduled for 9:30 a.m. on September 8, 2015 at the regularly scheduled meeting of the Polk County Board of Supervisors, Polk County Administrative Office Building, Room 120, 111 Court Avenue, Des Moines, Iowa; and

NOW, THEREFORE BE IT RESOLVED that the Polk County Auditor is directed to publish the attached notice of hearing, and to furnish the Polk County Conservation Board with an affidavit of publication.

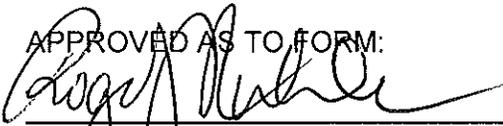
POLK COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Angela Connolly, Chair

RECOMMENDED FOR APPROVAL:

  
\_\_\_\_\_  
Richard Leopold, Director  
Polk County Conservation Board

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Roger Kuhl  
Assistant Polk County Attorney

# 17

**POLK COUNTY BOARD OF SUPERVISORS**  
**Agenda Memorandum**  
**For Tuesday, August 25, 2015**

**Item Type & Title:** Setting date of public hearing granting a permanent easement to MidAmerican Energy for Fort Des Moines Park planned improvements

**Agenda Date:** August 25, 2015

**Contact Individual:** Doug Romig, Deputy Director, Polk County Conservation, 515-323-5355

**Background:** Request that a permanent easement be granted to MidAmerican Energy for the purpose of constructing, reconstructing, repairing, replacing, inspecting and maintaining an electrical service for park enhancements, together with all necessary appurtenances thereto, under, over, on, through, across and within Fort Des Moines Park

A legal description shall be created upon completion of the electrical service work for recording with the Polk County Recorder's Office designating the actual route along the right side of the park road with three transformer locations noted in the contract map for this project

**Action Impact:** Action to set a public hearing will be required on August 25, 2015 and action to convey the easement will be on September 8, 2015.

**Fiscal Note:** NA.

Fiscal Year	New Budget Item? (Y/N)	# of New Position(s) Required	Anticipated Expense	Anticipated Revenue	Budget Amendment Required? (Y/N)	If Amendment is Required,	
						Expense Account Code	Revenue Account Code
15/16	N	N/A	\$110,000	\$110,000	N	N/A	N/A

**Additional Fiscal Note Information (optional):** The MidAmerican Energy Electrical Easement provides for a usage reimbursement, therefore as utility costs are incurred, Polk County Conservation will receive credits towards the infrastructure costs associated with this easement. Designated Polk County Water and Land Legacy bonds are being utilized to pay for this service.

## NOTICE FOR PUBLIC HEARING

Notice is hereby given that a Public Hearing will be held on September 8, 2015 at 9:30 A.M. at the regularly scheduled meeting of the Polk County Board of Supervisors, Room 120, Polk County Administration Building, 111 Court Avenue, Des Moines, Iowa, 50309, regarding proposed permanent easement for electric service right-of-way whereby property located within the Polk County Conservation Board-managed land known as Fort Des Moines Park, 7200 SE 5<sup>th</sup> St., Des Moines, Iowa, will be conveyed by easement to MidAmerican Energy for the purpose of constructing, reconstructing, repairing, replacing, inspecting and maintaining an electrical service for park enhancements, together with all necessary appurtenances thereto, under, over, on, through, across and within Fort Des Moines Park.

**RESOLUTION**

MOVED BY \_\_\_\_\_, SECONDED BY \_\_\_\_\_,

That the following Resolution be adopted:

WHEREAS, the Polk County Board of Supervisors provides a disability program for Polk County employees to help reduce the loss of income which may result from a long term injury or illness, and

WHEREAS, the Department of Human Resources published a Request For Proposal for a provider for its Long Term Disability (LTD) program, and

WHEREAS, proposals were reviewed and human resources personnel interviewed provider representatives, and

WHEREAS, it is the recommendation of the Department of Human Resources that Polk County secure the services of Holmes Murphy & Associates as the broker for the Long Term Disability program, and

NOW, THEREFORE, BE IT RESOLVED, that the Human Resources Department is hereby directed to take the necessary steps to secure the services of Holmes Murphy & Associates to negotiate a three year contract with a new provider for the Long Term Disability program, and

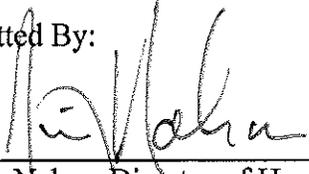
BE IT FURTHER RESOLVED, that the chairperson of the Polk County Board of Supervisors is authorized to execute all documents necessary to implement Holmes Murphy & Associates as the broker of the Long Term Disability program.

Approved this \_\_\_\_\_ Day of \_\_\_\_\_ 2015

POLK COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_  
Chairperson

Submitted By:

  
\_\_\_\_\_  
James Nahas, Director of Human Resources

#18

# POLK COUNTY BOARD OF SUPERVISORS

## Tuesday Agenda Memorandum

**Item Type & Title:** Long Term Disability Program

**Agenda Date:** 08/25/2015

**Contact Individual:** James Nahas, Director of Human Resources

**Previous Action taken by the Board:** None

**Action Requested (Recommended):** Approval to secure services of Holmes Murphy & Associates as the broker for the Long Term Disability program.

**Comply with Policy:**

**Background:** Aetna has been the insurance carrier for the LTD program since 2011. The Human Resources Department is responsible for reviewing and recommending revisions to the Long Term Disability program offered to Polk County employees. Human Resources recommends appointing Holmes Murphy & Associates as the broker for the Long Term Disability program to work with Polk County to secure a 3 year contract with a new carrier for a lower premium rate. The projected contract with the new carrier will be implemented in approximately 60-90 days.

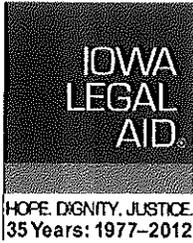
**Action Impact:**

**Fiscal Note:** Estimate \$65,000 in Long Term Disability savings for this fiscal year.

Fiscal Year	New Budget Item? (Y/N)	# of New Position(s) Required	Anticipated Expense	Anticipated Revenue	Budget Amendment Required? (Y/N)	If Amendment is Required,	
						Expense Account Code	Revenue Account Code
15/16	N	0	\$ 5,000	\$ 70,000	N		
16/17	N	0	\$ 5,000	\$ 120,000	N		

**Additional Fiscal Note Information (optional):**

The cost to secure broker services will be offset by anticipated savings of \$10,000 per month in LTD insurance premiums.



1111 9TH STREET, SUITE 230  
DES MOINES, IOWA 50314-2527

515-243-2151 OR 800-532-1275  
SE HABLA ESPAÑOL  
FAX: 515-246-6075  
WWW.IOWALEGALAID.ORG

August 18, 2015

Ms. Sarah Boese  
Board Executive Assistant  
Polk County Board of Supervisors  
111 Court Avenue  
Des Moines, IA 50309

Re: Grant Reporting Form

Dear Ms. Boese:

Enclosed please find Iowa Legal Aid's Grant Reporting Form for the 2014/15 fiscal year. Iowa Legal Aid is grateful for the ongoing financial support of the Board of Supervisors to help meet the civil legal needs of hundreds of low-income Polk County residents. I understand that with the submission of this report, the County will be making payment to Iowa Legal Aid in the amount of \$250,000 for services to be rendered in fiscal year 2015/16.

If you have any questions about the report or want additional information, please do not hesitate to call me.

Sincerely,

Dennis Groenenboom  
Executive Director

DG/clr  
Enclosure

#19

POLK COUNTY TREASURER SEMI-ANNUAL REPORT July 1, 2014- December 31,2014

FUND	TREASURER'S/ AUDITOR'S BALANCE	RECEIPTS	DISBURSEMENTS	TREASURER'S/ AUDITOR'S BALANCE	FUND
	07/01/14			12/31/14	
001 GENERAL BASIC	29,885,259.79	54,873,694.45	56,387,840.33	28,371,113.91	001
002 GENERAL SUPPLEMENTAL	10,777,796.76	21,190,284.09	16,875,729.78	15,092,351.07	002
003 GENERAL SELF-INSURANCE RESERVE	-	78,711.56	1,796,924.68	(1,718,213.12)	003
004 COMMUNITY BETTERMENT	-	130,185.00	1,864,550.98	(1,734,365.98)	004
005 ECONOMIC DEVELOPMENT	1,507,228.37	372,552.85	562,890.09	1,326,891.13	005
010 MH/MR/DD SERVICES	8,014,402.36	18,440,107.14	14,989,570.56	11,464,938.94	010
011 RURAL SERVICES BASIC	2,180,212.08	3,773,321.94	3,752,537.84	2,200,996.18	011
012 RURAL SERVICES SUPPLEMENTAL	306,181.53	549,365.36	462,393.98	393,152.91	012
013 SEIZED PROPERTY-SHERIFF/STATE	123,163.67	15,196.24	645.00	137,704.81	013
014 SEIZED PROPERTY-SHERIFF/FED	91,521.61	17,710.54	27,338.25	81,893.90	014
015 SEIZED PROPERTY-CO. ATTORNEY	255,608.56	143,384.30	54,305.87	344,686.99	015
018 STRUCTURED FINES	346,067.68	147,641.66	7,387.72	486,321.52	018
020 SECONDARY ROAD	93,095.74	7,487,979.35	10,236,778.72	(2,655,703.63)	020
021 CO RECORDER RECORDS MGMT.	331,106.86	41,552.33	30,722.40	341,936.79	021
024 TOWNSHIP FIR PROTECTION	6,264.71	411,644.97	395,057.96	22,851.72	024
025 TREASURER'S BANKING RESERVE	3,968.70	17,388.22	17,712.22	3,644.70	025
026 REAP	58,433.11	173,942.41	113,843.31	118,532.21	026
028 CONTINGENCY RESERVE FUND	9,609,096.00	-	-	9,609,096.00	028
030 SPEED CAMERA	285,518.77	457,921.00	201,609.05	541,830.72	030
043 NW 84TH WATER MAINS	-	48,784.25	48,784.25	-	043
046 DEBT SERVICE	207,654.22	10,225,231.06	1,643,423.16	8,789,462.12	046
050 CONS LAND ACQUISITION	(0.00)	61,436.00	76,042.24	(24,606.24)	050
051 CONSERVATION WATER &	3,525,727.67	1,850,342.93	4,491,886.03	884,184.57	051
052 COURTHOUSE ANNEX CAPITAL PROJ.	7,040,405.29	1,663.10	2,776,116.69	4,265,951.70	052
055 CAPITAL IMPROVEMENTS PROJECTS	872,640.64	288,118.68	1,670,924.49	(510,165.17)	055
281 AIR POLLUTION	364,585.30	767,865.25	767,081.37	376,369.18	281
284 SANITARY TREATMENT WORKS	4,707,678.92	3,312,432.78	1,796,899.84	6,223,211.86	284
285 PRAIRIE MEADOWS	12,630,065.25	8,026,524.69	5,191,873.15	15,364,716.79	285
286 JESTER PARK GOLF COURSE	779,934.03	151,766.34	18,364.47	913,325.90	286
287 HAMILTON URBAN DRAIN DIST	1,352,691.11	4,279,931.96	4,835,823.37	796,799.70	287
288 EMPLOYEE INSURANCE	10,899,675.71	10,195,079.85	11,368,437.40	9,726,318.16	288
291 RISK MGMT INTERNAL SVC.	3,800,000.00	-	-	3,800,000.00	291
295 IOWA EVENT CENTER	5,069,445.29	4,466,065.79	2,904,023.07	6,631,488.01	295
297 URBAN SEWER	1,529,870.00	31,863.49	48,932.00	1,512,801.49	297
299 IOWA TAX AND TAGS	216,134.95	205,090.40	176,576.43	244,648.92	299
300 TRUST & AGENCY - TREASURER	18,350,537.49	458,890,988.62	456,353,662.61	18,887,863.50	300
301 TRUST & AGENCY - TRUST FNDS HLD	808,695.83	929,720.69	850,489.49	887,926.93	301
305 COUNTY ASSESSOR EXPENSE	1,669,379.13	2,800,750.80	2,496,418.30	1,973,711.63	305
344 CO. RECORDER'S ELECTRONIC FEE	-	41,378.79	41,373.00	5.79	344
345 RECORDER'S REVOLVING	426,520.83	3,585,496.07	3,677,710.52	334,306.38	345
346 E911 SERVICE	3,265,398.93	1,650,004.55	1,651,857.76	3,263,545.72	346
350 GIMS IMPLEMENTATION	686,201.51	-	-	686,201.51	350
351 JOINT DISASTER SERVICE	(101,115.32)	275,161.80	568,488.02	(394,451.54)	351
356 DEFERRED COMPENSATION	-	22,161.04	22,161.04	-	356
358 RELIEF CLEARING	-	-	-	-	358
363 SEIZED FUNDS - UNFORFEITED	122,630.92	190,702.72	185,715.65	127,617.99	363
364 MINE TASK FORCE	596,098.91	143,748.15	318,239.98	421,607.08	364
<b>TOTALS</b>	<b>142,595,772.81</b>	<b>618,754,873.01</b>	<b>611,739,143.07</b>	<b>149,611,502.75</b>	

8/5 2015

I, MARY MALONEY, TREASURER OF POLK COUNTY, IOWA, DO HEREBY CERTIFY THAT THE REPORT GIVEN HEREIN IS A CORRECT SUMMARY OF THE BUSINESS TRANSACTED BY ME AS SAID TREASURER DURING THE PERIOD THEREIN SPECIFIED.

  
 MARY MALONEY, POLK COUNTY TREASURER  
 DES MOINES, IOWA

2015

I, JAMIE FITZGERALD, AUDITOR OF POLK COUNTY, IOWA, DO HEREBY CERTIFY THAT THIS REPORT CORRECTLY SHOWS, BY THE ACCOUNTS IN MY OFFICE, THE CONDITION OF THE FUNDS IN THE HANDS OF MARY MALONEY, TREASURER OF SAID COUNTY, AT THE CLOSE OF BUSINESS ON DECEMBER 31, 2014.

JAMIE FITZGERALD, POLK COUNTY AUDITOR  
 DES MOINES, IOWA

2015

WE, THE BOARD OF SUPERVISORS OF POLK COUNTY, IOWA, DO HEREBY CERTIFY THAT THE FOREGOING STATEMENT CORRECTLY SHOWS THE ASSETS IN THE HANDS OF MARY MALONEY, TREASURER OF SAID COUNTY, AS OF DECEMBER 31, 2014.

COUNTY SUPERVISOR

#20

COUNTY SUPERVISOR