

February 18, 2014

At 8:15 AM, the Supervisors met in a work session with the County Conservation Board. Their F/Y 2015 budget was discussed.

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, February 18<sup>th</sup>, 2014, with Bob Beck, Jim Cary and Tom Broeker present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: County Attorney Pat Jackson reported that his staff was moving files out of their office. Maintenance staff is assembling the file system at U S Bank. County Engineer Brian Carter stated that road crews put in long days Friday and Saturday. They also worked on Monday. He warned that if it rains on Thursday as predicted, gravel roads will flood as snow is piled along the sides of the roads with no way to run off. Conservation Director Chris Lee warned that ice fishing is unpredictable and is getting dangerous. Land Use Administrator Jeff Hanan presented a letter of map amendment of Mediapolis Road and stated that the Flood Plain Advisory Board will meet to discuss this change. CPC Ken Hyndman reported that he has visited the Waterloo Crisis Stabilization Center and will travel to Ames next week to view theirs. Counties in this mental health region are seeing the need to have a similar facility.

The following correspondence was received: Cary had received a phone call from Jean Lappe, Yarmouth, and Beck had received an email from Kerri Wilkerson, Morning Sun, regarding a hog confinement being constructed in the Yarmouth area.

Accounts Payable Claims in the amount of \$337,995.81 were approved upon motion by Cary and second by Broeker.

Cary moved to approve a Class C Liquor License for The Bonneville. Seconded by Broeker. Chief Deputy Jeff White had no objections.

The Weed Commissioner's Report for 2013 was presented by Carter, who recommended approval. Broeker moved to approve. Cary seconded.

The report of fees collected during January, 2014, by the Clerk of Court was received and filed.

Broeker moved to approve minutes for the Board meeting held on February 11<sup>th</sup>, 2014. Seconded by Cary.

During committee reports, Cary had attended a RUSS meeting. Des Moines County's dues for 2014 will be \$13,860 because a grant from DNR will not be received. Wapello and Mahaska Counties want to withdraw from this group and are not paying their dues even though a judge has ruled that these counties can not withdraw.

Meeting was adjourned at 9:38 AM.

A work session to discuss progress of the move of the County Attorney's office was held. Maintenance Supervisor Rodney Bliesener reported that the platform for the file system has been built. The County Attorney's staff is boxing up the files. Moving the files should be done today. Desks will be moved on Thursday.

A work session with the Budget Director was held. Cheryl McVey presented the final version of the budget and said that it will be sent to the newspapers on Friday. Changes can be made until then.

This Board meeting is recorded and the tape is kept on file for two years. The minutes are also posted on the county's website [www.dmcounty.com](http://www.dmcounty.com).

Approved February 25, 2014

Bob Beck, Chairman

Attest: Carol Copeland, County Auditor

#### All February Claims

Abc Fire Ext	svs	332.20
Absolute Transport Svcs	svs	1,141.05
Allgood Animal Hospital	svs	10.00
Alliant Energy	svs	20,293.00
Altorfer	supl	1,833.64
Anderson Erickson	supl	740.39
Archer Auto/Marine	supl	34.95
At&t	svs	34.68
Auca Rockford Lockbox	svs	353.70

Bauer Built Tire	parts	74.50
Behne, Joel	reimb	74.97
Benedict, Sallie	reimb	1.80
Berndt, Robert	exam	500.00
Boughton's Tree Srvc	srvs	700.00
Bp	srvs	92.36
Bpc Rescue Equipment	supl	16,096.00
Braafhart, Bret	srvs	675.00
Bridgeway	srvs	1,267.08
Brite-Way Window CIng	srvs	76.00
Brockway Co	srvs	1,583.66
Brozene Hydraulic	parts	1,115.82
Burlington Glass Co	supl	21.34
Burlington Hawk Eye	publ	955.34
Burl Munic Waterwork	srvs	1,719.58
Calhoun-Burns & Assoc	srvs	128.40
Cam Systems	fee	650.00
Campbell,Jon & Barbara	supl	1,343.54
Carl A Nelson	supl	4.70
Carquest	parts	1,410.80
Caspian Village	rent	450.00
Caston's Shoe Shop	srvs	42.00
Ccda	fee	40.00
Ccms	srvs	841.50
Cdw Government	equip	3,087.95
Central Ia Detention	fee	3,100.00
Central Printing	supl	231.86
Centre State Intern'l	parts	282.96
Century Link	srvs	1,380.56
Cessford Construction	supl	7,411.39
Cintas	srvs	112.90
City Of Burlington	fee	16,475.78
City Of Mediapolis	srvs	18.05
Clara's Garden	supl	58.85
Clear Falls	srvs	52.00
Comm Action of SEIA	fee	250.00
Cook Appraisal	srvs	3,200.00
Coppes Pest Mgmt	srvs	176.00
Cray,Goddard,Miller,	fee	534.00
Crescent Elec Supply	supl	250.25
Danville Telecom	srvs	25.02
Decker, Jr., Howard	srvs	186.68
Dennis Company	supl	49.44
Dept of Pathology-UI	srvs	1,750.00
Des Moines Co Attorney	srvs	15,000.00
Des Moines Co Auditor	reimb	54.59
Des Moines Co It Dept	supl	167.00
DMC Reg Waste Comm	fee	10,475.90
Des Moines County News	publ	341.09
Des Moines Stamp Mfg	supl	96.45

Diamond Vogel Paint	supl	410.97
Digital Office Solutions	srvs	41.54
E.R.C.	equip	110.00
Eastern Ia Light & Power	srvs	2,715.06
Eastern Iowa Tire	tires	550.32
Eberhardt, Seth	exam	319.80
Ebert Supply Co	supl	157.40
Electrical Engineering	srvs	480.72
Electronic Applications	srvs	545.00
Embellishments & Dsgns	supl	182.40
Farm King	supl	507.31
Fastenal	supl	113.29
Fayette County	srvs	21.50
Finish Line Fleet	fuel	8,010.94
Fisher Enterprises	srvs	220.00
Five Flags	supl	185.28
Food Bank of Southrn IA	fee	1,500.00
Foundation 2	srvs	250.00
Frank Millard & Co	srvs	255.00
Fye Excavating	srvs	525.00
Galls	supl	408.85
Gcr Tire Centers	parts	274.78
Genesis Health Group	srvs	225.41
Genesis Medical Cntr	srvs	22,500.00
George's Lawn Mower	supl	12.95
Gibb, Kevin	supl	160.00
Glaxosmithkline	supl	977.20
Glove Planet	supl	1,020.00
Good Source Soltions	supl	1,176.20
Graybill Comm	equip	79.37
GRMC	srvs	58.80
Greater Burl Partnership	fee	332.50
Greenwood Cleaning	supl	4,133.85
H & L Mack Truck	parts	3,368.38
Hardin, Gina	reimb	76.50
Harmon, Tim	rent	300.00
Heartland River	rent	250.00
Heibner, Wayne & Colleen	supl	3,494.28
Henry Co Sheriff	srvs	74.62
Henry Schein	supl	237.23
Hill Printing	srvs	216.90
Holt Supply	supl	204.20
Holtkamps Trailer Repair	supl	89.34
Home Caring Srvs	srvs	8,797.23
Hope Haven	supl	2,931.33
Huffman Welding	supl	155.51
Hyndman, Ken	reimb	5.35
Hy-Vee	supl	719.14
Ia Assc Energy Efficncy	fee	50.00
Ia Bridge & Culvert	srvs	74,726.43

Ia Co Recorders Assc	dues	200.00
Ia Div of Criminal Invest	srvs	4,500.00
Ia Narcotics Officer Asc	fee	185.00
Ia Prison Industries	supl	983.65
Ia State Extension	srvs	500.00
Ideal Ready Mix	supl	123.30
Inside The Tape	fee	275.00
Insight Partnership	srvs	45.20
Interstate All Battery Ctrs	supl	446.55
Interstate Power & Light	lease	2.00
Isac	fee	1,120.00
J & S Electronic	srvs	110.88
Jerry's Sport Center	supl	135.02
John Deere Financial	parts	2,445.03
Johnson Co Med Exmnr	exam	1,798.00
Keefe Commissary	supl	330.00
Keltek	equip	20,344.13
Klingner & Assoc	srvs	3,024.00
Kohl Wholesale	supl	3,785.73
Kone	srvs	996.03
L3 Comm Mobile-Vision	maint	5,999.00
Laveine Sanitation	srvs	385.00
Lee Co Sheriff	srvs	21.00
Lockup Usa Prod	supl	108.50
Lowe's	supl	233.56
Mail Services	srvs	1,030.73
Main St Tire	srvs	44.88
Martin Equip	srvs	26,451.76
Mcfarland-Swan	supl	1,350.33
Mclaughlin Oil	supl	2,396.25
Mediacom	srvs	373.30
Mediapolis News	publ	476.83
Menards	supl	236.31
Merck Sharp & Dohme	supl	570.61
Mjth	fee	6,054.00
Mobile 1 Lube	srvs	175.88
Mosley-Johnson,Doris	rent	250.00
Mtc Technologies	srvs	201.78
Nahorny, Richard	supl	350.00
Napa Auto Parts	supl	12.03
National Tactical Officrs	fee	150.00
Nealey,James&Catherine	supl	517.54
Norm's Koestner Electric	srvs	958.24
Nowroozi, Mohammad	rent	300.00
Office Depot	supl	1,558.67
On-Site Info Destruction	srvs	722.95
Optimae Life Services	srvs	314.86
Paetec	srvs	2,986.52
Patterson, Donald	reimb	20.00
Patterson, Tom	srvs	1,350.00

Per Mar Security Svcs	srvs	302.10
Physical Therapy Works	srvs	170.00
Pitney Bowes	srvs	413.97
Prairie View Mgt	srvs	545.46
Praxair Distribution	supl	229.08
Premier	srvs	131.47
Purchase Power	fee	150.00
Quill	supl	549.95
Racom	fee	70.76
Rathbun Regional	srvs	58.00
Record Securities	srvs	868.20
Reif Oil	supl	14,116.92
Reinhart Foodservice	supl	806.34
Reliable Pest	srvs	53.55
Richards, Delaney	exam	400.00
Riverview Designs	supl	375.00
Rj Thomas Mfg	supl	1,278.00
Roberts Tire Ctr	srvs	734.75
Robinson Textiles	supl	351.42
Roway Doors	srvs	316.00
Salvation Army	fee	400.00
Schreiner, Lisa	reimb	114.09
SEIA Occupational Hlth	srvs	33.50
Seims Central Billing	srvs	3,103.50
Sherwin-Williams	supl	725.09
Shockley, Tom	reimb	11.53
Shottenkirk	veh	21,151.86
Siacc	fee	3,172.29
Siadsa	fee	6,214.60
Sickel's	srvs	106.99
Sink, Tommy & Ruby	supl	361.72
St Luke's Hospital	srvs	1,023.14
St Vincent De Paul's	fee	200.00
Standard of Beavertdale	supl	497.14
Staples	supl	2,258.24
State Hygienic Lab	srvs	35.00
Steffen	parts	2,096.14
Summit Supply	supl	150.66
Swanson,Engler,Gordon	srvs	30.00
Tall Grass Business	supl	736.17
Tenderfoot Carpet	srvs	3,478.86
Police & Sheriff's Press	supl	12.46
Thielen Funeral Home	srvs	900.00
Tpc	supl	1,485.72
Trans Union	srvs	30.00
Treasurer State of IA	fee	20.00
Triple T Enterprises	supl	408.75
Uline	supl	40.39
Ultramax	supl	218.10
Uniform Den	supl	375.61

Unterkircher Robert	supl	9,279.59
Us Bank Real Estate	rent	2,210.67
Us Cellular	srvs	2,351.41
Valley Distribution	supl	2,428.72
Van Meter	supl	424.88
Var Resources	equip	3,029.90
Verizon Wireless	srvs	2,990.71
Visa	srvs	12,078.47
Waddell, Gloria	reimb	9.60
Wagoner, Jason	exam	100.90
Wahltek	fee	9,200.00
Walmart	supl	185.24
Walter F Stephens	supl	60.95
Waterworks Car Wash	supl	275.00
Weed Comm Conference	fee	120.00
West Bend Mutual Ins	fee	10,490.80
West Payment Center	srvs	143.75
Wetzel, Fred	reimb	178.58
Weyrick, Mary	supl	426.51
Whitaker, Rusty & Amy	fee	716.75
Wilson Rentals	rent	300.00
Windstream	srvs	1,068.75
Ywca Domestic Violence	fee	12,000.00
Zaiser Fabrication	srvs	75.00
	grand total	501,973.35

0001 General Basic	191,625.28
0002 General Supplemental	24,971.31
0003 Gis	114.34
0008 Correctional Facility Res	1,441.38
0010 MH-DD Srvs	56,281.74
0011 Rural Srvs Basic	10,475.90
0016 Case Management	2,084.51
0017 2013 Go Bond	12,587.12
0020 Secondary Roads	168,213.51
0029 Transitional Apts	1,124.47
4000 Emergency Mgmt	1,603.56
4010 E911 Surcharge	12,518.36
4100 County Assessor	18,931.87