

February 17, 2015

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, February 17<sup>th</sup>, 2015, with Jim Cary, Tom Broeker and Bob Beck present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: County Engineer Brian Carter stated that crews were cleaning ditches and tearing out a bridge. Conservation Director Chris Lee responded to criticism of his department in a newspaper article about the annual audit. The Auditor had been quoted that a budget amendment was necessary for Conservation when actually it was a capital project expenditure for the bike trail. The budget amendment for that expenditure was not done before payment was remitted.

Accounts Payable Claims in the amount of \$373,300.39 were approved upon motion by Broeker and second by Beck.

Beck moved to approve the Weed Commissioner's report for 2014. Seconded by Broeker.

Dan Allen was appointed to a four year term as Concordia Township Trustee. Beck moved to approve. Broeker seconded.

The following personnel actions were approved: at the Sheriff's Office; Monika Ryan was hired as part time clerical effective February 23, 2015. Her rate is \$12.50 per hour. Deputy Alfred Waterman received his anniversary increase. Beck moved to approve both actions. Seconded by Broeker. In the Treasurer's Office; Ashley Sherwood, Clerk II, took leave without pay. Approved upon motion by Broeker and seconded by Beck.

The following reports were received and filed:

Case Management, January 2015

General Assistance, January 2015

Broeker moved to approve minutes for the Board meeting held on February 10<sup>th</sup>, 2015. Seconded by Beck.

Future agenda items: the Board will hold a work session next week regarding the cost saving report.

During committee reports, Broeker had attended meetings of the MHDS Board of Governance and Greater Burlington Partnership. Beck had attended Southeast Iowa Days where he lobbied for the widening of Highway 61. Cary had attended a RUSS meeting. The exit agreement has been forwarded to the three counties that want to withdraw from the organization. An appeal is in process for \$21,000 in back dues. \$6,000 has been awarded from another lawsuit and has been applied to the RUSS bill with Mt. Union.

Meeting was adjourned at 9:27 AM.

A work session with the Sheriff and Jail Administrator was held following the meeting. The topic was a proposed pay schedule for a new Jail Administrator and Assistant Jail Administrator. The proposal will save approximately \$30,000 over a three year period. It was agreed to accept the pay schedule and evaluate it in the future if staffing would change.

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 24, 2015

Jim Cary, Chairman

Attest: Carol Copeland, County Auditor

## All February Claims

5th District Co Treas Asc	fee	38.00
Absolute Transport Svcs	parts	1,719.55
Access Energy	srvs	140.51
Access Systems	srvs	403.35
Allgood Animal Hospital	srvs	10.00
Alliant Energy	srvs	17,566.24
Altorfer, Inc	srvs	7,635.27
Anderson Erickson	supl	1,081.31
Anderson, Larkin & Co.	fee	26,500.00
At&t	srvs	34.24
Atco International	supl	250.00
Auca Rockford Lockbox	srvs	406.90
Barco Municipal Prod	supl	983.04
Bauer Built Tire	srvs	584.76
Berndt, Robert	exam	500.00
Bp	fuel	70.52
Bridgeway	srvs	1,416.66
Brite-Way Window CIng	srvs	76.00
Brockway Co	srvs	22,673.00
Brownell	supl	263.98
Brozene Hydrauli	parts	555.01
Buhmeyer, Alex	reimb	43.50
Burlington Family Eyecare	srvs	90.00
Burlington Glass Co	supl	109.25
Burlington Hawk Eye	publ	1,144.41
Burl Municipal Waterwork	srvs	2,070.61
Carquest	parts	319.09
Caston's Shoe Shop	srvs	44.00
Ccda	fee	40.00
Ccms	srvs	634.50
Cdw Government	equip	1,180.79
Central Ia Detention	fee	2,650.00
Centre State Intern'l	parts	2,683.81
Century Link	srvs	2,455.14
Cessford Construction	supl	7,860.25
Charm-Tex	supl	68.50
City of Burlington	srvs	1,081.53
City of Mediapolis	srvs	18.95
City of Middletown	srvs	118.98
Clear Falls Bottled Water	srvs	58.25
Coast To Coast	supl	527.91
Comm Engineering	srvs	570.00
Community Action	fee	75.00
Coppes Pest Mgmt	srvs	214.00
Copy Systems	srvs	30.23
Counseling Assoc	srvs	800.00
Craftsman Press	supl	183.00
Cray, Goddard, Miller,	fee	348.00

Crescent Elec Supply	supl	28.57
Danville Telecom	srvs	27.34
Davis, Brigitte	reimb	113.62
Decker, Jr., Howard	srvs	155.02
Deery Brothers	parts	79,787.26
Denniger, AAL, Kristin	srvs	126.00
Dennis Company	supl	96.37
Des Moines Co Attorney	supl	46.50
Des Moines Co Auditor	reimb	81.88
Des Moines Co EMA	fee	71,891.50
DMC Fair Association	fee	62,000.00
DMC Reg Waste Comm	fee	11,128.40
Des Moines County News	publ	824.49
Des Moines Stamp	supl	115.50
Douds Stone	supl	80.66
Drake Hardware	srvs	2,500.00
EIA Light & Power	srvs	2,729.77
Eastern Iowa Tire	tires	667.62
Eberhardt, Seth	exam	209.60
Ebert Supply Co	supl	157.40
Ecolab Pest Elim Div	srvs	72.00
Electrical Engineering	supl	632.09
Electronic Engineering	srvs	145.85
Embellishments & Dsgns	supl	960.88
Ez Mac Properties	srvs	650.00
Farm King	parts	90.91
Fastenal	parts	593.93
Ferry, Gail	reimb	168.90
Fillenwarth Beach	fee	318.00
Finish Line Fleet	fuel	4,385.15
Fisher Enterprises	srvs	220.00
Frank Dunn Co	supl	789.00
Frank Millard & Co	srvs	96.00
Fye Excavating	srvs	700.00
Glaxosmithkline	supl	637.20
Glove Planet	supl	476.00
Great Prairie Aea	supl	171.22
Great River Medical Ctr	srvs	65.00
Great Western Bank	rent	324.00
Greenwood Cleaning	supl	1,516.30
Groen Csr Rpr, Jody	srvs	280.00
H & L Mack Truck Sales	srvs	4,985.23
Hardin, Gina	reimb	417.80
Henderson Products	parts	64.00
Henry Schein	supl	173.85
Hobby Lobby Stores	supl	51.86
Home Caring Services	srvs	6,468.06
Hope Haven	supl	19,924.17
Houtz, Jeff	rent	300.00
Huffman Welding	parts	938.90

Hyndman, Ken	reimb	7.05
Hy-Vee	supl	633.11
Ia Co Recorders Assoc	fee	220.00
Ia Dept of Public Safety	fee	6,642.00
IDCI	srvs	3,818.22
Ia Law Enforce Academy	fee	160.00
Ia Prison Industries	supl	2,891.00
Ia St Sheriffs & Dep Asc	fee	575.00
Industrial Motors	supl	120.00
Insight Partnership Group Llc	srvs	580.00
Interstate All Battery Ctrs	supl	81.00
Isac	fee	2,080.00
Isaca Treasurer	fee	70.00
J & S Electronic	srvs	773.33
Jerry's Sport Center	supl	413.85
Jim's Body Shop	srvs	55.00
Jim'S Lock & Safe	supl	7.00
John Deere Financial	parts	1,441.18
Johnson Co Sheriff	srvs	32.18
Johnson, Linda	rent	200.00
Joint Safety Committee	fee	9,992.00
Jordan, Byron	rent	300.00
Jpn Assett Management	srvs	290.00
K & K Surveying	srvs	60.00
Keefe Commissary	fee	440.00
Keltek	parts	98.16
Kiesler's Police Supply	supl	4,924.00
Kimball Midwest	supl	59.83
Kiwanis Club	fee	55.00
Kohl Wholesale	supl	3,186.54
L & W Quarries	supl	12,810.72
Larkin, Brenda	rent	250.00
Laveine Sanitation	srvs	427.00
Lexisnexis	srvs	240.00
Lisco	srvs	1,380.00
Lowe's	supl	414.82
Lunning Chapel	srvs	1,412.00
Mail Services	srvs	1,091.91
Main Street Tire	srvs	27.94
Martin Equip of Ia-II	parts	561.18
Mcfarland-Swan	supl	612.00
Mckee Foods	supl	276.48
Mclaughlin Oil	srvs	2,286.25
Mediacom	srvs	333.30
Mediapolis News	publ	1,034.13
Medtox Laboratories	srvs	924.37
Menards	supl	392.18
Meth, Nancy	srvs	28.00
Miracle Car Wash	srvs	70.00
Mjth, Lc	rent	5,773.00

Mocic	fee	150.00
MS Farm Implement	parts	274.97
Mtc Technologies	srvs	107.10
National Tactical Officers	fee	150.00
Notary Rotary	supl	35.55
Oden Enterprises	supl	40,431.40
Office Depot	supl	90.70
Olson, Jill	reimb	75.00
On-Site Info Destruction	srvs	365.60
Optimae Life Services	srvs	10,044.26
Paetec	srvs	1,951.68
Patterson, Tom	srvs	1,350.00
Pengad	supl	8.38
Per Mar Security Svcs	srvs	536.52
Physio-Control	supl	34,319.60
Pictometry International	srvs	2,683.51
Pitney Bowes Global	srvs	413.97
Postmaster	supl	735.00
Prairie View Mgt	srvs	2,299.89
Praxair Distribution	srvs	168.58
Propac	supl	3,264.92
Pblc Hlth Accreditation Bd	supl	80.00
Purchase Power	supl	216.64
Quill	supl	1,136.22
Racom	srvs	71.43
Rathbun Regional	srvs	261.00
Record Securities	srvs	856.82
Reif Oil	supl	28,836.98
Reinhart Foodservice	supl	591.49
Reserve Account	supl	380.64
Richards, Delaney	exam	100.00
Riverview Designs	srvs	406.91
Roberts Tire Ctr	srvs	4,045.28
Ron's Certified Auto	srvs	345.15
Royer Body Shop	srvs	377.00
Rud-Chain	parts	145.99
Ryner, Kevin	rent	300.00
Salvation Army	pantry	200.00
Sanofi Pasteur	supl	631.81
Scott Co Sheriff	srvs	63.80
Scott Printing & Design	supl	1,179.00
Seims Central Billing	srvs	2,393.00
Sherwin-Williams	supl	22.97
Shottenkirk	veh	29,846.00
Siacc	fee	5,164.85
Siadsa	fee	7,158.43
Sickel's	srvs	184.75
Smile Shoppe	srvs	78.00
Snap-On Tools	supl	59.12
Southpark Psychology	srvs	160.00

St Vincent De Paul's	pantry	200.00
Standard Of Beaverdale	supl	444.73
Staples	supl	1,875.93
State Hygienic Lab	srvs	19.00
State Industrial Prod	supl	357.08
Stewart, Tamera	reimb	158.40
Stews Lawn Service	srvs	675.00
Streicher's	supl	2,394.00
Swailes Apartments	rent	300.00
Swanson,Gordon,Benne	fee	1,120.00
Titan Machinery	parts	853.35
Tpc	supl	651.24
Treasurer State of Iowa	srvs	14,973.61
Treat America Food Srvs	srvs	7.58
Tyler Technologies	fee	200.00
Ubben Building Supply	supl	1,475.00
Uline	supl	44.15
Uniform Den	supl	512.59
United Rentals	parts	42.15
Us Bank Real Estate	rent	2,210.67
Us Cellular	srvs	1,590.47
Valley Distribution	supl	139.60
Van Meter	supl	1,267.30
Van Winkle Law Office	fee	276.25
Vanerstrom, Brian	reimb	18.74
Verizon Wireless	srvs	2,238.06
Visa	srvs	18,632.59
Waddell, Gloria	reimb	30.90
Walmart	supl	228.13
Waples, Alan	srvs	588.00
Washburn Laundry	supl	943.07
Webb, Lynne	reimb	141.88
Weed Comm Conference	fee	120.00
Weingart Csr, M Jane	srvs	363.00
West Bend Mutual Ins	ins	18,824.90
West Payment Center	srvs	1,617.31
Wetzel, Fred	supl	300.46
Wilkens Law Office	fee	1,262.62
Windstream	srvs	944.77
Winger Service	srvs	3,406.16
Winter Equipment	supl	1,687.14
Zaiser Fabrication	srvs	472.02
	grand total	726,620.33

0001 General Basic	244,314.95
0002 General Supplemental	106,845.61
0003 Gis	223.98
0008 Correctional Facility Res	5,373.02
0010 Mh-Dd Services Fund	56,338.33
0011 Rural Services Basic	11,128.40

0015 Attorney Collection Inc	975.00
0016 Case Management	2,623.73
0017 2013 Go Bond	62,161.53
0019 Law Library	206.00
0020 Secondary Roads	208,579.77
0029 Crisis Center	1,649.36
4000 Emergency Management	11,644.91
4010 E911 Surcharge	1,298.00
4012 Communications	9,720.38
4100 County Assessor	3,537.36