

October 17, 2023

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, October 17, 2023, with Vice-Chair Tom Broeker and Member Jim Cary present. Chair Shane McCampbell was present via Webex. This meeting was also held electronically via Webex and YouTube live streaming. Public input was available through board email or call in.

Unless otherwise noted, all motions passed unanimously. The Pledge of Allegiance was conducted.

Meeting with Department Heads: IT Director Colin Gerst reported his office is busy. Sheriff Kevin Glendening stated his office took place in the Track or Treat at 34 Raceway this past weekend. They will also take part in The Clothesline Project tonight at the Memorial Auditorium from 5:00 PM to 7:00 PM. Jail population is at 89. Maintenance Director Rodney Bliesener gave an update on the Tiger Grant Project. Assistant Land Use Administrator Jarred Lassiter reported he is working on getting the documents prepared for the upcoming Solar Ordinance. County Attorney Lisa Schaeffer stated that her officer will take part in The Clothesline Project tonight as well. MHSEI CDS Director Ken Hyndman gave an update on Mental Health. Safety Director Angela Vaughan was present. County Auditor Sara Doty reported Absentee voting will begin in her office tomorrow, October 18<sup>th</sup>. Her office remains busy working on the Election for November 7<sup>th</sup>. County Engineer Brian Carter stated his office is working on filing for permits to begin working on a couple of bridge projects he is using ARPA Funding to fix. County Recorder Natalie Steffener reported her office remains busy.

No correspondence was received.

Approval of Accounts Payable Claims in the amount of \$1,027,541.55 were presented. Cary made a motion to approve and was seconded by McCampbell.

Approval of Payroll Reimbursement Claims in the amount of \$1,024.19 and Non-Cash Taxable in the amount of \$235.35 were presented. McCampbell made the motion to approve and was seconded by Cary.

Approval of the Weed Commissioner's Report was presented. County Engineer Brian Carter spoke on this. Cary made a motion to approve and was seconded by McCampbell.

Approval of the Weed Commissioner's Certificate was presented. Cary made a motion to approve and was seconded by McCampbell.

Chief Matt Trexel with the Burlington Fire Department gave a presentation to the Board of Supervisors regarding Burlington Fire Department Station #3.

Reports:

Recorder's Report of Fees Collected, September 2023

Clerk's Report of Fees Collected, September 2023

Dewey Byar Trust U/W, Qtr 7/1/23 thru 9/30/2023

McCampbell motioned to approve the October 10<sup>th</sup>, 2023, regular meeting minutes, along with the October 12<sup>th</sup>, 2023, Special Meeting minutes and was seconded by Cary.

Broeker attended Mental Health of Southeast Iowa, Joint Safety Commission, and Greater Burlington Partnership meetings.

The meeting was adjourned at 9:42 AM.

This Board meeting is recorded. The meeting minutes and audio are posted on the county's website [www.dmcountry.com](http://www.dmcountry.com)

Approved October 24<sup>th</sup>, 2023

Tom Broeker, Vice-Chair

Attest: Sara Doty, County Auditor

5Th District Co Officers

srvs

150.00

8-A Bar Association

schl

250.00

A.S.C.E. - Accounting Dept	rnew	281.00
ABC Fire Extinguisher Sales	srvc	255.75
Access Energy Cooperative	srvc	24.40
Access Systems	srvc	976.69
ACCMH, Inc Fka Penn Center	srvs	4,322.28
Advance Auto Parts	supl	41.45
Advanced Correctional Healthcr	srvc	11,650.85
Advantage Archives Llc	srvc	4,657.40
Ahlers & Cooney Pc	srvc	1,911.00
Alcohol & Drug Dependecy Services	supl	66.30
Alex Rentals Llc	srvs	175.00
Allgood Animal Hospital	srvc	212.25
Alliant Energy	srvc	300.00
Alliant Energy/Ipl	srvc	18,617.68
Altorfer Inc	rpair	8,574.48
Amazing Grass Lawn Care	srvc	525.00
Amazon Capital Services	supl	2,992.07
American Home Finding Assoc	srvc	2,239.20
American Jail Association	srvc	60.00
Anderson Erickson Dairy Co	food	1,229.61
Anderson, Larkin & Co. P.C.	srvc	30,565.25
Anderson, Roberts, Porth & Wallace, Plc	srvc	389.40
Appanoose Co Auditor	reimb	19,437.15
Arcasearch Llc	srvc	29,403.28
Aspelmeier Fisch Power Engberg & Helling P.L.C.	srvc	160.00
Axon Enterprise, Inc.	supl	7,468.48
Bailey Office Outfitters, Llc	srvs	156.39
Barb Carlson	elct	145.00
Barbara Carlson	elct	30.00
Bauer Built Tire	srvc	702.16
Beck Tiling	srvc	1,333.33
Bethany Lutheran Church	rent	50.00
Bloomfield Post Office	srvs	70.00
Brockway Co Inc	supl	8,077.00
Brozene Hydraulic Service	supl	325.59
Burke Cleaners, Inc	srvc	89.43
Burl Beacon	publ	589.16
Burl Crossing Real Estate Llc	rent	11,581.16
Burl Fire Dept	alloc	24,000.00
Burl Multimedia Llc - The Hawk Eye	publ	714.47
Burl Municipal Waterwork	srvc	4,983.22
Burl Trailways	srvs	63.00
C J Cooper & Assoc Inc	srvc	265.00
Cale Heitmeier	srvc	600.00
Calhoun-Burns & Associates Inc	srvc	28,387.70
Caremark	srvs	551.19
Carosh Compliance Solutions	srvs	1,625.87
Carquest	part	898.07
Cathy Ziglar	reimb	399.00
CDW Government Inc	supl	2,167.42
Central Ia Detention	srvs	1,058.38
Century Link	srvc	56.72
Century Link - 2956	srvc	291.70
Cessford Construction	supl	122,276.24

Charles Messer	srvc	3,449.00
Charm-Tex	supl	109.80
Cheryl Powell	elct	150.00
Christine Horne	elct	238.98
Citizens Mutual	srvs	150.66
City Of Burl	supl	1,276.33
Clearly Communications	srvc	442.85
Cmba Architects	prjct	5,950.00
Coast To Coast Computer Products	supl	62.99
Collette M Groenewald	srvc	1,450.00
Colonial Motor Inn	srvs	500.00
Community Action Of Se Ia (Ga Program)	reimb	226.76
Community Care Of Knoxville	srvs	7,199.01
Connectwise	srvc	289.68
Coppes Pest Solutions Inc	srvc	246.00
Copy Systems, Inc	cntret	284.83
Corey Morrison	srvs	450.00
Cray Law Firm, Plc	srvs	140.00
Culligan Of Burl & Great River Coffee	supl	88.44
Cyndi Mears	reimb	32.19
Cynthia Eaves	elct	180.00
Danielle Peterson	schl	75.00
Danny Glenn	srvs	770.00
Darren Delzell	srvc	398.50
Darwin Pepper	elct	215.00
Dave Bessine Electric Inc	srvc	1,050.78
Davis Co Auditor	srvs	20,305.56
Deborah Bowen	elct	221.40
Denco Hwy Construction Corp.	srvc	105,399.70
DM Co Sheriff'S Office	srvs	493.85
DM Co News	publ	594.88
DESCOM	alloc	568,930.50
Diane Mueller	elct	183.18
Dianne Smrdel	elct	175.00
District 6000 Ragmhi	srvs	25.00
Divine Mercy Parish Center	rent	50.00
Dmc Regional Waste Commission	srvc	14,035.22
Donald Weiss	elct	155.00
Dorothy Swanson	elct	224.00
Douds Stone Llc	supl	7,944.78
Downtown Partners Inc	fee	20.00
Eastern Ia Light & Power Coop	srvc	3,396.66
Electronic Engineering Co	srvc	744.00
Elevate Housing Foundation	srvs	49,341.86
Evangeline Ray	elct	180.00
Evelyn Swearingen	elct	226.00
Fastenal Company	supl	626.14
First Church Of The Nazarene	rent	50.00
First Resources Corp	srvs	105,587.69
Fisher Enterprises	srvc	415.00
Foundation 2	srvs	5,078.67
Genoa Healthcare	srvs	309.89
George'S Lawnmower	supl	23.95
Geounlimited, Llc	srvc	2,006.25

Gordon Flesch Company Inc	srvs	35.12
Graphix365 Llc	supl	129.00
Great America Financial Svcs	srvc	1,019.76
Great Western Supply Co	supl	571.09
Greenwood Cleaning Systems	supl	1,019.07
Greiner Law Office Pc	srvs	115.60
Grove Enterprize, Llc	srvs	500.00
H & L Mack Truck Sales	supl	248.54
Happy Homes Respite	srvs	9,561.72
Harmony Bible Church	rent	50.00
Heartland Shredding Inc	srvs	45.00
Heather Gross	reimb	570.08
Hector Romeo Tomas Miguel	srvs	1,680.00
Henderson Products, Inc	part	118.36
Henry Co Sheriff'S Office	srvc	3,794.69
Henry M Adkins & Son Inc	supl	6,945.15
Hillcrest Family Services	srvs	24,129.97
Holiday Inn Des Moines Airport	srvc	1,545.60
Holt Supply Co	supl	164.87
Hope Haven Area Development Center Corp	srvs	94,210.15
Huffman Welding & Machine Inc	supl	815.89
Hy-Vee Accounts Receivable	prov	1,393.02
Ia Dept Of Transportation	part	12,381.12
Ia Division Of Labor Services (Boilers)	srvc	200.00
Ia Health Care Association	show	279.00
Ia Law Enforcement Academy	schl	625.00
Ia Office Of The State Medical Examiner	srvc	15,851.70
Ia Prison Industries	supl	1,558.11
Ia Secty Of State (Notary Div)	srvc	60.00
Ia State Reserve Law Officers Assoc	fee	140.00
ICAA	schl	75.00
ICEA	fee	1,375.00
Iconnectyou	srvc	175.00
Iconnectyou	srvc	1,754.00
Iconnectyou	srvc	165.00
Ideal Ready Mix Co Inc	supl	7,748.50
Infinity Health	srvs	26,723.90
Infomax Office Systems Inc	srvs	2,822.00
Insight Public Sector, Inc	supl	33,145.24
Integrated Telehealth Partners	srvs	9,971.50
Interstate All Battery Cntr	supl	86.00
Iprint Technologies	supl	1,527.00
ISAC Group Unemp Fund	unemp	3,306.23
Jefferson Co Sheriff	srvs	31.00
Jefferson Co Realty Inc	srvs	1,500.00
Jeffrey D Fritz	srvc	843.50
Jeri Miller	reimb	24.34
Joanne Mohr	srvc	152.50
Joe Doss	srvc	5,100.50
John Deere Financial	srvc	141.99
John Jay	elet	180.40
John Jennison	elet	186.00
Johnson Co Sheriffs Office	srvs	61.81
Johnson Controls Inc (Crths)	srvc	252.01

Kathy Geren	elct	30.00
Kayla Harkless	srvc	375.00
Kec Investments Llc	srvs	900.00
Ken Hyndman	reimb	164.51
Kenneth P Crosby	srvs	380.00
Keokuk Co Health Center	srvs	3,850.00
Keokuk Co Highway Dept	fuel	22.93
Kim Duke	srvc	410.00
Klingner & Associates, Pc	srvc	2,247.25
Kohl Wholesale	prov	12,180.01
Kristie Oh	elct	180.00
Latta Well & Pump Corp	reimb	125.00
Laveine Sanitation Service Inc	srvc	780.00
Lee Co Sheriff	srvc	22,368.05
Leo Hallowell	reimb	242.22
Linde Gas & Equipment Inc	supl	60.48
Lisa Jennison	elct	145.00
Lisco	srvs	997.27
Lori A Plath	srvc	845.40
Louisa Communications L.C.	srvs	17.79
Lowe'S Acct 061374 9	srvc	1,879.47
Luke Kershner	elct	145.00
Lunning Chapel	srvc	1,232.00
Lynn Carlson	elct	30.00
M C Holdings Llc	rent	1,600.00
Mahaska Co Auditor	srvs	26,790.29
Mahaska Co Sheriff	srvs	901.55
Mahaska Drug	srvs	1,067.99
Mail Services Llc	srvc	1,491.42
Margaret Selmon	elct	221.00
Marion Fransioli	elct	180.00
Martha Ohlinger	srvs	540.00
Mary Saxton	elct	175.00
Mary Staub	elct	145.00
Mccoy Law Firm	srvs	429.30
MCG	srvs	86.26
Mckesson Medical-Surgical	supl	4,602.07
Mediacom	srvs	158.12
Mediapolis News	publ	465.69
Melissa A Sents	srvc	41.50
Menards-West Burl	supl	1,247.48
Mhds Of The East Central Region	srvs	3,800.00
Michael C Hinson	srvc	61.00
Midwest Investments Group Llc	srvs	2,400.00
Mike Mccullough	elct	216.00
Miracle Car Wash	srvc	225.00
Miranda Tucker	reimb	36.00
Monroe Co Auditor	srvs	18,619.80
Mtc Technologies	srvc	241.50
Nancy Hoelzen	elct	175.00
Nancy Tarbell	elct	151.60
Natel Broadband Internet	srvs	127.47
National Realty Counselors Inc	srvc	13,750.00
Neapolitan Labs Llc	srvc	550.00

No Wait Inside	srvc	434.80
Norris Asphalt Paving Co	supl	5,011.77
Oak St Baptist Church	rent	50.00
Old Stone Cemetery	srvc	232.00
Optimae Life Services, Inc	srvs	87,937.67
Ottumwa Courier Llc	svrs	182.60
Owen Sloan	elct	150.00
Oxford House Wapello-Men	srvs	500.00
Paul French	reimb	170.00
Paula S Gordy Lisw Llc	srvs	267.32
Per Mar Security Services	srvc	1,025.55
Performance Food Service Tpc	prov	1,756.98
Phoenix Supply	supl	91.35
Pitney Bowes Global Financial Services	srvc	1,052.82
Pitney Bowes Reserve Account	srvc	6,000.00
Porter Cleaning	srvc	8,598.00
Prugh Funeral Service Inc	srvc	6,178.11
Purple Heart Properties	srvs	1,500.00
Quadient Postage - Quadient Finance Usa Inc	srvc	980.52
Quill Corp	supl	386.87
Rathbun Regionalwater Assn	srvc	655.30
Ray O'Herron Co Inc	supl	6,952.38
Record Securities	srvc	726.27
Regional Utility Svc Systems	srvc	14,000.00
Reif Oil Company	fuel	14,272.63
Reliable Pest Solutions	srvc	65.00
Reyna Cadena	elct	145.00
Ricoh Usa, Inc	supl	412.53
Robert Bowen	elct	30.00
Roberts Tire Center	tire	8,342.56
Ronald Eccles	rfnd	500.00
Rosella Lee	elct	175.00
Ryan Springsteen	srvc	1,192.50
Sandra Pepper	elct	175.00
Sarah Berndt	srvs	165.76
Schlueters Auto Service	srvc	286.79
Seth Eberhardt	srvc	834.60
Sherwin Williams Co - Burl	supl	285.12
Sherwood Company	supl	90.00
SIACC	srvs	6,097.57
SIADSA	srvc	24,807.09
Soc Of Land Surveyors Of Ia	rnew	15.00
South Side Drug Inc	srvs	367.40
Southeast Iowa Regional Medical Center Inc	srvc	65.00
Southeast Iowa Regional Medical Center, Inc	srvc	115.00
Southern Ia Mhc	srvs	117,833.88
Staci Veach	reimb	1,575.58
Stacy Jo Gray Reporting, Inc	srvc	285.00
Staples Credit Plan	srvc	130.72
State Hygienic Laboratory	srvc	248.50
Stephanie Koch	reimb	260.74
Stericycle Inc (1288)	srvc	207.27
Tanner Thomann	srvc	400.00
Ted Kuechmann	srvs	45.58

Tenderfoot Carpets Lp	srvc	2,815.46
The Auge Law Firm	srvs	2,296.80
The Pride Group	srvs	5,660.91
The Shredder	srvc	155.00
Thomson Reuters - West	srvc	1,119.69
Tom Patterson	srvc	1,400.00
Treasurer State Of Ia	srvs	78,990.81
Tyler Technologies	srvc	181.25
Uniform Den Inc	supl	111.71
US Bank	srvc	19,679.76
US Bank (6425)	srvs	1,778.50
US Cellular (0205)	srvc	718.53
US Cellular	srvc	321.79
Van Buren Job Opportunities	srvs	779.57
Verizon Wireless (16810)	srvc	2,307.10
Vertical Communications Inc	srvc	2,191.23
Vickie Caraccio	srvs	1,300.00
VISA	srvc	11,180.93
Vonlehman & Company Inc	srvc	1,500.00
Wapello Co Sheriff'S Ofc	srvs	4,465.29
Wapello Co Auditor	srvs	106,204.75
Washington Co. Sheriff'S Office	srvs	582.18
Washington Law Office Llp	srvs	218.80
West Bend Mutual Ins Co	ins	16,534.20
West Burl Hydraulics & Supplies	supl	66.98
Wex Bank	fuel	8,847.00
Willier Law Firm	srvs	217.80
Windstream Ia Communications	srvs	125.57
Winger Companies	srvc	3,512.84
<b>Grand Total</b>		<b>2,277,335.18</b>