

May 15th, 2018

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, May 15th, 2018 with Chairman Jim Cary, Vice-Chair Tom Broeker and Member Bob Beck present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: County Auditor Terri Johnson reported they have received 150 absentee ballots for the Primary Election. Public Health Administrator Christa Poggemiller stated the Board of Health held a meeting last week and saw a presentation on Human Trafficking. They will do some inhouse training for the public health nurses to help them be able to identify potential victims. The Board of Health also discussed electronic smoking devices and the risk of these devices. They received a letter from the Iowa State University Health Promotion Club and they mentioned the health risks of electronic smoking devices and have asked several counties to ban these devices in public areas. The Health Board then received a presentation by ADDS on Electronic Smoking Devices and their risk and would like to schedule a work session with the Board of Supervisors to discuss this issue. Maintenance Supervisor Rodney Bliesener stated his crews were busy keeping up with the mowing and repairing AC units. They finished the Jail female general population area remodel. He thanked the jail staff and stated they were great to work with on the project. Jail Administrator Doug Ervine thanked Rodney Bliesener and his staff on the remodel and it looks great. He reported the jail population is currently 90. IT Director Colin Gerst reported he attended training in Ames last week and learned about the financial software. CDS Director Ken Hyndman thanked Rodney and his crew for cleaning out the rest of the recovery center in his building. Optima will be bringing in furniture soon to get ready for the opening of the Recovery Center. County Attorney Amy Beavers stated a jury trial starts today and the Board of Review is in session. County Engineer Brian Carter stated the intersection of Iowa City Road and Hwy 61 will close soon for construction. Dust control started again and is moving along. His crews have done a road pinching project on Mill Dam Road and Washington Road. Conservation Director Chris Lee reported over 500 attended the Youth Jamboree last weekend at Big Hollow. However, they had to shut down early due to lightning in the area. He stated this is the first time they have had to close early due to weather. The Big Hollow campsites were full and reserved sites are filled thru the first weekend in June. Next weekend is the park's grand re-opening. Behind the scenes they are working on designing and fundraising for a playground site. Today he received an anonymous \$5,000 donation. Others present were Sheriff Mike Johnstone, Recorder Lisa Schreiner, Safety Director Angie Vaughan, Chief Deputy Jeff White, Assistant Jail Administrator Colter Levinson, Budget Director Cheryl McVey and Land Use Administrator Zach James.

Correspondence: Cary read a resignation letter from DESCOM Director Johnny Platt. His last official day will be June 1st. He stated he has enjoyed his time with DESCOM but made the decision to move on and advance his career. He has worked for DESCOM for four years and is their first director. Beck stated the search for a replacement is underway. Broeker read a letter submitted to the Hawk Eye by Jail Administrator Doug Ervine. In his letter he praised the Des Moines County Correctional Officers at the County Jail and stated the first full week in May is recognized as National Correctional Employees Week. He stated he is very proud of the correctional center's 40 employees.

Public Input: Jack Dahlsten, 2243 180th St., Burlington presented a petition for an ATV/UTV Ordinance to legalize their use on roadways. The petition has around 850 signatures. He also commented that Big Hollow is a great place but some maintenance could be used on some of the other boat landings on the river. Casey Barrow Landing could use some rock.

Accounts Payable Claims in the amount of \$663,172.09 were approved upon motion made by Beck and seconded by Broeker.

Mediapolis Community Theater Group CAT Grant Application. Traci Lamm / SEIRPC and Rhonda Clover, Clover Creek Event Venue stated the Clover's purchased the old ballfield in Mediapolis and would like to build an event center. Since this is a Public Private partnership with the Mediapolis Community Theater Group they can apply for a "Community Attraction Tourism" grant. However, the grant requires financial support from the City and County. The application deadline is July 1st. Cary read a letter of support from the Mediapolis Community Theater Group Treasurer, Jeff Burgus. The Clover's discussed their plans, etc. Broeker stated the business plan listed other businesses as competition as venues. He felt if the County gave financial support other businesses would be taxed to fund another business. Cary felt the plan was pinpointing another business that built on their own

without financial support from the County. Lamm stated a certain portion would be available to the Community Group. Cary stated a news article reported the Group has not been prevented from using the theater at the school. The Community Theater Group did a majority of the fundraising for the school theater when it was built and they had previously used it but the school theater is not as available as previously and being used more by the school and scheduling is an issue. Broeker stated he could not support the grant request. Beck wanted to research the request. Beck motioned to table the request and seconded by Broeker.

Tax abatement request for Southeast Iowa Regional Airport was presented. The Airport is requesting abatement of taxes for property at 2222 Summer St. purchased on 12/30/16. The abatement is for the 2nd half of 2016 taxes in the amount of \$1,405. Broeker motioned to approve the tax abatement request and seconded by Beck.

Approval of Engagement Letter for County FY2018 Audit with Anderson, Larkin & Co. P.C. The letter confirms the services provided to Des Moines County for the year ending June 30, 2018 audit. Broeker motioned to approve and seconded by Beck.

Approval of 2018/2019 Appropriations. Budget Director Chery McVey presented the resolution and stated the Appropriations are another step in approving the FY2019 Budget. Broeker motioned to approve and seconded by Beck.

**RESOLUTION
APPROPRIATE FUNDS TO OPERATE COUNTY OFFICES AND DEPARTMENTS FOR
FISCAL YEAR 2019**

WHEREAS, in accordance with Section 331.434(6) of the Code of Iowa, the Board of Supervisors of Des Moines County, Iowa, is required to appropriate funds to operate all offices and departments of said county for Fiscal Year 2019.

THEREFORE BE IT RESOLVED, that the Board of Supervisors do hereby authorize the appropriations for Fiscal year 2019 as follows:

SECTION 1: The amounts itemized by department on the following Schedule A are hereby appropriated from resources of each fund as itemized.

SECTION 2: Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2018.

SECTION 3: In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

SECTION 4: If at any time during the budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said funds total appropriations, she shall immediately so inform the Board and recommend appropriate corrective action.

SECTION 5: The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate on a report the status of such accounts to the applicable department monthly during the budget year.

SECTION 6: All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2019.

SCHEDULE A

DEPT #	DEPARTMENT	BUDGET 2018-2019
01	Board of Supervisors	140,203
02	Auditor & Elections	614,361
03	Treasurer	788,868

04	Attorney	1,382,257
05	Sheriff	3,087,794
06	Clerk of Court	371,304
07	Recorder	349,505
08	Pioneer Cemetery Commission	26,000
11	Solid Waste	142,917
12	Road Clearing	32,000
13	Drug Seizure Program	6,000
14	Land Use Development	54,500
20	Secondary Roads	9,636,517
21	Veterans Affairs	81,742
22	Conservation Board	927,914
23	Local Health	1,497,587
25	Human Services/Social Services	341,540
28	Medical Examiner	139,120
29	Jail	2,893,567
33	G.I.S.	194,922
50	E911	239,300
51	Courthouse Maintenance	1,035,871
52	Information Technology	742,754
60	MH/DS & Case Management	1,874,420
63	Fairgrounds	65,000
69	County Assessor	1,178,596
70	Emergency Management	\$360,764
71	DesCom	\$989,001
90	SEIL	\$6,330,986
99	Non-Departmental	\$14,043,335
	TOTAL	<u>\$49,568,645</u>

The above and foregoing resolution was adopted by the Board of Supervisors of Des Moines County, Iowa, on May 15th, 2018, the vote thereon being as follows:

AYES: Jim Cary, Thomas Broeker, Robert W. Beck NAYS:

Balancing Appropriations to Budget

Appropriations	49,568,645
Less: Assessor	1,178,596
Less: E-911	239,300
Less: Em. Mgmt.	360,764
Plus: County Em. Mgmt	99,783
Plus: Hazmat	48,000
Less: DesCom	989,001
Less: SEIL	6,330,986
Total County Appropriations	<u><u>40,617,781</u></u>

Cigarette License for River Mart was presented. Broeker motioned to approve and seconded by Beck.

Resolution “Stepping Up to Reduce the Number of People with Mental Illnesses in Jail” was read into record by Chairman Cary. Broeker motioned to approve and seconded by Beck.

Resolution #2018-044

“Stepping Up to Reduce the Number of People with Mental Illnesses in Jails”

WHEREAS, counties routinely provide treatment services to the estimated 2 million people with serious mental illnesses into jail each year;

WHEREAS, prevalence rates of serious mental illnesses in jails are three to six times higher than for the general public;

WHEREAS, almost three-quarters of adults with serious mental illnesses in jails have co-occurring substance use disorders;

WHEREAS, adults with mental illnesses tend to stay longer in jail and, upon release, are at a higher risk of recidivism than people without these disorders;

WHEREAS, county jails spend two to three times more on adults with mental illnesses that require interventions compared to these without these treatment needs;

WHEREAS, without the appropriate treatment and services, people with mental illnesses continue to cycle through the criminal justice system, often resulting in tragic outcomes for these individuals and their families;

WHEREAS, Des Moines County and all counties take pride in their responsibility to protect and enhance the health, welfare, and safety of its residents in efficient and cost-effective ways;

WHEREAS, Des Moines County has developed a Jail Transition program utilizing a screening process to help individuals suffering from mental illness transition out of jail by offering mental health supports, Des Moines County is host to a Crisis Stabilization Home, law enforcement officers in Des Moines County are receiving Crisis Intervention Training, Des Moines County offers mental health assessments with the twin goals of providing the proper level of care and reducing the number of persons with mental illness returning to jail; and

WHEREAS, through Stepping Up, the National Association of Counties, The Council of State Governments Justice Center, and the American Psychiatric Association Foundation are encouraging public, private and nonprofit partners to reduce the number of people with mental illnesses in jails.

NOW, THEREFORE, LET IT BE RESOLVED, THAT the Des Moines County Board of Supervisors do hereby sign on to the Call to Action to reduce the number of people with mental illnesses in our county jail, commit to sharing lessons learned with other counties in my state and across the country to support a national initiative and encourage all county officials, employees and residents to participate in Stepping UP. We resolve to utilize the comprehensive resources available through Stepping Up to:

- Convene or draw a diverse team of leaders and decisions makers from multiple agencies committed to safely reducing the number of people with mental illnesses in jails;
- Collect and review prevalence numbers and assess individuals' needs to better identify adults entering jails with mental illnesses and their recidivism risk, and use the baseline information to guide decision making at the system, program and case levels;
- Examine treatment and services capacity to determine which programs and services are available in the county for people with mental illnesses and co-occurring substance use disorder and identify state and local policy and funding barriers to minimizing contact with the justice system and providing treatment and supports in the community;
- Develop a plan with measurable outcomes that draws on the jail assessment and prevalence data and the examination of available treatment and services capacity, while considering identified barriers;
- Implement research-based approaches that advance the plan; and
- Create a process to track progress using data and information systems, and to report on successes.

APPROVED this 15th day of May, 2018.

DES MOINES COUNTY
BOARD OF SUPERVISORS

Jim Cary, Chairman
Tom Broeker, Vice-Chairman

Bob Beck, Member

ATTEST: Terri Johnson, Auditor

Proclamation “Stepping Up Day of Action” was presented. Broeker motioned to approve and seconded by Beck.

Proclamation

Stepping Up Day of Action – May 15, 2018

“Stepping Up Initiative to Reduce the number of People with Mental Illness in Jails”

WHEREAS, counties routinely provide treatment services to the estimated 2 million people with serious mental illness booked into jail each year; and

WHEREAS, Des Moines County and all counties take pride in their responsibility to protect and enhance the health, welfare and safety of their residents in efficient and cost-effective ways; and

WHEREAS, Des Moines County has developed a Jail Transition program utilizing a screening process to help individuals suffering from mental illness transition out of jail by offering mental health supports, Des Moines County is host to a Crisis Stabilization Home, law enforcement officers in Des Moines County are receiving Crisis Intervention Training, Des Moines County offers mental health assessments with the twin goals of providing the proper level of care and reducing the number of persons with mental illness returning to jail; and

WHEREAS, the National Association of Counties, The Council of State Governments Justice Center and the American Psychiatric Association Foundation started *Stepping up* to encourage public, private and nonprofit partners to reduce the number of people with mental illnesses in jails;

WHEREAS, Des Moines County is joining *Stepping Up* on May 15, 2018 to show its commitment to working on this issue locally; and

WHEREAS, *Stepping Up* is hosting a Day of Action May 16, 2018, for counties to hold an event or participate in local activities to share with constituents the progress they have made in addressing the prevalence of people who have mental illnesses in their jails; raise public awareness and understanding of this important issue and emphasize their commitment to creating data-driven, systems-level changes to policy and practice to achieve their *Stepping Up* goals.

NOW, THEREFORE, LET IT BE RESOVED, THAT the Des Moines County Board of Supervisors, do hereby proclaim May 15, 2018 as the Des Moines County’s Day of Actions and encourage all county officials, employees and residents to participate in or host associated activities or events.

Dated this 15th day of May, 2018.

Jim Cary, Chairman
Tom Broeker, Vice-Chairman
Bob Beck, Member

ATTEST: Terri Johnson, Auditor

Personnel Actions:

County Attorney – Tammy Anderson, Collections Clerk/Back-up Receptionist. Two-year anniversary increase. New rate \$31,698.92 yr., effective 5/16. Dawn Callison, Receptionist/Records Assistant. One-year anniversary increase. New rate \$29,908.80 yr., effective 5/22. Broeker motioned to approve both actions and seconded by Beck.

Conservation – Francis Owen, Naturalist. Resignation effective 5/15. Broeker motioned to approve and seconded by Beck.

Conservation – Diane Jennings, Day Hire Naturalist Assistant. New hire-Day hire, new rate \$11.50 hr.,

effective 5/16. Robyn Smalley, Day Hire Naturalist Assistant. New hire-Day hire, new rate \$11.50 hr., effective 5/16. Diane Vance, Day Hire Naturalist Assistant. New hire-Day hire, new rate \$11.50 hr., effective 5/14. Beck motioned to approve all three actions and seconded by Broeker.

The following reports were received and filed in the Auditor's Office: Sheriff's Report, April 2018 and General Assistance Report, April 2018

Beck motioned to approve minutes for the Regular Board meeting held on May 8th, 2018. Seconded by Broeker.

Other Business: Beck motioned to receive the ATV/UTV petition into record. Seconded by Broeker.

Future Agenda item: Work session with Health Department regarding electronic smoking devices.

Committee Reports: Broeker attended a SEIL Advisory Board and Governing Board meetings. They saw presentations from Optima and Transition Link Jail Diversion. He attended a Greater Burlington Partnership meeting and they plan to have a 3 on 3 basketball tournament downtown on the riverfront in August. Beck attended a Board of Health and DESCOM meeting. Cary attended a RUSS meeting. The pump truck, in the last 3-months, has saved them about \$53,000 on pumping charges.

Meeting adjourned at 9:49 AM.

Following the meeting was a work session regarding the "Stepping Up Initiative". Board Chairman Cary read the Proclamation "Stepping Up Day of Action". Audrey Menke, Community Transition Coordinator, stated 44% of those entering Jail need services for mental health illness. Sara Berndt, Program Director explained programs such as CIT training. The region will start its own training in October. Deb Bergquist, Community Transition Coordinator stated ADDS completes all evaluations for substance abuse and ADDS does other programs. Brenda Almack, ADDS employee spoke. Misty hertz, GRMC mental health states they average 130 patients a month thru the Emergency Room. She stated the BHAT teams are very helpful. Deena Garrison, Hope Haven Crisis Program opened 4-years ago and has served over 200 patients. Their time limit is a 6-week stay. Mary Hightower, contract worker with the Iowa Department of Public Health discussed STI prevention. Mary Costello, Iowa Department of Public Health stated there is increased rates of gonorrhea. They offer free testing and free treatments while in jail. Shannon Weaver and Courtney Worley from Iowa Works was present. CDS Director Ken Hyndman was appreciative of the Jail Diversion programs and all their work.

Following this work session, the Board and County Engineer took a Road Tour.

This Board meeting is recorded and kept on file for two years. The minutes and meeting audio are posted on the county's website www.dmcounty.com

Approved May 22, 2018
Jim Cary, Chair
Attest: Terri Johnson, Auditor

All May Claims

5Th Dist Co Auditors	fee	15.00
A.H. Limited	reimb	300.00
Abc Fire Extinguisher	srvs	1,225.20
Ability Network	srvs	308.00
Absolute Concrete	trails	2,864.17
Absolute Transport	srvs	592.61
Access Energy	srvs	125.15
Access Systems	srvs	73.50
Advance Corretnl Hlthcr	srvs	9,736.18
ADS	supl	675.50

Agrineed Inc	supl	225.00
Alan Environmental	supl	233.42
Allgood Animal Hospital	srvs	20.00
Alliant Energy	srvs	15,832.26
Altorfer	srvs	1,852.65
Amazon Capital Srvs	supl	9.99
Anderson Erickson	supl	696.55
Anderson, Roberts,	srvs	264.00
Arnold Refrigeration	srvs	455.15
Aspelmeier Fisch Power	srvs	660.00
Atco International	supl	230.00
B & B Propane	supl	792.37
Bankers Trust Co	bond	367,718.75
Bauer Built Tire	supl	6,405.94
Bazel Cemetery	srvs	44.00
Big Foot Properties	rent	300.00
Black Hawk Co Sheriff	fee	71.12
Blades of Green	srvs	1,237.86
Blakeway Cemetery	fee	64.00
Bob Barker Co	supl	504.14
Brad Lang	supl	48.00
Brenda Larkin	rent	300.00
Brite-Way Services	srvs	29.40
Brozene Hydraulic	supl	2.32
Bryan Vanwilligen	reimb	71.20
Burke Cleaners	srvs	30.55
Burlington Glass	srvs	330.00
Burlington Hawk Eye	publ	1,196.85
Burl Munic Waterwork	srvs	2,808.16
Burl Property Source	rent	250.00
Burlington Urban Srvs	srvs	50.00
Business Forms	supl	493.98
Calhoun-Burns & Asc	srvs	14,283.50
Carquest	supl	439.62
Cdw Government	supl	394.64
Central Ia Detention	fee	6,160.00
Centre State Intern'l	parts	349.70
Century Link	srvs	3,390.90
Cessford Construction	supl	1,258.60
Cheryl Newman Liles	srvs	687.00
City of Burlington	reimb	2,266.59
City of Mediapolis	srvs	37.68
Civic Plus	srvs	1,250.00
Clear Falls	srvs	82.50
Coast To Coast	supl	125.00
Collette Groenewald	srvs	300.00
Comfort Suites Hotel	supl	150.00
Comm Action of SEIA	rent	198.00
Comm Health Centers	grant	571.45
Control Solutions	srvs	1,998.50

Coppes Pest Mgmt	srvs	396.00
Copy Systems	supl	40.23
Counseling Assoc	srvs	11,004.00
Cray Law Firm	srvs	162.00
Creative Brick Concrete	supl	467.62
Crescent Electric	supl	135.48
Dale F Vickstrom	srvs	325.00
Dan Moeller	reimb	223.55
Danville Savings Bank	go loan	231,702.68
Danville Telecom	srvs	31.75
Deery Brothers	srvs	2,107.77
Dell Marketing	equip	1,152.00
Dennis Wilson	rent	330.00
Derek E. Johnson	srvs	126.00
Des Moines Co Attorney	srvs	60.00
Des Moines Co Auditor	srvs	2,767.50
DMC Correctional Ctr	srvs	823.23
Des Moines Co EMA	srvs	5,166.00
DMC Maintenance	srvs	6,027.02
DMC Reg Waste Comm	fee	11,260.90
Des Moines Co Sheriff	fee	116.78
Des Moines Co News	publ	797.79
Dmc Community Srvs	srvs	15,388.68
Eastern Iowa Tire	srvs	75.60
Ebert Supply	supl	100.55
Ecolab Pest Elim Div	srvs	79.83
Electronic Applications	supl	30.00
Emslrc	srvs	92.00
Energy Control of IA	srvs	12,861.00
Esther Wonderlich	equip	500.00
Family Resources	srvs	466.50
Fastenal	supl	428.73
First Resources	srvs	61,868.94
Fisher Enterprises	srvs	260.00
Frank Millard & Co	srvs	131.00
French-Reneker	srvs	5,664.84
Geounlimited	srvs	525.00
Goodwill Ind.	srvs	1,129.18
Graystone Contruction	srvs	6,735.00
Great Prairie Aea	supl	233.75
GRHS	srvs	83,643.98
GRMC	srvs	11,533.60
GRMH	srvs	1,495.62
Greenwood Cleaning	equip	1,589.87
H & L Mack Truck	srvs	16,135.43
Harmony Bible Church	rent	5,773.00
Healthcare First	srvs	795.00
Henry Co Health Center	srvs	400.00
Henry Co Transition Link	srvs	31,872.58
Henry M Adkins	supl	9,088.36

Hillcrest Family Srvs	srvs	34,407.36
Holiday Inn	srvs	554.40
Hope Haven	srvs	153,168.07
Huffman Welding	supl	88.12
Hy-Vee	supl	906.54
Ia Bridge & Culvert	srvs	97,993.00
Ia Co Attorneys Asc	fee	130.00
Ia Co Recorders Asc	fee	1,832.25
ILEA	fee	300.00
Ia Prison Industries	supl	742.29
Ia Secretary of State	supl	48.70
Iaccb	fee	2,000.00
Iaff Local 301	fee	250.00
Icaa	fee	650.00
Icit	srvs	224.16
Iconnectyou	srvs	5,414.97
Ideal Ready Mix	supl	4,662.00
Illowa Culvert	supl	13,635.00
Inmate Services	srvs	1,297.00
Inst of IA Cert Assrs	fee	325.00
Isba	srvs	455.00
J & S Electronic	equip	9,226.51
Jefferson Co Health	srvs	14,574.13
Jefferson Co Public Hlth	srvs	2,094.50
Jody A Groen	srvs	39.50
John Deere Financial	supl	858.52
Kathy Titus	srvs	1,400.00
Keltek	srvs	7,701.84
Kimzey Funeral Home	srvs	900.00
Kiwanis Club	fee	120.00
Kohl Wholesale	supl	4,726.67
L & W Quarries	supl	193,988.47
Laveine Sanitation	srvs	368.00
Leaf	srvs	86.91
Lee Co Health Dept	srvs	3,303.84
Lee Co Sheriff	srvs	12,210.00
Lexisnexis	srvs	138.00
Lisco	srvs	500.00
Logan's Automotive	srvs	30.95
Lori A Plath	srvs	417.60
Louisa Co Public Health	srvs	8,157.53
Louisa Co Sheriff	srvs	950.00
Lunning Chapel	srvs	900.00
Lynch Dallas, P.C.	srvs	255.00
M J Daly Construction	srvs	15,815.70
Mahtab Enterprises	rent	300.00
Mail Services	srvs	1,153.61
Mcfarland-Swan	supl	493.90
Medea & Associates	srvs	1,755.71
Mediapolis Care Fac	srvs	1,609.28

Mediapolis News	publ	10.60
Melissa A Sents	srvs	150.50
Menards	supl	87.62
Midtown Gardens Asc	rent	400.00
Midwest Card & Id	srvs	1,000.00
Mike Campbell's Body	srvs	200.00
Miracle Car Wash	srvs	110.00
Mobil 1 Lube Express	srvs	71.45
Monika Ryan	srvs	30.00
MS Farm Implement	supl	163.68
Mtc Technologies	srvs	145.59
Nelson Plant Services	srvs	123.16
On-Site Info Destruction	srvs	112.88
Optimae Life Services	srvs	67,632.75
Oxen Technology	srvs	272.00
Peoria Co Juv Detention	srvs	125.00
Pitney Bowes	supl	500.60
Prairie View Mgt	srvs	6,510.00
Praxair Distribution	srvs	60.57
Precision Material	srvs	777.50
Prugh-Thielen Funeral	srvs	900.00
Quill	supl	194.20
Racom	srvs	10,981.38
Rathbun Regional	srvs	274.50
Ray O'Herron Co	supl	343.16
Rcj Llc	rent	250.00
Record Securities	srvs	689.69
Reif Oil	supl	25,373.12
Reliable Pest Solutions	srvs	56.00
Ricoh Usa	srvs	10.72
Ritter's	supl	27.87
Robberts & Kirkman	srvs	135.00
Ron Starkey	rent	450.00
Sanders Funeral	srvs	900.00
Sebastian Sandblasting	srvs	400.00
Seirpc	fee	2,000.00
Self-Reliance	srvs	10,150.00
Servicemaster	srvs	3,510.00
Seth Eberhardt	srvs	490.30
Shamus Altenhofen	srvs	82.99
Shottenkirk	srvs	1,715.71
Shred-It Usa	srvs	34.00
Shrm	fee	150.00
Siacc	fee	7,731.72
Siadsa	srvs	11,024.71
Sinclair Tractor	srvs	71.75
Sirengps	srvs	12,500.00
Southeast Iowa Link	srvs	220.35
Springsteen Tiling	supl	170.40
St Vincent De Paul	pantry	200.00

Stacy Jo Gray Reptng	srvs	227.40
Standard of Beavertdale	srvs	957.47
Staples	supl	1,292.71
State Hygienic Lab	srvs	148.00
Sterzing Food	supl	450.00
Stivers Ford Lincoln	veh	56,064.00
Storey Kenworthy	supl	452.29
Summit Supply	supl	53.85
Swanstrom Reporting	srvs	390.00
Tanner T Golf Carts	equip	600.00
Tenco Industries	srvs	55,645.00
Tenderfoot Carpets	srvs	4,997.26
The Schneider Corp	srvs	3,375.00
Treasurer State of IA	srvs	3,978.95
Tri-State Court Reptng	srvs	1,271.00
Two Rivers Insurance	ins	634.00
Tyler Technologies	srvs	6,228.67
Uline	supl	230.09
United Rentals	supl	295.70
Universal Therapy	srvs	100.00
Us Bank	srvs	40,090.95
Us Cellular	srvs	980.86
Van Buren Co PH	srvs	1,511.25
Van Buren Job Opp	srvs	1,185.51
Vanguard Appraisals	srvs	111,522.60
Verizon Wireless	srvs	2,926.24
VISA	srvs	7,702.62
Wapello Co PH	srvs	4,535.78
Washington Police	reimb	1,189.19
West Payment Center	srvs	729.36
Wex Bank	fuel	6,784.18
Wilson Rentals	rent	250.00
Windstream	srvs	728.68
Winger Service	srvs	2,766.97
Wmpf Group, Llc	publ	90.39
Yarmouth Oil & Lp	supl	469.27
Yesara Llc	rent	300.00
	grand total	2,091,044.73

0001 General Basic	203,679.23
0002 General Supp	46,735.85
0003 GIS	3,980.02
0008 Correct Facility Res	2,915.73
0009 Emerg Equip	27,812.00
0010 MHDD Services	45,278.96
0011 Rural Srvs Basic	200,831.83
0015 Attorney Col Inc	9,214.00
0017 2018 GO Bond	44,837.61
0018 Residential Care Fac	224.16
0020 Secondary Roads	215,813.98

0027	Conservation Reserve	11,959.35
0029	Crisis Center	1,134.71
0030	Spec Deputy Res	4,609.47
2000	Debt Service	599,421.43
4000	Emergency Mngmt	2,647.22
4010	E911	13,763.73
4012	Communications	17,202.98
4100	County Assessor	111,974.01
4150	MHDS Region	527,008.46