

November 20<sup>th</sup>, 2018

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, November 20<sup>th</sup>, 2018 with Chairman Jim Cary, Vice-Chair Tom Broeker and Member Bob Beck present.

Changes to Tentative Agenda. Work Session with the County Engineer – Road Tour was removed.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: County Auditor Terri Johnson reported the Post-Election Audit was held on Thursday, November 15<sup>th</sup>. The Secretary of State's Office choose Pct MY to be audited. The hand count results from the audit board matched perfectly with the election day machine results. Johnson presented the Board with a copy of the Post-Election Audit Report / Auditor Certification. County Recorder Lisa Schreiner stated her office is busy and to date 70 ATV permits have been issued. Her office is still busy digitizing records. County Attorney-elect Lisa Schaefer has present. She is currently working on transitioning and closing cases from her private practice. Schaefer has setup meetings with local law enforcement to discuss issues and changes between them and the County Attorney's Office. CDS Director Ken Hyndman attended SEIL meetings last week. They discussed Mobile Crisis Response, Recovery Center reports and CIT Training. Hyndman stated there is lots of progress. County Attorney Amy Beavers reported her office is busy. There was a trail team meeting today and they have 43 cases on the jury trial list for November 27<sup>th</sup>. They also wrapped up the 2<sup>nd</sup> conviction from the Kedarie Johnson murder trial. Secondary Roads Administrative Assistant Julie Winter stated winter came early with another snow event over the weekend. Others present were: Safety Director Angie Vaughan, Lieutenant Brett Grimshaw, IT Director Colin Gerst, Maintenance Supervisor Rodney Bliesener and Assistant Land Use Administrator Jarred Lassiter.

Correspondence. Beck read a letter received from the Burlington Area Veterans Council requesting a \$150 annual contribution for the upkeep of the US Service Flags at Memorial Auditorium.

Accounts Payable Claim in the amount of \$1,020,913.00 was presented. Broeker motioned to approve and seconded by Beck.

Payroll Reimbursement Claims in the amount of \$1,288.73 and Non-Cash Taxable in the amount of \$376.00 was presented. Beck motioned to approve and seconded by Broeker.

Personnel Actions: County Auditor – Aurey Kramer, Part-Time Clerk. Reclassification from Temporary Part-Time to Part-Time. Rate at \$12.00 hr., effective 11/19. Broeker motioned to approve and seconded by Beck. County Assessor - Kurt Schulte, Appraiser. New hire, new rate \$45,000 yr., effective 11/13. Broeker motioned to approve and seconded by Beck. County Attorney – Dawn Callison, Receptionist/Records Assistant. 18-month Step Increase. New rate \$31,658.50 yr., effective 11/22. Beck motioned to approve and seconded by Broeker.

Reports received and filed in the Auditor's Office:

1. Sheriff's Monthly Report, October 2018
2. Jail Stats, September 2018
3. Veterans Affairs, October 2018

Broeker motioned to approve minutes for the Board meeting held on November 13<sup>th</sup>, 2018 and Election Canvass on November 14<sup>th</sup>, 2018. Seconded by Beck.

Committee reports. Broeker attended SEIL meetings. He reported the CIT Training went well and graduated 15 officers from the first internal training. He met with the EmpowerU students and discussed the workings of county government. He attended a Greater Burlington Partnership meeting and they will change to bi-monthly meetings. Beck attended a Community College-Fair Board Association meeting.

Meeting was adjourned at 9:21 AM.

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

Approved November 27, 2018  
Jim Cary, Chairman  
Attest: Terri Johnson, Auditor

5ThDistrictCountyOffi	schl	150
A&BStorageInc.	fee	4486
AbcFireExtinguisherSa	srvc	527.6
AbilityNetworkInc.	srvc	309.3
AbsoluteTransportatio	srvc	2339.64
AccessEnergy	srvc	346.6
AccessSystems	srvc	523.6
AdvanceAutoParts	supl	20.48
AdvancedCorrectionalH	srvc	9967.9
AgrineedInc-Wever	supl	171
AlanBrady	supl	103.72
AllgoodAnimalHospital	srvc	20
AlliantEnergy	srvc	14158.42
Altorfer,Inc	srvc	9948.12
AmazonCapitalServices	supl	1603.47
AndersonEricksonDairy	prov	513.88
Anderson,Larkin&Co.P.	audt	26000
Anderson,Roberts,Port	srvc	342
Arc	poll	136.48
ArnoldRefrigerationIn	supl	1853.38
ArrowheadScientific,I	supl	82.8
AspelmeierFischPowerE	srvc	576
AssociatesForPsychiat	srvc	285
AugustaCemetery	srvc	108
AutoGlassMasters,Inc.	part	584.28
AxonEnterprise,Inc.	fee	370
BackroadsInvestments	srvc	425
BankersTrustCo	loan	4200
BauerBuiltTire	part	2611.13
BeckTiling	proj	1719.7
BethanyLutheranChurch	poll	50
BlackhawkAutomaticSpr	srvc	409
BladesOfGreen,Inc.	srvc	2482.86
BluespaceCreative	srvc	82.77
BradInghram	rent	550
BrockwayCoInc	supl	2797
BrozeneHydraulicServi	part	546.99
BurkeCleaners,Inc	srvc	13.2
BurlingtonHawkEye	publ	3155.24
BurlingtonMunicipalWa	srvc	3952.53
BurlingtonNotreDame	poll	50
BurlingtonPublicLibra	aloc	52958.93
BurlingtonTrueValue	srvc	11.2
BurlingtonUrbanServic	srvc	50

C&JBurch,Llc	rent	200
C&MApartments,Llc	rent	500
Calhoun-Burns&Associa	srvc	12481.72
Carquest	part	911.25
CarrollCountySheriff	tran	39
CaspianVillage	rent	600
C-Cat,Inc	srvc	150
CdwGovernmentInc	supl	750.35
CentreStateInternatio	srvc	944.18
CenturyLink	srvc	1734.11
CessfordConstruction	supl	417115.34
CharlieHester	rent	350
Charm-Tex	supl	334.8
ChurchOfChristOfBurli	poll	50
CityOfBurlington	fuel	867.21
CityOfMediapolis	srvc	57.77
CityOfSigourney	srvs	135.28
CityOfWashington	srvs	61.6
ClearFallsBottledWate	supl	69.5
CoastToCoast	supl	29.98
ColletteGroenewald	host	600
ConservationCorpsMinn	srvc	8675
CoppesPestMgmtInc	srvc	516
CopySystems,Inc	srvc	40.11
CounselingAssociatesI	srvs	5499.33
CraftsmanPress	supl	148
CrescentElectricSuppl	srvc	151.38
DanielleJones	srvc	171.5
DanvilleStateSavingsB	bond	224759.75
DanvilleTelecom	srvc	31.7
DaveBessineElectricIn	srvc	517.4
DavidGarrison	rent	300
DeeryBrothersFordLinc	srvc	224.64
DennisCompanyInc	supl	161.18
DesMoinesCoAttorney'S	mtng	60
DesMoinesCoCorrection	tran	1074.81
DesMoinesCoRegWasteCo	srvc	11588.4
DesMoinesCoTreasurer	tax	891
DesMoinesCountyNews	publ	1455.53
DesMoinesStampMfgCo	supl	32.4
DesignHousePlus	srvs	12.5
DiamondRealty	rent	475
DiamondVogelPaintCo	supl	219.87
DivineMercyParishCent	poll	100
DmcCommunityServices	srvs	8359.41
Doran&WardPrinting	supl	261.38
DrainTainer	supl	190
EasternIaLight&PowerC	srvc	5647.46
EasternIowaTire	srvc	166.55
EbertSupplyCo	supl	78.7

EcolabPestElimDiv	srvc	79.83
ElectronicApplication	srvc	1064.15
Embellishments&Design	srvc	437.7
EmbroideryBarn	srvc	600.62
FarmKingOfBurlington	supl	59.9
FastenalCompany	supl	518.72
FergusonEnterprisesIn	supl	27.01
FirstResourcesCorp	srvs	41310.98
FisherEnterprises	srvc	260
FourOaksInc	srvc	1446.15
French-RenekerAssocia	srvc	5165.28
FyeExcavating	proj	155338.77
Geounlimited,Llc	srvc	1000
GoodSourceSolutions	prov	568
GoodwillInd.OfTheHear	srvs	1129.18
Govern&Co.,Inc	srvc	900
GovernmentForms&Suppl	supl	65
GreatRiverHealthSyste	srvs	34575.19
GreatRiverMedicalCent	supl	165
Green'SPlumbing&Heati	equip	2695
GreenwoodCleaningSyst	supl	974.07
H&LMackTruckSales	part	1455.84
HarmonyBibleChurch	rent	5773
HazchemCenter	supl	12.09
HealthcareFirst	srvc	795
HenryCoPublicHealth	srvc	430
HenryCountyTransition	srvs	13924.17
HillcrestFamilyServic	srvs	31850.07
HoltSupplyCo	supl	294.04
HoltkampsTrailerRepai	part	417.96
HopeHavenAreaDevelopm	srvs	81750.5
HuffmanWelding&Machin	part	616.49
HuffmansFarm&Home	supl	190.33
HumphreyLawOffice	srvc	224.8
Hy-VeeAccountsReceiva	food	169.75
Hy-VeeFoodStore#1042	prov	706.56
IaCoAttorneysAssociat	schl	75
IaDeptOfPublicHealth	supl	71.23
IaDeptOfPublicSafety	srvc	5902.5
IaDeptOfTransportatio	equip	8337.92
IaDivOfCriminalInvest	srvc	7493.22
IaDivisionOfLaborServ	fee	200
IaEmergencyManagement	dues	25
IaHealthCareAssociati	schl	525
IaPrisonIndustries	sign	11043.45
IaSecretaryOfState	fee	30
IaStUniversityExtensi	cert	70
Iconnectyou	srvc	4255.47
IcsJailSuppliesInc	supl	1005.11
Idals	dues	30

IdealReadyMixCoInc	supl	714
IndustrialMotorsInc	srvc	124.55
InmateServicesCorp.	srvc	350
InsightPartnershipGro	srvs	204
IntabLlc	supl	230.56
InterstateAllBatteryC	supl	138.8
IpPathways	supl	4580.12
IsacaTreasurer	isac	200
Issda	schl	1325
IsuAmericorps4HEnvEdu	4-h	3400
J&SElectronicBusiness	srvc	2521.77
J.F.AhernCo.	srvc	448
JamesWhitaker	schl	105.28
JasonRahmus	srvc	306
JeffersonCoPublicHeal	srvc	306.86
JeffersonCoSheriff	tran	1031.72
JenniferRatliff	srvc	20
Jim'SBodyShop	srvc	125
JohnsonCoMedExaminerD	srvc	299.67
JohnsonCoSheriffsOffi	srvs	171.52
JoniLKnappCsr	srvc	164
K&KSurveying	srvc	270
KathyTitus	srvc	1400
KeltekIncorporated	supl	796
KennethMorris	schl	89.59
KiwanisClub	dues	60
KlcConstruction,Llc	srvc	15022.07
KohlWholesale	prov	7681.31
KohlmorganHauling	srvs	42.45
KozlowskiLawGroupLlc	srvc	254.3
L&WQuarries	supl	469682.45
LaveineSanitationServ	srvc	415
LawOfficesOfJeffreyLC	srvs	150
Leaf	srvc	86.91
LeeCoHealthDept	srvc	400
LeeCoSheriff'SOffice	srvc	20590
LeoHallowell	mile	39.5
LeonardShiple	rent	300
LexisnexisRiskSolutio	srvc	153.5
LincolnRidgeApartment	rent	1245
LinnCoSheriff	tran	31.09
Lisco	srvs	500
Lloyd,Mcconnell,Davis	srvs	498
LoriAPlath	srvc	954.6
LouisaCoJail	srvc	5550
LouisaCoPublicHealth	srvc	200
LouisaCoSheriff'SOffi	srvc	62.13
Lowe'S	supl	454.06
LunningChapel	srvc	900
LynchDallas,P.C.	srvc	3090

LynchDallas,P.C.	srvc	15
LynnPeaveyCompany	supl	78.55
MJDalyConstructionCo	proj	6336
MailServicesLlc	srvc	1065.5
MainStreetTire	srvc	18.6
MaryLMartineau	proj	3357.5
MattT.Connolly	srvc	350
Mcfarland-Swan	supl	1312
MediapolisNews	publ	1368.81
MediapolisPublicLibra	aloc	17652.98
Med-PassInc	supl	291.66
Menards-WestBurlingto	srvc	647.61
MerckSharp&DohmeCorp	supl	926.24
MerschmanFertilizer	supl	119914.02
MessiahLutheranChurch	poll	50
MeyerCo,Llc	srvs	1800
MichaelLeeBarnes	proj	212.5
MidwestJanitorialServ	srvc	3876
MidwestRadar&Equipmen	srvc	600
MiracleCarWash	srvs	225.51
Mitty'STrophyCase	supl	195
Mobil1LubeExpress	srvc	142.9
MohammadNowroozi	rent	400
MtcTechnologies	srvc	362.63
MuscatineCoSheriff'SO	srvc	1109.5
MutualWheelCompany	part	67.12
Naco	dues	807
Nalboh	dues	200
NathanDHollingsworth	proj	2040
OakStBaptistChurch	poll	100
OfficeDepot	supl	207.67
On-SiteInfoDestructio	srvc	145.8
OptimaeLifeServices	srvs	56736.67
O'ReillyAutoParts	part	32.24
PayneRentals	rent	225
PerMarSecurityService	srvc	154.35
PolkCountyHealthServi	srvs	245.86
PrairieViewMgt,Inc	srvs	4605.3
PraxairDistributionIn	supl	42.55
Prugh-ThielenFuneralH	srvc	1650
QualityInn&SuitesStar	srvc	312.48
QuillCorp	supl	192.59
RacomCorp	supl	170.89
RathbunRegional	srvc	305
RebekahShenkor	srvc	763.2
RecordSecurities	srvc	673.94
ReifOilCompany	supl	29595.37
ReliablePestSolutions	srvc	56
RicohUsa,Inc	srvc	1.58
Robberts&Kirkman,L.L.	srvs	271.3

RobertsTireCenter	srvc	90
RockSpringCemetery	srvc	56
RowayDoorsOfBurlingto	equip	1276
SarahBerndt	supl	232.19
Schweitzer&Wink	srvs	116.4
ServicemasterCleaning	srvc	3510
Sherwin-WilliamsCo	supl	515.71
Shred-ItUsa	srvc	34
Siacc	tran	10142.74
Siadsa	srvc	20778.68
SirchieFingerprintLab	supl	206.01
Smith,Mills&SchrockLa	srvc	1704.11
SouthWalkerCemetery	srvc	84
SoutheastIowaLandSurv	reg	75
SpringGroveCemetery	srvc	64
StLuke'SHospital	srvs	257.64
StVincentDePaulSociet	food	200
StacyJoGrayReporting,	srvc	321.9
StandardOfBeaverdaleI	supl	975.55
StaplesAdvantage	supl	1620.46
StaplesCreditPlan	srvc	765.72
SterzingFoodCompany	prov	630
StoreyKenworthy/MattP	supl	136.95
StormWaterSupply,Llc	supl	6174.18
SwlEnterprises,L.C.	rent	940
TencoIndustries,Inc.	srvs	44358.3
ThomasBarnes	proj	212.5
TimekeepingSystems,In	supl	1212.56
Tpc	prov	994.98
TreasurerStateOfIowa	srvc	26132.19
TrinityLutheranChurch	poll	50
Tri-StateCourtReporti	srvc	204
TylerTechnologies	srvc	62.5
UOfIaCollegeOfMedicin	srvc	1912.5
UniformDen,Inc	supl	1128.43
UsBank	srvc	26188.93
UsCellular	srvc	1646.06
ValleyDistribution	supl	873.04
VanBurenCoPublicHealt	srvc	514.19
VanBurenCoSheriffsOff	srvc	81.86
VanBurenJobOpportunit	srvs	3611.67
VanMeterInc.	supl	792.86
VanWinkleLawOffice	srvs	3372
VanguardAppraisalsInc	srvc	96313.5
Verizon	srvs	3605.3
Visa	srvs	11999.53
WalmartCommunity/Sync	srvc	28.75
WapelloCoPublicHealth	srvc	2351.91
WapsiValleyArchaeolog	srvc	6189.26
WashingtonCo.Sheriff'	tran	1309.07

Wcdc,Inc	srvs	39.6
WestBendMutualInsCo	ins	30154.2
WestBurlingtonHydraul	part	167.74
WestPaymentCenter	supl	3344.19
WexBank	fuel	7591.17
WilsonRentals	rent	1900
Windstream	srvc	776.67
WingerCompanies	srvc	1263.38
WmpfGroup,Llc	publ	246.59
TOTAL		2428571.26

GeneralBasic		258984.54
GeneralSupplemental		63306.36
GIS		1080.02
CorrectionalFacilityR		4656.29
MH-DDServicesFund		2978.04
RuralServicesBasic		82200.31
AttorneyCollectionInc		195
ResidentialCareFacili		678.01
SecondaryRoads		1272557.08
CountyConservationRes		13496.02
CrisisCenter		814.66
2019Line-Of-Credit		10645.53
DebtService		4200
EmergencyManagement		1338.62
E911Surcharge		883.52
Communications		7450.96
CountyAssessor		98931.87
MHDSRegionalAgency		379414.68