

January 17<sup>th</sup>, 2017

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, January 17<sup>th</sup>, 2017, with Bob Beck, Jim Cary and Tom Broeker present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads:

County Auditor Terri Johnson stated she will be attending the New County Officers School in Des Moines this week. Sheriff Mike Johnstone wanted to warn every one of the ever changing ice conditions on the river. Sullivan Slough and Tama Road have been affected by the rising river level. There is an ice jam south of Burlington and it is a very dangerous situation. CDS Director Ken Hyndman stated the SEIL Management Plan will be reviewed by the MHDS Commission this week.

Correspondence: The Board received a road petition, via email to the County Engineer, from the residents on Ferres Lane. They are requesting grading and concrete paving and agree to pay 70% of the engineer's estimate of the project cost. The county Engineer will discuss the petition with the County Attorney since the petition was submitted via email and some of the signatures were collected in 2015.

Accounts Payable Claims in the amount of \$621,476.17 were approved upon motion made by Cary. Broeker seconded.

Payroll Claims Reimbursements in the amount of \$1,251.75 were approved upon motion made by Broeker. Cary seconded.

Broeker discussed moving options for the County Attorneys' office. Leasing and buying options had been previously discussed. The owner of the former Lawyer Law Office building at 100 Valley Street is willing to sell the building. This building fits the needs for the county attorney office perfectly. Broeker has been in discussion with the owner and the county would like to offer the owner \$265,000 and this will include three new energy efficient heating and air conditioner units. There is no basement and the roof has a remaining five-year warranty. The County Attorney would tag the furniture in the building they would like to keep. It is estimated to cost approximately \$25,000 to \$35,000 for remodeling and moving cost. The county currently pays \$35,000 a year for rent. Broeker recommended accepting the verbal proposal of \$265,000 to the owners. Cary seconded.

Broeker motioned to approve the 2016 Weed Commissioner's Report. Cary seconded.

A request to suspend real estate taxes on a property located in Burlington was forwarded from the County Treasurer. Broeker motioned to approve the suspension. Cary seconded.

The following personnel actions were approved for the Correctional Center: Blaine Bliesener, PT Cook received a 1-yr step increase. New rate is \$12.01 hr. effective 12/22/2016. Caitlin Davis, PT Cook received a 2-yr step increase. New rate is \$12.26 hr. effective 12/29/2016. Joseph Dolph, FT-Correctional Officer received unpaid time off January 14 – 15, 2017. Broeker motioned to approve all three personnel actions. Cary seconded.

The following reports were received and filed in the Auditor's Office:

- General Assistance, December 2016
- Case Management, December 2016
- Clerk's Report of Fees Collected, December 2016

Cary motioned to approve the minutes for the Board meeting held on January 10<sup>th</sup>, 2017. Broeker seconded.

Committee reports: Broeker attended a meeting with SEIL Mental Health Region Board of Governors. He was appointed as the new representative from the Governor's board to the SEIL Advisory board. Both meetings were held the same day. They discussed upcoming budgets and the Advisory Board issued recommendations to the Governor's board. He also attended an Emergency Management budget meeting.

Meeting adjourned at 9:33 AM.

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

Approved January 24, 2017  
Bob Beck, Chairman  
Attest: Terri Johnson, Auditor

All January Claims		
1st United Presbyterian	pantry	300.00
Abc Fire Extinguisher	supl	386.50
Ability Network	srvs	295.00
Absolute Transport	srvs	1,117.00
Access Energy	srvs	71.20
Access Systems	srvs	68.81
Advance Corretnl Hlthcr	supl	9,588.41
Allgood Animal Hospital	srvs	70.50
Alliant Energy	srvs	9,201.48
Altorfer,	supl	2,634.74
American Heart Assoc	srvs	48.00
Anderson Erickson	supl	1,107.22
Arnold Refrigeration	srvs	5,459.20
Aspelmeier Fisch	srvs	168.00
Auto Glass Masters	supl	769.40
Barngrover Glass	srvs	274.32
Bauer Built Tire	supl	5,570.08
Berndt, Robert	exam	309.54
Bob Barker Co	supl	85.16
Boecker, Patricia	rent	250.00
Bounceback	fee	750.00
Bp	fuel	102.56
Breder Farm	reimb	1,500.00
Bridgeway	srvs	1,693.12
Brozene Hydraulic	supl	641.37
Burke Cleaners	srvs	213.80
Burlington Glass	supl	212.45
Burlington Hawk Eye	publ	1,130.51
Burl Munic Waterwork	srvs	3,250.90
Burl Public Library	fee	51,959.70
Burlington Urban Srvs	srvs	50.00
Calhoun-Burns & Asc	srvs	3,835.90
Campbell, Mike	reimb	500.00
Carquest	supl	2,119.52
Caston Properties	rent	300.00
Ccms	fee	716.00
Cdw Government	equip	479.04
Central Ia Detention	fee	1,550.00
Centre State Intern'l	srvs	1,242.45
Century Link	srvs	16,239.68

Cessford Construction	supl	2,116.76
Cintas	supl	73.44
City of Burlington	fuel	714.00
City of Mediapolis	srvs	37.05
Clear Falls	srvs	6.25
Coast To Coast	supl	164.95
Cobco - Voya	voya	1,363.00
Coppes Pest Mgmt	srvs	246.00
Copy Systems	srvs	40.14
Counseling Assoc	srvs	1,350.00
Craftsman Press	supl	644.00
Cray Law Firm	srvs	270.00
Dande Workwear	supl	1,007.55
Danville Savings Bank	loan	268,010.20
Danville Telecom	srvs	30.50
Dell Marketing	equip	1,852.48
Deneffe,Gardner & Zing	srvs	54.00
Dennis Company	supl	7.52
Des Moines Co Attorney	supl	74.00
DMC Case Management	srvs	1,029.28
Des Moines Co Fair Asc	fee	65,000.00
DMC Reg Waste Comm	srvs	11,595.40
Des Moines Co News	publ	599.92
Des Moines Stamp Mfg	supl	168.70
Descom	fee	115,688.82
Diamond Realty	rent	300.00
Dlt Solutions	srvs	7,917.97
EIA Light & Power	srvs	953.54
Eastern Iowa Tire	srvs	720.08
Eberhardt, Seth	exam	775.00
Ecolab Pest Elim Div	srvs	74.52
Electrical Engineering	srvs	425.55
Electronic Applications	srvs	558.99
Elert & Asc Networking	srvs	3,711.28
Fastenal	supl	53.32
Ferguson Enterprises	supl	22.97
Fisher Enterprises	srvs	220.00
Gateway Pipe & Supl	supl	11,423.04
George's Lawnmower	supl	66.00
Geounlimited	srvs	1,250.00
Goodwill Ind	srvs	2,258.36
Great River Bus Health	srvs	92.00
Great River Health	srvs	17,288.27
GRMC	srvs	460.00
Great Western Bank	rent	325.00
Greenwood Cleaning	supl	1,401.60
H & L Mack Truck	supl	3,051.22
Happy Joe's Pizza	supl	55.28
Harmony Bible Church	rent	5,773.00
Hart, Sandra R	srvs	390.00

Henry Co Transition Link	srvs	499.06
Henry M Adkins	fee	12,580.00
Hobby Lobby	supl	58.98
Holiday Inn	srvs	1,995.84
Holtkamps Trailer	supl	10.38
Hope Haven	srvs	30,664.37
Huffman Welding	supl	622.58
Hydrotex	supl	499.28
Hymbaugh Construction	srvs	5,699.08
Hy-Vee	supl	822.45
Ia Dept of Public Health	fee	60.00
Ia Prison Industries	supl	1,751.99
Ia St Univ Extension	fee	60.00
Iconnectyou	srvs	5,659.67
Ideal Ready Mix	supl	140.00
Industrial Coating	srvs	880.00
Industrial Motors	supl	226.20
Iowa Plains Signing	srvs	5,677.65
Isaa	dues	975.00
Isac	fee	1,190.00
Isac Group Unemp Fund	fee	822.08
J & S Electronic	srvs	1,021.02
Jerry's Sport Center	supl	337.00
Joint Safety Committee	fee	11,959.25
Keefe Commissary	supl	144.00
Kelly, Cra Gri, Ronald	rent	450.00
Klingner & Assoc	srvs	2,544.20
Kohl Wholesale	supl	5,247.72
L & W Quarries	supl	278.48
Language Scientific	srvs	50.00
Laveine Sanitation	srvs	329.00
Legal Direct Pblshng	supl	112.75
Liles, Cheryl Newman	srvs	260.00
Lisco	srvs	1,383.00
Logan's Automotive	srvs	468.10
Lunning Chapel	srvs	2,614.02
Lynch Dallas, P.C.	srvs	105.00
Mail Services	srvs	1,155.53
Mcallister Csr, Dixie	srvs	177.00
Mcfarland-Swan	supl	2,066.34
Mckee Foods	supl	276.48
Mclaughlin Oil	supl	1,260.00
Mediacom	srvs	257.29
Mediapolis News	publ	367.28
Mediapolis Public Library	fee	17,319.90
Menards	supl	468.94
Metal Culverts	supl	32,407.20
Midtown Motel	rent	400.00
Mobil 1 Lube Express	srvs	71.45
Monroe Truck Equip	equip	139,039.00

MS Farm Implement	supl	834.58
Mtc Technologies	srvs	147.61
Muscatine Physical Th	srvs	170.00
Neha	fee	95.00
Norm's Koestner	srvs	4,411.95
On-Site Info Destruction, Inc	srvs	211.59
Paetec	srvs	740.21
Patterson, Tom	srvs	675.00
Paytes, Angie	reimb	47.30
Per Mar Security Svcs	srvs	511.98
Pheasants Forever	fee	250.00
Pitney Bowes Global	srvs	1,943.37
Praxair Distribution	supl	26.07
Prugh-Thielen Funeral	srvs	900.00
Purchase Power	supl	150.00
Racom	srvs	73.14
Rappy Investments	rent	500.00
Rathbun Regional	srvs	324.80
Record Securities	srvs	669.13
Reif Oil Company	fuel	970.85
Reliable Pest Solutions	srvs	54.65
Reserve Account	supl	10,000.00
Rud-Chain	supl	8,625.75
Salvation Army	pantry	400.00
Sanofi Pasteur	supl	1,017.34
Schnellbacher, Mike	reimb	500.00
Schrock Lumber	supl	41.61
Seirpc	trails	33,500.00
Self-Reliance	srvs	12,592.03
Shopko Store	supl	49.99
Shottenkirk	srvs	391.86
Siacc	fee	7,704.03
Siadsa	fee	17,958.29
Sno Depot	supl	881.00
St Vincent De Paul's	pantry	200.00
Stacy Jo Gray Reporting	srvs	84.00
Standard of Beaverdale	supl	75.76
Staples	supl	2,217.24
Steamboat Senior Center	fee	1,500.00
Stews Lawn Service	srvs	75.00
Storey Kenworthy	supl	34.61
Tenco Industries	srvs	17,256.00
The Schneider Corp	srvs	3,375.00
Timberline Estates	rent	300.00
Titan Machinery	supl	413.94
Titus, Kathy	srvs	675.00
Torres Md, Eugenio	exam	6,300.00
Tpc	supl	1,691.68
Treasurer-State of IA	tax	13.00
Tyler Business Forms	supl	105.37

Uniform Den	supl	125.48
Us Bank	srvs	42,302.71
Us Cellular	srvs	1,236.84
Valley Distribution	supl	1,384.93
Vanguard Appraisals	srvs	24,947.20
Verizon Wireless	srvs	2,500.83
Visa	srvs	7,926.90
Walmart Vision Center	srvs	150.00
Wapsi Valley Archaeology	srvs	5,882.04
Wellman Rpr, Deborah	srvs	43.00
West Burl Hydraulic	supl	75.10
West Payment Center	srvs	233.65
Whitaker, Jim	reimb	120.00
Windstream	srvs	966.26
Winger Service	srvs	7,119.12
Zabloudil, Myrna	reimb	1,000.00
	grand total	1,189,136.86
0001 General Basic		335,038.33
0002 General Supp		62,650.23
0003 Gis		4,914.48
0008 Correct Facility Res		1,130.34
0010 Mh-Dd Services		88,317.95
0011 Rural Srvs Basic		107,615.00
0016 Case Management		2,302.70
0018 Residential Care Fac		268.20
0019 Law Library		233.65
0020 Secondary Roads		246,645.69
0027 Conservation Reserve		1,057.20
0029 Crisis Center		1,341.36
0031 2017 Line-Of-Credit		17,632.73
2000 Debt Service		268,010.20
4000 Emergency Mngmt		4,176.07
4010 E911 Surcharge		20,244.20
4012 Communications		1,275.76
4100 County Assessor		26,282.77