

March 28th, 2018

The Des Moines County Board of Supervisors met in special session at the Court House in Burlington at 10 AM on Wednesday, March 28th, 2018 with Chairman Jim Cary, Vice-Chair Tom Broeker and Member Bob Beck present.

Accounts Payable claims for DESCOM in the amount of \$45,000.00 were approved upon motion made by Broeker and seconded by Beck. Motion passed unanimously.

Meeting was adjourned at 10:03 AM.

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.dmcountry.com

Approved April 3, 2018

Jim Cary, Chairman

Attest: Terri Johnson, Auditor

All March Claims

1st United Presbyterian	pantry	300.00
Aaron Tolander	rent	300.00
Ability Network	srvs	308.00
Absolute Concrete Const	srvs	1,600.50
Absolute Transport	srvs	1,867.01
Access Energy	srvs	149.68
Access Systems	srvs	571.61
Advance Chiropractic	srvs	117.00
Advance Corretnl Hlthcr	srvs	13,488.29
Alliant Energy	srvs	21,728.26
Altorfer, Inc	supl	759.77
Amazon Capital Services	supl	314.89
Anderson Erickson	supl	310.41
Anderson, Roberts, Porth	srvs	96.00
Arnold Refrigeration	srvs	117.00
Aspelmeier Fisch Power	srvs	108.00
Bauer Built Tire	supl	3,923.92
Bob Barker Co	supl	494.38
Bounceback	srvs	72.00
Brite-Way Services	srvs	75.65
Brockway Mechanical	srvs	211.73
Burlington ENT Clinic	srvs	110.00
Burlington Glass Co	srvs	90.00
Burlington Hawk Eye	publ	1,477.86
Burl Munic Waterwork	srvs	2,435.98
Burlington Urban Srvs	srvs	50.00
Calhoun-Burns & Assoc	srvs	2,277.00
Carquest	supl	1,422.41
Cdw Government	supl	3,539.34
Centre State Intern'l	srvs	1,093.48
Century Link	srvs	690.83
Cessford Construction	supl	7,915.84
Cheryl Newman Liles	srvs	588.00
City of Burlington	srvs	836.82
Clear Falls Bottled Water	srvs	54.50
Coast To Coast	supl	303.92
Community Action	fee	1,219.00
Comm Health Centers	fee	1,139.94

Coppes Pest Mgmt	srvs	246.00
Copy Systems	srvs	50.00
Cpa Associates Pc	srvs	280.00
Craftsman Press	supl	292.00
Creative Srvc of New En	srvs	164.95
Dale F Vickstrom	rent	325.00
Danville Savings Bank	go loan	84,264.50
Dave Bessine Electric	srvs	6,035.30
Des Moines Co Attorney	supl	75.00
DMC Correctional Ctr	srvs	267.83
DMC Reg Waste Comm	fee	11,551.90
DMC Secondary Roads	supl	123.78
Des Moines Co News	publ	474.13
Diamond Realty	rent	250.00
Drain Tainer	srvs	163.56
Drivers License Guide	supl	23.95
EIA Light & Power	srvs	1,933.84
Eastern Iowa Tire	tires	583.72
Ebert Supply	supl	1,932.83
Ecolab Pest Elim Div	srvs	79.83
Electrical Engineering	srvs	1,025.00
Expense Reduction Srvs	srvs	207.62
Fastenal	supl	69.04
Ferrellgas	srvs	29.00
First Medical Equip	supl	102.00
Fisher Enterprises	srvs	511.20
Frank Dunn Co	supl	1,598.00
Goodsorce Solutions	supl	781.00
Goodwill Ind.	srvs	1,129.18
Graybill Communications	srvs	45,000.00
Great Prairie Aea	supl	257.41
Great River Busn Health	srvs	45.00
GRMC	srvs	190.00
Great River Property Mngt	rent	250.00
Green's Plumbing	srvs	100.00
Greenwood Cleaning	supl	832.14
H & L Mack Truck	supl	1,295.30
Harmony Bible Church	rent	5,773.00
Healthcare First	srvs	795.00
Heartland River	rent	300.00
Henry Co Health Center	supl	3,346.50
Heritage Baptist Church	rent	250.00
Heritage Medical	supl	58.85
Holtkamps Trailer Repair	supl	170.61
Huffman Welding	supl	1,189.28
Hy-Vee	supl	964.43
Ia Assoc of Naturalists	fee	60.00
ICAP	ins	103.63
IDNR	grant	714.00
IDOT	srvs	339.10
ILEA	fee	600.00
Ia Prison Industries	supl	2,777.88
Ia-II Office Solutions	supl	78.46
Iconnectyou	srvs	576.63
Idals	fee	15.00

Ideal Ready Mix	supl	887.25
Industrial Motors	supl	275.15
Inmate Services	srvs	400.00
Insight Partnership	srvs	9,871.20
Iowa Outdoors	srvs	15.00
Iowa State University	fee	150.00
Ip Pathways	srvs	725.00
Isac	fee	190.00
J & S Electronic	srvs	17,120.79
James A Meier	rent	200.00
Jason Rahmus	exam	150.00
Jefferson Co Public Health	srvs	306.97
Jens Notestein	rent	300.00
Joint Safety Committee	fee	12,229.30
Kathy Titus	srvs	1,400.00
Keefe Commissary	supl	440.00
Kohl Wholesale	supl	5,403.06
Kozlowski Law Group	srvs	1,785.78
L & W Quarries	supl	690.89
Labsource	supl	864.00
Laveine Sanitation	srvs	400.00
Leaf	srvs	86.91
Lee Co Health	srvs	800.00
Lee Co Sheriff	srvs	2,640.00
Lexisnexis	srvs	175.75
Lisco	srvs	1,000.00
Liza Hirschman	reimb	31.98
Louisa Co Public Health	srvs	483.46
Louisa Co Sheriff	srvs	100.00
Lunning Chapel	srvs	900.00
Lynch Dallas	srvs	45.00
Lynn Peavey Co	supl	30.00
Mail Services	srvs	1,192.60
Mailboxes & Parcel Depot	srvs	15.89
Martin Equip	supl	1,441.26
Mcfarland-Swan	supl	566.11
Mckee Foods	supl	345.60
Mediapolis Care Facility	srvs	521.90
Mediapolis News	publ	428.34
Menards	supl	34.22
Midtown Motel	rent	250.00
Mike Campbells Body Shop	srvs	100.00
Miracle Car Wash	srvs	43.00
Mobil 1 Lube Express	srvs	71.45
MS Farm Implement	supl	848.38
Mtc Technologies	srvs	112.62
Mutual Wheel Co	supl	942.40
National Pen Co	supl	653.00
NTOA	fee	150.00
Norm Pilgrim	land	1,000.00
On-Site Info Destruction	srvs	146.62
Onstar Subscription	srvs	199.90
Per Mar Security Srvs	srvs	645.36
Pitney Bowes	srvs	2,359.77
Pocket Press	supl	20.48

Postmaster	fee	286.00
Prairie View Mgt	srvs	6,510.00
Praxair Distribution	supl	43.62
Precision Midwest	supl	1,999.00
Prugh-Thielen Funeral	srvs	900.00
Purchase Power	supl	333.71
Racom	srvs	74.04
Rathbun Regional	srvs	594.50
Record Securities	srvs	734.04
Reif Oil	supl	10,338.79
Reserve Account	supl	1,263.69
Ricoh Usa	srvs	140.84
Rodney A Wittkamp	rent	250.00
Ron Sourwine	rent	1,325.00
Rud-Chain	supl	8,627.25
Salvation Army	pantry	800.00
Sandra R Hart	srvs	264.00
SEIA Garage Door	srvs	558.45
SEIA Regional Airport	fee	23,770.00
Self-Reliance	srvs	13,230.00
Seth Eberhardt	exam	484.60
Sherwood Co	supl	497.00
Shred-It Usa	srvs	34.00
Siacc	srvs	7,610.95
Siadsa	srvs	19,784.91
Snap-On Tools	supl	111.95
Soar	srvs	398.50
St Vincent De Paul Society	pantry	200.00
Stacy Jo Gray Reporting	srvs	347.10
Staples	supl	386.43
State Hygienic Lab	srvs	66.00
Sterzing Food Co	supl	774.00
Stews Lawn Service	srvs	262.50
Storm Water Supply	supl	2,820.85
Summit Supply	supl	262.70
Ted Horn	rent	300.00
Terry Smith	reimb	46.56
Tpc	supl	745.82
Treasurer State of IA	fee	21,510.00
Uline	supl	140.87
Uniform Den	srvs	156.39
United Rentals	srvs	615.54
Us Bank	srvs	49,334.92
Us Cellular	srvs	2,793.09
Van Buren Co Public Health	srvs	624.92
Vanguard Appraisals	srvs	111,204.00
Vapor Viper	srvs	200.00
Verizon Wireless	srvs	2,403.56
Visa	srvs	5,058.96
Walmart	supl	8.44
Wapello Co Public Health	srvs	279.06
Weber Paper Co	supl	1,113.50
Wendy Mather	reimb	46.56
West Payment Center	srvs	729.36
Wex Bank	fuel	5,217.32

Windstream	srvs	626.61
Wright Electric	srvs	4,651.88
Yarmouth Oil & Lp	supl	607.61
	Grand total	639,497.18

0001	General Basic	150,239.06
0002	General Supp	63,679.33
0003	GIS	2,159.06
0008	Correct Facility Res	847.04
0010	MHDD Services	41,208.97
0011	Rural Srvs Basic	35,321.90
0015	Attorney Col Inc	981.00
0016	Case Management	419.20
0017	2018 GO Bond	6,595.33
0018	Residential Care Fac	159.00
0020	Secondary Roads	77,724.55
0023	Conservation REAP	714.00
0027	Conservation Reserve	9,220.19
0029	Crisis Center	1,428.32
2000	Debt Service	84,264.50
4000	Emergency Mngmt	1,168.66
4012	Communications	50,448.68
4100	County Assessor	112,918.39