

June 27<sup>th</sup>, 2017

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9:00 AM on Tuesday, June 27<sup>th</sup>, 2017, Bob Beck, Jim Cary and Tom Broeker present.

Unless otherwise noted, all motions passed unanimously.

Meet with Department Heads: County Auditor Terri Johnson reported the Courthouse will be closed on July 4<sup>th</sup> and no Board of Supervisors meeting will be held that week. School Election candidate filing period begins July 10<sup>th</sup>. Chief Deputy Jeff White reported the Gabeline Auction traffic situation is going well. He estimated close to 6,000 on Sunday with fewer on Monday. Conservation Director Chris Lee reminded the Board about the Big Hollow field trip today. Public Health Administrator Christa Poggemiller stated her office is keeping busy and a couple of new programs will start soon.

Broeker motioned to approve Accounts Payable Claims in the amount of \$995,281.82. Cary seconded.

Cary motioned to open the 2<sup>nd</sup> and final public hearing for the Repeal of Fireworks Ordinance #6F. Broeker seconded. No one spoke for or against the repeal and no correspondence was received. Cary motioned to close the public hearing. Broeker seconded. Conservation Director Chris Lee reminded everyone that fireworks are still illegal in the parks. Beck stated the county is doing away with their ordinance and will follow the state law. Broeker motioned to approve the Repeal of Fireworks Ordinance #6F. Cary seconded.

Broeker motioned to open the 1<sup>st</sup> public hearing of the Amendment to Zoning Ordinance #34. Cary seconded. Jeff Hanan, Land Use Administrator, provided information regarding the rezoning of 2.76 acre parcel of land located between 10824 and 10962 Mill Dam Road from A-1 Agricultural to C-1 Business/Commercial. This is a newly created parcel owned by Richard Beames. He is requesting rezoning to allow for construction of an indoor shooting range. The parcel is bordered by Beames Welding Shop (I-1) to the north, a residence to the south, Burlington Golf Club to the west and the floodplain to the east. The proposed rezoning does not conflict with the Des Moines County Comprehensive Plan which indicates this area to be commercial. The Zoning Commission held a public hearing on June 15<sup>th</sup> and received no public comments or questions. No one at the Board of Supervisors meeting spoke for or against the rezoning request and no correspondence was received. Broeker motioned to close the public hearing. Cary seconded. Broeker motioned to approve the 1st reading of the rezoning request. Cary seconded. Mr. Beames did request waiving the 3<sup>rd</sup> hearing of rezoning request since the Board has no meeting next week. Cary motioned to waive the 3<sup>rd</sup> public hearing. Broeker seconded.

Land Use Administrator Jeff Hanan presented the resolution and final plat for King's Country Estates First Addition. The owner subdivider is Vincent & Taryn King, 12260 160<sup>th</sup> St., Burlington. This is the remaining 54.38 acre parcel being split into lots. The preliminary plat was approved in August 2016 and Lot 1 of King's Country Estates was platted and approved in March 2017. All roads and utilities were installed and approved. The subdivision is located in Huron Twp. Broeker motioned to approve the subdivision. Cary seconded.

## RESOLUTION

WHEREAS Section 354.8 of the Code of Iowa states that a governing body shall certify by resolution the approval of a subdivision plat, and,

WHEREAS, the Final Plat for **King's Country Estates First Addition** has been reviewed for conformance to County standards by the Des Moines County Zoning Commission.

NOW THEREFORE, BE IT RESOLVED: That the Board of Supervisors hereby approves the Final Plat of **King's Country Estates First Addition**.

Approved and adopted this 27th day of June, 2017.

DES MOINES COUNTY BOARD OF SUPERVISORS

Robert W. Beck, Chair  
Jim Cary, Vice Chair  
Tom L. Broeker, Member

ATTEST: Terri Johnson, County Auditor

Land Use Administrator Jeff Hanan presented the resolution and final plat for Sater Farm Subdivision. Owner is Doris Ellerhoff Estate, 17004 DMCo. Hwy 79, Middletown. The subdivider is her son, Ron Ellerhoff. This is a two lot subdivision with existing structures on each lot. The lots are smaller than required; therefore they consulted with the County Sanitarian. The existing sewer systems are shown on the plat. This subdivision is located in Danville Twp. Cary motioned to approve the subdivision. Broeker seconded.

### RESOLUTION

WHEREAS Section 354.8 of the Code of Iowa states that a governing body shall certify by resolution the approval of a subdivision plat, and,

WHEREAS the Final Plat for **Sater Farm Subdivision** has been reviewed for conformance to applicable County standards by the Des Moines County Health Department, Secondary Roads Department, County Auditor, Zoning Commission Chair and Land Use Department and has been duly recommended by the aforementioned entities for approval,

NOW THEREFORE, BE IT RESOLVED: That the Board of Supervisors hereby approves the Final Plat of **Sater Farm Subdivision**

Approved and adopted this 27th day of June, 2017.

DES MOINES COUNTY BOARD OF SUPERVISORS

Robert W. Beck, Chair  
Jim Cary, Vice Chair  
Tom L. Broeker, Member

ATTEST: Terri Johnson, County Auditor

A resolution approving the issuance of a General Obligation Loan Agreement Anticipation Project Note with the Danville State Savings Bank was presented. Broeker stated this is the Line of Credit used to finance the cost of County Insurance premiums, and capital improvement projects and equipment. The county started using a line of credit three years ago and it has saved about \$0.14 on the levy. Previously the county had a \$1.25 million line of credit and cost less than \$3,000 in interest. It works well and saves the tax payers money. This is applied to Debt Service levy as opposed to General Basic levy and is bypassed by the tax increment finance (TIF) as used by several entities. The FY18 line of credit will be \$1.4 million. Broeker motioned to approve the loan agreement. Cary seconded.

### RESOLUTION

Authorizing the issuance of a General Obligation Loan Agreement Anticipation Project Note in a principal amount not to exceed \$1,400,000

WHEREAS, the Board of Supervisors of Des Moines County, State of Iowa, has heretofore proposed to enter into a General Obligation Loan Agreement (the "Loan Agreement") pursuant to the provisions of Section 331.402 of the Code of Iowa, for the purpose of financing certain County insurance programs; repairs, improvements and equipment for County buildings and acquiring vehicles for County departments (the "Projects"), and the County has published notice of such proposal and held a hearing thereon; and

WHEREAS, it is necessary to authorize the issuance of a General Obligation Loan Agreement Anticipation Project Note (the "Project Note") in an amount not to exceed \$1,400,000;

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Des Moines County, Iowa, as follows:

Section 1. The Project Note is hereby authorized to be issued to Danville State Savings Bank (the "Purchaser"), in anticipation of the receipt of and being payable from sources to be received and expended in connection with the Projects. The Project Note shall be signed by the Chairperson and attested by the County Auditor and delivered to the Purchaser, shall mature on June 30, 2018, and shall bear interest at the rate of 1.50% per annum payable as set out in the Project Note, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto.

Section 2. Advances on the Project Note may be requested by the County Auditor in such amounts and at such times as are needed to pay the cost of the Projects, and the date and amount of each advance shall be entered by the Purchaser on the Schedule of Advances and Payments on the Project Note, and each advance shall bear interest from the date of such entry.

The County Auditor is hereby designated as the Registrar and Paying Agent for the Project Note and may be hereinafter referred to as the "Registrar" or the "Paying Agent."

The County reserves the right to prepay principal of the Project Note in whole or in part on any date prior to maturity upon terms of par and accrued interest. The date and amount of each such payment shall be entered by the Purchaser on the Schedule of Advances and Payments on the Project Note. All principal so prepaid shall cease to bear interest on the redemption date.

The Project Note shall be fully registered as to both principal and interest in the name of the owner in the records of the County kept for such purpose, after which no transfer shall be valid unless made on said records by the County Auditor, and then only upon a written instrument of transfer satisfactory to the County Auditor, duly executed by the registered owner or the duly authorized attorney for such registered owner.

Section 3. The Project Note shall be in substantially the following form: see original document.

Section 4. The revenues anticipated to be received by the County with respect to the Loan Agreement are hereby appropriated to the payment of the Project Note.

Section 5. It is the intention of the County that interest on the Project Note be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the County covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Project Note will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the County are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The County hereby designates the Project Note as a "Qualified Tax Exempt Obligation" as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 6. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved June 27, 2017.

Robert W. Beck, Chairperson

Attest: Terri Johnson, County Auditor

The Sheriff's Office presented a resolution setting fees for their office. Judy Stuecker, Administrative Asst. stated the change in fees is due to changing state laws. Their fees have not been increased in 20 yrs. New fees were included to address an increase in Sheriff Sale Postponements and Sheriff Sale Cancellations. Cary motioned to approve. Broeker seconded.

**RESOLUTION  
SETTING SHERIFF FEES**

WHEREAS, the sheriff may collect fees in the performance of certain services, and

WHEREAS, an increase in certain fees that may be collected by the sheriff is necessary to cover as much of the cost of providing these services as is reasonable.

NOW THEREFORE BE IT RESOLVED as follows:

1. The fees that may be charged by the Des Moines County Sheriff for the services listed below are hereby set, effective July 1, 2017:

Sheriff Sale Postponement.....\$50.00

Sheriff Sale Cancellation.....\$75.00

Permit to Acquire Pistols or Revolvers.....\$40.00

2. Other fees that may be charged by the Des Moines County Sheriff shall be as provided in Iowa Code Section 331.655 (2017) and as otherwise provided by law.
3. The fees set herein shall supercede any and all other fees in conflict herewith established by prior resolution(s) of the Des Moines County Board of Supervisors;

APPROVED and ADOPTED this 27<sup>th</sup> day of June, 2017.

DES MOINES COUNTY BOARD OF SUPERVISORS:

Robert W. Beck, Chairman  
James M. Cary, Vice-Chair  
Thomas L. Broeker, Member

ATTEST: Terri K. Johnson, Des Moines County Auditor

The SEIL 28E Statement of Understanding for FY18 was presented. It addresses the Chief Executive Officer (CEO) and Staff for SEIL. Community Services Director Ken Hyndman explained the agreement. Hyndman is designated the Coordinator of Disability Services and Patty Brooks is designated support staff for the SEIL Region. Their salaries come out of Fund 10 – Mental Health & Disabilities and considered a region expense. A job description is attached to the document and includes specialty functions and designated tasks for each position within the SEIL region staff. Hyndman and Brooks will work for the Region but still be county employees. Broeker motioned to approve. Cary seconded.

The FY18 Workers Compensation renewal premium with Ruhl & Ruhl Insurance was received. Broeker stated payroll went up but the experience modifier went down from 0.85 to 0.74. Therefore, the premium decreased \$17,099. The renewal premium will be \$156,669. Broeker motioned to approve. Cary seconded.

A Memorandum of Understanding between Des Moines, Henry, and Lee Counties and Great River Health Systems (GRHS) for Medical Examiner was received. Dr. Torres, current Medical Examiner, will retire effective

July 1<sup>st</sup>. Counties are responsible for certain autopsies if one is needed. Broeker has been working with the other counties and GRHS for services to appoint a doctor as Medical Examiner. The Hospital is still reviewing the contract, but they are close to an agreement and hope to have a medical examiner appointed by July 1<sup>st</sup> pending state required training. Cary motioned to give Broeker the power to sign the medical examiner contract for Des Moines County. Broeker seconded.

A resolution Amending FY17 Appropriations was presented. Broeker motioned to approve. Cary seconded.

### **RESOLUTION AMENDING FY17 APPROPRIATIONS**

A Resolution authorizing the appropriations for expenditure for the various County Offices and Departments for the fiscal year beginning July 1, 2016.

BE IT RESOLVED: by the Des Moines County Board of Supervisors, that, the appropriations for expenditures during the fiscal year 2016-2017, (Section 331.434(6), Code of Iowa), appropriating such amounts as are deemed necessary for each County Office and Department, as amended on June 27, 2017.

The appropriations are as follows:

<u>#</u>	<u>DEPARTMENT</u>	<u>APPROPRIATION</u>	<u>INCREASE</u>
01	Board of Supervisors	131,201	2000
02	Auditor & Elections	652,568	0
03	Treasurer	732,975	0
04	Attorney	1,211,151	0
05	Sheriff	2,727,210	0
06	Clerk of Court	358,050	0
07	Recorder	351,584	0
08	Pioneer Cemetery	25,472	0
11	Solid Waste	141,009	0
12	Road Clearing	35,000	0
13	Drug Seizure	3,325	0
14	Land Use Development	54,500	0
20	Secondary Roads	9,014,143	0
21	Veterans Affairs	80,125	0
22	Conservation Board	1,909,952	0
23	Local Health	1,196,070	0
25	Human Services/Social Services	408,436	0
28	Medical Examiner	130,520	0
29	Jail	2,329,687	0
33	G.I.S	182,669	0
50	E911	393,100	0
51	Maintenance	1,054,631	0
52	Information Technology	679,523	0
60	MH/DS & Case Management	2,188,947	0
63	Fairgrounds	65,000	0
69	County Assessor	714,957	0
70	Emergency Management	347,358	0
71	DesCom	893,350	0
90	SEIL	106,100	0
99	Non-Departmental	7,869,708	-2000
	Total	35,988,321	0

Dated and approved this 27th day of June, 2017, at Burlington, Des Moines County, Iowa.

Board of Supervisors

Robert Beck, Chairman  
James Cary, Vice-Chairman  
Thomas Broeker, Member  
Attest: Terri Johnson, Auditor

The following personnel actions were approved. Conservation: Kevin Irwin, Conservation Tech Day Hire. New rate is \$9.00/hr., effective 7/3. Cary motioned to approve. Broeker seconded. Local Health: CeCelia Klenk, Book Keeper, Retirement effective 7/12. Broeker motioned to approve. Cary seconded. Sheriff's Office: Jennifer Ellen Ratliff, PT Clerk, new hire. New rate is \$13.00/hr., effective 7/5. Robert "Kirby" Corrick, New special Deputy, paid \$1.00 per year, effective 6/27. Cary motioned to approve both actions. Broeker seconded.

Beck stated the meeting he and County Engineer Brian Carter attended with IDOT was in Coralville not Ames. Broeker motioned to approve the minutes, as amended, for the Board meeting held on June 20<sup>th</sup>, 2017. Cary seconded.

Committee Reports: Cary attended an Early Childhood meeting and they approved contracts for FY18. He attended an Iowa Workforce meeting and discussed one stop locations. SCC may be a logical location for SE Iowa but will need a 28E Agreement.

Meeting adjourned at 9:59 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 July 10, 2017  
Bob Beck, Chairman  
Attest: Terri Johnson, Auditor

A work session followed the board meeting. The Supervisors, Maintenance Supervisor Rodney Bliesener, Community Services Director Ken Hyndman and Bob Bartles with Hope Haven were present. Bartles stated Mt Pleasant's MHI unit was the only dual diagnosis facility in Iowa before it was closed by the State. The former County Care Facility is leased by Hope Haven and used as a Waiver Facility and fifteen residents currently live there. Bartles is looking into the possibility of changing the facility to a Dual Diagnosis Service Home as a locked facility. All is in the planning stages depending on funding, etc. The county's option is to keep the facility as is. Bartles did request a reduction in the lease payment to the County for use of the facility. Hyndman will check with SEIL regarding facility rental and expenses from Fund 10.

Following the above work session, the Board met with the Conservation Director and Conservation Board at Big Hollow at Noon for a tour on improvement progress.

#### All June Claims

A.S.C.E.	fee	240.00
Aajd Investments	rent	300.00
Abc Fire Extinguisher	supl	702.30
Ability Network	srvs	590.00
Absolute Transport Svcs	srvs	1,366.35
Access Energy	srvs	584.17
Access Systems	srvs	5,818.61
Advance Corretnl Hlthcr	srvs	9,554.64
All American Tree Svcs	srvs	850.00
Allgood Animal Hospital	srvs	10.00
Alliant Energy/Ipl	srvs	20,505.74
Altorfer	supl	2,400.62

Anderson Erickson	supl	1,025.76
Anderson, Larkin & Co	fee	10,000.00
Anderson, Roberts, Porth	srvs	408.00
Arnold Refrigeration	srvs	1,028.79
Aspelmeier Fisch Power	fee	582.00
Auditor State of Iowa	fee	425.00
Autumn Heights	srvs	150.00
Bauer Built Tire	srvs	2,481.88
Best Move	srvs	3,900.00
Binns & Stevens	supl	74,580.00
Blades of Green	srvs	4,177.85
Bob Barker Co	supl	494.71
Bp	srvs	222.41
Bridgeway	srvs	2,096.80
Brockway Co	srvs	223.45
Brown's Shoe Fit	supl	160.00
Burke Cleaners	srvs	1,119.07
Burlington Fire Dept	reimb	352.83
Burlington Glass Co	srvs	45.00
Burlington Hawk Eye	publ	3,998.90
Burl Munic Waterwork	srvs	2,861.87
Burlington Public Library	fee	51,959.70
Burlington Urban Srvs	srvs	50.00
Business Forms & Syst	supl	517.28
Calhoun-Burns & Assoc	srvs	2,954.30
Campus Comm Developers	srvs	900.00
Carquest	parts	1,435.10
Caspian Village	rent	900.00
Ccms	srvs	166.50
Cdw Government	equip	6,740.02
Centre State Intern'l	parts	2,988.02
Century Link	srvs	10,009.32
Cessford Construction	supl	2,501.67
Charm-Tex	supl	701.22
Cintas Corporation	supl	61.33
City of Burlington	srvs	2,670.60
City of Mediapolis	srvs	32.05
Clear Falls	srvs	85.25
Clement Communications	supl	240.11
Coast To Coast	supl	197.94
Comm Engineering	supl	447.00
Community Action of SEIA	rent	384.00
Coppes Pest Mgmt	srvs	492.00
Copy Systems, Inc	srvs	179.14
Counseling Associates	srvs	2,625.00
Craftsman Press	supl	133.00
Cray Law Firm, Plc	srvs	1,698.00
Cti Technology	srvs	5,832.00
Dande Workwear	supl	160.00
Danville Fire	reimb	1,400.98

Danville Savings Bank	go loan	302,924.85
Danville Telecom	srvs	31.32
Dennis Company	supl	232.41
Des Moines Co Attorney	fee	75.00
DMC Reg Waste Comm	fee	10,958.40
Des Moines Co News	publ	312.01
Des Moines Stamp	supl	195.20
Dmc Community Srvs	srvs	4,137.06
Drain Tainer	srvs	116.83
EIA Light & Power	srvs	1,934.29
Eastern Iowa Tire	srvs	237.84
Eberhardt, Seth	exam	1,218.60
Ebert Supply	supl	1,955.80
Ecolab Pest Elim Div	srvs	154.26
Electronic Applications	parts	1,031.65
Embellishments & Dsgns	srvs	154.00
Emergency Planning	srvs	712.00
Eslami, Ebrahim	rent	300.00
Fastenal	supl	1,014.20
Fillenwarth Beach	fee	1,504.80
Fisher Enterprises	srvs	220.00
Frank Dunn Co	supl	789.00
French-Reneker	srvs	10,136.13
Fye Excavating	srvs	98,739.20
Galls	supl	342.60
Geounlimited	srvs	1,725.00
Goodwill Ind.	srvs	1,129.18
Govern & Co.	srvs	2,500.00
Graber Services	equip	7,420.00
Graybill Communications	equip	9,946.02
Great Prairie Aea	supl	384.63
Great River Business Hlth	srvs	243.00
GRHS	srvs	34,835.51
GRMC	supl	6,334.64
Greenwood Cleaning	supl	2,717.67
Greiner Buildings	srvs	35,000.00
Groen Csr Rpr, Jody	srvs	13.00
Grout Scouts	srvs	52,119.00
H&L Mack Truck	parts	3,717.58
Harmony Bible Church	rent	5,773.00
Harrison, Mary	rent	300.00
Healthcare First	srvs	1,081.20
Helmuth Repair	parts	781.20
Henry Co Transition Link	srvs	8,535.72
Hillcrest Family Srvs	fee	2,752.35
Hirschman, Liza	reimb	29.49
Hoelzen, Doris	rent	425.00
Holt Supply Co	supl	117.32
Holtkamps Trailer Repair	srvs	85.00
Hope Haven	srvs	78,562.57



Huffman Welding	supl	595.13
Hy-Vee	supl	1,411.78
Ia Co Recorders Assc	maint	1,329.93
ICAP	ins	2,921.45
Ia Health Care Asc	fee	125.00
Ia Health Information	fee	250.00
ILEA	fee	665.00
Ia Prison Industries	supl	7,513.06
Iaccb	fee	2,000.00
Iaccvso	fee	50.00
Ia-II Office Solutions	supl	99.96
Iconnectyou	srvs	6,181.79
Ideal Ready Mix	supl	2,472.88
Imagetek	srvs	4,068.51
Industrial Motors	supl	62.12
Inmate Services	srvs	413.00
Insight Partnership	srvs	9,748.36
IICA	fee	735.00
Interstate All Battery	supl	227.35
Ip Pathways	srvs	2,286.00
Ipca	fee	30.00
Isac	fee	1,030.00
Isaca Treasurer	fee	150.00
Iscta	fee	300.00
J & S Electronic	srvs	5,161.26
J D Electric Co	srvs	8,791.84
J J Nichting Co	parts	26.00
Jaggar Cemetery Assc	fee	392.00
Janssen's Lawn Srvs	srvs	250.00
Jerry's Sport Center	supl	1,381.55
John Deere Financial	parts	300.26
Johnson Co Sheriff	srvs	31.57
Jones, Ryan	reimb	500.00
Keefe Commissary	supl	550.00
Keltek	supl	16,935.08
Kitchen Solvers	srvs	106.08
Klingner & Assoc	srvs	2,263.25
Koch Brothers	srvs	864.00
Kohl Wholesale	supl	8,242.80
Kossuth Cemetery	fee	1,232.00
Kozlowski Law Group	srvs	696.86
L & W Quarries	supl	5,994.70
Labsource	supl	680.00
Landon Csr, Scott	srvs	13.50
Lane Plumbing	srvs	28,897.00
Laveine Sanitation	srvs	478.47
Leaf	srvs	268.82
Liles, Cheryl N	srvs	328.75
Lisco	srvs	500.00
Long Creek Cemetery	fee	264.00

Louisa Co Sheriff	fee	2,800.00
Lowe's	supl	784.39
Lunning Chapel	srvs	900.00
M & M Properties	rent	300.00
M J Daly Construction	srvs	23,667.00
Mahaska Co. Auditor	exam	1,941.00
Mail Services	srvs	1,290.91
Mcdonald Supply	supl	153.18
Mcfarland-Swan	supl	100.97
Mckee Foods	supl	345.60
Mediacom	srvs	361.75
Mediapolis Ambulance	reimb	148.99
Mediapolis News	publ	692.16
Mediapolis Public Library	fee	17,319.90
Menards	supl	73.48
Merschman Fertilizer	supl	49,870.76
Metal Culverts	supl	20,985.00
Midtown Gardens Asc	rent	300.00
Midwest Spray Team	supl	8,982.00
Mike Campbell's	srvs	125.00
Miller, Jerry	reimb	920.00
Miracle Car Wash	srvs	169.50
Mobil 1 Lube Express	srvs	272.76
Monroe Systems	supl	570.79
MS Farm Implement	supl	1,185.94
Mt Pleasant News	publ	410.77
Mtc Technologies	srvs	259.91
Muscatine Co Sheriff	fee	77.50
Nelson, Mildred	reimb	1,000.00
Norm's Electric	srvs	3,452.81
Oak Ridge Services	srvs	800.00
Oden Enterprises	supl	16,543.04
Old 218	supl	530.37
On-Site Info Destruct	srvs	316.66
O'Reilly Auto Parts	parts	27.48
Per Mar Security Svcs	srvs	479.58
Pictometry Intern'l	srvs	26,648.66
Pitney Bowes	srvs	2,749.89
Postmaster	fee	260.00
Praxair Distribution	supl	70.85
Precision Drywall	srvs	4,000.00
Prickett, Kelsey	reimb	274.09
Pro Motorsports	equip	12,274.00
Prugh-Thielen Funeral	srvs	900.00
Purchase Power	supl	341.77
Quill	supl	475.97
Racom	srvs	146.28
Rahmus, Jason	exam	777.00
Rapids Reproductions	supl	65.57
Rathbun Regional	srvs	889.41

Record Securities	srvs	664.45
Reif Oil	supl	17,734.61
Reliable Pest	srvs	54.65
Reserve Account	supl	20,421.38
Ricoh	srvs	168.11
River Valley	supl	68.25
Riverview Designs	supl	180.00
Robberts, Kirkman, & Engler	srvs	130.00
Roberts Tire Center	parts	54.00
Roto-Rooter	srvs	1,050.00
Roway Doors	srvs	189.00
Salvation Army	pantry	400.00
Schmeiser, Dorothy	reimb	300.00
Sherwood Co	supl	159.80
Shield Technology	srvs	17,457.50
Shottenkirk	srvs	38.95
Siacc	srvs	16,374.93
Siadsa	srvs	27,610.95
Sirchie Fingerprint Lab	supl	283.44
Sneller, Luke	reimb	500.00
St Mary Cem Dodgeville	fee	116.00
St Mary's Cemetery	fee	180.00
Standard of Beaverdale	supl	3,719.14
Staples	supl	5,892.01
State Hygienic Lab	srvs	40.00
Sterzing Food	supl	945.00
Sunbelt Rentals	srvs	375.20
Sutherland, Greg	rent	766.50
Tenco Industries	srvs	7,954.75
The Ctk Group	fee	750.00
The Emblem Authority	supl	444.00
The Schneider Corp	srvs	4,625.00
Titan Machinery	parts	1,758.49
Titus, Kathy	srvs	2,800.00
Torres Md, Eugenio	exam	4,500.00
Tpc	supl	1,218.49
Tri-State Court Reporting	srvs	950.90
Tyler Technologies	srvs	531.25
Uniform Den	supl	1,066.00
Unity Point Health	srvs	128.82
Universal Therapy Group	srvs	100.00
Us Bank	srvs	77,007.03
Us Cellular	srvs	1,395.22
Valley Distribution	supl	271.81
Valley Environmental	parts	114.00
Vanguard Appraisals	srvs	48,471.30
Vapor Viper	srvs	200.00
Vaughan, Scott	rent	300.00
Verizon Wireless	srvs	2,740.07
Visa	supl	14,275.21

Wehage, Wilford	reimb	1,000.00
West Burlington Fire Dept	reimb	2,287.00
West Burlington Hydraulic	parts	62.07
West Payment Center	srvs	2,683.93
Wex Bank	fuel	5,622.70
Whitaker, Jim	srvs	500.00
Wilkins Law Office	srvs	294.00
Windstream	srvs	792.18
Winger Service	srvs	1,127.76
Zaiser's Landscaping	srvs	710.00
Zones	srvs	36,210.78
	grand total	1,624,289.24
0001 General Basic		359,253.60
0002 General Supp		46,906.20
0003 Gis		10,612.21
0008 Correct Facility Res		1,453.82
0010 Mh-Dd Services		162,314.29
0011 Rural Srvs Basic		162,000.00
0016 Case Management		1,787.53
0018 Residential Care Fac		979.87
0019 Law Library		467.30
0020 Secondary Roads		310,054.95
0027 Conservation Reserve		110,523.48
0029 Crisis Center		1,072.29
0031 2017 Line-Of-Credit		31,636.53
2000 Debt Service		302,924.85
4000 Emergency Mngmt		9,723.46
4010 E911 Surcharge		18,500.62
4012 Communications		1,209.21
4100 County Assessor		80,168.63
4150 Mhds Region		12,700.40