The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, July 17th, 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 her office is working on the General Election. The County Candidate filing period for anyone wanting to run as nominated by petition or non-party is August 6th – August 29th. Cary asked if a replacement location had been found for Precinct 1T. She stated she is checking with a facility. Public Health Administrator Christa Poggemiller stated her office is busy. They are preparing for the County Fair next week and they will have a First Aid Booth at the fair. Last week was a Board of Health meeting, she stated one member of the Public Health Board is moving out of the county but still working at Great River Health Systems. The State regulations do not state she cannot be on the Board. Therefore, Poggemiller wanted the Board of Supervisors opinion and if they had any concerns. Beck stated the Board member was long term and has done an excellent job. Cary and Broeker agreed with Beck's recommendation. County Treasurer Janelle Nalley-Londquist reported the tax statements should be ready in mid-August. CDS Director Ken Hyndman thanked the IT staff for helping his office with a computer server issue. He stated the SEIL monthly meeting was held last week and the final contracts have been approved. A funding letter was sent to legislatures explaining the regions need for sustainable funding. A Business Associates Agreement with the ISAC Computer group was signed. IT Director Colin Gerst stated his office was busy. He stated there was a major server failure at the CDS Office and they are recovering files. Conservation Office manager Jeff Breuer stated they were busy and park attendance has been good. He reported on the trail thru the Nature Center. Construction on the end sections of the trail should be finished soon and waiting for the start of construction of the center section. He stated Iowa Department of Transportation is in charge of the center section and there is a finish date of September 30th. County Engineer Brian Carter followed up with a report on the trail. He stated he thought they finished pouring concrete last Friday. He has an employee inspecting the sections of the trail for the County. He gave a Hwy 61 update, 150th is closed west of the highway. Stoney Hollow has reopened, and Plank Road is still closed. He heard a report the contractor plans to double the number of dirt dump trucks, if available, on Hwy 61. He cautioned everyone using Pleasant Grove Road to be aware of the truck traffic. The Beaverdale Road project is still moving along, concrete may be poured on Wednesday and hope to have the Washington Road intersection open within a couple of weeks. Next Tuesday is a Department of Transportation meeting in Ames for the third section of Hwy 61 in the northern part of the county. Assistant Land Use Administrator Jarred Lassiter stated a preliminary plat should be on the agenda next week for approval. He stated SEIRPC will hold their final meeting this afternoon for their long-range plans. The plans will be available at the meeting and on their website. Others present were Maintenance Supervisor Rodney Bliesener, Chief Deputy Jeff White and Sheriff Investigator Kevin Glendening.

Accounts Payable Claims in the amount of \$932,582.96 were approved upon motion made by Beck and seconded by Broeker.

Payroll Reimbursement claims in the amount of \$3,175.38 and non-cash taxable reimbursement in the amount of \$23.96 were approved upon motion made by Broeker and seconded by Beck.

Abatement request from the City of Mediapolis for 202 S Curve Street was presented. The City recently took over the property. Current outstanding taxes are \$5,854 for 2015 and 2016. They also requested release of any new upcoming property taxes. Broeker motioned to approve the request and seconded by Beck.

Abatement request from the City of West Burlington for 1110 W Mt Pleasant St was presented. The City no longer is renting the property and therefore not receiving any rental income. The request was submitted in December 2017 but was tabled due to the city still renting the property at the time. Therefore, they still owed the 2016 taxes. The total to abate for 2017 is \$747. Broeker motioned to approve the request and seconded by Beck.

2018 Assessors Homestead Credits and Military Exemptions lists were presented. Additionally, two denied requests were added to the list. Broeker motioned to approve and seconded by Beck.

FY2019 Revised Appointment Letter from the County Recorder was presented. The new letter considers

the recent salary percentage increase of the 1st Deputy. Broeker motioned to approve and seconded by Beck.

Personnel Actions:

County Recorder - Natalie Steffener, 1st Deputy received a salary percentage increase from 77% of the Recorder's salary to 80% of the Recorder's salary. New rate is \$53,296.00 effective 7/1/18. Broeker motioned to approve and seconded by Beck.

Local Health - Lynne Webb, Nurse. Paid administrative leave effective 7/13/18. Broeker motioned to approve and seconded by Beck.

Correctional Center - Alexis Abney, Correctional Officer FT. Unpaid leave 8.25 hrs. effective 7/21/18. Curtis Kenney, Correctional Officer Sergeant FT. Unpaid leave 11.93 hrs. effective 7/13/18. Broeker motioned to approve and seconded by Beck.

Reports received and filed in the Auditor's Office:
Dewey Byar Trust U/W, Qtr. ending 6/30/18
Clerk's Report of Fees Collected, June 2018
General Assistance Monthly Report, June 2018

Beck motioned to approve minutes for the Board meeting held on June 26th, 2018. Seconded by Broeker. Note: The incorrect meeting minutes date was listed on agenda, should have been July 10th. The correct meeting minutes will be added to next week's agenda for approval.

Committee reports. Broeker attended the Joint Safety Committee meeting and they evaluated the Safety Director. She did very well. He attended a SEIL Advisory Board meeting and were happy to discuss the recently opened Des Moines County Recovery Center and the progress of the Crisis Intervention Training being offered in October. He attended a SEIL Governance Board meeting. Beck attended the Board of Health meeting and the Donor Appreciation Event at Southeastern Community College. Cary attended a RUSS meeting and reported they are doing well with the tanker pump truck. He also noted the FY19 Membership fee is \$8,000. This is \$2,000 less than last year's fee.

Meeting was adjourned at 9:30 AM.

A work session was held following the meeting. The Board of Supervisors and County Sheriff discussed the ATV/UTV Ordinance. Others present to discuss the ordinance were Jack Dahlsten, Jeremy Dean, Chief Deputy, County Engineer, Conservation, Des Moines County News Reporter Sherry Kaestner, Laura Blanchard and Hawkeye Reporter Elizabeth Meyer. Sheriff Johnstone stated he has reviewed twenty different ordinances across the state. The ordinances had a lot of safeguards built in and a lot mirrored or were directed by the Iowa Code. Discussions were held on different sections of the proposed ordinance. The most discussed topics were the age considered legal to operate an ATV/UTV - 16 or 18 years old, using county blacktop roads to access gravel roads and speed limits. The Board stated they are not opposed to an ATV/UTV Ordinance. The next work session will be held July 24^{th} at 10:00 AM.

Another work session was held. The Board of Supervisors and County Engineer went on a road tour.

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.dmcounty.com

Approved July 24th 2018 Jim Cary, Chairman Attest: Terri Johnson, Auditor

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CityOfBurl fuel 358.79 CityOfMediapolis srvc 32.68 ClearFallsBottledWate supl 34.50 CommunicationsEnginee srvc 167.00 CommunityActionOfSeIa rent 198.00 CoppesPestMgmtInc srvc 216.00 CounselingAssociatesI srvs 3400.00 CrayLawFirm,Plc srvc 90.00 DanvilleStateSavingsB srvc 191698.19 DanvilleTelecom srvc 31.70 DaveBessineElectricIn srvc 1935.97 DeeryCollisionCenter srvc 1000.00 DesMoiCoAuditor loan 66731.13 DesMoiCoRecorder supl 113.90 DesMoiCoRegWasteComm srvc 11717.90 DesMoiConutyNews srvc 345.54 DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 266.00	CessfordConstruction	supl	1245.88
CityOfMediapolis srvc 32.68 ClearFallsBottledWate supl 34.50 CommunicationsEnginee srvc 167.00 CommunityActionOfSeIa rent 198.00 CoppesPestMgmtInc srvc 216.00 CounselingAssociatesI srvs 3400.00 CrayLawFirm,Plc srvc 90.00 DanvilleStateSavingsB srvc 191698.19 DanvilleTelecom srvc 31.70 DaveBessineElectricIn srvc 1935.97 DeeryCollisionCenter srvc 1000.00 DesMoiCoAuditor loan 66731.13 DesMoiCoRecorder supl 113.90 DesMoiCoRegWasteComm srvc 11717.90 DesMoiContegWasteComm srvc 345.54 DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 266.00	CherylNewmanLiles	srvc	658.00
ClearFallsBottledWate supl 34.50 CommunicationsEnginee srvc 167.00 CommunityActionOfSeIa rent 198.00 CoppesPestMgmtInc srvc 216.00 CounselingAssociatesI srvs 3400.00 CrayLawFirm,Plc srvc 90.00 DanvilleStateSavingsB srvc 191698.19 DanvilleTelecom srvc 31.70 DaveBessineElectricIn srvc 1935.97 DeeryCollisionCenter srvc 1000.00 DesMoiCoAuditor loan 66731.13 DesMoiCoRecorder supl 113.90 DesMoiCoRegWasteComm srvc 11717.90 DesMoiColuntyNews srvc 345.54 DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 266.00	CityOfBurl	fuel	358.79
CommunicationsEnginee srvc 167.00 CommunityActionOfSeIa rent 198.00 CoppesPestMgmtInc srvc 216.00 CounselingAssociatesI srvs 3400.00 CrayLawFirm,Plc srvc 90.00 DanvilleStateSavingsB srvc 191698.19 DanvilleTelecom srvc 31.70 DaveBessineElectricIn srvc 1935.97 DeeryCollisionCenter srvc 1000.00 DesMoiCoAuditor loan 66731.13 DesMoiCoRecorder supl 113.90 DesMoiCoRegWasteComm srvc 11717.90 DesMoiColuntyNews srvc 345.54 DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 266.00	CityOfMediapolis	srvc	32.68
CommunityActionOfSeIa rent 198.00 CoppesPestMgmtInc srvc 216.00 CounselingAssociatesI srvs 3400.00 CrayLawFirm,Plc srvc 90.00 DanvilleStateSavingsB srvc 191698.19 DanvilleTelecom srvc 31.70 DaveBessineElectricIn srvc 1935.97 DeeryCollisionCenter srvc 1000.00 DesMoiCoAuditor loan 66731.13 DesMoiCoRecorder supl 113.90 DesMoiCoRegWasteComm srvc 11717.90 DesMoiConutyNews srvc 345.54 DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	ClearFallsBottledWate	supl	34.50
CoppesPestMgmtInc CounselingAssociatesI Srvs 3400.00 CrayLawFirm,Plc Srvc 90.00 DanvilleStateSavingsB Srvc 191698.19 DanvilleTelecom Srvc 31.70 DaveBessineElectricIn Srvc 1935.97 DeeryCollisionCenter Srvc 1000.00 DesMoiCoAuditor DesMoiCoRecorder Supl DesMoiCoRegWasteComm Srvc 11717.90 DesMoiCountyNews Srvc 345.54 DiamondRealty Tent 1025.00 DltSolutionsInc Srvc 4127.80 DouglasBeckman Tent 400.00 EasternIaLight&PowerC Srvs EbertSupplyCo Supl EsclabPestElimDiv Srvc 79.83 ElectronicApplication FastenalCompany Srvc 16700.00 FastenalCompany Srvc 33616.86 FisherEnterprises Srvc 260.00	CommunicationsEnginee	srvc	167.00
CounselingAssociatesI srvs 3400.00 CrayLawFirm,Plc srvc 90.00 DanvilleStateSavingsB srvc 191698.19 DanvilleTelecom srvc 31.70 DaveBessineElectricIn srvc 1935.97 DeeryCollisionCenter srvc 1000.00 DesMoiCoAuditor loan 66731.13 DesMoiCoRecorder supl 113.90 DesMoiCoRegWasteComm srvc 11717.90 DesMoiCountyNews srvc 345.54 DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 1679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	CommunityActionOfSeIa	rent	198.00
CrayLawFirm,Plcsrvc90.00DanvilleStateSavingsBsrvc191698.19DanvilleTelecomsrvc31.70DaveBessineElectricInsrvc1935.97DeeryCollisionCentersrvc1000.00DesMoiCoAuditorloan66731.13DesMoiCoRecordersupl113.90DesMoiCoRegWasteCommsrvc11717.90DesMoiCountyNewssrvc345.54DiamondRealtyrent1025.00DltSolutionsIncsrvc4127.80DouglasBeckmanrent400.00EasternIaLight&PowerCsrvs806.55EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	CoppesPestMgmtInc	srvc	216.00
DanvilleStateSavingsBsrvc191698.19DanvilleTelecomsrvc31.70DaveBessineElectricInsrvc1935.97DeeryCollisionCentersrvc1000.00DesMoiCoAuditorloan66731.13DesMoiCoRecordersupl113.90DesMoiCoRegWasteCommsrvc11717.90DesMoiCountyNewssrvc345.54DiamondRealtyrent1025.00DltSolutionsIncsrvc4127.80DouglasBeckmanrent400.00EasternIaLight&PowerCsrvs806.55EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	CounselingAssociatesI	srvs	3400.00
DanvilleTelecomsrvc31.70DaveBessineElectricInsrvc1935.97DeeryCollisionCentersrvc1000.00DesMoiCoAuditorloan66731.13DesMoiCoRecordersupl113.90DesMoiCoRegWasteCommsrvc11717.90DesMoiCountyNewssrvc345.54DiamondRealtyrent1025.00DltSolutionsIncsrvc4127.80DouglasBeckmanrent400.00EasternIaLight&PowerCsrvs806.55EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	CrayLawFirm,Plc	srvc	90.00
DaveBessineElectricInsrvc1935.97DeeryCollisionCentersrvc1000.00DesMoiCoAuditorloan66731.13DesMoiCoRecordersupl113.90DesMoiCoRegWasteCommsrvc11717.90DesMoiCountyNewssrvc345.54DiamondRealtyrent1025.00DltSolutionsIncsrvc4127.80DouglasBeckmanrent400.00EasternIaLight&PowerCsrvs806.55EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	DanvilleStateSavingsB	srvc	191698.19
DeeryCollisionCentersrvc1000.00DesMoiCoAuditorloan66731.13DesMoiCoRecordersupl113.90DesMoiCoRegWasteCommsrvc11717.90DesMoiCountyNewssrvc345.54DiamondRealtyrent1025.00DltSolutionsIncsrvc4127.80DouglasBeckmanrent400.00EasternIaLight&PowerCsrvs806.55EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	DanvilleTelecom	srvc	31.70
DesMoiCoAuditor loan 66731.13 DesMoiCoRecorder supl 113.90 DesMoiCoRegWasteComm srvc 11717.90 DesMoiCountyNews srvc 345.54 DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	DaveBessineElectricIn	srvc	1935.97
DesMoiCoRecordersupl113.90DesMoiCoRegWasteCommsrvc11717.90DesMoiCountyNewssrvc345.54DiamondRealtyrent1025.00DltSolutionsIncsrvc4127.80DouglasBeckmanrent400.00EasternIaLight&PowerCsrvs806.55EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	DeeryCollisionCenter	srvc	1000.00
DesMoiCoRegWasteComm srvc 11717.90 DesMoiCountyNews srvc 345.54 DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	DesMoiCoAuditor	loan	66731.13
DesMoiCountyNewssrvc345.54DiamondRealtyrent1025.00DltSolutionsIncsrvc4127.80DouglasBeckmanrent400.00EasternIaLight&PowerCsrvs806.55EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	DesMoiCoRecorder	supl	113.90
DiamondRealty rent 1025.00 DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	DesMoiCoRegWasteComm	srvc	11717.90
DltSolutionsInc srvc 4127.80 DouglasBeckman rent 400.00 EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	DesMoiCountyNews	srvc	345.54
DouglasBeckmanrent400.00EasternIaLight&PowerCsrvs806.55EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	DiamondRealty	rent	1025.00
EasternIaLight&PowerC srvs 806.55 EbertSupplyCo supl 48.00 EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	DltSolutionsInc	srvc	4127.80
EbertSupplyCosupl48.00EcolabPestElimDivsrvc79.83ElectronicApplicationsrvc679.45Esrisrvc16700.00FastenalCompanysupl820.83FirstResourcesCorpsrvs33616.86FisherEnterprisessrvc260.00	DouglasBeckman	rent	400.00
EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	EasternIaLight&PowerC	srvs	806.55
EcolabPestElimDiv srvc 79.83 ElectronicApplication srvc 679.45 Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	•	supl	48.00
Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	** *	•	79.83
Esri srvc 16700.00 FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	ElectronicApplication	srvc	679.45
FastenalCompany supl 820.83 FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00	**		
FirstResourcesCorp srvs 33616.86 FisherEnterprises srvc 260.00			
FisherEnterprises srvc 260.00	* *	•	
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Ft.MadisonWaterDept	srvs	151.28
FyeExcavating	srvc	49778.73
Geounlimited,Llc	srvc	525.00
GreatPrairieAea	supl	112.50
GrRiverBusinessHealth	srvc	92.00
GrRiverHealthSystems	fees	900.00
GrRiverMedicalCenter	srvs	28319.60
GreaterBurlConvention	srvc	550.00
GreaterBurlPartnershi	srvc	10000.00
Greenwood Cleaning Syst	supl	408.90
H&LMackTruckSales	supl	7761.23
HarmonyBibleChurch	rent	5773.00
HealthcareFirst	srvc	795.00
HenryCountyTransition	srvs	16445.98
HeritageMedical	supl	221.76
HillcrestFamilyServic	srvs	29946.83
HopeHavenAreaDevelopm	srvs	77739.74
HuffmanWelding&Machin	supl	110.50
Hy-VeeAccountsReceiva	prov	244.93
Hy-VeeFoodStore#1042	supl	406.36
IaCoTechnologyClearin	dues	59780.46
IaCommunitiesAssuranc		255176.66
IaPrisonIndustries	supl	1363.54
Ia-IlOfficeSolutions	supl	237.32
Iconnectyou	srvc	3214.08
IcsJailSuppliesInc	supl	1003.10
InsightPartnershipGro	srvs	86.63
InterstateAllBatteryC	supl	79.20
Intoximeters	supl	442.50
IowaWorkforceDevelopm	srvc	925.05
Ipac	fees	2060.94
Isac	isac	840.00
IsacGroupUnempFund	srvc	4899.43
J&SElectronicBusiness	srvs	1951.50
JarrettDirtWorks	supl	5060.00
JasonRahmus	srvc	156.00
Jim'SLock&Safe	supl	95.50
JohnsonCoMedExaminerD	srvc	302.95
JointSafetyCommittee	aloc	12605.00
KathyTitus	srvc	1400.00
KeltekIncorporated	supl	124.22
KiwanisClub	fees	60.00
KohlWholesale	supl	3075.04
L&WQuarries	supl	213.16
LaveineSanitationServ	srvc	103.00
Leaf		86.91
Lisco	srvc	
	srvs	500.00
LouisaCoSheriff'SOffi	meds	9.07
Lowe'S	supl	29.21
LynchDallas,P.C.	srvc	195.00

MJDalyConstructionCo	supl	3819.00
MailServicesLlc	srvc	1321.19
Mcfarland-Swan	supl	373.86
MediapolisNews	srvc	248.98
Menards-WestBurl	supl	229.89
MidwestJanitorialServ	srvc	3691.00
MiracleCarWash	srvc	35.00
MphIndustriesInc	supl	88.19
MtcTechnologies	srvc	33.81
NorthlandSecuritiesIn	srvc	1250.00
On-SiteInfoDestructio	srvc	97.20
OptimaeLifeServices	srvs	30593.53
PerMarSecurityService	srvc	262.17
PoliceLegalSciences	fees	1200.00
PrairieViewMgt,Inc	srvs	6510.00
PraxairDistributionIn	supl	193.15
Prugh-ThielenFuneralH	srvc	900.00
RacomCorp	srvc	74.04
RathbunRegional	srvc	698.25
RebekahShenkor	srvc	151.14
RecordSecurities	srvc	1264.54
ReifOilCompany	supl	6873.28
RonWooldridgeTrucking	srvc	510.00
RonnieLangwell	rent	380.00
SalvationArmy	food	800.00
SarahJDittmerCsrRpr	srvc	150.50
Seirpc	dues	67873.00
Self-Reliance,Inc	srvs	9800.00
ServicemasterCleaning	srvc	1755.00
SethEberhardt	srvc	1359.00
Siacc	srvc	29854.97
Siadsa	srvc	16167.41
StVincentDePaulSociet	supl	200.00
StacyJoGrayReporting,	srvc	1202.25
StandardOfBeaverdaleI	supl	222.13
StaplesCreditPlan	supl	119.98
SterzingFoodCompany	supl	495.00
StoneGardensApartment	rent	400.00
SwlEnterprises,L.C.	rent	940.00
TencoIndustries,Inc.	srvs	45880.00
TitanMachinery	srvc	15.09
Трс	supl	677.85
TreasurerStateOfIowa	srvs	18396.74
TylerTechnologies	fees	14727.00
UniformDen,Inc	srvc	694.27
UnitedStatesTreasury	tax	357.08
UniversalTherapyGroup	srvc	100.00
UretekUsa,Inc.	supl	94779.91
UsBank	supl	5994.98
UsCellular	srvc	1227.67

ValleyDistribution	supl	141.00
VanBurenJobOpportunit	srvs	1525.54
Verizon	srvc	163.75
VerizonWireless	srvc	2665.78
Visa	srvs	3427.46
WaltFaidleyTrucking	srvc	1071.10
WashburnLaundry	supl	235.19
WashingtonCo.Sheriff'	srvs	3374.81
WeberPaperCompany	supl	276.60
WexBank	fuel	6739.11
WilkensLawOffice	srvc	2124.75
Windstream	srvc	694.54
WingerService	srvc	532.11
WmpfGroup,Llc	publ	134.55
YoungHouseFamilyServi	srvc	1072.95
ZaiserFabricationInc	srvc	1268.14
TOTAL		1401152.35
0001 General Basic		225987.00
0002 General Supp		273532.09
0003 GIS		17288.01
0008 Correct Facility Res		899.90
0010 MHDD Services		2165.95
0011 Rural Srvs Basic		38967.90
0018 Residential Care Fac		42.00
0020 Secondary Roads		187770.40
0024 Recorders Records		60.00
Mgm 0027 Conservation Resry		981.34
0027 Conservation Resrv 0029 Crisis Center		1652.67
0029 Crisis Center 0031 Line-of-Credit		2565.02
4000 Emergency Mngmt		852.14
4010 Energency Minghit		66716.23
4010 E911 4012 Communications		3609.27
4100 County Assessor		233.34
4150 MHDS Region		386130.90
4150 MILIOS Kegion		