### January 19, 2016

The Des Moines County Board of Supervisors met in regular session at the Court House in Burlington at 9 AM on Tuesday, January 19<sup>th</sup>, 2016, with Tom Broeker, Bob Beck and Jim Cary present.

Unless otherwise noted, all motions carried.

Meet with Department Heads: Chris Lee, Conservation Director, reported that the open house for the renovations at Starr's Cave Nature Center was well attended. Following the open house, a dinner was held for volunteers. City/County Safety Director Angie Vaughan stated that she is hearing of near miss accidents and she wants them to be reported if a future accident might be prevented. County Attorney Amy Beavers stated that Monday was a holiday for State offices so District Court Service Day was taking place today. DCS Ken Hyndman will be attending a meeting of the management team for SEIL at Washington. They will be working on the job description, contract of employment, etc. for the patient advocates. Hyndman also mentioned news of a fire at a group home ran by Hope Haven. It was reported that they didn't have smoke detectors. Vaughan stated that the Burlington Fire Department has a grant for smoke detectors to give residents and they will also install them free of charge.

The following correspondence was received and filed: Beck read a notice of public hearing for the widening of part of Highway 61 between Burlington and Wapello. This will take place at Mediapolis Elementary School at 5:15 PM on February 16<sup>th</sup>. Informal discussion begins at 4:30.

Accounts Payable Claims in the amount of \$462,933.36 were approved upon motion by Beck. Seconded by Cary.

Broeker read the list of committee assignments for 2016. DesCom was added to Beck's list and deleted from Cary's. Cary moved to approve. Seconded by Beck.

#### **Committee Assignments for 2016**

# Robert W. Beck - <u>beckb@dmcounty.com</u>

College County Fair Service Agency DMC Solid Waste Commission Highway 61 Coalition Quad County De-categorization Board SEIA Regional Trails Committee/Commission DesCom

### Jim Cary - caryj@dmcounty.com

Caring CommUnity Empowerment Board Dept of Corrections – 8<sup>th</sup> Judicial District Emergency Food & Shelter Board of DMC Great River Gateway Committee Regional Workforce Investment Board-Region 16 SEIA Community Action South Iowa Crime Commission

Tom Broeker - broekert@dmcounty.com

City/County Health Insurance Board DMC Emergency Management Commission DMC Solid Waste Commission - alternate REAP Committee RUSS - alternate SEIL Mental Health Region Board DMC Conservation Board/Liaison Emergency Food & Shelter Board of DMC Iowa-Illinois Freight Corridor SEIRPC Local Health Board

Community Action Neighborhood CAP Council Steamboat Senior Center GIS Commission Home Caring Services Board RUSS South Iowa Area Juvenile Detention Agency

DMC Case Management Advisory Board DMC Joint Safety Committee Grow Greater Burlington/Chamber of Commerce Emergency Food & Shelter Board of DMC Disaster Recovery Organization DMC Safety Committee

## Flood Plain Advisory Board

Judy Stuecker was appointed to represent the county on the COBCO Board effective immediately. Her term is for two years and will end on December 31, 2017. Beck moved to approve. Seconded by Cary.

At the Correctional Center, part time transport officer Cindy Bowen was discharged effective January 15, 2016. Motion to approve was made by Beck and seconded by Cary.

The following reports were received and filed: Clerk's Report of Fees Collected, December 2015 Byar Trust, Qtr ending 12/31/2015

Cary moved to approve minutes for the Board meeting held on January 12<sup>th</sup>, 2016. Seconded by Beck.

Results were canvassed for an Election held on January 9<sup>th</sup>, 2016, for Trustees of Two Rivers Levee & Drainage District. There were two positions open for three year terms. Kirk Siegle received ten votes. Lee Robertson received ten votes. Siegle and Robertson were declared the winners. Beck moved to approve the results as canvassed. Seconded by Cary.

During committee reports, Beck had attended the open house and volunteer dinner at Starr's Cave. Beck remarked on the renovation of the Center. Lee added that it cost about \$50,000 and was all donated money.

Meeting was adjourned at 9:34 AM.

This Board meeting is recorded and the tape is kept on file for two years. The minutes are also posted on the county's website <u>www.dmcounty.com</u>

Approved January 26, 2016 Tom Broeker, Chairman Attest: Carol S. Copeland, County Auditor

All January Claims

Abc Fire Extinguisher	srvs	441.70
Absolute Transport	srvs	364.88
Access Energy	srvs	259.32
Access Systems	srvs	21.15
Advance Auto Parts	supl	94.33
Advance Correctnl Hlthcr	srvs	18,249.64
Alliant Energy	srvs	16,093.49
Altorfer	srvs	870.58
Anderson Erickson	supl	960.91
Armstrong Systems	srvs	155.00
Arnold Refrigeration	srvs	669.75
Aspelmeier Fisch Power	srvs	192.00
At&t	srvs	34.51
Auca Rockford Lockbox	srvs	491.55
Baker, Barbara	reimb	15.00
Bauer Built Tire	parts	3,054.14
Bob Barker Co	supl	193.90
Bp	srvs	120.52
Bridgeway	srvs	1,693.12

Brockway Co	srvs	1,184.24
Brozene Hydraulic	equip	12,141.02
Burgus, Howard	reimb	765.00
Burke Cleaners	srvs	202.84
Burl Area Honor Guard	flags	150.00
Burlington Hawk Eye	publ	1,436.81
Burl Munic Waterwork	srvs	3,554.02
Burlington Urban Service	srvs	50.00
Calhoun-Burns & Assc	srvs	3,234.20
Card Center	srvs	270.95
Carosh Compliance	fee	12,500.00
Carquest	parts	998.92
Carriker, Kyle	rent	600.00
Ccda	fee	40.00
Ccms	srvs	652.50
Cdw Government	supl	4,296.54
Central Ia Detention	fee	2,400.00
Centre State Intern'l	parts	17,415.08
Century Link	srvs	2,470.07
Cessford Construction	supl	2,432.65
Charm-Tex	supl	102.94
Cintas Corporation	supl	90.81
City of Burlington	srvs	681.99
City of Mediapolis	srvs	31.00
Clear Falls	srvs	39.50
Coast To Coast	supl	327.95
Cole Construction	srvs	70,194.67
Comm Action of SEIA	pantry	200.00
Comm Health Centers	grant	321.71
Conrad, Bernard	reimb	21.27
Coppes Pest Mgmt	srvs	334.00
Copy Systems	srvs	33.25
Counseling Assoc	srvs	1,044.00
Craftsman Press	supl	398.50
Cray, Goddard, Miller,	srvs	642.00
Crowner, Mike	rent	350.00
Daily Democrat	publ	209.75
Dande Workwear	supl	119.99
Danville Savings Bank	go loan	164,749.48
Danville Telecom	srvs	27.92
Davis, Brigitte	reimb	21.38
Decker, Jr., Howard	srvs	78.35
Dennis Co	supl	23.85
Des Moines Co Attorney	fee	51,783.00
Des Moines Co Auditor	reimb	326.26
DMC Case Management	srvs	73.52
Des Moines Co EMA	fee	71,891.50
Des Moines Co Fair Asc	fee	62,000.00
DMC Reg Waste Comm	srvs	13,354.56
Des Moines Co Sheriff	supl	93.01
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Des Moines Stamp supl 73.70   Descom fee 111,758.50   Diamond Realty rent 600.00   Dudgeon-Mcculley Fnrl srvs 900.00   Eastern La Light & Power srvs 3,531.65   Eastern Lowa Tire tires 874.76   Eberhardt, Seth exam 459.60   Ebert Supply supl 491.21   Ecclab Pest Elim Div srvs 72.00   Electronic Applications supl 1,243.85   Embellishments & Dsgn srvs 186.22   Farm King supl 41.97   Fastenal parts 916.10   Fisher Enterprises srvs 2,893.75   Galls supl 33.09   Gerst, Colin reimb 20.04   Great Prairie Aea supl 162.03   GRMC srvs 79,636.28   Great Western Bank rent 325.00   Greater Burl Patnership fee 378.00   Greater Burl Patnership fee	Des Moines Co News	fee	405.70
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Gallssupl33.09Gerst, Colinreimb20.04Great Prairie Aeasupl162.03GRMCsrvs79,636.28Great Western Bankrent325.00Greater Burl Partnershipfee378.00Greenwood Cleaningsupl1,040.09H & L Mack Truckparts1,551.82Hardin, Ginareimb245.60Hertz Farm Mngmtsrvs1,797.80Higginssupl303.75Hobby Lobbysupl8.97Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Fye Excavating	srvs	
Gerst, Colinreimb $20.04$ Great Prairie Aeasupl $162.03$ GRMCsrvs $79,636.28$ Great Western Bankrent $325.00$ Greater Burl Partnershipfee $378.00$ Greanwood Cleaningsupl $1,040.09$ H & L Mack Truckparts $1,551.82$ Hardin, Ginareimb $245.60$ Hertz Farm Mngmtsrvs $1,797.80$ Higginssupl $303.75$ Hobby Lobbysupl $8.97$ Home Caring Srvssrvs $294.08$ Homes In Iowarent $300.00$ Hope Havensrvs $26,585.83$ Housewright, Robertsupl $338.78$ Hutchinson, Conniereimb $127.50$ Hy-Veesupl $658.06$ Ia Co Recorders Assocfee $200.00$ IDOTfee $3,446.24$ Ia Prison Industriessupl $1,245.98$ Ia Secretary of Statefee $30.00$ Iconnectyousrvs $37.50$ Industrial Motorssupl $2,535.80$ Imageteksrvs $37.50$ Industrial Motorssupl $215.72$ Insight Partnershipsrvs $1,969.04$ Iowa Outdoorsfee $24.00$ Ip Pathwayssrvs $10,000.00$	-	supl	
Great Prairie Aeasupl $162.03$ GRMCsrvs $79,636.28$ Great Western Bankrent $325.00$ Greater Burl Partnershipfee $378.00$ Greenwood Cleaningsupl $1,040.09$ H & L Mack Truckparts $1,551.82$ Hardin, Ginareimb $245.60$ Hertz Farm Mngmtsrvs $1,797.80$ Higginssupl $303.75$ Hobby Lobbysupl $8.97$ Home Caring Srvssrvs $294.08$ Homes In Iowarent $300.00$ Hope Havensrvs $26,585.83$ Housewright, Robertsupl $96.98$ Huffman Weldingsupl $338.78$ Hutchinson, Conniereimb $127.50$ Hy-Veesupl $658.06$ Ia Co Recorders Assocfee $200.00$ IDOTfee $3,446.24$ Ia Prison Industriessupl $1,245.98$ Ia Secretary of Statefee $30.00$ Iconnectyousrvs $150.00$ Ideal Ready Mixsupl $276.00$ Illowa Culvertsupl $5,535.80$ Imageteksrvs $37.50$ Industrial Motorssupl $215.72$ Insight Partnershipsrvs $1,969.04$ Iowa Outdoorsfee $24.00$ Ip Pathwayssrvs $10,000.00$	Gerst, Colin	-	
GRMCsrvs $79,636.28$ Great Western Bankrent $325.00$ Greater Burl Partnershipfee $378.00$ Greenwood Cleaningsupl $1,040.09$ H & L Mack Truckparts $1,551.82$ Hardin, Ginareimb $245.60$ Hertz Farm Mngmtsrvs $1,797.80$ Higginssupl $303.75$ Hobby Lobbysupl $8.97$ Home Caring Srvssrvs $294.08$ Homes In Iowarent $300.00$ Hope Havensrvs $26,585.83$ Housewright, Robertsupl $96.98$ Huffman Weldingsupl $338.78$ Hutchinson, Conniereimb $127.50$ Hy-Veesupl $658.06$ Ia Co Recorders Assocfee $200.00$ IDOTfee $3,446.24$ Ia Prison Industriessupl $1,245.98$ Ia Secretary of Statefee $30.00$ Iconnectyousrvs $150.00$ Ideal Ready Mixsupl $276.00$ Illowa Culvertsupl $5,535.80$ Imageteksrvs $37.50$ Industrial Motorssupl $215.72$ Insight Partnershipsrvs $1,969.04$ Iowa Outdoorsfee $24.00$ Ip Pathwayssrvs $10,000.00$		supl	162.03
Greater Burl Partnershipfee378.00Greenwood Cleaningsupl1,040.09H & L Mack Truckparts1,551.82Hardin, Ginareimb245.60Hertz Farm Mngmtsrvs1,797.80Higginssupl303.75Hobby Lobbysupl8.97Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl2,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	GRMC	-	79,636.28
Greenwood Cleaningsupl1,040.09H & L Mack Truckparts1,551.82Hardin, Ginareimb245.60Hertz Farm Mngmtsrvs1,797.80Higginssupl303.75Hobby Lobbysupl8.97Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Hutfman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Great Western Bank	rent	325.00
Greenwood Cleaningsupl1,040.09H & L Mack Truckparts1,551.82Hardin, Ginareimb245.60Hertz Farm Mngmtsrvs1,797.80Higginssupl303.75Hobby Lobbysupl8.97Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Hutfman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Greater Burl Partnership	fee	378.00
H & L Mack Truckparts1,551.82Hardin, Ginareimb245.60Hertz Farm Mngmtsrvs1,797.80Higginssupl303.75Hobby Lobbysupl8.97Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Hutfman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	-	supl	1,040.09
Hertz Farm Mngmtsrvs1,797.80Higginssupl303.75Hobby Lobbysupl8.97Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	•	-	
Higginssupl303.75Hobby Lobbysupl8.97Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Hardin, Gina	reimb	245.60
Hobby Lobbysupl8.97Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Hertz Farm Mngmt	srvs	1,797.80
Home Caring Srvssrvs294.08Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Higgins	supl	303.75
Homes In Iowarent300.00Hope Havensrvs26,585.83Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Hobby Lobby	supl	8.97
Hope Havensrvs26,585.83Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Home Caring Srvs	srvs	294.08
Housewright, Robertsupl96.98Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Homes In Iowa	rent	300.00
Huffman Weldingsupl338.78Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Hope Haven	srvs	26,585.83
Hutchinson, Conniereimb127.50Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Housewright, Robert	supl	96.98
Hy-Veesupl658.06Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Huffman Welding	supl	338.78
Ia Co Recorders Assocfee200.00IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Hutchinson, Connie	reimb	127.50
IDOTfee3,446.24Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Hy-Vee	supl	658.06
Ia Prison Industriessupl1,245.98Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Ia Co Recorders Assoc	fee	200.00
Ia Secretary of Statefee30.00Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	IDOT	fee	3,446.24
Iconnectyousrvs150.00Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Ia Prison Industries	supl	1,245.98
Ideal Ready Mixsupl276.00Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Ia Secretary of State	fee	30.00
Illowa Culvertsupl5,535.80Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Iconnectyou	srvs	150.00
Imageteksrvs37.50Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Ideal Ready Mix	supl	276.00
Industrial Motorssupl215.72Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Illowa Culvert	supl	5,535.80
Insight Partnershipsrvs1,969.04Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Imagetek	srvs	37.50
Iowa Outdoorsfee24.00Ip Pathwayssrvs10,000.00	Industrial Motors	supl	215.72
Ip Pathways srvs 10,000.00	Insight Partnership	srvs	1,969.04
	Iowa Outdoors	fee	24.00
Isac fee 1,190.00	Ip Pathways		10,000.00
	Isac	fee	1,190.00

Isac Group Unemp	fee	878.07
J & S Electronic	supl	1,462.21
Jefferson Co Sheriff	srvs	20.00
Jim's Body Shop	parts	325.49
Jim's Lock & Safe	supl	44.96
John Deere Financial	parts	23.93
Johnson Co ME	exam	1,857.98
Jpn Assett Management	rent	275.00
Kaminsky, Sullenberger	fee	275.00
Keefe Commissary	supl	440.00
King, Joyce	reimb	133.50
Kiwanis Club	fee	55.00
Klenk, Cecelia	reimb	53.94
Kohl Wholesale	supl	6,040.59
Kone	srvs	940.00
L & L Storage	rent	400.00
L & W Quarries	supl	518.13
L3 Comm. Mobile-Vision	supl	350.00
Laveine Sanitation	srvs	343.00
Lisco	srvs	2,260.00
Lowe's	supl	2,151.79
Lunning Chapel	srvs	2,195.00
Lynch Dallas, P.C.	srvs	1,475.00
MJ Daly Construction	supl	10,022.00
Mail Services	srvs	2,840.82
Main Street Tire	srvs	18.60
Maple Hills Apts	rent	200.00
Mason, Stuart	reimb	2.46
Mccabe, Charles	rent	250.00
Mcelderry, Chris	reimb	2.40
Mcfarland-Swan	supl	364.92
Mckee Foods	supl	230.40
Mclaughlin Oil	supl	870.00
Mediacom	srvs	325.80
Mediapolis News	publ	329.80
Medtox Laboratories	labs	1,181.68
Menards	supl	703.40
Miracle Car Wash	srvs	88.50
Mjth	rent	6,253.00
Mobil 1 Lube Express	srvs	71.45
Mocic	fee	150.00
Modern Welding	srvs	300.00
Monoprice	supl	24.64
Monroe Truck Equip	parts	71.04
Mtc Technologies	srvs	263.65
Ndaa	fee	174.00
Norm's Koestner Electric	srvs	1,684.60
Office Depot	supl	122.60
On-Site Info Destruction	srvs	375.49
Optimae Life Services	srvs	266.60
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Paetec	srvs	3,249.97
Patterson, Tom	srvs	675.00
Per Mar Security Svcs	srvs	1,433.36
Pheasants Forever	fee	250.00
Pictometry International	srvs	26,648.67
Pitney Bowes	fee	2,146.77
Praxair Distribution	srvs	155.96
Precision Midwest	srvs	418.60
Prugh-Thielen Funeral	srvs	2,050.00
Purchase Power	supl	150.00
Quad City Testing Lab	srvs	532.00
Quill	supl	1,242.33
Racom	fee	72.26
Rappy Investments	rent	450.00
Rathbun Regional	srvs	267.30
Record Securities	srvs	630.35
Reif Oil	supl	20,044.32
Roberts Tire Center	tires	362.58
Ron's Auto Body	srvs	502.20
Salvation Army	pantry	200.00
Schreiner, Lisa	reimb	20.00
Se District Assessor Asc	dues	300.00
SEIA Garage Door Spec	srvs	1,455.50
Seims Central Billing	srvs	9,648.00
Seirpc	trails	6,250.00
Self-Reliance	srvs	30,139.13
Sherwin-Williams	supl	17.97
Sherwood Co	supl	635.00
Shield Technology	srvs	11,970.00
Shottenkirk	srvs	32.95
Siace	fee	6,786.25
Siadsa	fee	28,320.00
Smalley, Jessica	rent	250.00
Stanard & Associates	supl	154.50
Standard of Beaverdale	supl	217.63
Staples	supl	1,436.18
State Hygienic Lab	srvs	60.00
Superior Fenders	parts	360.00
Swanson,Gordon,Benne	srvs	1,325.30
The Schneider Corp	srvs	3,375.00
Timberline Estates	rent	300.00
Titus, Kathy	srvs	675.00
Трс	supl	971.20
Truck Repair	parts	1,045.47
Tyler Business Forms	supl	98.39
Uniform Den	supl	599.99
Us Bank	supl	1,310.70
Us Bank Real Estate	rent	2,210.67
Us Cellular	srvs	1,545.11
Valley Distribution	supl	416.45

Van Meter	supl	3,599.57
Van Winkle Law Office	srvs	1,737.78
Vance, Landon	reimb	496.94
Vanerstrom, Brian	reimb	14.04
Vanguard Appraisals	srvs	9,775.00
Verizon Wireless	srvs	3,269.25
Visa	srvs	17,085.55
Waddell, Gloria	reimb	166.23
Walker, Evan	supl	151.90
Walmart	supl	44.07
Washburn Laundry	supl	154.08
Waterworks Car Wash	tokens	360.00
Weatherwax, Judy	reimb	212.40
West Bend Mutual Ins	wc ins	14,999.20
West Payment Center	srvs	1,541.46
Wex Bank	srvs	3,459.48
Windstream	srvs	955.69
Zaiser Fabrication	parts	83.20
Zaiser's Landscaping	srvs	250.00
	grand total	1,101,547.55
0001 General Basic	349,886.88	
0002 General Supp	126,796.32	
0003 Gis	3,691.16	
0008 Correctl Facility Res	917.46	
0010 Mh-Dd Services	195,007.53	
0011 Rural Srvs Basic	13,222.06	
0015 Attorney Collection Inc	112.20	
0016 Case Management	1,987.38	
0017 2013 Go Bond	15,102.85	
0018 Residential Care Fac	724.13	
0019 Law Library	218.36	
0020 Secondary Roads	159,064.24	
0027 Conservation Reserve	1,797.80	
0029 Crisis Center	1,068.46	
2000 Debt Service	164,749.48	
4000 Emergency Mngmt	1,845.05	
4010 E911 Surcharge	1,715.28	
4012 Communications	2,557.06	
4100 County Assessor	52,962.90	
4150 Mhds Region	8,120.95	