

Office of Mills County Auditor
Carol Robertson
Mills County Courthouse
Glenwood, IA

The Mills County Board of Supervisors met this 16th day of June, 2015, in the meeting room at the Mills County Courthouse in Glenwood with Lonnie Mayberry, Richard Crouch and Ron Kohn present.

Motion by Mayberry, seconded by Kohn to approve the agenda of June 16, 2015 and minutes of June 9, 2015 as presented.

Motion carried on a vote: Ayes: 3 Nays: 0

Motion by Kohn seconded by Mayberry to approve the accounts payable as presented.

Motion carried on a vote: Ayes: 3 Nays: 0

There was one utility permit to report this week:

MidAmerican Energy for service residence on 240th Street.

Motion by Kohn seconded by Mayberry to authorize the Board Chair to sign contractor's bond for STP-S-CO65(98)—5E-65, HMA resurfacing of M-16.

Motion carried on a vote: Ayes: 3 Nays: 0

Engineer Mayberry discussed correspondence he received regarding the mowing practices near rural residential areas.

County Attorney Tricia McSorley and Darin Whatcott, Building & Zoning Official were present to discuss the Terracon documentation request from the City.

Motion by Mayberry seconded by Kohn to authorize a Lenova stand-alone computer and monitor in the amount of \$1056.22 for the Mills County Auditor's office.

Motion carried on a vote: Ayes: 3 Nays: 0

Motion by Kohn seconded by Mayberry to authorize the Mills County Auditor to cancel outstanding warrants that are a year old as per Iowa Code.

Motion carried on a vote: Ayes: 3 Nays: 0

Sheriff Goos, Chief Deputy Bruce Paulsen and Office Manager Mary King were present to request a purchase of a laptop computer and Shield software for training jailers at the Law Enforcement Center.

Motion by Kohn seconded by Mayberry to authorize the purchase of a laptop from CDW in the amount of \$685.27 and Shield software in the amount of \$750.00.

Motion carried on a vote: Ayes: 3 Nays: 0

Motion by Mayberry seconded by Kohn to authorize Sheriff Goos to advertise for jailers.

Motion carried on a vote: Ayes: 3 Nays: 0

Motion by Kohn seconded by Mayberry to allow Jerad Getter, Mills County Conservation Director to carryover \$30,000 of Conservation maintenance and operations monies and put it into the land acquisition trust fund that will go towards the new building or the purchase of land.

Motion carried on a vote: Ayes: 3 Nays: 0

Getter stated that an appraisal had been completed on the property that Mills County was possibly going to purchase. If this property becomes available, Getter would discuss the possibility of purchase.

Motion by Mayberry seconded by Kohn to authorize the chair to sign the SWIPCO Joint Participation Agreement with Rural Transit Systems.

Motion carried on a vote: Ayes: 3 Nays: 0

The Board received the Semi-Annual Report from Mills County Treasurer Becky Killpack.

6/23/15

Rebecca Killpack
 Certification Date December 31, 2014

Treasurer Mills County Glenwood, IA
 For the period from July 1 2015 - December 31, 2014 , Inclusive

Fund	Statement of Account By Fund						Auditor's Warrants Outstanding
	Balance July 1 2015	Revenues	Total To be Accounted For	Disbursements	Fund Balance December 31, 2014		
01 General Basic	1,618,164.21	2,286,961.54	3,905,125.75	2,373,861.22	1,531,264.53	26,280.38	
02 General Supplemental	1,230,601.93	999,845.44	2,230,447.37	945,185.01	1,285,262.36	63,930.40	
03 Rural Services Basic	253,349.58	1,188,960.87	1,442,310.45	805,279.24	637,031.21	6,366.09	
05 Secondary Roads	1,548,430.44	2,698,429.68	4,246,860.12	2,593,082.60	1,653,777.52	75,260.71	
06 Revenue Sharing	.00	.00	.00	.00	.00	.00	
07 Flood & Erosion Control	.00	.00	.00	.00	.00	.00	
10 Drivers License Pilot Project	.50-	38,530.00	38,529.50	38,987.00	457.50-	.00	
11 County Municipal Assistance	.00	.00	.00	.00	.00	.00	
12 Capital Projects	3,213,808.60	.00	3,213,808.60	2,270,784.00	943,024.60	1,326.01	
13 Debt Service	14,840.00	241,230.75	256,070.75	92,888.75	163,182.00	.00	
14 Drainage Control	1,193,138.69	254,789.68	1,447,928.37	108,412.81	1,339,515.56	17,821.51	
16 Joint Disaster Service	91,798.49	79,407.83	171,206.32	86,051.99	85,154.33	643.19	
18 Property Tax Agency	626,411.88	286,180.38	912,592.26	539,008.19	373,584.07	882.75	
20 Township Control	2,591.37	200,776.68	203,368.05	196,750.04	6,618.01	.00	
21 Corporation Control	36,961.14	1,653,388.20	1,690,349.34	1,659,811.33	30,538.01	.00	
22 School Control	107,153.02	6,903,151.16	7,010,304.18	6,797,813.39	212,490.79	.00	
23 Area School Control	7,473.14	576,966.40	584,439.54	566,418.57	18,020.97	.00	
24 Decat	31,299.73	13,896.38	45,196.11	10,292.02	34,904.09	.00	
29 County Ag. Extension	1,882.40	119,006.88	120,889.28	117,148.10	3,741.18	.00	
30 Co. Cons. Land Aqu. Trust	261,432.07	5,366.60	266,798.67	.00	266,798.67	.00	
31 County Assessor	320,924.96	319,186.58	640,111.54	163,065.26	477,046.28	4,793.16	
32 Motor Vehicle Trust	376,187.44	2,461,787.81	2,837,975.25	2,410,812.34	427,162.91	.00	
33 Use Tax Trust	.00	.00	.00	.00	.00	.00	
34 City Special Assessment Control	6,803.76	27,266.98	34,070.74	31,882.47	2,188.27	.00	
35 Tax Redemption Trust	1,208.48	85,487.92	86,696.40	82,411.70	4,284.70	.00	
36 Mh/Dd Services Fund	1,594,264.33	349,617.10	1,943,881.43	1,772,962.31	170,919.12	.00	
37 Data Processing	.00	.00	.00	.00	.00	.00	
40 Recorders Record Management	15,613.47	1,194.81	16,808.28	3,407.77	13,400.51	.00	
41 Reap Trust	130,055.21	14,401.07	144,456.28	2,906.00	141,550.28	.00	
42 Anatomical Gift Fund	.00	.00	.00	.00	.00	.00	
43 Holding Account	4,783.98	.00	4,783.98	.00	4,783.98	.00	
44 Urban Renewal Tax revenue fund	4,682.09	120,612.75	125,294.84	12,828.75	112,466.09	.00	
45 Feed Energy UR TIF Rebate	.00	.00	.00	.00	.00	.00	
46 MAM I-29/34 UR TIF Rebate	.00	.00	.00	.00	.00	.00	
47 Recorders Electronic Fund	466.00	1,613.00	2,079.00	893.00	1,186.00	.00	
48 Woodfield UR Tax Revenue	.55	28,763.77	28,764.32	28,764.00	.32	.00	
53 Dare	.00	.00	.00	.00	.00	.00	
54 K9 Fund	5,571.52	.00	5,571.52	.00	5,571.52	.00	
55 Drug Forfeiture	8,312.12	2.04	8,314.16	.00	8,314.16	.00	
56 Explorers	.00	.00	.00	.00	.00	.00	
57 County Attorney Drug Dollars	3,445.17	1.57	3,446.74	.00	3,446.74	.00	
59 MH Trust and Agency	221,551.11	235,580.03	457,131.14	239,763.06	217,368.08	5,748.41	
60 County Conservation	160,906.16	67,585.00	228,491.16	23,487.67	205,003.49	139.58	
77 E911 Surcharge	74,848.05	70,596.85	145,444.90	104,437.81	41,007.09	.00	
78 E911 Contributions	14,557.82	2,880.00	17,437.82	.00	17,437.82	.00	
79 Bunge	.00	31,601.19	31,601.19	31,601.19	.00	.00	
99 Woodlands Benefited Water Dist	82,225.32	1,924.53	84,149.85	247.50	83,902.35	.00	
	13,265,743.73	21,366,991.47	34,632,735.20	24,111,245.09	10,521,490.11	203,192.19	

The Board of Supervisors received the May jail report and the May Financial Report.

There being no further business to come before the Board at this time, they adjourned to meet on Tuesday, June 23, 2015.

Richard Crouch – Chairman

ATTEST: Carol Robertson, Auditor