

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

The Board of Supervisors met this 10<sup>th</sup> day of January 2023, at the Mills County Courthouse in Glenwood with Supervisors Carol Vinton, Lonnie Mayberry and Richard Crouch present.

Motion by Vinton, seconded by Crouch to approve the Amended Consent Agenda to add approval of Semi-Annual Reports for Treasurer, Minutes as presented from January 3, 2023, and 5-day Class C Retail Alcohol License Feb 23-28 for Pheasants Forever and Class E Retail Alcohol License for Lincoln Farm & Home 3 LLC. Motion carried on vote: Ayes: 3, Nays: 0

Matt Woods and Michael Murphy, Comp Board Representatives, were present for their scheduled meeting. Motion by Crouch, seconded by Vinton to accept the Comp Board recommendations for County Employees. Motion carried on vote: Ayes: 3, Nays: 0.

Jacob Ferro, Mills County Engineer, was present for his scheduled meeting. Ferro informed the Board of he has no Utility Permits to report.

Motion by Vinton, seconded by Crouch to approve hiring Austin Driver as Engineering Tech who will sign a contract to complete a minimum of 7 certifications from IDOT within the first year and a half. Driver has passed the pre-employment steps for physical and will start at a salary of \$26.00/hr. to begin on Tuesday, January 31, 2023. Motion carried on vote: Ayes: 3, Nays: 0.

The Engineer updated the board that he is having a safety meeting tomorrow, January 11, 2023.

DeShawne Bird-Sell, Mills County Attorney, was present for her scheduled meeting. Motion by Crouch, seconded by Vinton to Approve hiring of Dawn Landon as a Part-Time Assistant Attorney. Landon has passed the pre-employment steps for physical and will start January 10, 2023 at 30 hrs./week salary of \$55,611. Motion carried on vote: Ayes: 3, Nays: 0.

Motion by Vinton, seconded by Crouch to approve the request of the County Attorney to advertise and hire a Part-time Legal Assistant. Motion carried on vote: Ayes:3, Nays: 0.

Ryan Pittman, Mills County Deputy, was present for the Sheriff's scheduled meeting. Pittman presented the Board with a new hiring policy. The approval of the Policy will be tabled until the County Attorney, DeShawne Bird-Sell and Human Resources Attorney, Michael Galloway of Ahlers and Cooney, have been given time to read and review the policy.

Alex Heard, Mills County Public Health Office Coordinator, was present to discuss the 2023 Wellness Program. Motion by Crouch, seconded by Vinton to approve the Wellness Program through ISAC and also approve 8 hrs. of vacation for completing their physical and wellness assessment. Motion carried on vote: Ayes: 3, Nays: 0.

Jill Ford, Mills County Treasurer, was present for her scheduled meeting. Motion by Crouch, seconded by Vinton to approve the Appointment of Mills County Driver's License Deputy, Shelly Martin, effective January 16, 2023 at 80%, \$54,460, of Treasurer's Salary. Motion carried on vote: Ayes:3, Nays:0.

Motion by Vinton, seconded by Crouch to approve the Re-Appointment of Mills County Motor Vehicle Deputy, Diane Bingham. Motion carried on vote: Ayes:3, Nays:0.

Motion by Mayberry, seconded by Vinton to approve the Re-Appointment of Mills County Tax Deputy, Melissa Loghry. Motion carried on vote: Ayes:2, Nays:0. Crouch abstained.

Motion by Crouch, seconded by Vinton to approve the Treasurer's Semi-Annual Report. Motion carried on vote: Ayes:3, Nays:0.

Jill Ford, Treasurer-Mills County, Glenwood, IA  
For the period from July - December, Inclusive  
Statement of Account By Fund

Certification Date 01/04/2023

Fund	Balance July	Revenues	Total to be Accounted for	Disbursements	Fund Balance December	Auditor's Warrants Outstanding
01 General Basic	1,591,155.57	3,818,272.26	7,409,427.83	3,791,972.05	3,617,455.78	57,125.97
02 General Supplemental	2,375,938.66	1,493,690.73	3,869,629.39	1,249,264.97	2,620,364.42	165,849.88
03 Rural Services Basic	1,249,834.06	2,191,710.75	3,441,544.81	506,593.59	2,934,951.22	26,863.46
05 Secondary Roads	4,154,081.47	2,104,759.33	6,258,840.80	4,350,363.78	1,908,477.02	148,642.25
06 Revenue Sharing	.00	.00	.00	.00	.00	.00
10 Drivers License Pilot Project	.50	35,913.00	35,912.50	35,913.00	.50	.00
11 County Municipal Assistance	.00	.00	.00	.00	.00	.00
12 Capital Projects	1.03	.00	1.03	.00	1.03	.00
13 Debt Service	251,409.59	503,178.33	754,587.92	106,485.00	648,102.92	500.00
14 Drainage Control	3,811,532.23	2,596,714.55	6,408,246.78	1,133,307.28	8,274,939.50	16,965.51
16 Joint Disaster Service	338,115.40	.00	338,115.40	252,271.67	85,843.73	827.86
18 Property Tax Agency	959,076.89	541,998.86	1,501,075.75	321,987.08	1,179,088.67	.00
20 Township Control	2,425.70	312,987.74	315,413.44	309,173.75	6,239.68	.00
21 Corporation Control	44,258.50	2,220,439.45	2,264,697.95	2,239,013.31	25,684.64	.00
22 School Control	103,685.79	9,758,990.33	9,862,676.12	9,665,257.53	197,418.59	.00
23 Area School Control	11,221.64	923,174.91	934,396.55	915,021.08	19,375.47	.00
24 Decat	.00	.00	.00	.00	.00	.00
29 County Ag. Extension	1,859.67	159,502.13	161,361.80	157,995.56	3,366.24	.00
30 Co. Cons. Land Acq. Trust	164,113.05	625.00	164,738.05	.00	164,738.05	.00
31 County Assessor	850,931.69	274,678.87	1,125,610.56	286,190.85	839,509.71	15,713.46
32 Motor Vehicle Trust	191,284.86	1,974,748.97	2,166,033.83	1,935,975.40	230,058.43	.00
33 Use Tax Trust	328,540.70	1,445,005.27	1,773,545.97	1,461,754.38	311,791.59	.00
34 City Special Assessmet Control	2,607.46	7,948.50	10,555.96	10,873.96	318.00	.00
35 Tax Redemption Trust	1,366.99	135,421.74	136,788.73	135,421.74	1,366.99	.00
36 Mh/Dd Services Fund	224,806.26	.00	224,806.26	224,806.26	.00	.00
37 Data Processing	.00	.00	.00	.00	.00	.00
40 Recordere Record Management	11,594.21	1,604.00	13,198.21	.00	13,198.21	.00
41 Reap Trust	52,483.76	10,391.00	62,874.76	.00	62,874.76	.00
42 Anatomical Gift Fund	.00	.00	.00	.00	.00	.00
43 Holding Account	2,784.45	.00	2,784.45	.00	2,784.45	.00
44 Urban Renewal Tax revenue fund	485,851.66	238,217.00	724,068.66	22,583.75	701,484.91	300.00
45 Feed Energy UR TIF Rebate	.00	.00	.00	.00	.00	.00
46 MAN I-29/34 UR TIF Rebate	.00	.00	.00	.00	.00	.00
47 Recordere Electronic Fund	1,788.00	1,604.00	3,392.00	1,604.00	1,788.00	.00
48 Woodfield UR Tax Revenue	142,767.04	245,282.56	387,969.60	94,457.47	293,512.13	.00
52 Co Atty Collection	14,773.03	2,440.17	17,213.20	511.49	16,701.71	.00
53 Dare	.00	.00	.00	.00	.00	.00
54 K9 Fund	20,419.90	19,794.35	40,214.25	1,818.46	38,395.79	.00
55 Drug Forfeiture	8,322.10	.00	8,322.10	.00	8,322.10	.00
56 Exploreze	.00	.00	.00	.00	.00	.00
57 County Attorney Drug Dollars	932.86	.00	932.86	.00	932.86	.00
59 MH Trust and Agency	.00	.00	.00	.00	.00	.00
60 County Conservation	308,493.76	75,143.41	383,637.17	25,582.59	358,054.58	50.00
61 ARPA FUNDS	953,482.70	1,467,373.00	2,420,855.70	578,406.70	1,842,449.00	10,574.28
62 Opioid Fund	.00	80,457.06	80,457.06	.00	80,457.06	.00
77 E911 Surcharge	252,577.93	168,533.63	421,111.56	209,344.55	211,767.01	802.75
78 E911 Contributions	107,962.19	28,821.67	136,783.86	45,000.00	91,783.86	.00
79 Burge	.00	.00	.00	.00	.00	.00
85 Health Reimb Account	605,006.19	87,470.00	702,476.19	50,813.84	651,662.35	.00
99 Woodlands Benefited Water Dist	.00	.00	.00	.00	.00	.00
	21,627,486.49	32,936,812.57	54,564,299.06	30,119,675.10	24,444,623.96	444,215.42

Treasurer was asked to provide to the Board the amount of tax dollars received from the September taxes. 98.74% of residents paid for the entire year which means there will be a lesser amount collected for the 2<sup>nd</sup> half of taxes due in March.

Lu Anne Christiansen, Mills County Recorder, was present for her scheduled meeting. Motion by Crouch, seconded by Vinton to approve the Re-Appointment of Mills County Recorder Deputy, Lori Murphy, for a 4-year term to end December 31, 2026. Motion carried on vote: Ayes:3, Nays:0.

Patrick Binns, IT Director, was present for his scheduled meeting. Motion by Crouch, seconded by Vinton on approval of the next phase of architectural work for KPE for the annex in the amount of \$12,000. Motion carried on vote: Ayes:3, Nays:0.

The Board of Supervisors was given an update of scheduled Budget Work Sessions for the upcoming budget.

There being no further business to come before the Board, they adjourned to meet on Tuesday, January 17, 2023.

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Lonnie Mayberry, Chair

ATTEST:

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Carol Robertson, Auditor