

November 30, 2017
Mt Pleasant, IA

The Board met in regular session at 9:00 AM. Members present: Chairman, Marc Lindeen, Greg Moeller and Gary See.

The following claims were approved:

General Basic Fund

Access Energy Cooperative	Util -Conserv	\$9.80
All American Pest Control	Extermination Exp-Jail	\$40.00
Alliant Energy	Util -Conserv	\$591.64
Bailey Office Outfitters	Ofc Suppl -DHS	\$1,119.92
Sharon G Barron	Postage -Plat Books	\$8.50
Sara Beckman	Witness -Grand Jury	\$282.05
Dora Bentler	Miles-Sheriff	\$70.62
Cintas First Aid & Safety	Safety & Protective Suppl	\$111.82
Cobb Oil Co Inc	Fuel -Conserv	\$777.83
Des Moines Co Auditor	Training Exp-Sheriff	\$20.00
Digital Ally	Vehicle Camera Exp-Dep Shff	\$1,320.00
East End Automotive	Vehicle Exp-Deputy Shff	\$1,583.15
Ebert Supply Co	Cust Suppl -Cths	\$193.80
Electronic Applications	Vehicle Exp-Dep Sheriff	\$235.00
Shannon Gerber	Witness -Grand Jury	\$280.00
Amy Grieser	Med Exam Fees	\$167.12
Ed Harvey	Reimb Grand jury witness	\$1,380.20
Henry Co Public Health	Public Health Nursing	\$200.00
Henry Co Tourism	Investor Pledge -FY17	\$10,000.00
Hy-Vee Inc -West Des Moines	Inmate Meals-Jail	\$3,156.50
Ia Division of Labor	Boilers -Cths	\$40.00
Imagetek Inc	Maint -Trs	\$376.50
Marsha Inman	Witness -Grand Jury	\$44.94
J & S Electronic Systems	Maint -Rec	\$459.89
Jennifer Lehman	Reimb witness -Grand Jury	\$14.00
Angela Maddalone	Witness -Grand Jury	\$633.98
MailFinance Dept 3682	Mail & Postage -Cths	\$223.59
Erica Martin	Cleaning Serv -CDS	\$379.98
Terri Miller	Witness -Grand Jury	\$454.51
Mt Pleasant Tire-Service	Vehicle Exp-Deputy Shff	\$16.00
Mt Pleasant Utilities	Utilities -County	\$3,888.97
PJ Greufe & Associates	November Fee -Cths	\$1,500.00
RTM Management Group LLC	Rent -Juvi Prob	\$625.00
Rubey Lawn Care	Ground Maint -Conserv	\$1,815.00
Secy of State of Iowa	Notary Public -Rec	\$120.00

SIACC	Transports-Jail	\$108.03
SIADSA Lee/ Lucas	Transports-Jail	\$123.16
Thomson Reuters -West	Online Resource -Atty	\$582.75
Wal-Mart Payments	Suppl -Trs	\$44.03
WINDSTREAM	Tele Serv -Supv	\$1,425.98
General Supplemental Fund		
Henry M Adkins & Son Inc	Warranty -Elect Equip	\$8,290.00
I M W C A	Work Comp -'17-'18	\$5,114.00
SIADSA Lee/ Lucas	Detention Stay -Juvi Prob	\$610.00
Wal-Mart Payments	Elect Suppl -Aud	\$19.28
MH - DD Services		
Deb Bergquist	Mlge -CDS	\$38.52
King Property Rentals	Supported Housing -CDS	\$350.00
Mt Pleasant Utilities	Utilities -County	\$38.13
WINDSTREAM	Tele Serv -CPC	\$91.02
Rural Services Basic Fund		
Sharon G Barron	Board of Adj -Zoning	\$40.00
Randi Deluna	Well Plugging -BOH	\$500.00
Jodi Sutter	Wages -BOH	\$3,750.78
WINDSTREAM	Tele Serv -Zoning	\$30.34
Secondary Road Fund		
Access Energy Cooperative	Shed Sec Rd	\$143.18
Alliant Energy	Sheds Sec Rd	\$472.86
City of Winfield	Buildings Sec Rd	\$5,634.60
Crop Production Services Inc.	Spraying Sec Rd	\$894.00
Denco Corporation	Crack Seal Sec Rd	\$45,842.52
Ia Dept of Transportation	Engineer Supplies Sec Rd	\$155.38
Ia Prison Industries	New Equipment Sec Rd	\$8,250.00
Iris City Cleaners	Rug/Towel Service Sec Rd	\$181.68
John Deere Financial	Parts Sec Rd	\$166.41
Kimball Midwest	Hardware Sec Rd	\$165.00
Lacal Equipment Inc	Blades/Bits Sec Rd	\$595.14
Jelen McCall	ICEOO Motel Sec Rd	\$266.60
Metal Culverts Inc	Pipe Culverts SecRd	\$8,838.40
Northern Safety Co Inc	Welding Supplies Sec Rd	\$129.41
Prairie Fabrication LLC	Parts Sec Rd	\$1,686.00
Rathbun Regional Water	Pull Shoulders Sec Rd	\$1,011.50
Florence Smith	Janitor Sec Rd	\$300.00
Treas State of Iowa	Quarry Operations Sec Rd	\$70.00
Truck Country	Parts Sec Rd	\$217.30
Vantiger Equipment & Supply	Buildings Sec Rd	\$68.30
Walljasper Tiling & Excavating	Tile Lines Sec Rd	\$636.90
WINDSTREAM	Office Sec Rd	\$121.36

Conservation Fund		
Rubey Lawn Care	Ground Maint -Conserv	\$276.00
Community Betterment Fund		
A2Z Heating and Plumbing, Inc.	Check Boiler -Cths	\$752.30
WINDSTREAM	Tele Serv -Comp Rm	\$30.34
Emergency Management		
Henry Co Sec Road Dept	Fuel -Em Mgmt	\$72.12
Reliable Pest Solutions	Pest Control -Em Mgmt	\$104.50
Rubey Lawn Care	Mowing -Em Mgmt	\$240.00
Verizon Wireless	Hotspot -Em Mgmt	\$106.74
WINDSTREAM	Tele Serv -Em Mgmt	\$151.70
Co.Conserv.L.Acq.Tr.Fund		
Bill Young Construction	Concrete work -Conserv	\$27,670.00
Co. Assessor Agency Fund		
Nathan Milks	Conference - Assessor	\$135.58
WINDSTREAM	Tele Serv -Assessor	\$121.16
E911 Surcharge Fund		
WINDSTREAM	Tele Serv -E911	\$30.34
Grand Total		\$158,833.65

No sub-committee meetings

It was moved by See and seconded by Moeller the meeting be adjourned. 3 ayes. Motion carried.

Andrea Cook, Deputy Auditor

Marc Lindeen, Chairman