

July 23, 2019  
Mt Pleasant, IA

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

Joining the meeting was Ted Mohrfeld.

It was moved by Lindeen and seconded by Moeller to approve the July 23, 2019 Agenda as presented. 2 ayes. Motion carried.

It was moved by Lindeen and seconded by Moeller to approve the minutes of July 18, 2019 as presented. 2 ayes. Motion carried.

Jake Hotchkiss, Engineer accompanied by Jelen McCall Office Manager gave the weekly update. Reviewed 2 permits for Windstream for underground utility permits for new service one on Old 34 and one on New London Rd. Road maintenance July 15<sup>th</sup> thru July 19<sup>th</sup>. Territory Operators were in their blades all week, continued mowing shoulders on gravel roads. Continued working on paved road shoulders, continued painting pavement markings and started spraying ROW brush. Patched a pavement blowup on Oasis Ave, replaced entrance and then worked on a small ditching project, replaced and extended another entrance around Winfield area. Hauled resurfacing rock to Baltimore Township. W55 Franklin Ave Bridge working on shoring for south pier and plan to be driving pile yet this week and grading contractor working on north side. J20 Bridge Project by Lowell piling for both piers have been driven and plan to pour encasements this week. 260<sup>th</sup> St twin box culvert west of Benton Ave contractor has poured one section of footings and will be pouring another section today. 260<sup>th</sup> St grading project (Gibson Park) Cole Construction will be looking at next week to get a plan started to have a notice out later this week once we get official word from Cole. White Oak Rd between 208<sup>th</sup> St and 205<sup>th</sup> St will be closed the week of July 29<sup>th</sup> for culvert replacement by county forces. We have begun prep work this week on project while road is open. We will have a road work ahead and one lane road signs up while we are prepping project this week. Henry County has been declared Federal Disaster Declaration and we will be having a briefing meeting this week to go over details with FEMA.

It was moved by Lindeen and seconded by Moeller to appoint Julie Brown to the Southeast Iowa Regional Housing Authority Board of Commissioners. 2 ayes. Motion carried.

In other county business the Board reviewed the Treasurer's annual report ending June 30, 2019 as follows:

		Annual Report	
Certification Date July 1, 2019	Ana Lair, Treasurer	Henry County	Mt. Pleasant, IA
		For the period	from July 1, 2018 - June 30, 2019, Inclusive
			Statement of Account by Fund

Fund	Balance July 1, 2018	Revenues	Total To be Accounted For	Disbursements	Fund Balance June 30, 2019	Auditor's Warrants Outstanding
01 General Basic	1,340,791.93	5,341,579.57	6,682,371.50	5,327,182.83	1,355,188.67	137,027.89
02 General Supplemental	1,255,901.07	1,758,713.35	3,014,614.42	2,020,229.37	994,385.05	94,214.12
03 Rural Services Basic	207,513.53	1,808,806.24	2,016,319.77	1,868,419.98	147,899.79	2,793.70
04 Rural Services Supplemental	0.00	0.00	0.00	0.00	0.00	0.00
05 Secondary Roads	1,920,213.17	5,153,063.58	7,073,276.75	4,741,918.67	2,331,358.08	593,209.69
06 Recorder Records Mgmt	23,488.49	2,838.62	26,327.11	1,861.63	24,465.48	1,226.80
08 Hospital Control	0.00	0.00	0.00	0.00	0.00	0.00
09 Co Sheriff'S Forfeiture Fund	59,569.80	2,586.91	62,156.71	0.00	62,156.71	0.00
10 MH DD Services Fund	1,304,122.72	223,591.56	1,527,714.28	1,037,040.30	490,673.98	5,830.63
12 Capital Projects	8,439,729.34	109,352.56	8,549,081.90	5,409,288.26	3,139,793.64	16,388.45
15 Special Poor Fund	0.00	0.00	0.00	0.00	0.00	0.00
16 Henry Co. Emergency Mgt	186,026.51	195,386.39	381,412.90	169,504.97	211,907.93	2,241.23
18 Bangs / T.B.	17.55	2,512.64	2,530.19	2,509.76	20.43	0.00
19 Advance Tax	50,580.74	29,809.36	80,390.10	55,663.00	24,727.10	0.00
20 Townships	1,069.19	172,516.33	173,585.52	172,511.93	1,073.59	0.00
21 Corporations	40,158.67	5,737,838.80	5,777,997.47	5,715,768.69	62,228.78	0.00
22 Schools	82,251.35	12,303,086.01	12,385,337.36	12,284,504.39	100,832.97	0.00
23 Area Schools	6,581.94	1,007,349.18	1,013,931.12	1,005,682.69	8,248.43	0.00
24 Fire District 1	702.05	157,896.22	158,598.27	157,732.63	865.64	0.00
29 Co Ag. Extension	1,670.44	251,586.34	253,256.78	251,201.30	2,055.48	0.00
30 County Cons. Land Aq. Trust	231,997.48	11,012.00	243,009.48	160,659.60	82,349.88	208.00
31 County Assessor	312,033.39	520,575.34	832,608.73	440,079.12	392,529.61	10,302.03
32 Motor Vehicle Trust	281,162.50	3,706,588.00	3,987,750.50	3,727,993.00	259,757.50	0.00
33 Use Tax Trust	199,910.21	2,053,256.68	2,253,166.89	2,094,631.17	158,535.72	0.00
34 Special Assessments	58,685.06	54,029.77	112,714.83	54,271.11	58,443.72	0.00
35 Tax Redemption Trust	46,072.59	318,181.73	364,254.32	256,449.73	107,804.59	0.00
36 E911 Surcharge	281,286.22	283,857.68	565,143.90	191,891.97	373,251.93	16,941.11
39 Reap Funds Conservation	162,921.65	11,076.78	173,998.43	5,526.09	168,472.34	0.00
40 Accrual Funds	0.00	0.00	0.00	0.00	0.00	0.00
41 Community Betterment	493,203.64	955,634.52	1,448,838.16	947,849.38	500,988.78	1,529.38
42 Solid Waste	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
45 Special Appraisers	0.00	0.00	0.00	0.00	0.00	0.00
46 Pioneer Cemetery	33,343.61	34,697.21	68,040.82	12,887.28	55,153.54	770.00
47 Tax Holding Fund	0.00	245,726.88	245,726.88	245,726.88	0.00	0.00
53 Recorders Electronic Fee	257.00	2,692.00	2,949.00	2,700.00	249.00	0.00
54 Recorders Electronic Tran.	0.00	0.00	0.00	0.00	0.00	0.00
60 Hospital Maintenance	6,646.79	1,404,101.83	1,410,748.62	1,399,277.15	11,471.47	0.00
74 Monies & Credits Agency Fund	0.00	3,237.00	3,237.00	3,237.00	0.00	0.00
75 Drivers License Trust	0.00	137,108.50	137,108.50	137,108.50	0.00	0.00
87 Economic Development	355,242.34	11,100.00	366,342.34	23,071.00	343,271.34	0.00
89 Conservation Nature Center	18,429.14	8,994.25	27,423.39	11,041.51	16,381.88	75.00
90 Co Attorney's Forfeiture Fund	16,029.86	800.56	16,830.42	0.00	16,830.42	0.00
91 Historic Preservation	26,131.44	201.00	26,332.44	8,020.95	18,311.49	2,891.00
92 Conservation Fund	65,318.92	56,318.28	121,637.20	44,937.88	76,699.32	2,049.87
93 Outstanding Debt-Dept of Rev	0.00	0.00	0.00	0.00	0.00	0.00
94 Outstanding Debt Clerk of Crt	0.00	0.00	0.00	0.00	0.00	0.00
95 Debt Service LEC/Jail	0.00	655,964.34	655,964.34	641,760.78	14,203.56	0.00
96 Debt Service	59,294.45	199,425.73	258,720.18	230,000.00	28,720.18	0.00
Total	17,573,354.78	44,933,093.74	62,506,448.52	50,860,140.50	11,646,308.02	887,698.90

The Board also reviewed the Gross Fiscal Year Salaries ending June 30, 2019 of Henry County Employees as follows:

<b>EMPLOYEE</b>	<b>DEPARTMENT</b>	<b>WAGE</b>
Jake J Hotchkiss	Engineer	\$106,798.90
Darin R Stater	Attorney	\$100,154.34
Richard A McNamee	Sheriff	\$91,085.30
Edward G Harvey	Asst Attorney	\$85,131.28
Derek B Wellington	Auditor/IT/Safety Coord	\$79,200.14
Tracy S Brooks	Chief Deputy Sheriff	\$75,317.08
Richard S Stallman	Deputy Sheriff	\$71,788.39
Joseph B Buffington	Planning & Zoning Coord	\$70,966.37
Jesse L Bell	Deputy Sheriff	\$70,899.39
Chad J Doak	Deputy Sheriff	\$68,226.42
Brian T Yaley	Secondary Road Superintendent	\$67,392.00
David Wall	Deputy Sheriff	\$67,146.66
Jason D Sutton	Deputy Sheriff	\$66,649.77
Terri L Quartucci	Asst Attorney	\$66,443.10
John D Pullis	Conservation Director	\$66,042.08
Nathan Milks	Assessor	\$65,999.96
Garrett C Cargill	Deputy Sheriff	\$65,582.85
Shelley Van Dorin	Public Health Director	\$62,650.12
Ana M Lair	Treasurer	\$62,649.08
Malinda M Fitzgibbon	Recorder	\$62,649.08
Shelly A Barber	Auditor	\$62,649.08
Marvin C Stauffer	Sec Roads Maint	\$62,204.95
Sarah E Berndt	Coordinator Disabilitiy Services	\$61,619.63
Lloyd E McIntyre	Assistant to Engineer Sec Roads	\$61,593.61
Walter D Jackson	Emergency Management Coord	\$61,455.94
Spencer Rider	Deputy Sheriff	\$61,057.33
Sharon G Barron	Assessor Office Mgr	\$60,893.36
Julie A Pilling	Jail Administrator	\$60,731.79
Marla A Willey	Deputy Recorder	\$58,942.28
Tamara A Mulford	Attorney Office Manager	\$58,729.61
Robin Poole	RN-Public Health	\$57,937.00
Tony E Millard	Conservation Maint	\$56,662.06
Gregory C Shull	Sec Roads Mechanic	\$55,860.47
Jerad R Syfert	Asst Sec Roads Superintendent	\$55,607.79
John A Smyth	Sec Roads Maint	\$55,068.93
Aaron D Aplara	Deputy Sheriff	\$54,647.54
Angela Rhum	RN-Public Health	\$54,610.20
Christine A Shatzer	Auditor/Real Estate	\$54,464.82
Mark E Shull	Sec Roads Rod Person	\$53,204.20

Cole D Kellogg	Sec Roads Maint	\$53,108.17
Jelen G McCall	Sec Roads Office Mgr	\$52,927.16
Robert D Bruggemeyer	Sec Roads Maint	\$52,888.06
Gregory D Manley	Jailer	\$52,637.86
Harold J Pollmeier	Sec Roads Maint	\$52,204.46
Robert Quinn	Sec Roads Maint	\$52,073.96
Jeff M Rehm	Sec Roads Maint	\$52,020.93
Chase Klenk	Sec Roads Maint	\$51,992.81
Jordan Millard	Sec Roads Maint	\$51,939.92
Brent E Roth	Sec Roads Maint	\$51,113.43
Cari A Nicely	Naturalist	\$50,995.10
Kimberly L Henkle	Dispatcher	\$50,779.84
Andrea S Cook	Deputy Auditor	\$50,744.98
Jill A McCabe	Deputy Treasurer	\$50,744.46
Kellie D Sloan	Deputy Treasurer	\$50,744.46
Monica M Szalma	Jailer	\$50,588.93
Peter N Nelson	Sec Roads Maint	\$50,400.31
Shawna K Shettler	Jailer	\$50,390.64
Scott M Bell	Deputy Sheriff	\$50,388.79
Lynn Vanderham	Jailer	\$50,160.95
Christina M Dresser	Dispatcher	\$49,601.24
Megan R Kramer	Dispatcher	\$49,481.34
Cynthia Litchfield	RN-Public Health	\$49,371.56
Marie A Jacobsmeier	Jailer	\$49,188.17
Dora A Bentler	Sheriff Office Mgr	\$49,129.60
Cara L Ferguson	Attorney Legal Secretary	\$48,682.42
Shane Manning	Secondary Road Maint	\$47,937.59
Nancy R Watson	Treasurer Clerk	\$47,794.92
Cheryl D Elmore	Treasurer Clerk	\$47,791.86
Robin D Detrick	Auditor/HR/Elections	\$47,760.18
Joann M Vens	Assessors Clerk	\$47,759.92
Sue A Ford	Treasurer Clerk	\$47,759.92
Jill M Benedict	Dispatcher	\$47,627.07
Laura J Ruby	Dispatcher	\$47,035.28
Darla K Kelly	Sheriff Civil Clerk	\$46,883.20
Martha S Beattie	Sheriff Civil Clerk	\$46,883.20
Todd Christe	Secondary Road Maint	\$46,826.72
Jennifer E Lehman	Attorney Legal Secretary	\$46,821.58
Lori Bolin	RN-Public Health	\$46,627.62
Kelly Carr	Comm Outreach Cord-Pub Health	\$46,274.02
Tracy Sammons	Sec Roads Office Clerk	\$45,017.45
Deb Bergquist	Jail Transition Counselor	\$43,090.62
Zachary White	Jailer	\$43,000.95

Alexandria Ervine	Dispatcher	\$42,678.08
Gary K See	Supervisor	\$42,336.34
Gerald A Rauenbuehler	Courthouse Maintenance	\$42,061.51
Tina L Kreutner	Treasurer Clerk	\$41,820.92
Sandra M Suter	Recorder Clerk	\$41,790.06
Peter Yocum	Assessor Property Apprasier	\$41,191.29
David Hinkle	Sec Roads Maint	\$41,087.42
Chantz J Vargus	Jailer	\$40,133.89
Danika Cox	Naturalist-Conservation	\$39,823.94
Aaron Cummings	Sec Roads Maint	\$39,466.36
Matthew James	Sec Roads Maint	\$39,053.98
Audrey A Menke	Jail Transition Counselor	\$37,491.20
Alan Brady	Jail Transition Counselor	\$36,040.15
Greg M Moeller	Supervisor	\$35,631.70
Marc B Lindeen	Supervisor	\$35,631.70
Dylon Bickford	Jailer	\$34,639.49
Anna Chain	Office Manager-Public Health	\$34,067.02
Stephanie Whalen	Recorder Clerk	\$32,290.50
Roger C Asby	Prt-time Sec Roads Maint	\$29,958.04
Wendel E Luko	Sec Roads Maint	\$27,045.38
Christopher Brown	Jailer	\$23,976.96
Kris Kreutner	Part-time Sec Roads Maint	\$23,873.41
Mackenzie Lintz	Public Health Homemaker Aid	\$22,337.70
April Riley	Public Health Homemaker Aid	\$22,334.82
Jon McCall	Part-time Sec Roads Maint	\$21,650.08
Rebecca Thornton	Part-time Conservation	\$21,389.52
Marissa Watson	Public Health Homemaker Aid	\$21,321.37
Roger L Pittsenbarger	Part-time Veteran Affairs Coord	\$21,244.01
Amy Dochterman	Jailer	\$13,505.22
Michael Hartman	Sec Roads Maint	\$10,498.25
Bruce Breuer	Part-time Sec Roads Maint	\$8,827.39
Dalton Shull	Jailer	\$8,180.55
Fonda R Arbogast	Part-time Courthouse Maintenance	\$6,594.00
Ashley Spence	Jailer	\$6,264.60
Gayle N Donnolly	Part-time Co Attorney	\$5,236.00
Anthony Carrasco	Jailer	\$4,960.80
Tyler C Rodgers	Part-time Conservation Maintenance	\$4,898.81
John T Riddick	Part-time Courthouse Maintenance	\$4,326.00
Kimberly Petter	Jailer	\$2,789.64
Bethany Ferguson	Part-Time-HRSA	\$2,680.00
Jenna M Cargill	Part-time Sheriff	\$2,446.47
Janae Body	Part-time Dispatcher	\$1,811.67
Joriann M Davidson	Jailer	\$1,741.05

Bernise Wallace	Part-time Sec Roads Maint	\$1,001.40
James Onorato	Part-time Sheriff	\$757.15
Gary E Dustman	Part-time-Assessor	\$405.00
Carol M McCulley	Township Trustees	\$150.00
Danny L Wesely	Township Trustees	\$150.00
John Arp	Township Trustees	\$150.00
Jon A Mills	Township Trustees	\$150.00
Richard L Smith	Township Trustees	\$150.00
Sabrina Pidgeon	Township Trustees	\$150.00
Stephen R Gray	Township Trustees	\$150.00
Allen G Rodgers	Township Trustees	\$125.00
Bradley D Benson	Township Trustees	\$125.00
Carl E Alvine	Township Trustees	\$125.00
Charles Allen	Township Trustees	\$100.00
Craig Schwarting	Township Trustees	\$100.00
Sara R Mertens	Township Trustees	\$100.00
Gary Anderson	Township Trustees	\$75.00
Matthew Schinstock	Sec Roads Maint	\$73.50
Bradley Miller	Township Trustees	\$50.00
Charles Brewster	Township Trustees	\$50.00
Dwain H Alvine	Township Trustees	\$50.00
Edward E Conwell	Township Trustees	\$50.00
James Rotenburger	Township Trustees	\$50.00
Kristine Miller	Township Trustees	\$50.00
Mark Garrett	Township Trustees	\$50.00
Paul VonTersch	Township Trustees	\$50.00
Steve L Kaufman	Township Trustees	\$50.00
Michael Kerr	Township Trustees	\$25.00
Randy White	Township Trustees	\$25.00

In sub-committee meetings Lindeen attended Great River Regional Waste Authority and Moeller attended Great River Regional Housing Authority.

It was moved by Lindeen and seconded by Moeller the meeting be adjourned. 2 ayes. Motion carried.

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Shelly Barber, Auditor

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Greg Moeller, Chairman