

July 25, 2019
Mt Pleasant, IA

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

It was moved by Lindeen and seconded by See to approve the July 25, 2019 Agenda as presented. 3 ayes. Motion carried.

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

Sarah Berndt, CDS gave her monthly update on General Assistance and Community Disability Services.

The Board approved the following claims:

General Basic Fund

Access Energy Cooperative	Util -Conserv	\$19.60
All American Pest Control	Extermination Exp-Jail	\$40.00
Alliant Energy	Util -Conserv	\$894.33
Auditor of State-State of Iowa	Special Audit	\$23,504.86
Bailey Office Outfitters	Binders -Trs	\$165.01
Burge Cemetery Assoc	Care of Graves	\$1,548.00
Card Services Orschelns	Ground Maint -Cths	\$74.97
Central Ia Distributing Inc	Cust Suppl -Conserv	\$66.50
Cobb Oil Co Inc	Fuel -Conserv	\$645.00
Emily Curry	Med Exam Fees	\$334.02
Robin Detrick	Mlge -Aud	\$56.48
East End Automotive	Vehicle Exp-Deputy Shff	\$273.65
Electronic Applications	Vehicle Exp-Dep Sheriff	\$290.00
Family Medicine of Mt Pleasant	Empl Med Exam & Testing	\$136.15
Barb Freese	Weed Erad	\$50.00
Glaxosmithkline Pharmaceutical	Vaccine -Public Health	\$3,980.50
Government Forms & Supplies	Envelopes -Trs	\$233.00
Henry Co Health Center	Supplies-Jail	\$296.00
Henry Co Sec Road Dept	Gas Exp-Dep Shff & Shff	\$2,701.45
Henry Co Veterinary Hosp	Dog Care	\$550.00
Hy-Vee Inc -West Des Moines	Inmate Meals-Jail	\$2,885.80
Ia Dept of Veteran Affairs	Unused Grant Dollars -VA	\$226.66
Inmate Services Corp	Transport-Jail	\$1,706.00
ISAC - Des Moines	Dues & Membership	\$6,485.00
J & S Electronic Systems	Copies -Rec	\$531.37
Jim's Lock & Safe	Bldg Rprs -CPC/VA	\$151.40
Mabeus Land and Lawn	Dirt -Cths	\$105.00

Mail Services LLC	Renewal -Trs	\$644.57
Marc Mid-Am Research Chem	Cust Suppl -Cths	\$777.88
Erica Martin	Cleaning Serv -CDS/VA	\$759.96
MediBadge, Inc	Clinic Suppl -Public Health	\$104.58
Midwest Old Threshers	Sponsorship -Conserv	\$50.00
Mt Hamill Elevator/Lumber	Supplies -Cths	\$11.37
Mt Pleasant Tire-Service	Vehicle Exp-Deputy Shff	\$696.00
Mt Pleasant Utilities	Utilities -County	\$5,443.61
Murphy Funeral Home	Funeral-VA	\$1,460.00
NOSORH Institute	Grant Writing -HRSA	\$500.00
Oakland Mills Cemetery	Care of Graves	\$157.50
Pitney Bowes Inc	Postage Mtr -Public Health	\$129.72
Roger Pittsenbarger	MIge -VA	\$85.59
PJ Greufe & Associates	July Fee -Cths	\$1,500.00
Terri Quartucci	MIge -Atty	\$32.40
Rock Valley Physical Therapy	Empl Med Exam & Testing	\$610.00
RTM Management Group LLC	Rent -Juvi Prob	\$625.00
Rubey Lawn Care	Mowing -Conserv	\$1,672.88
Sanofi Pasteur Inc	Vaccine -Public Health	\$310.55
Christine Shatzer	MIge -Aud	\$32.40
Shred-It	Shredding -DHS	\$48.60
SIACC	Transports-Jail	\$342.00
SIADSA Lee/ Lucas	Transports-Jail	\$188.03
Shirley Smith	Weed Erad	\$50.00
South Park Apartments	Rent -GA	\$500.00
Southeast Ia Regional Planning	Dues -FY20	\$22,978.00
Todd Spence	Meal- Jail	\$9.08
Storey Kenworthy	Storage Boxes -Rec	\$104.60
Thomson Reuters -West	Online Resources -Atty	\$611.89
US BANK	Credit Card	\$881.28
Visa	Henry County	\$1,119.07
WINDSTREAM	Tele Serv -County	\$4,691.52
Winfield Beacon/Wayland News	Bd Proc -Supv	\$390.23
General Supplemental Fund		
Alcohol & Drug Dependency Linc	Contrib.-Other Gov.&Organ	\$3,707.50
SIADSA Lee/ Lucas	Detention Stay -Juvi Prob	\$1,760.00
Pioneer Cemetery Fund		
Larry D Roth	Registration -Pioneer Cem	\$55.00
MH - DD Services		
Bailey Office Outfitters	Ofc Suppl -CDS	\$214.56
Deb Bergquist	MIge -CDS	\$37.80
Sarah Berndt	MIge -CDS	\$136.08
CDW Government Inc	Equipment -CDS	\$2,884.31

CIT International	Dues & Memberships -CDS	\$920.00
Audrey Menke	Mlge -CDS	\$227.23
Visa	Henry County	\$684.06
WINDSTREAM	Tele Serv -CDS	\$40.30
WMPF Group LLC	Publication -CDS	\$144.72
Rural Services Basic Fund		
Sharon G Barron	Bd of Adjustment Mtg -Zon	\$40.00
Visa	Henry County	\$31.66
WINDSTREAM	Tele Serv -Zoning	\$20.15
Secondary Road Fund		
Access Energy Cooperative	Shop/Sheds Sec Rd	\$996.90
Alliant Energy	Lighting Sec Rd	\$334.91
Aramark	Uniforms & Rugs Sec Rd	\$325.29
BNSF Railway Company	Bridges Sec Rd	\$4,844.10
CARQUEST Auto Parts	Filters Sec Rd	\$472.33
Cedar Rapids Winpump Co.	Tile Lines Sec Rd	\$1,721.00
DeSpain Lock & Key	Padlocks Sec Rd	\$33.80
Diamond Vogel Paint Center	Pavement Markings Sec Rd	\$207.15
Fastenal Co	Equip Repair Supply SecRd	\$37.64
Forestry Suppliers	Shoulders Sec Rd	\$74.66
Frank Dunn Company	Patching Sec Rd	\$799.00
GCR Tires & Service	Tires Sec Rd	\$2,363.60
Graber Services Ltd	Parts Sec Rd	\$54.63
Ia Dept of Transportation	Pavement Markings Sec Rd	\$3,309.25
J & S Electronic Systems	Colored Copies Sec Rd	\$120.36
John Deere Financial	Gates Sec Rd	\$669.06
Keltek Inc	Strobe Light Sec Rd	\$471.96
Kimball Midwest	Equip Repair Supply SecRd	\$283.01
Kinney & Sons Inc	Erosion Control Sec Rd	\$2,100.00
Metal Culverts Inc	Pipe Culverts Sec Rd	\$7,355.30
Mt Pleasant Tire-Service	Tires Sec Rd	\$620.16
Mt Pleasant Utilities	Utilities Sec Rd	\$132.06
Muscatine Utility Services	Tile Lines 260th St Sec	\$14,322.00
Nichting Co Inc	Blades/Bits Sec Rd	\$130.28
Oak Ridge Services	Dust Palliative Sec Rd	\$105.00
River Products Co	Rd Grade Replace	\$291.01
The Company	Filters Sec Rd	\$147.70
Truck Country	Parts Sec Rd	\$255.70
Conservation Nature Center		
Visa	Henry County	\$1,167.16
Conservation Fund		
Access Energy Cooperative	Util -Conserv	\$156.02
Alliant Energy	Util -Conserv	\$2,099.94

Central Ia Distributing Inc	Cust Suppl -Conserv	\$66.50
Cobb Oil Co Inc	Fuel -Conserv	\$197.11
Ia State Treasurer State Tax	Motel/Hotel Tax	\$165.00
Rubey Lawn Care	Mowing -Conserv	\$1,228.00
Recorder Records Mgmt		
MDS Records Management	Micro Film Storage -Rec	\$366.48
Capital Improvement		
Coast to Coast Computer Prod	Toner - Cths	\$549.96
Midwest Construction Consultan	Law Enforcement Center	\$23,326.76
Midwest Storage Solutions	Evidence Lockers -Law En	\$4,960.00
Mt Pleasant Utilities	Utilities -County	\$1,206.45
Visa	Henry County	\$2,380.52
Wemiga Waste	Law Enforcement Center	\$763.85
Community Betterment Fund		
Burke Installed, Inc	Cameras -Sanit & Disp	\$9,763.14
Mt Pleasant Utilities	Utilities -County	\$68.22
Northland Securities	Disclosure Report -Cths	\$1,250.00
Robert Quinn	Safety & Protective Suppl	\$234.77
Jeff Rehm	Safety & Protective Suppl	\$8.03
Storey Kenworthy	Scan Station - Rec	\$1,929.79
WINDSTREAM	Tele Serv -Comp Rm	\$20.15
Economic Development		
Southeast Ia Regional Planning	Revolving Fund Loan	\$4,902.00
Emergency Management		
Brian Ames	Cleaning -Em Mgmt	\$80.00
Ia Emergency Management	Membership -Em Mgmt	\$150.00
Ricoh USA, Inc	Copy - Em Mgmt	\$340.63
Rubey Lawn Care	Mowing -Em Mgmt	\$300.00
WINDSTREAM	Tele Serv -Em Mgmt	\$100.75
Co.Conserv.L.Acq.Tr.Fund		
Visa	Henry County	\$66.46
Co. Assessor Agency Fund		
Nathan Milks	Supplies -Assessor	\$57.29
Watson and Ryan PLC	Legal Expense -Assessor	\$637.50
WINDSTREAM	Tele Serv -Assessor	\$100.75
E911 Surcharge Fund		
Century Link Phoenix	Trunk Lines -E911	\$400.29
Farmers & Merchants Mutual Tel	Trunk Lines -E911	\$201.36
Verizon Wireless	Aircards -MPPD	\$160.06
WINDSTREAM	Tele Serv -E911	\$20.15
Grand Total		\$208,375.38

In sub-committee meetings Moeller attended Tech Advisory Committee with SEIRPC.

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

Shelly Barber, Auditor

Greg Moeller, Chairman