

May 17, 2018
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 See and seconded by Lindeen to approve the May 17, 2018 Agenda as presented. 3 ayes. Motion carried.

It was moved by See and seconded by Lindeen to approve the minutes of the May 15, 2018 Supervisors meeting. 3 ayes. Motion carried.

The Board approved the following claims:

General Basic Fund

Access Energy Cooperative	Util -Conserv	\$13.70
Advanced Correctional Health	Inmate medical cost-Jail	\$3,024.82
Agri-Center of Henry Co	Dog Food	\$144.00
All American Pest Control	Extermination Serv -DHS	\$200.00
Alliant Energy	Util -Juvi Prob	\$746.49
Alternatives Family Counseling	MMPI testing	\$534.06
Bailey Office Outfitters	Ofc Suppl -VA	\$47.46
Cintas First Aid & Safety	Safety & Protective Suppl	\$197.72
Cobb Oil Co Inc	Fuel -Conserv	\$707.83
Andrea Cook	MIge -Aud	\$84.24
Craftsman Press	Forms-Sheriff	\$90.00
Emily Curry	Med Exam Fees	\$492.12
East End Automotive	Vehicle Exp-Deputy Shff	\$994.22
Ebert Supply Co	Custodial Exp-Sheriff	\$593.23
Cheryl Elmore	Meals -Trs	\$18.60
Fellowship Cup	Food & Prov -CDS/VA	\$500.00
Cara Ferguson	Supplies -Atty	\$69.99
Mindy Fitzgibbon	MIge -Rec	\$231.02
Sue Ford	Meals -Trs	\$15.42
Donna Forshee	Syperda Witness -Atty	\$1,242.00
Shannon Gerber	Syperda Witness -Atty	\$78.95
Henry Co Health Center	Public Health Contract	\$22,916.34
Henry Co Sec Road Dept	Fuel -County	\$2,935.43
Henry Co Sheriffs Dept	Serv of Notice -Atty	\$35.19
Hy-Vee Inc -West Des Moines	Inmate Meals-Jail	\$3,017.86
Ia Dept of Transportation	Cust Suppl - Conserv	\$432.40
Ia DNR 4th Floor	Educ & Training -Conserv	\$25.00
Iowa Hunter Instructor's Ed	Educ & Training -Conserv	\$20.00
J & S Electronic Systems	Bizhub Maint -Atty	\$612.44
Keltek Inc	Supplies-Sheriff	\$221.38

Kimzey Funeral Home	Med Exam Fees	\$300.00
Dean King	Rent- GA	\$500.00
Lance Refuse Serv	Sanit & Disp -Cths	\$115.00
Lee Co Sheriff	Inmate housing-jail	\$9,600.00
Jennifer Lehman	Court Suppl -Atty	\$202.44
Cheryl Newman Liles C.S.R.	Depositions -Atty	\$114.00
LISCO	Internet -Cths	\$2,400.00
Mahaska Co Conservation Board	Educ & Training -Conserv	\$15.00
Jill McCabe	Meals -Trs	\$9.88
Terri Miller	Mlge -Syperda Witness	\$457.77
Mt Pleasant Electric Contractor	Bldg Rprs -DHS	\$338.38
Mt Pleasant Tire-Service	Vehicle Exp-Deputy Shff	\$545.88
Mt Pleasant Utilities	Utilities -County	\$680.79
O'Reilly Automotive Inc	Mtr Vchle Maint -Conserv	\$17.98
On-Site Info Destruction Inc	Shredding -Cths	\$86.40
Roger Pittsenbarger	Mlge -VA	\$67.50
Postmaster	Postage -Supv	\$9.85
Terri Quartucci	Mlge -Atty	\$47.52
Quill Corporation	Ofc Suppl -DHS	\$373.03
Rathbun Regional Water	Water -Conserv	\$30.00
Jerry Rauenbuehler	Ground Maint -Cths	\$132.46
Ricoh USA, Inc	Ofc Suppl -DHS	\$74.04
Spencer Rider	Meals- Deputy Sheriff	\$41.06
Rubey Lawn Care	Mowing - Conserv	\$429.00
SEAT Treasurer	Membership Dues -Aud	\$150.00
Secretary of State Notary Divi	Notary- Sheriff	\$30.00
Shield Technology Corp	Maintenance	\$10,112.50
SIACC	Transports-Jail	\$17,731.16
SIADSA Lee/ Lucas	Transports-Jail	\$180.17
Kellie Sloan	Meals -Trs	\$200.00
The Company Tom Hassenfritz	Mower Belt -Cths	\$105.43
Thomson Reuters -West	IA Civil Proc -Atty	\$715.75
Tiger Court Reporting, LLC	Depositions -Syperda Trial	\$1,462.10
TotalFunds by Hasler	Postage Mtr -Trs	\$1,010.00
Harper Tracey	Meals -Syperday Trial	\$64.61
U S Cellular	Cell Phone -Drv Lic	\$235.67
Uline Attn: Accounts Payable	Bldg Rprs -Cths	\$395.42
US BANK	Credit Card	\$2,193.21
Visa	County Credit Cards	\$7,898.97
Washington Co Sheriff	Inmate housing Jail	\$18,150.00
WINDSTREAM	Tele Serv -Supv	\$1,425.98
WMPF Group LLC	Bd Proc -Supv	\$806.52

General Supplemental Fund

Henry M Adkins & Son Inc	Ballots -Primary Elect	\$8,109.18
Postmaster	Postage -Aud	\$250.00
Secretary of State	Military Ballot Env -Aud	\$261.20
SIADSA Lee/ Lucas	Detention Stay -Juv	\$3,131.00
Pioneer Cemetery Fund		
Garry Allender	Mowing -Pioneer Cem	\$450.00
Allan Barnes	Wages/Mlge -Pioneer Cem	\$149.92
David Gates	Wages/Mlge -Pioneer Cem	\$202.90
Sheriff'S Forfeiture Fund		
Henry Co Attorney's Office	Forfeiture Exp-Sheriff	\$175.00
PATC/ICAA Offices	Forfeiture-Sheriff	\$375.00
MH - DD Services		
Deb Bergquist	Mlge -CDS	\$97.74
Sarah Berndt	Mlge -CDS	\$275.40
Henry Co Public Health	Treatment -CDS	\$30.00
J & S Electronic Systems	Ofc Suppl -CDS	\$126.36
Audrey Menke	Mlge - CDS	\$109.08
U S Cellular	Cell Phone -CDS	\$276.50
Visa	Supplies -CDS	\$16.03
WINDSTREAM	Tele Serv -CDS	\$91.02
Rural Services Basic Fund		
Bailey Office Outfitters	File Folders -Env Health	\$20.97
Joseph Buffington	Postage -Zoning	\$7.20
City of Wayland	Well Closure -Env Health	\$500.00
Des Moines Co Health Dept	Wages -Env Health	\$1,814.24
Noah Lobdell	Well Closure -Env Health	\$500.00
Temp Associates -Iowa	Wages -Env Health	\$500.40
WINDSTREAM	Tele Serv -Zoning	\$30.34
Secondary Road Fund		
Access Energy Cooperative	Shop Sec Rd	\$950.00
Agri-Center of Henry Co	Seed Sec Rd	\$2,089.00
Agriland FS Inc	Oil Sec Rd	\$1,066.71
All American Pest Control	Buildings Sec Rd	\$60.00
Alliant Energy	Shop Sec Rd	\$532.95
Altorfer Machine Co	Parts Sec Rd	\$1,609.00
Aramark	Uniforms Sec Rd	\$130.00
Ben Meadows	Engineer Equipment Sec Rd	\$156.49
CARQUEST Auto Parts	Filters Sec Rd	\$505.71
Cobb Oil Co Inc	Diesel Sec Rd	\$29,150.89
Cornerstone Excavating Inc.	Erosion Control ROWSec Rd	\$13,545.17
Douds Stone LLC	Resurface Sec Rd	\$249,431.72
Farm & Home Publ	Office Supplies Sec Rd	\$125.00
GCR Tires & Service	Tires Sec Rd	\$740.00

H & L Mack Truck Sales	Parts Sec Rd	\$168.95
Henry Co Sec Road Dept	Supplies Sec Rd	\$84.64
Ia Dept of Transportation	Oil Sec Rd	\$321.11
Ideal Ready Mix Co	Bridge Maintenance Sec Rd	\$952.00
Jack's OK Tire Service	Tires Sec Rd	\$8,400.00
John Deere Financial	Hand Tools Sec Rd	\$91.61
Kempkers True Value	Freight Sec Rd	\$77.73
Kimball Midwest	Equip Repair Supply SecRd	\$469.40
Midwest Underground	Parts Sec Rd	\$87.30
Mt Pleasant Glass	Parts Sec Rd	\$101.82
Mt Pleasant Utilities	Buildings Sec Rd	\$5,610.87
New London Utilities	Shed Sec Rd	\$65.43
Northern Safety Co Inc	Supplies Sec Rd	\$45.65
O'Reilly Automotive Inc	Parts Sec Rd	\$20.05
Quality Equipment Inc	Bridge Maintenance Sec Rd	\$150.00
River Products Co	Granular Sec Rd	\$5,724.99
Swailles Auto Supply	Parts Sec Rd	\$918.19
U S Cellular	Devices Sec Rd	\$650.28
Visa	Meals & Lodging Sec Rd	\$474.48
WINDSTREAM	Office Sec Rd	\$121.36
Winfield Beacon/Wayland News	Ad Sec Rd	\$73.50
Conservation Nature Center		
Visa	Nature Center -Conserv	\$10.00
Conservation Fund		
Access Energy Cooperative	Util -Conserv	\$350.37
Cobb Oil Co Inc	Diesel -Conserv	\$453.96
Lance Refuse Serv	Sanit & Disp -Cths	\$80.00
Rathbun Regional Water	Water -Conserv	\$46.50
Rubey Lawn Care	Mowing - Conserv	\$282.00
Visa	Construction & Maint	\$540.80
Recorder Records Mgmt		
Ia County Recorder Association	Yearly Maint -Rec	\$1,434.20
Community Betterment Fund		
A2Z Heating and Plumbing, Inc.	Check Boiler -Cths	\$282.00
City of Mt Pleasant	Bldg Rprs -Public Health	\$285.00
Great River Reg Waste	Sanit & Disp -Cths	\$4,800.90
Imagetek Inc	Maint -Rec	\$154.00
Jon McCall	Safety & Protective Suppl	\$209.92
Mt Pleasant Electric Contractor	Bldg Rprs -Public Health	\$8,691.03
Mt Pleasant Utilities	Utilities -County	\$145.59
Mike Prottzman Sanitation	Sanit & Disp -Cths	\$483.48
Season to Season Lawn Care	Bldg Rprs -Public Health	\$2,236.43
Visa	Supplies -Env Health	\$1,725.05

Wemiga Waste	Sanit & Disp -Cths	\$325.00
WINDSTREAM	Tele Serv -Comp Rm	\$30.34
Debt Service Fund		
Bankers Trust Company Corporat	Annual Payment & Interest	\$224,700.00
Emergency Management		
Alliant Energy	Util -Em Mgmt	\$173.15
American Legion Post #494	American Flag -Em Mgmt	\$70.00
Mt Pleasant Utilities	Utilities -County	\$319.05
Rubey Lawn Care	Mowing -Em Mgmt	\$128.00
WINDSTREAM	Tele Serv -Em Mgmt	\$151.70
Co.Conserv.L.Acq.Tr.Fund		
Blockbuster Inc	Buildings -Conserv	\$1,338.00
Mt Hamill Elevator/Lumber	Buildings -Conserv	\$3,385.62
Visa	Buildings	\$1,439.80
Co. Assessor Agency Fund		
CDW Government Inc	Computer Exp -Assessor	\$38.60
Duane Graber	MIge -Board of Review	\$310.96
Henry Co Sec Road Dept	Fuel -Assessor	\$72.01
Dorie Huddleston	MIge -Assessor	\$343.92
Watson and Ryan PLC	Legal Exp -Assessor	\$271.00
WINDSTREAM	Tele Serv -Assessor	\$121.36
Peter Yocum	MIge -Board of Review	\$317.44
E911 Surcharge Fund		
CenturyLink	Trunk Lines -E911	\$403.15
Farmers & Merchants Mutual Tel	Trunk Lines -E911	\$198.38
LISCO	Internet -E911	\$180.00
Verizon Wireless	MPPD Aircards -E911	\$600.15
WINDSTREAM	Tele Serv -E911	\$2,298.87
Grand Total		\$721,326.59

In sub-committee meetings Lindeen attended Community Action of Southeast Iowa and Moeller attended RUSS conference call.

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

Shelly Barber, Auditor

Greg Moeller, Chairman