

February 4, 2010
Mt Pleasant, IA

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

Moved by Kent and seconded by Marc to approve minutes of January 28, 2010. 3 ayes. Motion carried.

9:00 the meeting was called to order for the Monthly Department Head meeting. The following were in attendance: Gary Dustman, Hettie Maschmann, Darin Stater, Sarah Kaufman, Rick VanWinkle, Ed Farley, John Pullis, Shirley Wandling, Ana Lorber, Dan Wesely and Bill Belzer. The County mileage rate for personal vehicles on County business is 50 cents per mile.

10:00 Gayle Trede, Mt Pleasant Public Library, and Martha Hayes met with the Board and discussed programs and some after school issues at the library. The library board would appreciate any dollars the Board would be able to help with.

The Board approved the following claims:

General Basic Fund

ABC Fire Extinguisher	Annual Inspection - CPC	\$53.75
Access Energy Cooperative	Util -Conserv	\$524.50
All American Pest Control	Extermination Serv -Jail	\$30.00
Alliant Energy	Util -Conserv	\$71.76
Jay Austin	Reserve Dep	\$1.00
Bailey Office Equipment	Ofc Suppl - Rec	\$189.96
Banc of America Lease Administ	Mo Lease Payment -DHS	\$152.38
Bancard Center	Flags -Cths	\$399.00
Robert Byczek	Reserve Dep	\$1.00
Carol Collett	Vine Training -Atty	\$156.45
Culligan Water Conditioning	Annual Rental -CPC/VA	\$330.00
Larry Duckett	Reserve Dep	\$1.00
Electronic Applications	Tech Grant -Shrf	\$1,204.98
Family Medicine of Mt Pleasant	Med Exam Fees	\$524.00
Fast Medical DBA Zee Medical	Supplies -Shrf	\$61.88
Michael E Garmoe	Reserve Dep	\$1.00
Greenwood Cleaning Systems Inc	Cust Suppl -Cths	\$562.49
Kim Henkle	Mlge -VA	\$7.49
Otis Henkle	Meeting Fee -VA	\$25.00
Henry Co Public Health	Dental Sealants	\$2,114.47
Henry Co Sec Road Dept	Fuel -Cths	\$58.41
Henry Co Veterinary Hosp	Dog Care - Feb '10	\$550.00
Matthew Horton	Reserve Dep	\$1.00
Robert A Huddleston	Reserve Dep	\$1.00
Hy-Vee Inc -West Des Moines	Supplies -Shrf	\$51.08
IA IAI	Dues -Shrf	\$25.00
Ia Prison Industries	Supplies -Jail	\$64.00
Ia Weed Commissioners Assn	Annual Conf -Sec Rds	\$115.00
Iowa Telecom - Des Moines	Tele Exp -Shrf	\$60.42
ISAC - Des Moines	Spring School -Rec	\$110.00
Robert Izzard	Reserve Dep	\$1.00
Johnson Co Medical Examiner	Med Exam	\$321.82
Keltek Inc	Vchle Exp -Dep Shrf	\$4,380.00
Kimzey Funeral Home	Transport -Med Exam	\$400.00
Keith Koot	Reserve Dep	\$1.00
Legislative Services Agency Pr	Postage -Shrf	\$20.00

Marc Lindeen	Empl Mlge -Supv	\$32.00
LTDS	Tele Serv -Supv	\$693.60
Lyle's Repair	Vhcle Exp - Dep Shrf	\$236.00
Mail Services LLC	Feb MV Renewals -Trs	\$478.00
Martin Cleaning	Cleaning Serv -CPC/VA	\$379.98
Malcolm Mason	Meeting Fee -VA	\$32.49
McWhirter Chev-Buick	Vchle Maint - Cths	\$201.07
Mertens Rental Properties	Rent -Juvi Prob	\$600.00
MOCIC	Dues -Shrf	\$150.00
Mt Pleasant Athletic Booster	Membership -Atty	\$100.00
Mt Pleasant Electric Contractor	Bldg Rprs & maint -Cths	\$859.70
Mt Pleasant News	Legal Notices -Atty	\$799.42
Mt Pleasant Utilities	Util -Cths	\$4,370.29
New London Journal	Bd Proc -Supv	\$610.32
O'Keefe Elevator Co	Elev Maint -Cths	\$190.48
James R Onorato	Meeting Fee -VA	\$32.49
Polk Co Sheriff	Serv of Notice Fees	\$23.00
Postmaster	Bz Reply -DHS	\$250.00
Mike Prottzman Construction	Snow Removal -Shrf	\$168.75
Quill Corporation	Ofc Suppl -Atty	\$153.96
Reliable Termite/Pest Control	Deodorizer -Cths	\$21.75
Riviera Finance	Transports -Jail	\$522.70
Robert L Smith Construction	Snow Removal -CPC/VA	\$543.75
Rogers Automated Entrances Inc	Door Repair -Cths	\$263.50
Eddie Seggerman	Reserve Dep	\$1.00
Shottenkirk -Mt Pleasant	Vchle -Dep Shrf	\$1,061.27
Solutions	Wireless Mouse -Atty	\$674.99
Darin Stater	JV Court -Atty	\$440.50
Swales Auto Supply	Battery -Cths	\$50.22
TSC	Training -Dep Shrf	\$10.00
U S Cellular	Cell Phone -Drv Lic	\$397.52
Cheryl Ullrich	Rent -VA	\$200.00
Wal-Mart	Ofc Suppl -Atty	\$44.87
Derek Wellington	Snow Removal -Cths	\$560.00
Yarmouth Oil & LP	Util -VA	\$200.00
General Supplemental Fund		
BELL LAW OFFICE	Substance Abuse Repr -CPC	\$69.00
Robyn Buffington	Wages - Spec Election	\$95.00
New London Journal	Ballot -Aud	\$259.37
Deb Remick	Wages -Spec Election	\$95.00
Lola M Reynolds	Wages -Spec Election	\$95.00
MH - DD Services		
BELL LAW OFFICE	CMI Legal Representation	\$69.00
Cedar Valley Ranch Inc	RCF -CPC	\$1,598.36
Chatham Oaks	RCF -CPC	\$3,824.16
City of Cedar Rapids Iowa	CMI Transportation -CPC	\$24.00
Community Services Affiliate	Misc -CPC	\$50.00
Henry Co Health Center	CMI Medication Mgmt -CPC	\$133.00
Hillcrest Family Services	RCF/PMI -CPC	\$898.59
Hope Haven Area Dev Ctr	MR Day Prog -CPC	\$329.46
Hy-Vee Inc -West Des Moines	Psychotropic Med -CPC	\$17.00
Sarah Kaufman	Mlge -CPC	\$220.00
Linn Co Dept of Human Res Mngt	CMI Payee -CPC	\$68.50
LTDS	Tele Serv -Ct Adv	\$53.20
Medicap Pharmacy	Psychotropic Med -CPC	\$37.72
Carole Mertens	Mlge -CPC	\$119.50
Opportunity Village	MR Sheltered Wrkshop -CPC	\$235.00

Optimae LifeServices Inc.	CMI Outpatient Mgmt -CPC	\$13,676.80
Southeast Ia Case Management	CMI Case Mgmt -CPC	\$466.94
Southeast Ia Regional Planning	CMI Transportation -CPC	\$797.50
Taylor Ridge Estates Inc	CMI RCF -CPC	\$1,240.00
Secondary Road Fund		
AASHTO Publishing	Publications Sec Rd	\$126.00
Acceris First Communications	Office Sec Rd	\$16.24
Access Energy Cooperative	Shed Sec Rd	\$288.37
Alliant Energy	Shop Sec Rd	\$1,387.57
Breuer Wrecker Service	Outside Service Sec Rd	\$215.00
Chem Gro - Houghton Inc	LP South shed Sec Rd	\$1,530.00
City of Hillsboro	FM City Roads Sec Rd	\$1,164.18
City of Mt Union	FM City Roads Sec Rd	\$849.88
Data Imaging Supplies	Office Supplies Sec Rd	\$644.97
Fastenal Co	Hardware Sec Rd	\$36.72
Fesler's Inc	Strobe Light Sec Rd	\$266.00
Dave Gill Trucks Inc	Parts Sec Rd	\$66.95
Henderson Truck Equipment	Parts Sec Rd	\$8.73
Henry Co Sec Road Dept	Postage Sec Rd	\$55.88
Ia Dept of Transportation	Parts Sec Rd	\$316.98
Ia Prison Industries	Signs Sec Rd	\$863.60
LTDS	Office Sec Rd	\$150.40
Martin Equipment	Parts Sec Rd	\$82.87
Mt Pleasant Glass	Parts Sec Rd	\$259.87
Mt Pleasant Lumber	New Equipment Sec Rd	\$75.81
North American Salt Co	Salt Sec Rd	\$2,999.77
Northern Safety Co Inc	Supplies Sec Rd	\$104.59
Orschelns Card Center	Shop Tools Sec Rd	\$475.79
Phelps The Uniform Specialist	Towel/Rug Service Sec Rd	\$197.85
Postmaster	Postage Sec Rd	\$132.00
Praxair Distribution Inc	Welding Supplies Sec Rd	\$81.53
Reedsburg Hardware Company	Cables & Chain Sec Rd	\$441.25
Republic Companies	Posts Sec Rd	\$2,601.73
Resco USA LLC	New Equipment Sec Rd	\$395.66
Rexco Equipment Inc	Filters Sec Rd	\$32.36
Darrel Ridenour	Safety Allowance Sec Rd	\$109.99
Schmidt Constr Co	Signs Sec Rd	\$1,047.60
Smith Plumbing,Heating & Cool	Furnace Sec Rd	\$45.00
Florence Smith	Janitor Sec Rd	\$300.00
Sound Advice	Power Cord Sec Rd	\$39.99
Staples Advantage	Office Supplies Sec Rd	\$172.33
Staples Credit Plan	Office Equipment Sec Rd	\$124.99
Marvin Stauffer	Safety Allowance Sec Rd	\$125.00
Summy Tire & Auto Service	Tires Sec Rd	\$4,352.00
Swailles Auto Supply	Parts Sec Rd	\$899.00
U S Cellular	Cell Phones Sec Rd	\$75.75
Wal-Mart Payments	Supplies Sec Rd	\$92.17
Washington Co Treasurer	FM City Roads Sec Rd	\$213.07
Conservation Nature Center		
Lowes Business Account	Bldg Rprs & Maint -Conser	\$1,967.98
Capital Improvement		
All Secure Inc	Rpr Back Door -Cths	\$245.00
Dimensions	Remodel -Shrf	\$629.37
Community Betterment Fund		
Joseph Buffington	Empl Mlge -Zoning	\$204.42
Great River Reg Waste	Waste Serv -Supv	\$2,443.00
Imagetek Inc	Support -Rec	\$28.75

LTDS	Tele Serv -Zoning	\$15.60
Mt Pleasant News	Publication -Supv	\$65.76
Jodi Sutter	Wages -BOH	\$1,969.00
Emergency Management		
LTDS	Tele Serv -Em Mgmt	\$15.60
Mt Pleasant Utilities	Util -Em Mgmt	\$365.55
Co. Assessor Agency Fund		
Acceris First Communications	Long Dist -Assessor	\$1.94
Bailey Office Equipment	Ofc Suppl -Assessor	\$144.43
Sharon G Barron	Misc -Assessor	\$19.70
Henry Co Sec Road Dept	Fuel -Assessor	\$37.89
LTDS	Tele Serv -Assessor	\$150.40
Postmaster	Postage -Assessor	\$44.00
Special Appraisers		
Imagetek Inc	Paperclip -Assessor	\$28.75
Vanguard Appraisals Inc	Serv Renewal -Assessor	\$10,100.00
Insight Human Services		
Alliant Energy	Util -IHS	\$3,971.21
AmSan LLC	Cust Supplies -IHS	\$358.89
Bailey Office Equipment	Ofc Suppl -IHS	\$352.50
Brueck Builds Burlington	Bldg Rprs & Maint -IHS	\$581.65
Judy Buffington	Mlge Reimb -IHS	\$93.50
Central Ia Distributing Inc	Cust Supplies -IHS	\$49.35
City of Mt Pleasant	Sign Permit -IHS	\$11.75
Maggie Cook	Mlge Reimb -IHS	\$28.50
Dave's Lock and Key	Bldg Rprs & Maint -IHS	\$52.00
Garden Florists	Green Plant -IHS	\$26.75
Hy-Vee Inc -West Des Moines	Food & Prov -IHS	\$311.77
Insight Human Services	Reimb -IHS	\$500.00
Johnson Controls Inc	Bldg Rprs & Maint -IHS	\$4,231.89
Kathy Lanfranco	Mlge Reimb -IHS	\$35.50
LTDS	Tele Serv -IHS	\$79.70
Mt Pleasant Glass	Plexiglass -IHS	\$58.76
Postmaster	Postage -IHS	\$88.00
Mike Prottzman Construction	Snow Removal-IHS	\$318.75
Reinhart Food Service	Food & Prov -IHS	\$333.07
Reliable Office Supplies	Ofc Suppl -IHS	\$157.42
Smith Plumbing,Heating & Cool	Bldg Rpr & Maint -IHS	\$607.75
State Fire Marshal Division	Facility Inspection -IHS	\$75.00
Barb Stouder	Mlge Reimb -IHS	\$353.50
Total Connection Electric Inc	Bldg Rprs & Maint -IHS	\$367.72
Walkers Office Supply	Ofc Suppl - IHS	\$178.93
Case Management		
LTDS	Tele Serv -Cs Mgmt	\$131.60
E911 Surcharge Fund		
Joseph Buffington	Empl Meals -E911	\$28.89
Electronic Applications	Minitor Battery -Zoning	\$28.00
Electronic Engineering Co	Minitor -E911	\$515.00
LTDS	Tele Serv -E911	\$15.60
Qwest - Seattle	Tele Serv -E911	\$461.25
U S Cellular	Cell Phone -Em Mgmt	\$62.09
Grand Total		\$108,806.43

There being no further business the Board adjourned.

Hettie Maschmann, Auditor

Gary See, Chairman