

February 18, 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 February 11, 2010 as read. 3 ayes. Motion carried.

The Supervisors went to the Secondary Road Department at 3:15 for discussion.

The Board approved the following claims:

**General Basic Fund**

ABC Fire Extinguisher	Safety & Prot Suppl -Cons	\$399.50
Access Energy Cooperative	Util -Conserv	\$458.78
Agri-Center of Henry Co	Dog Food -Dep Shrf	\$33.50
Alliant Energy	Util -Cths	\$7,671.06
Bancard Center	Late fees - VA	\$45.60
Shelly A Barber	Mlge to Mtg -Super	\$160.00
Bezoni's True Value	Bldg Rprs & Maint -Cths	\$12.95
Cardmember Service	Ofc Suppl -Conserv	\$796.07
City of Wayland	Util -VA	\$66.02
D Meyer Land LLC	Rent -VA	\$200.00
Data Imaging Supplies	Toner -Trs	\$341.47
Electronic Applications	Tech Grant -Shrf	\$851.27
Fellowship Cup	Food & Prov -Cs Mgmt	\$500.00
Jim Goltart NACVSO Treasurer	Training Conference -VA	\$300.00
Greenwood Cleaning Systems Inc	Cust Suppl -Cths	\$299.83
Ed Harvey	Postage -Atty	\$18.30
Henry Co Community Serv	July-Dec VA Secretary -VA	\$381.25
Henry County Health Center	Public Health Contract	\$24,807.50
Henry Co Sec Road Dept	Gas -Dep Shrf	\$2,363.21
Ia Prison Industries	Supplies -Shrf	\$16.78
Interstate Battery Center	Batteries -Shrf	\$14.60
ISSDA Financial Administrator	Dues -Shrf	\$540.00
J & S Electronic Systems	Toner for printer -Rec	\$63.77
Mail Services LLC	MV Renewals Notices -Trs	\$482.30
Mayo Collaborative Services	Med Exam Fees	\$363.70
MPH Industries Inc	Vhcle Exp -Dep Shrf	\$2,058.00
Mt Pleasant News	Advertisement -VA	\$1,024.97
Mt Pleasant Tire-Service	Vchle Exp -Dep Shrf	\$501.76
Mt Pleasant Utilities	Water -Conserv	\$15.00
Muscatine Co Sheriff	Forfeiture	\$24.50
NACO	2010 Dues -Supv	\$427.00
O'Reilly Automotive Inc	Vchle Exp -Dep Shrf	\$387.22
Office Depot	Supplies -Communications	\$550.08
On-Site Info Destruction Inc	Shredding -Cths	\$135.00
P & S Rental LLC	Rent -GA	\$200.00
PJ Greufe & Associates	February Fee -Cths	\$2,000.00
Postmaster	Postage & Mailing -Conser	\$185.00
Mike Prottsman Construction	Snow Removal -Shrf	\$187.50
Quill Corporation	Ofc Supplies -Atty	\$111.05
Rathbun Regional Water	Water & Sewer -Conserv	\$124.50
Secy of State of Iowa	Notary -Atty	\$60.00
Shottenkirk -Mt Pleasant	Vhcle Maint - Dep Shrf	\$99.11
SIACC	Transports -Jail	\$716.09

SIADSA Lee/ Lucas	Transports -Jail	\$203.51
Smith Plumbing,Heating & Cool Solutions	Augered sewer -DHS	\$140.00
Staples Advantage	Wireless mouse -Atty	\$40.59
Sterling Solutions Inc	Toner Cartridges -DHS	\$368.68
Swales Auto Supply	Maint Agreement -VA	\$450.00
Rick SyWassink	Mtr Vchle Maint -Conserv	\$58.35
TD&T Financial Group PC	Med Exam Investigator	\$100.00
U S Postal Service Stamp	Trial -Atty	\$980.00
Ultramax	Envelopes -Rec	\$506.60
US BANK	Ammunition -Dep Shrf	\$1,006.00
Derek Wellington	Postage -Shrf	\$285.27
West Payment Center	Snow Removal -Cths	\$695.00
Whaley Waste Systems	Online Resource -Atty	\$850.84
Winfield Beacon/Wayland News	Saint & Disp -Cths	\$221.08
Allen Wittmer	Bd Proc -Supv	\$514.74
Xerox Corporation	Mlge to School -Jail	\$142.00
	Data Proc -Conserv	\$302.66
<b>General Supplemental Fund</b>		
Matt Parrott & Sons Co	Ballots -Winf Spec Elect	\$142.28
SIADSA Lee/ Lucas	Detention Stay -Juvi Prob	\$370.00
Treas State of Iowa DHS	Hosp -Juvi Pro	\$13,034.37
Winfield Beacon/Wayland News	Publ -Winf Spec Election	\$192.49
<b>Pioneer Cemetery Fund</b>		
Chad White	Mowing -Pioneer Cem	\$262.00
<b>MH - DD Services</b>		
Area 14 Agency on Aging	CMI Transportation -CPC	\$168.00
Bailey Office Equipment	Ofc Suppl -CPC	\$70.52
Bancard Center	Mlge, meals -CPC	\$4.27
Cedar Valley Ranch Inc	RCF -CPC	\$1,598.36
Chatham Oaks	RCF -CPC	\$1,884.60
Hillcrest Family Services	MI Medication Mgmt -CPC	\$1,915.00
Hy-Vee Inc -West Des Moines	Psychotropic Med -CPC	\$234.32
Hy-Vee Pharmacy #1433	Psychotropic Med -CPC	\$139.89
Mediapolis Care Facility	RCF -CPC	\$2,754.66
Carole Mertens	Mlge -Adv	\$376.00
New London Journal	MISC -CPC	\$4.83
Optimae LifeServices Inc.	SCL -CPC	\$771.00
Chris Scherer	CMI Payee -CPC	\$406.80
SIACC	CMI Court Ordered -CPC	\$171.96
Southeast Ia Case Management	CMI Cs Mgmt -CPC	\$466.94
St Luke's Hospital	MI Inpatient Hosp -CPC	\$1,523.40
Taylor Ridge Estates Inc	CMI -RCF	\$1,240.00
Tenco Industries	CMI Sheltered Wrkshp -CPC	\$414.26
Treas State of Iowa DHS	ICF/MR Woodward -CPC	\$9,650.80
U S Cellular	Cell Phone -CPC	\$60.52
Wal-Mart Pharmacy -Mt Pleasant	Psychotropic Med -CPC	\$17.32
Winfield Beacon/Wayland News	Misc -CPC	\$4.66
<b>Secondary Road Fund</b>		
Access Energy Cooperative	Shop/Office Sec Rd	\$1,876.24
Agriland FS Inc	Diesel Sec Rd	\$29,425.30
Alcohol & Drug Dependency	Safety Testing Sec Rd	\$154.00
Alliant Energy	Shed Sec Rd	\$121.12
Altorfer Machine Co	Parts Sec Rd	\$2,593.31
Bancard Center	Sign Program Sec Rd	\$147.85
Bezoni's True Value	Quarry Operations Sec Rd	\$7.24
CARQUEST Auto Parts	Filters Sec Rd	\$674.45
Douds Stone Inc	Granular Sec Rd	\$4,690.40

Eaton Electrical Inc	Computer Services Sec Rd	\$1,482.20
Hawkeye International Trucks	Parts Sec Rd	\$196.50
HON	Office Equipment Sec Rd	\$277.97
Ia Dept of Transportation	Posts Sec Rd	\$2,281.28
Lawson Products Inc	Equip Repair Supply SecRd	\$46.24
Monroe Truck Equipment	Parts Sec Rd	\$315.24
Mt Pleasant News	Publications Sec Rd	\$178.76
Mt Pleasant Utilities	Utilities Sec Rd	\$78.01
New London Journal	Publications Sec Rd	\$45.54
New London Utilities	Shed Sec Rd	\$101.28
North American Salt Co	Salt Sec Rd	\$1,477.27
River Products Co	Granular Sec Rd	\$373.10
Road Machinery & Supplies Co	Parts Sec Rd	\$1,362.88
Sadler Power Train	Parts Sec Rd	\$331.21
St Luke's Center	Safety Testing Sec Rd	\$288.00
Whaley Waste Systems	Trash Disposal Sec Rd	\$227.71
Winfield Beacon/Wayland News	Publications Sec Rd	\$82.26
<b>Conservation Nature Center</b>		
Bezoni's True Value	Bldg Rprs & Maint -Conser	\$582.39
Cardmember Service	Camps & Prog -Conserv	\$118.97
Grainger Inc	Bldg Rprs & Maint -Conser	\$553.95
Hannums	Bldg Rprs & Maint -Conser	\$687.22
Mt Pleasant Electric Contractor	Bldg Rprs & maint -Conser	\$17.68
Mt Pleasant Lumber	Bldg Rprs & Maint -Conser	\$417.43
Quality Equipment Inc	Bldg Rprs & Maint -Conser	\$35.00
<b>Capital Improvement</b>		
Change Environmental Architect	Remodel -IHS	\$2,016.00
Staker Contractors LLC	Remodel -IHS	\$4,068.35
<b>Community Betterment Fund</b>		
Agri-Center of Henry Co	Chainsaw Supplies -Sec Rd	\$62.10
Imagetek Inc	Backup Platters -Rec	\$166.00
Morbark Inc	Chipper Parts -Sec Rds	\$36.63
Solutions	Website Hosting -Cths	\$200.00
Jodi Sutter	Wages -BOH	\$2,281.25
Van Diest Supply Company	Roadside Chemicals -Sec R	\$591.40
Whaley Waste Systems	Saint & Disp -Supv	\$12,628.55
<b>Emergency Management</b>		
Alliant Energy	Util -Em Mgmt	\$418.53
Bancard Center	Supplies -Em Mgmt	\$78.21
D & D Automotive	Vchle Rpr -Em Mgmt	\$30.95
Sheridan Ed Farley	Luncheon -Em Mgmt	\$30.47
Oil Busters	Oil/Wipers -Em Mgmt	\$46.85
Smith Plumbing, Heating & Cool	Rpr Furnace -Em Mgmt	\$57.51
U S Cellular	Cell Phone -Em Mgmt	\$59.73
<b>Co. Assessor Agency Fund</b>		
Oil Busters	Vchle Maint -Assessor	\$46.85
<b>Insight Human Services</b>		
All American Pest Control	Repairs & Maint -IHS	\$44.00
AmSan LLC	Cust Suppl -IHS	\$166.44
Bancard Center	Ofc Suppl -IHS	\$584.63
Henry Co Sec Road Dept	Vchle Fuel -IHS	\$263.34
J & S Electronic Systems	Ofc & Data Suppl -IHS	\$78.35
Keokuk Area Medical	Medical & Lab Suppl -IHS	\$57.20
Kohl Wholesale	Food & Prov -IHS	\$899.83
Mediacom	Util -IHS	\$91.12
Mt Pleasant Utilities	Util -IHS	\$3,033.38
Oil Busters	Vchle Maint -IHS	\$46.85

On-Site Info Destruction Inc	Ofc Suppl -IHS	\$45.00
Smith Plumbing, Heating & Cool	Bldg Rprs & Maint -IHS	\$859.50
Wal-Mart	Cust Suppl -IHS	\$910.42
<b>E911 Surcharge Fund</b>		
Electronic Applications	Remote -E911	\$726.00
Farmers & Merchants Mutual Tel	Phone serv- E911	\$198.38
Iowa Telecom - Des Moines	Phone Serv - E911	\$1,626.11
Solutions	Miscellaneous -Zoning	\$1,440.00
U S Cellular	Cell Phone -E911	\$49.99
Grand Total		\$179,926.73

There being no further business the Board adjourned at Noon.

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Hettie Maschmann, Auditor

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Gary See, Chairman