

August 23, 2019
Mt Pleasant, IA

Due to the ISAC School in Des Moines and there was no meeting on the August 22 which was claims day, each of the following Board Members Greg Moeller, Marc Lindeen and Gary See came in as they returned from the schooling and approved the following claims:

General Basic Fund

Access Energy Cooperative	Util -Henry County	\$19.60
Advanced Correctional Health	Inmate medical cost-Jail	\$3,212.51
Agri-Center of Henry Co	Dog Food-Shff	\$96.00
Ahlers & Cooney	Gen Capital Loan Notes	\$10,725.00
All American Pest Control	Extermination Serv -Cths	\$270.00
Alliant Energy	Util -Juvi Prob	\$928.09
Amazon Capital Serv Billing	Ofc Suppl -DHS	\$191.94
Axon Enterprise, Inc	Taser Ammo-Deputy Sheriff	\$1,444.20
Bailey Office Outfitters	Ofc Suppl -Aud	\$94.68
Shelly A Barber	MIge -Aud	\$162.00
Bremer County Auditor	Med Exam Fees	\$175.00
CLIA Laboratory Program	Lab Exp-Jail	\$180.00
CMI Inc	Supplies- Sheriff	\$227.00
Cobb Oil Co Inc	Fuel -Conserv	\$329.83
Covert Track Group, Inc	Maint-Sheriff	\$600.00
Jane Creager	Vaccine Reimb -Public Health	\$197.50
Emily Curry	Med Exam Fees	\$356.70
Des Moines Co Sheriff	Serv of Notice -Atty	\$106.04
East End Automotive	Vehicle Exp-Deputy Sheriff	\$495.86
Ebert Supply Co	Cust Suppl -Cths	\$790.41
Finley Cemetery Assn	Care of Graves	\$135.00
GISEDGE Inc.	Educ & Training -Aud	\$800.00
Glaxosmithkline Pharmaceutical	Vaccine -Public Health	\$4,726.10
Amy Grieser	Med Exam Fees	\$670.74
The Hawkeye	Jailer Ad	\$354.89
Henry County Health Center	Laboratory - New Hire	\$177.00
Henry Co Treasurer	Taxes -CDS/VA	\$2,870.00
Henry Co Veterinary Hosp	Dog Care-Shff	\$550.00
Hy-Vee Inc -West Des Moines	Inmate Meals-Jail	\$2,752.46
IACCVSO Decatur Co VA Office	Fall School -VA	\$180.00
Inmate Services Corp	Transport-Jail	\$1,327.00
Intoximeters, Inc	Supplies- Sheriff	\$55.00
Iowa Land Records	Fall Conference -Rec	\$75.00
ISCTA	Membership Dues -Trs	\$300.00
J & S Electronic Systems	Supplies -Henry County	\$164.60

Keltek Inc	Supplies-Sheriff	\$313.71
Brenda Kisner	Vaccine Reimb -Public Health	\$167.06
Lee Co Sheriff	Inmate housing-jail	\$9,500.00
Legislative Services Agency	Ia Code & Court Rules -Atty	\$90.00
Cheryl Newman Liles C.S.R.	Serv of Notice -Atty	\$172.00
Erica Martin	Cleaning Serv - CDS/VA	\$759.96
Merck Sharp & Dohme Corp	Vaccine -Public Health	\$4,130.96
Mikes Automotive	Tires & Tubes -Conserv	\$18.69
Mt Pleasant Electric Contractor	Bldg Rprs -Hillcrest	\$111.31
Mt Pleasant Tire-Service	Vehicle Exp-Deputy Shff	\$40.95
Mt Pleasant Utilities	Utilities -County	\$17.00
Office Depot	Supplies- Sheriff	\$596.13
Olson-Powell Memorial Chapel	Med Exam Fees	\$2,000.00
Pfizer Inc	Vaccine -Public Health	\$1,852.48
Pitney Bowes Reserve Acct	Postage Mtr -DHS	\$1,400.00
Roger Pittsenbarger	MIge -VA	\$153.63
PJ Greufe & Associates	August Fee -Cths	\$1,500.00
Precision Collision Center	Mtr Vchle Maint -Conserv	\$1,582.40
Terri Quartucci	MIge -Atty	\$79.92
Ricoh USA, Inc	Copies -DHS	\$82.04
Rock Valley Physical Therapy	Empl Med Exam & Testing	\$360.00
RTM Management Group LLC	Rent -Juvi Prob	\$625.00
Rubey Lawn Care	Mowing -Conserv	\$836.44
Sanofi Pasteur Inc	Vaccine -Public Health	\$3,560.51
Shred-It	Shredding - Public Health	\$246.78
SIACC	Transports-Jail	\$200.00
Sinclair Tractor	Parts -Conserv	\$249.58
Stratus Video	July Serv -Public Health	\$4.00
The Company Tom Hassenfritz	Oil -Mower	\$5.90
The Wayland Reporter	Jailer Ad-Jail	\$45.00
Thomson Reuters -West	Online Resources -Atty	\$611.89
TotalFunds by Hasler	Postage Mtr -Cths	\$1,003.00
U S Cellular	Hotspot -VA	\$105.66
US BANK	Credit Card	\$2,022.88
Visa	Henry County	\$1,976.08
WMPF Group LLC	Ads -Immi Clinics	\$99.36
Your Dream Home	Cust Suppl -Cths	\$90.16
General Supplemental Fund		
Elizabeth Araguas	Atty Fees -Juvi Prob	\$1,700.00
SIADSA Lee/ Lucas	Detention Stay -Juvi Prob	\$886.39
Historic Preservation Fund		
Henry Co Pioneer Cemetary	Reimb Pioneer Cem.	\$55.00
MH - DD Services		

Bailey Office Outfitters	Ofc Suppl -CDS	\$17.87
Deb Bergquist	MIge -CDS	\$41.04
Sarah Berndt	MIge -CDS	\$64.26
Alan Brady	MIge -CDS	\$31.43
CDW Government Inc	Mobile Pocket Jet	\$357.18
J & S Electronic Systems	Supplies -Henry County	\$22.35
Audrey Menke	MIge -CDS	\$69.66
Amy Champney	MIge -CDS	\$422.74
Shred-It	Shredding -CDS	\$45.00
Visa	Mtg Expenses-CDS	\$301.85

Rural Services Basic Fund

Sharon G Barron	Board of Adjustment	\$40.00
GISEDGE Inc.	Training Fee -Zoning	\$800.00
LISCO	Internet -Env Health	\$450.00

Secondary Road Fund

Access Energy Cooperative	Shop/Sheds Sec Rd	\$1,016.80
Agri-Center of Henry Co	Welding Supplies Sec Rd	\$28.85
All American Pest Control	Buildings Sec Rd	\$60.00
Alliant Energy	Lighting Sec Rd	\$493.83
Altorfer Machine Co	Blades/Bits Sec Rd	\$1,825.09
Aramark	Uniforms & Rugs Sec Rd	\$402.33
BlackStrap Inc	Salt Sec Rd	\$7,991.32
CARQUEST Auto Parts	Filters Sec Rd	\$432.07
City of Winfield	Shed Sec Rd	\$109.00
Cobb Oil Co Inc	Diesel Sec Rd	\$19,188.37
Cole Construction Co Inc	Excavate & EntranceSec Rd	\$58,946.75
Diamond Mowers Inc	Parts Sec Rd	\$327.07
Douds Stone LLC	Resurface Sec Rd	\$29,148.82
Electronic Engineering Co	Parts Sec Rd	\$76.32
Forestry Suppliers	Engineer Equipment Sec Rd	\$53.48
GISEDGE Inc.	School & Meet fees Sec Rd	\$800.00
Henderson Truck Equipment	Parts Sec Rd	\$39.79
Henry County Health Center	Safety Testing Sec Rd	\$91.00
Ia Dept of Transportation	Oil Sec Rd	\$1,031.59
Ia St Fire Marshal	Tank Registration Sec Rd	\$40.00
Ideal Ready Mix Co	Pipe Culverts Sec Rd	\$1,620.00
John Deere Financial	Spraying Sec Rd	\$553.00
Keltek Inc	Strobe Lights Sec Rd	\$1,106.37
Martin Equipment	Parts Sec Rd	\$1,718.03
Mt Pleasant Utilities	Utilities Sec Rd	\$189.08
New London Utilities	Shed Sec Rd	\$54.25
Norsolv Systems Environmental	Parts Cleaner Sec Rd	\$201.95
O'Reilly Automotive Inc	Parts Sec Rd	\$118.98

Republic Companies	Posts Sec Rd	\$778.50
River Products Co	Resurface Sec Rd	\$1,166.51
Secretary of State Notary Divison	Notary Seal	\$30.00
Craig Steffensmeier	Consultant Fees Sec Rd	\$2,040.00
TODDSO	Outside Service Sec Rd	\$89.68
U S Cellular	Devices Sec Rd	\$738.55
UnityPoint Clinic Occupational	Safety Testing Sec Rd	\$84.00
WINDSTREAM	Office Sec Rd	\$240.02
Conservation Nature Center		
Visa	Henry County	\$755.30
Conservation Fund		
Access Energy Cooperative	Util -Henry County	\$145.87
Alliant Energy	Util -Conserv	\$1,284.64
Cobb Oil Co Inc	Fuel -Conserv	\$182.43
Rubey Lawn Care	Mowing -Conserv	\$614.00
Visa	Henry County	\$219.71
Capital Improvement		
Brockway Mechanical & Roofing	Law Enforcement Center	\$20,581.75
C & M Cooling, Heating, & Plumb	Law Enforcement Center	\$27,235.04
City of Mt Pleasant Building	Permit -LEC Tower	\$50.00
Francis Electric	Law Enforcement Center	\$23,071.96
J & S Electronic Systems	Supplies -Henry County	\$25.81
LISCO	Internet -Cths	\$2,400.00
Midland Scientific Inc	Engineering/Admin Service	\$13,307.24
Midwest Construction Consultant	Law Enforcement Center	\$17,165.87
Myers Construction Inc.	Law Enforcement Center	\$133,272.94
Noah Detention Construction	Law Enforcement Center	\$72,532.50
Solutions	Software Service & Support	\$72.45
Visa	Henry County	\$426.18
Warner Engineering Assoc	Law Enforcement Center	\$2,963.50
Winger Contracting Company	Law Enforcement Center	\$7,581.00
Community Betterment Fund		
Great River Reg Waste	Sanit & Disp -Cths	\$6,089.34
Cole Kellogg	Safety & Protective Suppl	\$165.85
Midwest Card and ID	Renewal -Sanit & Disp	\$500.00
Emergency Management		
Brian Ames	Cleaning -Em Mgmt	\$80.00
Rubey Lawn Care	Mowing -Em Mgmt	\$60.00
Co. Assessor Agency Fund		
Bailey Office Outfitters	Ofc Suppl -Assessor	\$51.49
ESRI	Mapping Fee -Assessor	\$4,300.00
GISEDGE Inc.	Training Fee -Assessor	\$1,600.00
Watson and Ryan PLC	Legal Fee -Assessor	\$4,450.40

E911 Surcharge Fund

Electronic Applications	Pagers -E911	\$1,358.80
Farmers & Merchants Mutual Tel	Trunk Lines -E911	\$201.40
LISCO	Internet -E911	\$180.00
Verizon Wireless	Aircards -MPPD E911	\$160.06
WINDSTREAM	Trunk Lines -E911	\$2,248.58
Grand Total		\$555,820.91

Shelly Barber, Auditor

Greg Moeller, Chairman