

The Monroe County Board of Supervisors met pursuant to adjournment on August 14, 2018, with Board of Supervisor members John Hughes (Chairman), Dennis Amoss, and Michael R. Beary present.

Minutes of August 7, 2018, read and signed for approval by Board of Supervisors.

Jason Summers of the RVTV Committee was present to discuss plans for the September 6, 2018, RVTV event. The committee plans to set up on the night before the event and to use the Courthouse lawn and bathroom facilities during the event as in years past. The committee will also hold a Lee Greenwood mini-concert on the County's land at the Welcome Home Soldier site and will have fireworks on that property as well as the County's property near the Secondary Roads County Shed.

Motion by Amoss and seconded by Beary to approve the RVTV Committee's use of County property and permission for the fireworks.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss to move consideration of a letter of intent regarding IDOT Project RC-0068(46)-9A-68, Rise project to a later meeting.

All voting aye. Motion carried.

Motion by Amoss and seconded by Beary to approve a utility permit for Donnie McGee in Section 12 of Jackson Township.

All voting aye. Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 451-761 included

Meeting adjourned.

(John Hughes)
John Hughes, Chairman

ATTEST: (Amanda R. Harlan)
Amanda R. Harlan, Monroe County Auditor

Date - 8/17/18 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

Access Systems Leasing, Copier 126.98
Ahlers & Cooney P.C., Svcs108.00
Albia Municipal Waterworks, Water.406.42
Albia Union Republican, Misc..... 181.84
Alliant Energy, Gas279.59
Dennis Amoss, Mileage85.26
Axon Enterprise, Inc, Training548.00
Banleaco, Copier Lease Pymt.....88.80
Bob Barker Co, Supplies1993.48
Bug Pro LLC, Routine Spray 170.00
C-D Supply, Paper Towel Dispenser.62.00
Card Services, Business Card.....3787.21
Chariton Valley REC, Electric.....5189.42
Dana Cockrell, Mileage 45.08
Conley Construction, Install Wind..2000.00
Cost Advisory Services, Svcs3600.00
Creative Product Source, Calendar.270.50
Cross Rhodes FSS, Fuel..... 191.13
Derby Cemetery, Veteran Grave3.00
Division of Intelligence, Conf200.00
Dollar General, HOPES Supplies ...509.15
Electrical Engineering & Equip, Svc 868.83
Eslinger Cemetery, Vet Graves45.00
ESRI Inc, ArcGIS Desktop/Maint...2000.00
Falvey Lumber, Socket set/fastener...30.50
First IA State Bank, Civil Checks55.00
Galls, LLC, Misc 853.82
Goff & Nash, Misc.....93.22
Christine Golston, Mileage 239.12
Carrie Gray, Mileage 85.26
Greater IA Credit Union, HousePmt 500.00
Jennifer Grinstead, Mileage.....24.99
Amanda Harlan, Mileage 143.55
Henry Schein Inc, Supplies478.84
Hickory Grove Cemetery, Vet Grave.54.00
Kim Hugen, Mileage 77.42
Hy-Vee Pharmacy, Inmate Meds...1744.94
Hy-Vee Inc Store, Meals.....7133.34
Indian Hills Inn, Motel 63.00
Infomax Office Systems, Copier Ag.482.16
Inukshuk Technologies, Website...2069.25
IA Prison Industries, Signs/filters...3530.00
IA Workforce Dev, Elevator Permit....75.00
Nathan Johnson, Reimbrse/mileage114.86
Julie Kaster, Mileage7.35
Lynda Kosman, Mileage48.02
Lemaster Cemetery, Vet Graves 15.00
M & S Properties Managemt, Rent..150.00
Mail Services, Renewal Notices321.47
Penny McDanel, Reimbursement.....43.98
MEBULBS, Light bulbs197.52
Mediacom, Office Phone75.42
Mick's Furniture & Appliance, AC599.95
MidAmerican Energy, Electricity....1759.12
Midwest Sanitation, Trash Pickup ...135.45
MMIT Business Solutions, Copier39.93
Monroe Co News, Misc 606.03
Monroe Co Sec Roads Fund, Fuel.421.47
Mt. Calvary Cemetery, Vet Grave...330.00
National Elevator Inspection, Inspec. 60.00
National Pen Co, Flashlights423.90
National Sheriff's Assoc, Dues60.00
NetSMART Technologies, Monthly fee233.40
Northland Securities, Disclosure ...1250.00
NYHART, GASB 75 Services1850.00
O'Hara True Value, Misc178.11
O'Keefe Elevator, Elevator Maint ...308.97
O'Reilly Automotive, cleaning supply 28.16
Oakdale Cemetery, Vet Graves..... 12.00
Office Center, Misc supplies.....87.57
Osborn Cemetery, Vet Graves114.00
Pabst Law Offices, Secretarial Agr4093.51
Pella Reg Health Ctr, Pre-Work.....261.00
Debra Peterson, Mileage120.05
Pleasant Divide Cemetery, Graves ...72.00
Princeton Health Press, Teaching .1650.00
Racom Corporation, Battery/mount .646.48
Rathbun Area Solid Waste, Trash ...340.00
Rathbun Regional Water, Water.....123.60
Reliance Systems, Video Visit Rntl .610.92
Tom Shehan, Rent150.00
Shield Tech Corp, Shieldware9580.00
SIACC, Jail School50.00
Solutions, Managed Svcs Silver ...6348.00
Tom's Tree Svc, Tree Trimming1600.00
U.S. Cellular, Cell Phone Bill640.66
Peggy VandenBerg, USB Flash Drive.7.88

VandenBerg's Greenhouse, Mulch ... 89.70
Verizon, Mobile Internet Cards.....232.11
Ray Vitko Jr., Mileage 44.10
Emilie Wendel, Mileage..... 65.17
WEX Bank, Fuel.....595.76
WINDSTREAM, Museum 1770.46

General Supplemental Fund

A.D.L.M., FY 18/19 Contribution . 12000.00
Card Services, Misc 629.11
Sarah J. Dittmer, Depositions 45.50
Mahaska Co Sheriff, Service Fees.. 190.72
Monroe Co Sheriff, Svc charges ... 1055.34

MHDS CROSS Regional Agency

Brees Rest Home, Res 31 units.... 5332.00
Crest Services, SCL 31 units 6864.02
Decatur Co Auditor, CEO Sal..... 15000.00
Diamond Life Health Care, Resid.. 3658.80
Foundation 2, Crisis Helpline 4869.00
HIRTA Public Transit, Trips..... 1908.00
Jacob Hughes, Legal Rep..... 100.00
Infomax Office Systems, Tech Agr 3025.50
IA Counties Technology, Dues.... 39197.49
Knoxville Residential, Res 31units 7750.00
Lamoni Municipal Utilities, Utility bill .62.61
Marion County Sheriff, Transport 753.74
Lisa T. McCarville, Transcript..... 381.50
Monroe Co Prof Mgmt, Day Hab 717.50
Philadelphia Ins Co, Ins FY19 1554.00
Pleasant Hill Residential, Residnt . 3720.00
Ringgold Co. Public Health, Visits... 201.25

Pioneer Cemetery Fund

General America Lawn Care, Mow . 200.00
Heller Home & Lawn Maint, Mow 200.00
Josh Palmer, Mowing.....600.00
Beth Shelford, Mow cemeteries 340.00
Bob Tangie, Mow Buxton Cem 320.00

MHDS Services Fund

Decatur Co Auditor, MH Advocate .. 107.81
Katie Fisher, Mileage 179.34
IA Med & Classification Ctr, Eval .. 1800.00
Mediacom, Phone 181.37
Office Depot, Toner..... 274.91

Rural Services Basic Fund

A.D.L.M., Weed Nuisance fees 30.00
Albia Industrial Dev, 18/19 AIDC. 25000.00
Albia Union Republican, Legal Notice44.31
Goff & Nash, Headlight 84.69
Midwest Sanitation, Trash pick up ... 50.00
Monroe Co News, Legal Notice 44.31
Monroe Co Sec Roads Fund, Fuel.. 135.83
Rathbun Area Solid Waste, Recycles25.95
WEX Bank, Fuel for Patrol 2089.19

Secondary Roads Fund

AGRILAND FS, Diesel Fuel 13514.08
Alliant Energy, Utility expense..... 157.96
Aramark Uniform Services, Svcs 83.72
Bituminous Materials & Sup, Oil..... 421.59
Boyd's Cellular, Charger/sign lap 24.95
Bruening Rock Products, Rock 3313.84
Calhoun-Burns & Associates, Svc 2112.50
Chariton Valley REC, Utility Exp 832.50
City of Melrose, TJ pmt240.92
CJC-CJ Cooper & Assoc, Eval..... 70.00
Douds Stone LLC, Rock..... 327.94
Falvey Lumber, Materials 130.76
Goff & Nash, Equipment 2935.55
Housby Mack, Equipment exp 449.99
Hy-Vee Food Store, Ice..... 39.80
IA Dept of Transportation, Exp..... 1476.82
IA State University, Reg fees 170.00
L and W Quarries, Rock..... 2017.14
Lucas Co Sec Road, CMP Band..... 140.16
Martin Marietta Aggregates, Rock. 2431.65
McCorkle Hardware, Culvert Repair703.20
Metal Culverts, Metal pipe..... 290.24
MidAmerican Energy, Utility Exp..... 50.75
MMIT Business Solutions, Exp 92.75
O'Hara True Value, Shop Exp 120.83
Office Center, Office exp..... 104.83
Praxair Distribution, Welding Exp.... 345.15
Quality Ag Services, Seed 22.00
Rainbo Oil Company, Oil Exp 635.27
U.S. Cellular, Cell phone exp 278.13
Ultra Industries, Vehicle Exp 54.25
Van Wall Equipment, Exp 1404.62
WEX Bank, Gasoline..... 1155.66
WINDSTREAM, Land Line exp 398.80
Ziegler, Equipment parts 1624.96
Grand Total 257953.28