

The Monroe County Board of Supervisors met pursuant to adjournment on December 12, 2017, with Board of Supervisor members Dennis Amoss (Chairman), Michael R. Beary and John Hughes present.

Minutes of December 5, 2017, read and signed for approval by Board of Supervisors.

Motion by Hughes and seconded by Beary to approve the Utility Resolution as follows:

RESOLUTION

BE IT HEREBY RESOLVED by the Board of Supervisors of Monroe County, Iowa that it is hereby ordered that the lengths of the mileage of the several railroads, telephone, telegraph, electric and gas companies in Monroe County, Iowa, and the assessed value and taxable value thereof, fixed according to the following schedule and the County Auditor is hereby ordered to spread the same upon the tax books of said county for the year 2017, payable in the fiscal year 2018/2019, in accordance with Iowa Code 433.9.

<u>Tax District</u>	<u>2017 Utility Master Edit List</u>		<u>Miles</u>	<u>Assessed Value</u>	<u>Taxable Value</u>
010 Pleasant Albia	Chariton Valley Elec Co-Op	ELE Electric		56,536	10,439
020 Pleasant EBF	Chariton Valley Elec Co-Op	ELE Electric		168,740	31,157
030 Bluff Creek Albia	Chariton Valley Elec Co-Op	ELE Electric		59,215	10,934
040 Union Albia	Chariton Valley Elec Co-Op	ELE Electric		413,266	76,307
050 Cedar Albia	Chariton Valley Elec Co-Op	ELE Electric		511,177	94,385
060 Wayne Albia	Chariton Valley Elec Co-Op	ELE Electric		400,685	73,984
070 Guilford Albia	Chariton Valley Elec Co-Op	ELE Electric		429,908	79,380
080 Troy Albia	Chariton Valley Elec Co-Op	ELE Electric		468,611	86,526
090 Mantua Albia	Chariton Valley Elec Co-Op	ELE Electric		507,628	93,730
100 Mantua EBF	Chariton Valley Elec Co-Op	ELE Electric		41,703	7,700
110 Urbana Albia	Chariton Valley Elec Co-Op	ELE Electric		124,890	23,060
120 Urbana EBF	Chariton Valley Elec Co-Op	ELE Electric		178,525	32,963
130 Urbana Moravia	Chariton Valley Elec Co-Op	ELE Electric		173,147	31,970
140 Monroe Albia	Chariton Valley Elec Co-Op	ELE Electric		299,441	55,290
150 Monroe Moravia	Chariton Valley Elec Co-Op	ELE Electric		240,114	44,335
160 Franklin Albia	Chariton Valley Elec Co-Op	ELE Electric		318,033	58,723
170 Franklin Moravia	Chariton Valley Elec Co-Op	ELE Electric		102,750	18,972
180 Jackson Albia	Chariton Valley Elec Co-Op	ELE Electric		555,986	102,659

190	Jackson Moravia	Chariton Valley Elec Co-Op	ELE Electric		13,538	2,500
210	Albia City Albia	Chariton Valley Elec Co-Op	ELE Electric		1,889,501	348,883
		Chariton Valley Elec Co-Op	Total		6,953,394	1,283,897*
010	Pleasant Albia	Iowa Telecommunications Services Inc	PHN Phone	6.56	43,749	43,749
020	Pleasant EBF	Iowa Telecommunications Services Inc	PHN Phone	42.48	283,298	283,298
030	Bluff Creek Albia	Iowa Telecommunications Services Inc	PHN Phone	34.81	232,147	232,147
040	Union Albia	Iowa Telecommunications Services Inc	PHN Phone	54.86	365,860	365,860
050	Cedar Albia	Iowa Telecommunications Services Inc	PHN Phone	31.55	210,406	210,406
060	Wayne Albia	Iowa Telecommunications Services Inc	PHN Phone	32.00	213,408	213,408
070	Guilford Albia	Iowa Telecommunications Services Inc	PHN Phone	34.03	226,946	226,946
080	Troy Albia	Iowa Telecommunications Services Inc	PHN Phone	94.53	630,419	630,419
090	Mantua Albia	Iowa Telecommunications Services Inc	PHN Phone	46.13	307,640	307,640
100	Mantua EBF	Iowa Telecommunications Services Inc	PHN Phone	5.56	37,080	37,080
110	Urbana Albia	Iowa Telecommunications Services Inc	PHN Phone	5.56	37,080	37,080
120	Urbana EBF	Iowa Telecommunications Services Inc	PHN Phone	12.76	85,096	85,096
130	Urbana Moravia	Iowa Telecommunications Services Inc	PHN Phone	16.58	110,572	110,572
140	Monroe Albia	Iowa Telecommunications Services Inc	PHN Phone	12.28	81,895	81,895
150	Monroe Moravia	Iowa Telecommunications Services Inc	PHN Phone	25.58	170,593	170,593
160	Franklin Albia	Iowa Telecommunications Services Inc	PHN Phone	25.22	168,192	168,192
170	Franklin Moravia	Iowa Telecommunications Services Inc	PHN Phone	7.74	51,618	51,618
180	Jackson Albia	Iowa Telecommunications Services Inc	PHN Phone	45.91	306,173	306,173
190	Jackson Moravia	Iowa Telecommunications Services Inc	PHN Phone	0.62	4,135	4,135
210	Albia City Albia	Iowa Telecommunications Services Inc	PHN Phone	34.00	226,745	226,745
230	Lovilia City Albia	Iowa Telecommunications Services Inc	PHN Phone	6.45	43,015	43,015
250	Melrose City Albia	Iowa Telecommunications Services Inc	PHN Phone	5.38	35,879	35,879
		Iowa Telecommunications	Total	580.59	3,871,946	3,871,946*
080	Troy Albia	MCC Telephony of Iowa LLC	PHN Phone	1.46	1,691	1,691
210	Albia City Albia	MCC Telephony of Iowa LLC	PHN Phone	72.17	83,590	83,590
230	Lovilia City Albia	MCC Telephony of Iowa LLC	PHN Phone	7.46	8,640	8,640
		MCC Telephony of Iowa LLC	Total	81.09	93,921	93,921*
010	Pleasant Albia	Burlington Northern Property Tax Dept Railroad	RR Railroad	2.07	1,433,154	1,289,839
020	Pleasant EBF	Burlington Northern Property Tax Dept Railroad	RR Railroad	1.18	816,967	735,270
030	Bluff Creek Albia	Burlington Northern Property Tax Dept Railroad	RR Railroad	1.00	692,345	623,111

040	Union Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	4.82	3,337,102	3,003,392
070	Guilford Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	4.81	3,330,179	2,997,161
080	Troy Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	8.17	5,656,456	5,090,810
090	Mantua Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	3.49	2,416,284	2,174,656
160	Franklin Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	2.85	1,973,183	1,775,865
180	Jackson Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	5.52	3,821,743	3,439,569
210	Albia City Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	2.56	1,772,403	1,595,163
230	Lovilia City Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	1.00	692,345	623,111
250	Melrose City Albia	Burlington Northern Railroad Property Tax Dept	RR Railroad	1.00	692,345	623,111
		Burlington Northern Railroad	Total	38.47	26,634,506	23,971,058*
080	Troy Albia	Appanoose County Community R R	RR Railroad	1.88	61,664	55,498
140	Monroe Albia	Appanoose County Community R R	RR Railroad	3.04	99,712	89,741
150	Monroe Moravia	Appanoose County Community R R	RR Railroad	4.62	151,536	136,382
210	Albia City Albia	Appanoose County Community R R	RR Railroad	1.76	57,728	51,955
		Appanoose County Community R R	Total	11.30	370,640	333,576*
050	Cedar Albia	Northeast Missouri Electric Power Coop	OTH Other	3.10	171,635	171,635
060	Wayne Albia	Northeast Missouri Electric Power Coop	OTH Other	2.00	110,732	110,732
080	Troy Albia	Northeast Missouri Electric Power Coop	OTH Other	1.98	109,625	109,625
090	Mantua Albia	Northeast Missouri Electric Power Coop	OTH Other	7.17	396,975	396,975
100	Mantua EBF	Northeast Missouri Electric Power Coop	OTH Other	2.06	114,054	114,054
140	Monroe Albia	Northeast Missouri Electric Power Coop	OTH Other	2.00	110,732	110,732
150	Monroe Moravia	Northeast Missouri Electric Power Coop	OTH Other	2.67	147,827	147,827
170	Franklin Moravia	Northeast Missouri Electric Power Coop	OTH Other	4.44	245,825	245,825
210	Albia City Albia	Northeast Missouri Electric Power Coop	OTH Other	1.25	69,208	69,208
		Northeast Missouri Electric	Total	26.67	1,476,613	1,476,613*
010	Pleasant Albia	Interstate Power & Light Co	ELE Electric		43,686	9,545
020	Pleasant EBF	Interstate Power & Light Co	ELE Electric		22,546	4,926
060	Wayne Albia	Interstate Power & Light Co	ELE Electric		385,170	84,153
080	Troy Albia	Interstate Power & Light Co	GAS Gas		57,255	14,245
080	Troy Albia	Interstate Power & Light Co	ELE Electric		5,173	1,130
090	Mantua Albia	Interstate Power & Light Co	ELE Electric		256,171	55,969
120	Urbana EBF	Interstate Power & Light Co	ELE Electric		35,895	7,842
140	Monroe Albia	Interstate Power & Light Co	GAS Gas		50,445	12,541

150	Monroe Moravia	Interstate Power & Light Co	GAS Gas		18,134	4,518
150	Monroe Moravia	Interstate Power & Light Co	ELE Electric		26,619	5,816
180	Jackson Albia	Interstate Power & Light Co	ELE Electric		297,414	64,980
210	Albia City Albia	Interstate Power & Light Co	GAS Gas		1,417,697	333,304
210	Albia City Albia	Interstate Power & Light Co	ELE Electric		1,168,506	255,300
250	Melrose City Albia	Interstate Power & Light Co	ELE Electric		378,298	82,652
		Interstate Power & Light Co	Total		4,163,009	936,921*
120	Urbana EBF	DM & E Railroad	RR Railroad	2.44	494,494	445,045
130	Urbana Moravia	DM & E Railroad	RR Railroad	4.00	810,646	729,581
150	Monroe Moravia	DM & E Railroad	RR Railroad	3.96	802,540	722,286
		DM & E Railroad	Total	10.40	2,107,680	1,896,912*
150	Monroe Moravia	ANR Pipeline Company Attn: Prop Tax Dept	PIP Pipeline		57,664	57,664
		ANR Pipeline Company	Total		57,664	57,664*
010	Pleasant Albia	ITC Midwest LLC	ELE Electric		135,809	12,378
020	Pleasant EBF	ITC Midwest LLC	ELE Electric		13,323,211	1,214,316
060	Wayne Albia	ITC Midwest LLC	ELE Electric		1,227,341	111,863
070	Guilford Albia	ITC Midwest LLC	ELE Electric		1,244,568	113,434
080	Troy Albia	ITC Midwest LLC	ELE Electric		1,738,142	158,419
090	Mantua Albia	ITC Midwest LLC	ELE Electric		903,022	82,304
140	Monroe Albia	ITC Midwest LLC	ELE Electric		215,875	19,675
150	Monroe Moravia	ITC Midwest LLC	ELE Electric		415,533	37,873
210	Albia City Albia	ITC Midwest LLC	ELE Electric		1,428,409	130,189
		ITC Midwest LLC	Total		20,631,910	1,880,451*
020	Pleasant EBF	Union Pacific Corporation Attn: Trans Property Taxes	RR Railroad	.80	727,740	654,966
		Union Pacific Corporation	Total	.80	727,740	654,966*
020	Pleasant EBF	Western Minnesota Municipal Power Gas Division	GAS Gas			1,679
040	Union Albia	Western Minnesota Municipal Power Gas Division	GAS Gas			18
230	Lovilia City Albia	Western Minnesota Municipal Power Gas Division	GAS Gas			125
		Western Minnesota Municipal Power Gas Division	Total			1,822*
020	Pleasant EBF	Mid-American Energy	GAS Gas		1,355,027	512,652
020	Pleasant EBF	Mid-American Energy	ELE Electric		3,891,975	2,355,334
030	Bluff Creek Albia	Mid-American Energy	ELE Electric		1,993,395	1,206,357
040	Union Albia	Mid-American Energy	GAS Gas		16,627	6,268

040	Union Albia	Mid-American Energy	ELE Electric		785,897	475,606
080	Troy Albia	Mid-American Energy	ELE Electric		97,216	58,833
230	Lovilia City Albia	Mid-American Energy	GAS Gas		141,328	53,079
230	Lovilia City Albia	Mid-American Energy	ELE Electric		322,462	195,146
		Mid-American Energy	Total		8,603,927	4,863,275*
020	Pleasant EBF	McLeod Network	PHN Phone	11.03	46,498	46,498
030	Bluff Creek Albia	McLeod Network	PHN Phone	7.61	32,080	32,080
080	Troy Albia	McLeod Network	PHN Phone	4.44	18,717	18,717
140	Monroe Albia	McLeod Network	PHN Phone	2.11	8,895	8,895
150	Monroe Moravia	McLeod Network	PHN Phone	4.07	17,157	17,157
210	Albia City Albia	McLeod Network	PHN Phone	2.73	11,508	11,508
		McLeod Network	Total	31.99	134,855	134,855*
			Final Total	781.31	75,827,805	41,457,877
			Totals by Type		Assessed Value	Taxable Value
			ELE	Electric	37,295,727	8,027,937
			GAS	Gas	3,056,513	938,429
			OTH	Other	26.67	1,476,613
						1,476,613
			PHN	Phone	693.67	4,100,722
						4,100,722
			PIP	Pipeline		57,664
						57,664
			RR	Railroad	60.97	29,840,566
						26,856,512

Passed and approved this 12th day of December, 2017.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve the 2017 Weed Commissioner's Report from ADLM.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve the Treasurer's Monthly Investment Report.

All voting aye. Motion carried.

Motion by Hughes and seconded by Beary to approve the final template design for the dedication plaque at the Monroe County Safety Center and to approve contractor Centerville/Albia Monument's quote of \$1,548.

All voting aye. Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 2330-2560 included.

Meeting adjourned.

(Dennis Amoss)
Dennis Amoss, Chairman

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

Date - 12/13/17 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

Absolute Cleaning, Cleaning175.00
Adams A/B Co, Headlight Taurus....111.26
Ahlers & Cooney, Services.....1620.00
Albia Municipal Waterworks, Water.372.09
Albia Union Republican, Mtg/Claim.375.65
Dennis Amoss, Mileage85.26
Bob Barker Company, Socks456.82
Bug Pro LLC, Pest Extermination.....40.00
C-D Supply LLC, Supplies.....814.60
Card Services, Rugs, Hotel312.50
Carpenter Uniform Co, Tie14.75
Carter-Miller Services, Trash.....41.00
Chariton Valley REC, Lights1461.37
Cintas Corporation, Band-aids.....22.95
Creative Product Source, Candy535.97
Falvey Lumber Inc, Lumber.....252.26
Amanda Harlan, Mileage64.68
Heath Heiden, Ivy Nov '17 Rent150.00
Hy-Vee Food Store, Donuts Vet Day 90.00
IA Law Enforcement Acad, Recert ..350.00
IACCBE, Registration230.00
ISAC, ISAC University Reg Fee195.00
ISU Extension, Iowa Core Manual.....25.00
Johnson Co Med Exam, Autopsy ..1533.00
Mail Services, Renewal notices.....373.95
McGee Sanitation, Trash355.45
Mediacom, Office phone bill75.39
MMIT Business Solutions, Copier39.93
Monroe Co News, Mtg/Claims.....392.10
Mt. Calvary Cemetery, Grave care ..330.00
O'Hara True Value, Supplies708.84
O'Keefe Elevator Co, Maintenance .297.59
Office Center, Supplies.....109.58
Pabst Law Offices, Secretarial Ag.4222.72
Pitney Bowes, Postage Mtr lease....433.02
Polk County Treasurer, ME Review 170.15
Quality Ag Services, Lawn mix111.00
Quill Corporation, Card reader166.00
Rathbun Regional Water, Water.....88.70
SIACC, Haley Hudson Jail School.....50.00
Solutions, W-2 Shipping55.79
Southern Iowa Oil, Conservation.....527.49
U.S. Cellular, Custodian cell.....666.64
Van Wall Equipment, Mower fluid....169.50
WEX Bank, Fuel1896.95
WINDSTREAM, Phone.....1965.14
World Data Corp, '18 Polk Manuals 260.00

General Supplemental Fund

Card Services, Cards, envelopes305.30
Central Iowa Detention, Services ..1442.00
Diane Crookham-Johnson, Svcs660.00
Kristi Hagglund, Deposition36.75
Henry M Adkins & Son, License7290.00
Marci Kraber, Mileage9.31
Kristin Mick, Mileage.....121.52
Monroe Co Sheriff, Svc Charges.....760.02

MHDS Services Fund

Brees Rest Home, Residential2580.00
Decatur Co Auditor, MH Advoc183.62
Diamond Life Health Care, Resid ..1614.06
Katie Fisher, Mileage373.87
Mediacom, Phone.....171.34
Ragtime Industries, Work activity ..6063.60

Rural Services Basic Fund

Cynthia Gillaspie, Locks31.48
McGee Sanitation, Recycle trash50.00
Monroe Co News, Workshop notific ..21.92
Rathbun Area Solid Waste, Recycle .20.70

Secondary Roads Fund

Alliant Energy, Utility Expense.....233.44
Aramark Uniform Services, Svcs.....72.77
Bruening Rock Products, Rock....16046.82
Central Iowa Fasteners, Supplies.....26.03
Chariton Valley REC, Utility Exp.....510.81
Cintas Corporation, First aid supplies37.04
City of Melrose, TJ payment NOV...291.79
Douds Stone LLC, Rock22390.74
Joseph Eastlick, Reimbursement139.09
Elliott Bulk Services, Diesel Fuel.16855.21
Equipment Blades, Blades7138.00
Goff & Nash, Equipment exp1140.88
Housby Mack, Equipment parts.....536.36
IA Dept of Transportation, Sign exp 677.50
L and W Quarries Inc, Rock34239.41
Martin Marietta Aggregates, Rock...257.07
McCall Communications, Radio204.16
McCloud Water, Office Expense49.00

McGee Sanitation, Services.....45.00
MidAmerican Energy, Utility Exp.....58.79
MMIT Business Solutions, Office Ex. 77.82
Newman Traffic Signs, Signs1077.50
O'Hara True Value, Misc Exp.....269.16
O'Reilly Automotive, Misc supplies ..35.32
Office Center, Office supplies109.83
Praxair Distribution, Welding Exp....550.32
Rainbo Oil Company, Oil.....587.01
Rockmount Research & Alloys, Exp398.33
S.C.I.S.W.A., Fees21.47
Titan Machinery, Equipment parts ..214.36
U.S. Cellular, Cell Phone Expense .220.67
WEX Bank, Gasoline Expense.....536.02
WINDSTREAM, Utility Expense.....397.32
Ziegler Inc, Equipment parts902.41
Grand Total150878.03