

The Monroe County Board of Supervisors met pursuant to adjournment on December 26th, 2018, with Board of Supervisor members John Hughes (Chairman), Dennis Amoss, and Michael R. Beary present.

Minutes of December 18<sup>th</sup>, 2018, read and signed for approval by Board of Supervisors.

Motion by Beary and seconded by Amoss to accept resignation from Ginny Henderson from the Monroe County Planning and Zoning Commission effective 12/18/2018. The Supervisors thanked Ginny for her service to Monroe County.

All voting aye. Motion carried.

Motion by Amoss and seconded by Beary to approve the resolution as follows:

*Inter-fund Transfer Resolution*

*WHEREAS, it is desired to transfer monies from the Rural Services Fund to the Secondary Road Fund.*

*WHEREAS, said operating transfers are in accordance with section 331.432. Code of Iowa;*

*NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Monroe County, Iowa, as follows:*

*Section 1. The sum of \$292,118.00 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund effective December 26th, 2018.*

*Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of the operating transfer, accompanying the notification with the copy of this resolution and that record of its adoption.*

*Passed and approved this 26th day of December, 2018*

All voting aye. Motion carried.

Public Health Administrator Kim Hugen was present to report that she has hired Katelyn Shannon as a Family Service Worker at \$15.50 per hour. No action taken.

The Board of Supervisors examined and allowed claims – check numbers 2701 to 2900 included.

Meeting adjourned.

(John Hughes)  
John Hughes, Chairman

ATTEST: (Chris Turner)  
Amanda R. Harlan, Monroe County Auditor  
By: Chris Turner, Deputy

Date - 12/27/18 Monroe County  
Claim Publishing List by Fund & Vendor

**General Basic Fund**

Absolute Cleaning, Cleaning .....175.00  
Access Systems Leasing, Copier ....181.56  
Albia Municipal Waterworks, Ad.....277.58  
Albia Union Republican, HOPES.....67.50  
Alliant Energy, Gas .....3160.42  
Banleaco, Copier Lease .....88.80  
Baty Electric, Svcs .....237.56  
C-D Supply, Supplies .....120.79  
Card Services, battery backups.....394.97  
Carter-Miller, Trash..... 41.00  
Tracy Casady, Mileage .....22.05  
Chariton Valley REC, Electric.....3234.71  
Cunningham Inc., Svcs.....1156.00  
Dept. of Adm. Svcs, Svc Fee.....112.50  
Dollar General, Supplies.....24.35  
Goff & Nash, Seat Cover .....193.59  
Robin Haselhuhn, Svcs .....300.00  
Holiday Inn, Winter School .....332.64  
Hy-Vee Pharmacy, Meds.....950.00  
Hy-Vee, Inmate meals .....3932.94  
ICAP, Insurance .....20335.71  
Indian Hills, Dues.....1000.00  
Infomax, Copier .....517.89  
Iowa Prison, Kit for Pickup.....343.20  
Daniel Johnson, Meals .....30.92  
Mediacom, Phone.....255.11  
Midwest Sanitation, Svcs.....375.00  
MMIT, Copier.....43.92  
Monroe Co News, Ads.....279.00  
Carol Betty Ocker, Supplies .....17.00  
Office Center, Supplies.....69.08  
Smith Fertilizer, Unpaid Total .....219.06  
Southern Iowa Oil, Shop LP .....788.36  
Summit Companies, Svcs .....45.25  
U.S. Cellular, Cell Phone.....54.70  
Van Wall Equipment, Supplies/Svc .825.61  
Peggy VandenBerg, Mileage.....22.05  
Verizon, Mobile Internet.....207.29  
Wash-Éclair, Svcs .....60.00

**General Supplemental Fund**

A.D.L.M. 3rd Qtr FY 19 Pmt .....1693.63  
American Home Finding, Shelter.....559.80  
Sarah J. Dittmer, Depositions .....101.25  
Henry M Adkins, Warranty..... 7290.00  
ICAP, General Liability .....63512.82  
Pabst Law Offices, Subpoena .....83.08

**General H&P Facility Fund**

Chariton Valley REC, Electric.....196.15

**MHDS CROSS Regional Agency**

Central Iowa Detention, Transport.3181.15  
Clarke County Auditor, Stipend ....2496.53  
Community Health, Svcs .....475388.30  
Dorsey & Whitney, Svcs .....4000.00  
Goodlow Law, Legal .....100.00  
HIRTA, Transportation.....1314.00  
Jacob Hughes, Legal.....300.00  
Jefferson County Sheriff, Transport.415.86  
Marion County Sheriff, Transport ..1593.59  
Midwest Heritage, Liability Ins .....1657.00  
New Venture, Transportation.....525.60  
Optimae Life, Residential .....665.40  
PJ Greufe, HR Consult .....6550.00  
Polk County Health, Trng .....245.86  
Ringgold Co. Public Health, Svcs...411.25  
St Lukes Methodist Hospital, Svcs .202.00  
Tenco Industries, Res.....3825.40  
Treasurer State of Iowa, Inpatient.7111.38  
Treasurer, State of Iowa, Eval.....1800.00  
10-15 Regional Transit, Transport.1285.35

**MHDS Services Fund**

Decatur County Auditor, Svcs .....117.30

**Rural Services Basic Fund**

Adams A/B Company, Tire Repair ....20.00  
Monroe Co Cons., 2015 Ford .....21500.00

**Secondary Roads Fund**

Access Systems, Supplies .....158.27  
AGRILAND FS, Diesel Fuel.....6717.26  
Alliant Energy, Utility.....1082.87  
Binns & Stevens, Supplies .....1020.50  
Bonnie's Barricades, Sign Exp. ....33.60  
Bruening Rock, Rock.....253.79  
Chariton Valley REC, Utility.....962.09  
Douds Stone, Rock.....2824.52  
IA Dept of Trans. Expense .....212.71  
IBS, Equip Expense.....114.95  
ICAP, Insurance .....32539.82  
IDALS, Renewal Fee .....15.00

L and W Quarries, Rock..... 1996.02  
Manatts, Sand .....1347.80  
Martin Marietta, Rock .....788.51  
Mediacom, Utility .....310.80  
Office Center, Supplies .....97.15  
Pella Regional Health Center, Svcs 155.00  
Quality Ag, Seeding Exp. ....12.50  
Rathbun Regional Water, Utility .....64.00  
**Grand Total .....699342.97**