

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

The Board of Supervisors examined and allowed claims – check numbers 3136-3418 included

Meeting adjourned.

(John Hughes)  
John Hughes, Chairman

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

**General Basic Fund**

Absolute Cleaning, Cleaning .....	175.00
Access Systems Leasing, Copier .....	181.56
Ahlers & Cooney P.C., Svcs.....	942.00
Albia Motor Co, Replace manifold .....	753.28
Albia Municipal Waterworks, Water .....	319.87
Albia Union Republican, Misc.....	840.99
Alliant Energy, Gas .....	3681.34
Dennis Amoss, Mileage .....	103.88
Automatic Door Group, Repairs .....	906.34
Banleaco, Copier Lease Payment.....	88.80
Bug Pro, Pest control.....	40.00
C-D Supply LLC, Supplies .....	500.47
Card Services, Misc.....	620.98
Carpenter Uniform Co, Pants .....	99.98
Carter-Miller Services, Trash pickup .....	41.00
Tracy Casady, Lodging/mileage .....	208.45
Chariton Valley REC, Electric.....	2034.06
City of Lovilia, P. Chance Water.....	70.71
CMI Inc, Gas Cyl for PBTS.....	98.59
Coast To Coast Computer, Toner .....	229.99
Dana Cockrell, Mileage .....	40.18
Combustion Control, Boiler maint.....	468.35
Dollar General, PH supplies .....	29.65
Aaron Flahive, Life Ins Reimburse .....	58.91
Galls, LLC, Boots-Dana/Danette .....	181.98
Christine Golston, Mileage .....	8.82
Mary P Graham, Mileage.....	94.08
Carrie Gray, Mileage .....	34.79
Jennifer Grinstead, Mileage.....	37.24
Kim Hugen, Mileage .....	38.22
IA Dept of Public Safety, On-Line.....	690.00
IA Law Enforcement Acad, MMPI.....	50.00
IACCVSO, Spring School Reg .....	60.00
ICAP, Insurance .....	21612.55
Infomax, Copier Agreement.....	503.24
IA Public Health Assoc, Conf Reg.....	370.00
Theresa Jones, Mileage .....	22.05
Julie Kaster, Mileage .....	15.19
Lynda Kosman, Mileage .....	44.10
Mail Services, Renewal notices.....	264.65
McGee Sanitation, Trash .....	355.45
Mediacom, Office Phone Bill .....	75.54
MidAmerican Energy, Electricity.....	810.24
MMIT Business Solutions, Copier .....	39.93
Monroe Co News, Misc .....	1010.32
Monroe Co Sec Roads, Paper.....	151.87
Netsmart Technologies, Fee .....	233.40
O'Hara True Value, Misc hardware .....	442.41
O'Keefe Elevator Co, Maintenance .....	297.59
Office Center, Misc supplies.....	154.18
Pabst Law Offices, Secretarial Agr.....	4075.61
Quill Corporation, Storage Boxes .....	193.96
Rathbun Reg Water Assoc, Water .....	64.00
Secretary of State Notary, Renewal .....	30.00
Smith Fertilizer & Grain, Elk Feed .....	204.42
Solutions, Labor.....	29.58
So Central IA Solid Waste, Disposal.....	150.00
Southern Iowa Oil, Gas .....	1136.95
Tharp Funeral Home, Burial .....	2175.00
Tom's Tree Service, Bar oil, chains.....	96.75
Treat America Food Svcs, Meals .....	154.88
U.S. Cellular, Phone .....	658.21
Peggy VandenBerg, Mileage .....	73.50
Verizon, Mobile Internet Cards .....	128.15
Ray Vitko Jr., Mileage.....	9.80
Wash-Éclair, Windows washed .....	60.00
Emilie Wendel, Mileage .....	63.21
WEX Bank, Fuel .....	1958.90
WINDSTREAM, Phone.....	1933.24

**General Supplemental Fund**

Card Services, Mailing of TMs.....	15.98
Sarah J. Dittmer, Depositions.....	199.50
ICAP, Insurance .....	64920.68
Marci Kraber, Mileage .....	66.64
Kristin Mick, Touchpad deadbolt .....	60.00
Monroe Co Sheriff, Svc charges.....	481.38
Pabst Law Offices, Public Svc Notice.....	65.79
Postmaster Albia, Postage-Advance.....	40.00

**MHDS Services Fund**

Brees Rest Home, Residential .....	2666.00
Decatur Co Auditor, Advoc Srv.....	35984.61
Diamond Life Health Care, Resid .....	1853.18
Katie Fisher, Mileage.....	314.09
IA Community Service Assoc, Dues.....	50.00
Mediacom, Phone.....	171.49
Monroe Co Sheriff, Service .....	674.00
Ragtime Industries, Work activity .....	5379.00

Stiefel Law Office, Svcs .....	143.94
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**Rural Services Basic Fund**

Cynthia Gillaspie, Wiper blades .....	49.98
McGee Sanitation, Recycle trash.....	50.00
Monroe Co Sec Roads Fund, Fuel.....	127.32
Rathbun Area Solid Waste, Recycles.....	21.75

**Secondary Roads Fund**

Access Systems Leasing, Exp .....	126.48
AGRILAND FS INC, Diesel Fuel .....	13111.80
Ahlers & Cooney P.C., Svcs .....	234.00
Albia Newspaper, Office Expense.....	45.00
Albia Union Republican, Publication .....	61.25
Alliant Energy, Utility expense.....	1733.20
Aramark Uniform Services, Svcs .....	72.77
Belzer Equipment, Equipment Exp .....	49.38
Black's Tire Co, Tire Expense .....	2049.48
Bruening Rock Products Inc, Rock .....	1290.99
Bug Pro LLC, Services.....	80.00
Calhoun-Burns, Bridge Svc.....	10082.69
Card Services, Misc Expense .....	1372.17
Carroll Construction Supply, Rental .....	400.00
Central Iowa Fasteners, Shop Exp .....	142.28
Cintas Corporation, First Aid Exp.....	105.61
City of Melrose, Reimb TJ.....	210.75
CJC-CJ Cooper & Associ, Evals.....	140.00
Douds Stone LLC, Rock.....	3613.19
Equipment Blades, Equip Exp.....	339.20
Gavilon Grain, Snow Removal.....	1956.75
Goff & Nash, Equip/shop exp.....	1184.51
Housby Mack, Equipment Exp .....	673.46
Hy-Vee, Office expense .....	20.97
IA Dept of Transportation, Exp.....	152.57
IBS of Des Moines, Batteries .....	452.80
ICAP, Insurance .....	32345.90
L and W Quarries Inc, Rock.....	5622.93
Manatts, Ice Control Sand.....	1195.27
Martin Marietta Aggregates, Rock.....	13037.56
McCall Communications, Maint.....	408.32
McCloud Water Systems, Exp .....	49.00
McGee Sanitation, Services.....	45.00
Mid Country Machinery, Exp .....	346.13
MidAmerican Energy, Utility Exp.....	57.91
Midwest Wheel, Equipment Exp .....	269.48
MMIT Business Solutions, Exp .....	75.84
O'Hara True Value, Shop Exp.....	80.69
O'Reilly Automotive, Equip Exp .....	16.98
Office Center, Office supplies .....	100.21
Praxair Distribution, Welding Exp.....	350.26
Rainbo Oil Company, Oil Exp .....	840.10
RMS Road Machinery, Parts.....	83.24
S.C.I.S.W.A., Landfill Exp .....	952.21
Jeremiah Selby, Safety Boots .....	130.36
Snap on Tools, Tools/ Shop.....	125.20
Solutions, Computer Exp .....	191.38
Tom's Tree Service, Equip Exp.....	218.06
U.S. Cellular, Utility Exp .....	245.39
Valley Environmental Service, Svcs.....	80.00
Van Wall Equipment, Equip Exp .....	363.69
WEX Bank, Gasoline Exp .....	1433.06
WINDSTREAM, Utility exp .....	397.27
Ziegler, Equipment parts & supply .....	1433.17

**CAPITAL PROJECTS FUND**

Card Services, DNR Demo Fee.....	100.00
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**Grand Total .....** 266959.62