

January 10, 2017

The Monroe County Board of Supervisors met pursuant to adjournment on January 10, 2017, with Board of Supervisor members Dennis Amoss (Chairman), Michael R. Beary and John Hughes present.

Minutes of January 3, 2017, read and signed for approval by Board of Supervisors.

Motion by Beary and seconded by Hughes to approve annual renewal of the County's insurance coverage through ICAP for 2017 with a fee of \$120,882.96.

All voting aye. Motion carried.

Discussion held concerning the recommendation of the Monroe County Compensation Board for elected officials' salaries for FY 2017/2018. The final salary recommendation to the Board of Supervisors was to raise the Sheriff \$2500, Supervisors \$500 and all other elected officials \$3500. Discussion was also held considering possible raises for Non-Bargaining employees.

Motion by Hughes and seconded by Beary to approve 37.15% of the Compensation Board's recommendation and to approve various Non-Bargaining Employees wage increases. Approved increases for FY 2017/2018 are as follows:

| | | | | |
|---------------|----------|------------|-------|----------|
| Attorney | John | Pabst | 1,300 | |
| Auditor | Amanda | Harlan | 1,300 | |
| BOS | Dennis | Amoss | 186 | |
| BOS | Michael | Beary | 186 | |
| BOS | John | Hughes | 186 | |
| Recorder | Tracy | Casady | 1,300 | |
| Sheriff | Daniel | Johnson | 929 | |
| Treasurer | Peggy | VandenBerg | 1,300 | |
| CPC | Katie | Fisher | 1,040 | |
| Custodian | Ray | Vitko | 1,040 | |
| Engineer | Jeremiah | Selby | 2,202 | |
| Engineer | Brad | DeMoss | 0.54 | per hour |
| Engineer | Jess | Hutchison | 0.55 | per hour |
| Engineer | Juanita | Murphy | 1,040 | |
| Engineer | Chris | Crall | 1,040 | |
| Engineer | Scott | Schippers | 1,256 | |
| GIS/911 | Pam | Freshwater | 1,040 | |
| Public Health | Jennifer | Grinstead | 975 | |
| Public Health | Sandra | Showers | 1,040 | |
| VA | Diane | Durian | 1,040 | |
| Recycling | Cynthia | Gillaspie | 0.27 | per hour |
| Recycling | Mark | Gillaspie | 0.27 | per hour |

All voting aye. Motion carried.

Motion by Hughes and seconded by Beary to make no adjustment to supplemental wages for Disaster Coordination, General Relief and Zoning for FY 2017/2018.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to appoint quarterly reports for Auditor, Sheriff, Recorder and Veterans Affairs Offices.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve the appointments of Chris Turner, Kristin Mick, Marci Kraber and Ellen Maddison in the County Auditor's Office.

All voting aye. Motion carried.

Motion by Hughes and seconded by Beary to approve the appointments of Kendall Hollingsworth, Scott Dunning, Todd Stewart, Mathew Scharff, Penny McDanel and Nathan Johnson in the County Sheriff's Office.

All voting aye. Motion carried.

Motion by Hughes and seconded by Beary to approve the denial response letter to UAW employee grievance process.

All voting aye. Motion carried.

Board examined and approved claims – check numbers 2874-3110 included.

Meeting adjourned.

(Denny Amoss)
Denny Amoss, Chairman

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

Date - 1/17/17 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

A.D.L.M. Counties, 2nd 1/2 pymt...22500.00
Absolute Cleaning, Cleaning175.00
Albia Municipal Waterworks, Water.471.35
Albia Newspaper, 12 Mo Subscr90.00
Albia Union Republican, Mtg pub542.36
Alliant Energy, Museum Gas296.45
Bankers Leasing Co, Copier Pmt217.60
BARCO, Entrance & exit sign.....121.29
Bob Barker Company, T-shirts240.91
Judith Brown, Mileage64.19
C-D Supply, Cleaning supplies228.24
Card Services, HOPES Supplies.....176.63
Caudill Portable Welding, Repairs...162.00
Chariton Valley REC,Rec/museum1695.12
Cintas Corp, First aid box refills.....109.55
Dana Cockrell, Mileage43.12
Digital Business Solutions, Svcs510.00
Dollar General, Cleaning supplies ...133.65
Diane Durian, Mileage80.85
First Iowa State Bank, ACH fees45.00
Galls, LLC, Name plate30.50
Christine Golston, Mileage121.52
Government Forms&Supplies,Inserts52.50
Mary P Graham, Mileage.....49.98
Jennifer Grinstead, Mileage.....40.67
Jodi Howard, Food reimbursement ...24.60
Kim Huguen, Mileage51.45
Iowa Prison Industries, Jail Svc.....137.28
Theresa Jones, Mileage131.32
Lynda Kosman, Mileage76.93
Mike McGee, D Miller Rent.....350.00
Mediacom, Phone.....74.75
Mick's Furniture, Washer799.95
MidAmerican Energy, Electric442.97
Mike Miller, R. Hope's Rent200.00
MMIT Business Solutions, Copier36.30
Monroe Co News, Mtg/Claims542.36
Monroe Co Sec Rds, Copy paper....160.00
Netsmart Technologies, Maint.....226.33
Nutz Graphics, Truck decals20.00
O'Hara True Value, Supplies572.18
O'Keefe Elevator, Elevator maint291.76
Office Center, Ink-red542.51
Peoples State Bank, H.Creek.....12828.66
Prevent Child Abuse America, Fee .875.00
Quality Ag Services, Ice melt.....12.92
Quill Corporation, Copy paper113.77
Rathbun Regional Water, Water.....84.27
Beverly Sheffler, Mileage.....28.42
Terry Smith, rent/jermey rowe150.00
Solutions, Extended maintenance .1650.77
U.S. Cellular, Custodian Cell726.11
Virtuosity, Bio Contract1265.00
Vitko's, Diesel Fuel12.00
WEX Bank, conservation-fuel.....279.09
Emilie Whisler, Mileage39.20
WINDSTREAM, Phone.....1742.18

General Supplemental Fund

City of Ottumwa SIRG, 16/17 Pmt.1693.63
ISACA, SEAT Cont Ed Training50.00
Monroe Co Sheriff, Transport428.35

MHDS Services Fund

Brees Rest Home, Residential3999.00
Decatur Co Auditor, Qtr pymt40294.15
Katie Fisher, Mileage154.35
Mediacom, Phone.....74.75
Monroe Co Sheriff, Svc/transport402.52
Ragtime Industries, Work activity ..5672.40

Rural Services Basic Fund

Albia Industrial Dev, 3rd Pmt25000.00

Secondary Roads Fund

Access Systems, Copy Expense121.22
AGRILAND FS, Diesel Fuel.....13503.96
Albia Union Republican, Local Ad52.50
Alliant Energy, Utility Expense.....547.49
Aramark Uniform Services, Svcs68.50
Brown Supply Co, Equipment Exp ..394.00
Central Iowa Fasteners, Expense47.82
Chariton Valley REC, Utility exp523.41
Cintas Corp, First Aid Supplies.....68.84
DMC Wear Parts, Grader Parts97.80
Dyna Systems, Tools.....172.44
Falvey Lumber, Shop Expense32.53
Goff & Nash, Oil dye5048.56
H-E Parts Distribution, Parts.....612.55
Hawkeye Truck Equipment, Parts .9732.83
Housby Mack, Equipment Parts207.63

Hy-Vee Inc, Shop Expense19.90
IA Dept of Transportation, Expense 181.04
IBS of Des Moines, Equipment Exp 455.80
L and W Quarries Inc, Rock12135.31
Manatts, Ice Control Sand.....1538.65
Martin Marietta Aggregates, Rock.8460.93
McCall Communications, Maint.....204.16
McCloud Water Systems, Office exp 10.50
Mid Country Machinery, Parts.....3674.22
MidAmerican Energy, Utility Exp67.06
Midwest Wheel, Equipment Exp508.75
MMIT Business Solutions, Exp171.39
Monroe Co News, Publication.....61.25
O'Hara True Value, Shop expense .255.75
Office Center, Office supplies101.62
PowerPlan, Equipment Parts1392.95
Praxair Distribution, Welding Exp....328.45
The Railroad Yard, Culverts27090.00
Rathbun Regional Water, Water60.40
Rexco Equipment Inc, Parts.....3854.83
Smith Fertilizer & Grain, Expense90.25
Snap on Tools, Tools817.11
Titan Machinery, Equip Exp443.94
Tom's Tree Service, Tire Exp.....549.46
U.S. Cellular, Utility expense.....237.24
Valley Environmental Service, Svcs .80.40
Van Wall Equipment, Parts3.90
Warner Plastics & Liners, Exp.....680.00
WEX Bank, Gasoline Exp884.53
WINDSTREAM, Utility Expense.....390.33
Ziegler, Equipment parts4746.83

CAPITAL PROJECTS FUND

Racom Corp, Tower exp5625.00

Co.Conserv.L.Acq.Tr.Fund

Pathfinders, WIRB final report.....1350.00

Grand Total238159.74