

The Monroe County Board of Supervisors met pursuant to adjournment on January 15th, 2019, with Board of Supervisor members Dennis Amoss (Chairman), John Hughes, and Michael R. Beary present.

Minutes of January 8th, 2019, read and signed for approval by Board of Supervisors.

Engineer Jeremiah Selby present to discuss with the Supervisors a road vacation request from Joseph Patrick & Barbara Ann Crall.

Motion by Hughes and seconded by Beary to set February 12th, 2019 at 10:00 a.m. for Public Hearing to vacate a section of County Road in Sections 21 & 28 of Guilford Township.

All vote aye. Motion carried.

Motion by Hughes and seconded by Beary to table Conservation report.

The Board of Supervisors examined and allowed claims – check numbers 2901 to 3186 included.

Meeting adjourned.

(Dennis Amoss)
Dennis Amoss, Chairman

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

Date - 1/16/19..... Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

Access Systems, Ricoh bill.....88.50
Access Systems Leasing, Copier187.02
Ahlers & Cooney, Svcs.....1277.40
Albia Motor, Svcs1437.34
Albia Municipal Waterworks, Water.428.83
Albia Newspaper, subscription90.00
Albia True Value, Ice Melt343.40
Albia Union Republican, Mtg509.08
Alliant Energy, Gas MCCA985.49
Dennis Amoss, Mileage.....76.93
Bug Pro, Svcs110.00
C-D Supply, Supplies692.92
Card Services, Toner.....1287.85
Chariton Valley REC, Electric.....3510.85
City of Albia, Bulbs1240.00
Dana Cockrell, Mileage8.33
Cunningham, Maint/Filters.....1557.78
Dollar General, Supplies.....40.00
Falvey Lumber, Plexiglass.....28.50
First Iowa State Bank, ACH fees45.00
Galls, Supplies119.98
Goff & Nash, Battery.....260.08
Christine Golston, Mileage110.74
Carrie Gray, Mileage70.56
Jennifer Grinstead, Mileage.....22.54
H & W Properties, Rent150.00
Kim Hugen, Mileage65.66
IA Dept of Public Safety, Svcs.....510.00
IA Law Enforcement, School350.00
Infomax, Copier509.84
ISAC, ISAC Spring Conf190.00
Julie Kaster, Mileage11.76
Joan Klinger, Rent150.00
Lynda Kosman, Mileage66.64
Mail Services, Renewal notices.....288.30
Mediacom, Phone.....76.29
Mid-States Org. Crime, Dues100.00
MidAmerican Energy, Electric618.54
Midwest Sanitation, Trash355.45
Monroe Co News, Mtg.....494.80
Netsmart Technologies, Svcs.....233.41
O'Hara True Value, Bucket.....206.92
O'Keefe Elevator, Maint.....308.97
O'Reilly Automotive, Supplies16.11
Office Center, Supplies.....1.79
Pabst Law Office, Secretarial Agr.4129.95
Pella Regional Health, RTW.....78.00
Debra Peterson, Mileage.....84.77
Prevent Child Abuse, 1/2 2019 Fee.875.00
Quill Corp. Supplies,.....106.75
Rathbun Regional Water, Water.....75.20
Smith Fertilizer & Grain, Feed43.07
Solutions, Mini Desktop Computer 5406.34
State Medical Examiner, Autopsy..2279.00
U.S. Cellular, Phone/Internet.....655.65
WEX Bank, Fuel141.34
WINDSTREAM, Phone.....1761.48

General Supplemental Fund

Card Services, Stamps.....124.95
Sheryl K. Currier, Transcript99.00
Monroe Co Sheriff, Svcs.....549.11
Office Center, Election supplies29.57

MHDS CROSS Regional Agency

Brees Rest Home, Res.....3999.00
Christian Opportunity Ctr, Svcs5924.76
Crest Services, Res.....4882.50
Diamond Life Health Care, Res.....3780.76
Foundation 2, CROSS.....4869.00
Sandra R Hart, Legal Rep180.00
Hillcrest Family Services, Svcs....10071.90
HIRTA Public Transit, transport....1206.00
Jacob Hughes, Leg Rep200.00
Infomax, Tech Agreement3025.50
Integrated Telehealth, Svcs.....19560.00
Iowa Home Care, Svcs.....200.00
Johnson County Sheriff, Svcs61.59
Knoxville Residential, Res7750.00
Lamoni Municipal Utilities, Utility114.39
Lucas County CROSS, Dues1250.00
New Venture, Resident/Transport .6453.37
Law Office of Verle W. Norris, Legal138.00
Optimae Life Services, Res776.30
Penn Center, Res651.15
Pleasant Hill Residential, Res3720.00
SCBHR, Eval350.00
Southern IA Mental Health, Svcs...1186.47
Southern Iowa Trolley, Transport26.00

Treasurer State of Iowa, Inpatient. 7002.11
10-15 Transit, Transport.....1034.55

MHDS Services Fund

Decatur County Auditor, Exp/Miles ... 52.43
Katie Fisher, Mileage111.72
Mediacom, Phone/Fax183.24

Rural Services Basic Fund

Albia Union Republican, Notices..... 88.08
Bug Pro, Svcs65.00
Chariton Valley Planning, Adm1067.00
Midwest Sanitation, Trash.....50.00
Rathbun Area Solid Waste, recycles 26.10
WEX Bank. Fuel.....1547.07

Secondary Roads Fund

Ad-Vance Chemical Co, Supplies 68.55
AGRILAND FS, Diesel Fuel12310.91
Albia Motor, Parts.....206.41
Albia True Value, Misc. shop/signs... 35.35
Albia Union Republican, Ad60.00
Alliant Energy, Utility2020.61
Aramark Uniform Services, Svcs 167.44
Black's Tire, Tire repair591.92
Card Services, Eng. License.....1038.88
Central Iowa Fasteners, clips.....175.98
Certified Power, Repair530.11
Chariton Valley REC, Utility1129.09
Cintas Corporation, Supplies63.01
CR Services, Safety glasses.....111.60
Douds Stone, Rock27253.25
Equipment Blades, Supplies305.00
Falvey Lumber, Supplies.....40.07
Gavilon Grain, Salt3982.68
Goff & Nash, Supplies.....85000.00
Housby Mack, Sensor1242.48
IA Dept of Transportation, Exp.....839.21
IBS, Battery115.95
L and W Quarries, Rock.....9060.83
Martin Marietta Aggregates, Rock.4017.94
McCloud Water Systems, Exp14.00
Metal Culverts, Supplies12364.16
MidAmerican Energy, Utility55.33
Midwest Wheel, Chain159.33
MMIT Business Solutions, Exp89.73
Monroe Co News, Ad78.00
O'Hara True Value, Supplies346.95
Office Center, Supplies22.53
Pella Regional Health, RTW.....78.00
Praxair Distribution, Exp.....351.55
Productivity Plus Acct, supplies74.14
Quality Traffic Control, clothing867.10
Rainbo Oil Company, Oil.....2426.34
Rockmount Research, parts.....657.14
S.C.I.S.W.A., landfill.....277.10
Jeremiah Selby, reimbursement23.00
Jason Showers, Boot Rmbt.....102.71
Snap on Tools, jumpst repair277.90
Solutions, Veritas Bkup/1yr191.38
Titan Machinery, Equipment exp....232.45
U.S. Cellular, utility exp262.79
Van Wall Equipment, parts.....181.60
WEX Bank, Fuel.....830.85
WINDSTREAM, Utility.....399.31
Ziegler Inc, parts1387.14

Co.Conserv.L.Acq.Tr.Fund

Treasurer - State of IA, Sales Tax... 196.00
Grand Total 301932.30