

July 10, 2018

The Monroe County Board of Supervisors met pursuant to adjournment on July 10, 2018, with Board of Supervisor members John Hughes (Chairman), Michael R. Beary and Dennis Amoss present.

Minutes of July 3, 2018, read and signed for approval by Board of Supervisors.

Motion by Amoss and seconded by Beary to approve a utility permit application for Windstream Iowa Communications, LLC in Section 19 of Union Township.

All voting aye. Motion carried.

Chief Deputy Ken Hollingsworth was present to discuss the sheriff wanting to purchase a new patrol vehicle. The sheriff's office will be getting bids and they will be placed on the agenda for discussion.

The Board of Supervisors examined and allowed claims – check numbers 1-221 included.

Meeting adjourned.

(John Hughes)
John Hughes, Chairman

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

Date - 7/11/18 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

Absolute Cleaning, Cleaning175.00
Access Systems, Ricoh bill.....88.50
Access Systems Leasing, Copier42.18
Albia Municipal Waterworks, Water.322.51
Albia Newspaper, Subscription.....45.00
All Flags, LLC, Grave Marker Flag ..351.55
Alliant Energy, Natural Gas32.41
Dennis Amoss, Mileage136.71
Baty Electric, Service.....2219.30
Card Services, Misc.....525.08
Kenny Carr, Labor420.00
Tracy Casady, Mileage/Hotel/Meal. 413.39
Caudill Portable Welding, Tire Rpr20.00
Chariton Valley REC, Electric.....3360.03
Dana Cockrell, Mileage25.48
Cunningham, Planned Maint1464.00
DataSpec Inc, Program Fee449.00
Christine Golston, Mileage38.22
Mary P Graham, Mileage.....2.94
Jennifer Grinstead, Mileage.....22.54
Mark Hagist, Med Examiner Svc165.00
Kim Hugen, Mileage30.38
I.A.C.V.A.C., NACVSO Training350.00
IA Co Attorneys, ProLaw Licensing7880.00
IACCVSO, Annual Dues50.00
ISAC, Supervisors Member Dues..6150.00
ISACA, Auditor Dues225.00
ISCTA, Annual Dues250.00
Julie Kaster, Mileage15.68
Lynda Kosman, Mileage50.47
Mail Services LLC, Renewal notice .303.56
Michael Hill, Labor Arbitrator Svcs 2196.87
MidAmerican Energy, Electricity....1603.27
MMIT Business Solutions, Copier39.93
Monroe Co Helping Hands,Contrib7500.00
Netsmart Technologies, Charges233.40
O'Hara True Value, Weed Killer43.77
O'Keefe Elevator, Elevator Maint308.97
Office Center, Copy Paper75.20
Pabst Law Offices,Secretarial Agr.4003.08
Peoples State Bank,HoneyCreek 12828.66
Debra Peterson, Mileage107.80
Pictometry International, Conctrct .24414.50
Prevent Child Abuse America, Fee .875.00
Quill Corporation, Supplies.....89.96
Rathbun Regional Water, Water.....144.00
SIACC, County share FY 18/19....9718.67
SIDCA, Dues FY18/19.....500.00
Solutions, Misc.....5803.14
U.S. Cellular, Cell Phone Bill702.49
Emilie Wendel, Mileage72.52
WEX Bank, Fuel624.12
WINDSTREAM, Phone.....1877.78
10-15 Reg Transit, Contribution2500.00

General Supplemental Fund

Card Services, Election Seals132.52
IMWCA, Work Comp Premium....41452.00
IPAC Johnson Co Auditor, Fee1599.40
Monroe Co Sheriff, Svc charges.....841.28
SEAT – ISACA, Dues150.00

MHDS CROSS Regional Agency

Infomax Office Systems, Tech Agr 3025.50
Midwest Heritage Ins., Liability Ins 4044.00

Pioneer Cemetery Fund

Beth Shelford, Mowing Cemetery....340.00
Shrock Construction, Mowed Cem60.00
Trinity United Methodist Chrch, Rent120.00

MHDS Services Fund

Albia Newspaper, Subscription.....45.00
Brees Rest Home, Res Jun 2018 ..2580.00
Diamond Life Hlth Care, Resident. 1793.40
Katie Fisher, Mileage131.99
Monroe Co Auditor, CROSS.....558777.13
Monroe Co Prof Mgmt, Day Hab569.20
Ragtime Industries, Work Activity..4547.70

Rural Services Basic Fund

Albia Motor Co, Mudflap/Exension ..260.80
Rathbun Area Solid Waste, Recycles24.15
Soap Creek Watershed, Contribut.2756.00

Secondary Roads Fund

AGRILAND FS, Diesel fuel.....11187.92
Albia Motor Co, Equipment parts.....32.74
Alliant Energy, Utility Exp80.55
Aramark Uniform Services, Svcs.....83.72
Bruening Rock Products, Rock.....607.69
Central Iowa Fasteners, Exp118.51
Douds Stone LLC, Rock.....504.66

Falvey Lumber, Bridge materials 121.32
Goff & Nash, Supplies & parts 614.24
Housby Mack, Equipment Parts..... 643.75
IA Dept of Transportation, Supplies 127.96
L and W Quarries Inc, Rock 5511.93
Martin Marietta Aggregates, Rock.7161.46
Metal Culverts Inc, Metal pipe..... 14448.00
MMIT Business Solutions, Exp 103.36
Praxair Distribution, Welding Exp.... 355.84
Snap on Tools, Tools 19.00
James Stewart, Reimb Safety Boot 150.00
U.S. Cellular, Cell phone exp 308.27
Valley Environmental Service, Svc ...60.00
WEX Bank, Gasoline exp 997.30
WINDSTREAM, Utility exp 406.19
Grand Total 768781.54