

July 11, 2017

The Monroe County Board of Supervisors met pursuant to adjournment on July 11, 2017, with Board of Supervisor members Dennis Amoss (Chairman), Michael R. Beary and John Hughes present.

Minutes of July 5, 2017, read and signed for approval by Board of Supervisors.

ADLM present to discuss nuisance property in Cedar Township. County Attorney John Pabst will follow up with communication to interested parties. No action taken.

Motion by Beary and seconded by Hughes to approve FY 2016 Cost Allocation Plan from CAS.

All voting aye. Motion carried.

Motion by Hughes and seconded by Beary to approve the hire of Haley Hudson as part time Jailer In Training for the Sheriff's Department at \$12.27 per hour.

All voting aye. Motion carried

Motion by Beary and seconded by Hughes to approve County Attorney Pabst's recommendation to amend the Monroe County Personnel Policy page 27, item 22, to exclude "firearms," to repeal the Safety and Security Policy Manual's item 8, Weapons Policy in the Courthouse and to approve new signage for the Courthouse facility to read "Firearms Prohibited by Order of Iowa Supreme Court".

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to authorize Chairman Amoss to sign a contract between Monroe County and Dennis Miller concerning rental of the former jail facility's parking lot at \$50 per month.

All voting aye. Motion carried.

County Attorney Pabst informed the Board of Judicial Order TRPR029153 which terminated County jurisdiction in regards to Eslinger Cemetery Association. Accordingly, Auditor Amanda Harlan will remove her name from the banking records and discontinue annual reporting. No action taken.

Discussion held concerning removal/demo plans for the former jail facility. Chairman Amoss asked board members to review documents from Engineer Jeremiah Selby which will then be reviewed by County Attorney Pabst. No action taken.

The Board of Supervisors examined and allowed claims – check numbers 5504-5600 and 1-241 included.

Motion by Hughes and seconded by Beary to adjourn the meeting.

All voting aye. Motion carried.

(Denny Amoss)  
Denny Amoss, Chairman

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

Date - 7/12/17 Monroe County  
Claim Publishing List by Fund & Vendor

**General Basic Fund**

Absolute Cleaning, Cleaning .....175.00  
Adams A/B Company, Deductible ...200.00  
Albia Municipal Waterworks, Water.326.22  
Albia Union Republican, Mtg/Claim.429.42  
Alliant Energy, Gas .....7.05  
Dennis Amoss, Mileage.....119.56  
Bankers Leasing Co, Copier pymt...108.80  
Belzer Equipment Co. Inc, Mower .2600.00  
Bob Barker Company, Clothing .....17.57  
Card Services, Misc exp.....992.50  
Carpenter Uniform, Baton/shirts .....924.55  
Central IA Tourism, Annual Match...400.00  
Chariton Valley, Museum Lights....3690.92  
City of Lovilia, K. Robinson Water ...100.00  
Dana Cockrell, Mileage .....48.51  
Creative Product Source, Mints .....265.56  
Elite Elevation, Tower removal.....2000.00  
Fillenwarth Beach, Attorney Conf ....748.00  
Galls, LLC, Flashlight Battery .....48.55  
Christine Golston, Mileage .....70.56  
Mary P Graham, Mileage.....114.17  
Carrie Gray, Mileage .....86.24  
Sandra Gray, Mileage.....48.02  
Jennifer Grinstead, Mileage.....29.40  
Kim Hugen, Mileage .....72.03  
Hy-Vee Inc, Inmate Meals .....4962.78  
Ia Division of Labor Svcs, Inspect ...120.00  
IACCVSO, Dues .....50.00  
ISACA Treasurer, Summer Conf .....175.00  
ISCTA, Annual Dues .....300.00  
Theresa Jones, Mileage .....9.80  
Lynda Kosman, Mileage.....60.76  
Mail Services, Renewal Notices .....306.42  
McGee Sanitation, Trash Pickup .....265.00  
Mediacom, Office Phone Bill .....75.07  
MidAmerican Energy, Elec .....1115.15  
MMIT Business Solutions, Contract ..36.30  
Monroe Co Helping Hands, Contr .7500.00  
Monroe Co News, Delinquent Tax.1614.08  
NACVSO, Nat Dues .....30.00  
Netsmart Technologies, Maint.....229.73  
O'Hara True Value, 50 fabric pins .....76.79  
Office Center, Black toner .....391.30  
Peoples State Bank, Principal .....12828.66  
Pictometry, License Agreement...24414.50  
Quality Ag Services, Mineral block..151.09  
Quill Corporation, Office Supplies ...211.52  
Rathbun Regional Water, Water.....225.10  
Solutions, Misc expense.....20527.37  
Treat America Food Svcs, Meals .....67.70  
U.S. Cellular, Phonesl .....730.01  
Van Wall Equipment, Parts.....545.78  
WEX Bank, Fuel .....482.11  
Emilie Whisler, Mileage .....168.56  
WINDSTREAM, Elevator .....1728.16  
10-15 Reg Transit, Contribution ....2500.00

**General Supplemental Fund**

IMWCA, Workers Comps Prem...54839.00  
ISACA Treasurer, SEAT Trng .....450.00  
Wapello County Auditor, Rent .....1359.36

**Pioneer Cemetery Fund**

Beth Shelford, Mow cemeteries.....340.00

**MHDS Services Fund**

Albia Newspaper, Annual Subscrip ...45.00  
Decatur County Auditor, Adv Svcs ..108.07  
Katie Fisher, Mileage .....150.92  
Mediacom, Phone/fax.....75.07  
Monroe Co Prof Mgmt, Day Hab ...4643.52  
Ragtime Industries, Work Activity ..6185.85  
Solutions, Assist Infomax switching...60.03

**Rural Services Basic Fund**

Rathbun Area Solid Waste, Recycle .17.55

**Secondary Roads Fund**

Access Systems, Copy expense .....121.22  
Albia Motor Company, Filters .....960.93  
Alliant Energy, Utility Expense.....109.15  
Aramark Uniform Services, Services.78.79  
Black's Tire Company, Tire Exp .....200.00  
Card Services, Safety Equip.....211.49  
Central Iowa Fasteners, Nuts/Bolts.326.48  
Chariton Valley, Utility Expense .....675.40  
Cintas Corp, First Aid Supplies.....61.70  
City of Melrose, TJ pymt.....261.83  
Douds Stone LLC, Rock .....50749.45  
Dyna Systems, Shop Tools .....168.85  
Elliott Bulk Services, Diesel Fuel.13240.32  
Goff & Nash, Shop Expense.....764.48

Heffron Services, Dst Control.....2675.25  
Housby Mack, Equipment parts ....2262.37  
Hy-Vee Food, Shop Expense.....23.88  
IA Dept of Transportation, Supply.1384.31  
Ideal Ready Mix, Road maint mat...801.50  
L and W Quarries, Rock.....19618.06  
Martin Marietta Aggregates, Rock.2537.98  
McCloud Water Systems, Expense ..42.00  
McGee Sanitation, Services.....45.00  
Metal Culverts, Corrugated metal20048.78  
MidAmerican Energy, Expense.....56.84  
Midwest Wheel, Parts .....238.25  
MMIT Business Solutions, Expense152.79  
O'Hara True Value, Shop supplies....37.96  
Office Center, Office Expense.....41.19  
Praxair Distribution, Welding Exp....344.18  
Quality Ag Services, Supplies .....949.61  
Rainbo Oil Company, Oil.....2120.21  
Smith Fertilizer & Grain, Material ....161.65  
Star Equipment, Equipment Parts...269.13  
Titan Machinery, Equipment Parts....75.98  
U.S. Cellular, Utility Expense .....216.50  
Valley Environmental Service, Svcs165.20  
Van Wall Equipment, Shop Expense 19.05  
WEX Bank, Gasoline Expense.....643.72  
WINDSTREAM, Utility Expense.....394.55  
Ziegler, Parts/Equipment supplies 1098.15  
**Grand Total .....288149.92**