

The Monroe County Board of Supervisors met pursuant to adjournment on March 13, 2018, with Board of Supervisor members John Hughes (Chairman), Dennis Amoss and Michael R. Beary present.

Minutes of March 6, 2018, read and signed for approval by Board of Supervisors.

Motion by Amoss and seconded by Beary to approve the Treasurer's Monthly Investment Report as recommended by Treasurer Peggy VandenBerg.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss approve new hire, Diana Rood, as part-time jailer with a starting wage of \$12.27 in the Sheriff's Office

All voting aye. Motion carried.

The Sheriff's Office reported that they will have another Tough Book Laptop available to the Secondary Road's Department if they can use it. No action taken.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss to appoint Brian McKinney to the Monroe County Planning and Zoning Commission to replace Rick Simpson.

All voting aye. Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 3591-3843 included.

Meeting adjourned.

(John Hughes)
John Hughes, Chairman

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

Date - 3/14/18 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

Absolute Cleaning, Cleaning Svc175.00
Access Systems Leasing, Copier181.56
Ahlers & Cooney P.C., Svcs.....546.00
Albia Municipal Waterworks, Water.420.26
Albia Newspaper, Envelopes.....210.00
Albia Union Republican, Mtgs758.76
Alliant Energy, Natural Gas3114.46
Dennis Amoss, Mileage139.65
Bug Pro LLC, Pest Control40.00
C-D Supply LLC, Custodial Supply..680.15
Card Services, Conf/hotel/trng2566.54
Tracy Casady, Mileage9.80
CDW Government, Computer3814.23
Chariton Valley REC, Electricity2883.09
Clark Electric, Fluorescent lights ..8939.00
Dana Cockrell, Mileage34.30
Cunningham, Gylcol to boiler5304.00
Jackie DeMoss, Reimbursement.....55.17
Dollar General, Medical Supplies48.25
Falvey Lumber Inc, 2 x 4 Wedge.....8.14
Galls, LLC, Belt/battery pack231.88
Goff & Nash, Booster Pac, Lights...254.63
Christine Golston, CPR Cert/Mileage 25.76
Mary P Graham, Mileage.....77.42
Jennifer Grinstead, Mileage.....27.44
Hamilton Produce Co, Propane.....177.95
Stephanie Haywood, Mileage69.58
Dan Healy, Water Heater Repair....135.00
Jodi Howard, meal reimbursement...61.75
Kim Hugen, Mileage40.67
Hy-Vee Food, Meal Workshop1322.28
IA Dept of Transportation, Signs410.40
IA Law Enforcement Acad, MMPI....150.00
Infomax Office Systems, Copier515.78
IA Narcotics Officers Assoc, Reg450.00
Janssen Pest Solutions, Monitor498.00
Theresa Jones, Mileage15.68
Julie Kaster, Mileage42.14
Lynda Kosman, Mileage24.50
Mail Services, Renewal notices.....317.78
McCorkle Hardware, Duck Box139.78
McGee Sanitation, Trash265.00
Mediacom, Office phone bill75.54
Menards, Storage Shelving99.94
Kristin Mick, Mileage.....7.84
Mick's Furniture, Bed Covers139.90
MidAmerican Energy, Electricity.....63.28
MMIT Business Solutions, Copier39.93
Monroe Co Genealogical, Supplies.800.00
Monroe Co Hospital, Flu Vaccine32.92
Monroe Co News, Misc1003.26
Monroe Co Sheriff, Parking4.20
Netsmart Technologies, Fee233.40
O'Hara True Value, Batteries448.95
O'Keefe Elevator, Elevator maint297.59
Office Center, Office Supplies237.80
Pabst Law Offices, Postage3994.68
Pitney Bowes, Postage Lease.....433.02
Postmaster, Postage100.00
Quill Corporation, TV Wall Mount.....22.99
Racom Corp, Veretos License/svc 3230.00
Rathbun Regional Water, Water.....147.40
Smith Fertilizer & Grain, Jan stmt.....6.48
Solutions, Monitor/ProDesk1964.75
Tom's Tree Service, Parts2787.99
U.S. Cellular, Phone/Internet.....614.65
Voluntary Svcs, Lease-Vet trans ...1269.00
Emilie Wendel, Mileage44.59
WEX Bank, Fuel343.70
WINDSTREAM, Phone & Fax1941.59

General Supplemental Fund
Marion County Sheriff, Subpoena46.99
Kevin Maughan, Guardianship180.00
Kristin Mick, Mileage.....9.31
Monroe Co Sheriff, Svc chg.....280.07
Ottumwa Printing, Voter Reg Forms..78.50
Solutions, HP Laptop967.50
Swanstrom Reporting, Deposition ...130.00
Wapello Co Sheriff, Subpeona83.60

Pioneer Cemetery Fund
Albia Union Republican, Mowing Ad .34.50
Monroe Co News, Mowing Ad40.50

MHDS Services Fund
Brees Rest Home, Residential2408.00
Decatur Co Auditor, Advocate Svc..148.64
Diamond Life Health Care, Resid..1673.84
Katie Fisher, Mileage.....177.38

Mediacom, Phone/fax171.49
Ragtime Industries, Work Activity .5085.60

Rural Services Basic Fund
City of Chariton, Landfill closure ...1061.25
McGee Sanitation, Recycle trash.....50.00
Rathbun Area Solid Waste, Recycles20.25
WEX Bank, Deputy Fuel1400.34

Secondary Roads Fund
AGRILAND FS INC, Diesel Fuel. 12819.97
Ahlers & Cooney P.C., Svcs114.00
Alliant Energy, Utility expense.....1825.54
Aramark Uniform Services, Svcs72.77
Baker's Repair, Repair parts81.30
Bruening Rock Products, Rock1790.48
C-D Supply LLC, Shop supplies.....127.11
Calhoun-Burns & Assoc., Exp3047.50
Card Services, Misc Expenses390.00
Caudill Portable Welding, Exp.....6.00
Central Iowa Fasteners, Supplies ...272.43
Chariton Valley REC, Utility Exp ...1329.91
Cintas Corporation, First aid supplies71.60
City of Melrose, TJ payment355.15
Brad DeMoss, Reimbursement19.51
Gavilon Grain LLC, Ice melt salt ...1965.75
Goff & Nash, Equipment exp.....958.49
IA Dept of Transportation, Supplies 402.63
IBS of Des Moines, Equipment exp 112.95
Manatts, Inc., Ice Control Sand.....2804.18
McCall Communications, Maint.....204.16
McCloud Water Systems Exp123.00
McGee Sanitation, Shop Services45.00
MidAmerican Energy, Utility Exp.....52.90
Midwest Wheel, Equipment parts....184.50
MMIT Business Solutions, Exp117.68
O'Hara True Value, Shop exp320.20
Office Center, Office expense65.78
Praxair Distribution, Welding exp350.26
Rainbo Oil Company, Oil exp425.25
S.C.I.S.W.A., Landfill fees251.60
Snap on Tools, Tools50.95
U.S. Cellular, Cell phone exp245.39
Van Wall Equipment, Parts107.61
WEX Bank, Gasoline exp1466.17
WINDSTREAM, Landline exp396.91
Ziegler Inc, Equipment exp1586.50

CAPITAL PROJECTS FUND

Peoples State Bank, Jail Demo.....167.65

Debt Service
Peoples State Bank, Interest due 45783.56

Grand Total 150127.27