

May 23, 2017

The Monroe County Board of Supervisors met pursuant to adjournment on May 23, 2017, with Board of Supervisor members Dennis Amoss (Chairman), Michael R. Beary and John Hughes present.

Minutes of May 16, 2017, read and signed for approval by Board of Supervisors.

Motion by Hughes and seconded by Beary to table discussion of the status of the Monroe County Safety Center project updates and payment requests until Lonnie Wiegand can be present to discuss DDVI's outstanding items including the handicap railings which are still a concern for Sheriff Dan Johnson.

Albia City Councilmember Merle Reginold was present to request the County give the City funds to help tear down the old hotel located at 22 North Clinton in the City of Albia. No action taken.

Motion by Hughes and seconded by Beary to approve hiring Carrie Gray as Veteran's Affairs Administrator. Gray will start on a part-time basis beginning May 30, 2017, for \$12.25 per hour and will move to full-time on June 26, 2017, for \$34,350 annually.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve allowances and disallowances for Business Property Tax Credit Applications for the 2016 Assessment Year as recommended by Assessor Randy Noe.

All voting aye. Motion carried.

Discussion was held concerning the former jail facility removal/demo plans relating to clean-up. Engineer Jeremiah Selby is currently working on the specs for the tear down. Johnson is working to coordinate staff to finish moving items to the new facility. No action taken.

The Board of Supervisors examined and allowed claims – check numbers 4860-5045 included.

Meeting adjourned.

(Denny Amoss)

Denny Amoss, Chairman

ATTEST: (Amanda R. Harlan)

Amanda R. Harlan, Monroe County Auditor

General Basic Fund

Albia Union Republican, Notice40.37
Alliant Energy, Gas MCCS1113.04
Bob Barker Co, Supplies76.72
Bug Pro LLC, Pest Control170.00
C-D Supply LLC, Cleaning supplies 122.68
Card Services, USPS Postage6.10
Carpenter Uniform, Shirts, decals ...179.49
Tracy Casady, Mileage214.66
Chariton Valley REC, Good Elect...250.00
City of Albia, Rent.....42.00
Jackie DeMoss, Dispatch School32.43
Dollar General Corp, Office supplies .36.30
Diane Durian, Mileage28.42
Eddyville Lumber, Paint supplies.....166.20
Electrical Engineering, Gen Svc....1023.00
Falvey Lumber, Fastner.....120.10
Family Sporting goods, Shirts.....88.68
Goff & Nash, Battery, starter224.04
H Cleaning Services, Floor Wax.....250.00
Robin Haselhuhn, Svcs-May 2017 ..300.00
Hy-Vee Inc Store, Fruit Baskets ...4504.99
IACCB, Annual Membership.....1100.00
Infomax Office, Copier Agreement ..518.63
IA Prison Industries, Vehicle Strips .354.42
McGee Sanitation, Trash Miami220.00
Mediacom, Phone Bill206.67
Menards, Supplies, shovels etc.....204.09
Kristin Mick, Mileage.....61.74
Monroe Co Sec Roads, Fuel 1 Qtr ..112.91
Netsmart Technologies, Maint May .229.73
O'Hara True Value, Broom, key334.33
Ogle's Greenhouse, Tree Project ..3089.36
Pella Reg Hlth Center, Physical78.00
Clarence Rockwell, Mileage90.16
Secretary of State, Notary Renewal ..30.00
Solutions, Prepaid Labor Contract.5114.10
Summit Companies, Extinguishers .319.00
Tharp Funeral Home, Burial875.00
U.S. Cellular, Cell Phone Bill96.22
Ultramax, Ammo2699.00
USDA-Aphis-Animal Care, License ..85.00
Van Wall Equipment, Saw Chains.....42.32
VeriCor LLC, TM Fridget1479.00
Vitko's, Diesel Lawn Mower.....87.29

General Supplemental Fund

Appanoose Co Auditor, Mileage.....63.00
Kari L. Diggins, Transcripts275.00
Sarah J. Dittmer, Depositions185.50
IA Sec of State, No activity cards101.52
SIACC Juvenile Project, Adm cost .898.24
Stacy Jo Gray Reporting, Depos248.50

Pioneer Cemetery Fund

Ben Frye Quality Lawn Care, Mow .860.00
Bob Tangie, Mow320.00

MHDS Services Fund

Brees Rest Home, Residential3870.00
Decatur Co Auditor, Svc236.08

Rural Services Basic Fund

Des Moines Stamp Mfg Co, Stamp ...75.20
Harrington Trucking, Lime5690.52
Monroe Co Sec Roads, Fuel179.69

Secondary Roads Fund

Alliant Energy, Shop Gas Heat.....238.12
Aramark Uniform Services, Svc.....78.79
Bruening Rock Products, Rock.....2034.83
Douds Stone, Rock.....15002.84
Heffron Services, Dust Control873.92
L and W Quarries Inc, Rock30335.78
Martin Marietta Aggregates, Rock .4274.27
Mediacom, Shop Utility Expense297.71
Mid Country Machinery, Equipt .116798.59
Pella Reg Health Center, Eval.....260.00
Rainbo Oil Company, Oil products 1615.14
Rathbun Regional Water, Utility60.40
Star Equipment, Equipment parts....101.07
Van Wall Equipment, Parts.....167.71
Ziegler Inc, Parts161.10

Grand Total.....211719.71