

The Monroe County Board of Supervisors met pursuant to adjournment on May 29, 2018, with Board of Supervisor members John Hughes (Chairman) and Michael R. Beary present. Board of Supervisor member Dennis Amoss was present telephonically.

Minutes of May 22, 2018, read and signed for approval by Board of Supervisors.

Motion by Beary and seconded by Hughes to approve the liquor license for Cater 2 U pending dram shop insurance certification and submission of notarized statement, lease/rental agreement and sketch.

All voting aye. Motion carried.

Motion by Amoss and seconded by Beary to review and make final consideration on all estimates submitted for architectural/engineering bid/spec document preparation for the courthouse tuck-pointing/repair project in accordance Iowa Code 26.3.2, on June 12, 2018.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss to approve Rathbun Regional Water Association, Inc.'s utility permit application in Section 34, Guilford Township.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss to approve Rathbun Regional Water Association, Inc.'s utility permit application in Section 3, Mantua Township.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve Secondary Roads employee's unpaid leave request to care for sibling's terminal illness.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss to approve Treasurer Peggy Vandenberg's recommendation to cancel the following tax certificate per Iowa Code 445.16: Axel Anderson, tax sale certificate 1946 – 93467.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss to table consideration of the mental health advocate pay rate increase until the following meeting.

All voting aye. Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 4785-4889 included.

Meeting adjourned.

(John Hughes)
John Hughes, Chairman

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

Date - 6/12/18 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

A.D.L.M. Counties, Permits600.00
Albia Municipal Waterworks, Water...55.20
Alliant Energy, Museum gas.....71.04
American Legion, US Flags.....125.00
Dennis Amoss, Mileage54.88
Banleaco, Copier lease88.80
Bug Pro LLC, Spray Lake Miami130.00
C-D Supply LLC, Hand towels.....92.02
Card Services, Misc.....22.48
Carpenter Uniform Co, Pants150.37
Tracy Casady, Mileage207.90
Chariton Valley REC, Electric.....122.02
Clark Electric, Electric labor.....860.00
Cross Rhodes FSS, Diesel/gas174.57
Dollar General, Cleaning supplies.....50.60
Electrical Engineering, Service gen.587.82
Galls, LLC, Rood pants and shirt.....143.44
Garver's Animal Hlth Ctr, Inspection136.25
Carrie Gray, Mileage88.12
H Cleaning Services, Wax floors378.00
Amanda Harlan, Mileage95.45
Heffron Services, Dust control.....958.50
Henry Schein Inc, Supplies357.46
Holiday Inn Des Moines,Civil school443.52
Hy-Vee Pharmacy, inmate meds.....248.54
Hy-Vee Inc Store, Meals.....5813.70
Kurimski Lawn Care, spray.....310.00
Mail Services LLC, renewal notices.326.74
Mediacom, Phone Bill207.21
Menards, hearing protect radio/eye.259.76
Messerschmidt Ice Service, ice68.75
MidAmerican Energy, electricity661.10
Midwest Sanitation, garbage575.45
MMIT Business Solutions, copier39.93
National Pen Co, pens.....665.96
Ogle's Greenhouse, flowers/soil.....98.36
Pella Reg Health Center, physical.....78.00
Racom Corporation, cameras.....17110.69
Sinclair Tractor, tractor loader4955.23
Solutions, IBM 1 yr maintenance...2510.04
Summit Companies, extinguisher...202.95
U.S. Cellular, custodian cell.....561.39
USDA-Aphis-Animal Care, License ..85.00
Van Wall Equipment, safety switch8.21
VandenBerg's Greenhouse, plants..288.67
Verizon, mobile internet cards173.41
Welcome Home Soldier, POW flags105.00
WINDSTREAM, Phone.....1170.40
911 Remodeling, door install850.00

General Supplemental Fund

Jenna K. Lain, Services324.49
Office Center, envelope glue15.72
SIACC Juvenile Project, Fees942.74

Pioneer Cemetery Fund

Heller Home & Lawn Maint,mowing 100.00
Shrock Construction, mowing.....60.00
Bob Tangie, mowing320.00

MHDS Services Fund

Monroe Co Prof Mgmt Corp, Svcs..498.90
Monroe Co Sheriff, service146.00
St Lukes Hospital, testimony130.00

Rural Services Basic Fund

Midwest Sanitation, recycle50.00
Racom Corporation, radio equip...4934.40
Southern Iowa Oil, propane cylinder .21.00

Secondary Roads Fund

Access Systems Leasing, Copier166.74
Alliant Energy, Utility Expense.....468.22
Aramark Uniform Services, Svcs.....83.72
Black's Tire Company, Tire exp....6148.44
Bruening Rock Products Inc, Rock1734.48
Central Iowa Fasteners, misc176.20
Cintas Corporation, shop expense65.46
D.C. Diesel Dan Hutchings, Svcs ..2575.77
Douds Stone LLC, Rock3678.00
Goff & Nash, Shop parts/supplies .1067.09
Heffron Services, Dust Control1702.00
Housby Mack Inc, Equipment exp...686.02
Hy-Vee Food Store, ice19.95
IA Dept of Transportation, Exp943.04
Ideal Ready Mix Company, Sand32.25
L and W Quarries Inc, Rock20000.31
Martin Marietta Aggregates, Rock.2938.11
Mediacom, Utility services298.11
Metal Culverts Inc, metal pipe5346.88
Midwest Sanitation, Shop Services ..90.00
Newman Traffic Signs, Signs996.08

Office Center, Office supplies 93.02
Osceola Trailer Sales, Equipment.6195.00
Pella Reg Health Center, Evaluation 30.00
Quality Ag Services, Seeding..... 23.50
Rainbo Oil Company, oil expense.1643.76
Titan Machinery Inc, Equipment Exp 20.63
Van Wall Equipment, Equipment 132.04
Grand Total 108266.00