

The Monroe County Board of Supervisors met pursuant to adjournment on November 14, 2018, with Board of Supervisor members John Hughes (Chairman) and Michael R. Beary present.

Minutes of October 7th, 2018, closed session read and signed for approval by Board of Supervisors.

Chairman Hughes opened the General Election canvass at 10:00 a.m.

Amanda Harlan, Monroe County Auditor and Commissioner of Elections, announced there were 2 provisional ballots 1 counted and 1 rejected for reasons per Iowa code. 3 Ballots were received after Election Day: 1 with proper postage dates and signature and 2 rejected for non-qualifying postage date and signature. These 7 ballots plus 1 qualifying FWAB ballot were processed and counted by the absentee team following Election Day. Amanda Harlan, Auditor and Commissioner of Elections, read the summary results for the November 6, 2018 General Election to the Board.

Motion by Beary and seconded by Hughes to declare the canvass complete and certify the results of the election to the State of Iowa, County Commissioner of Elections, and political parties. Final results are on file for public review in the Monroe County Auditor's office or online at <http://www.monroecoia.us/electionarchive.htm>

All vote aye, Motion carried.

The following persons were elected at the November 6, 2018 General Election:
List winners:

Board of Supervisors – Denny Amoss
County Treasurer – Peggy VandenBerg
County Recorder – Tracy Casady
County Attorney – John A. Past
Pleasant Township Trustee – David Fynaardt
Pleasant Township Clerk – Warren McGlothlen
County Public Hospital Trustee – Joseph Bates, Jason Summers
Soil & Water Conservation Dist. Comm. – Raymond Joseph Pyle, Robert R. Scott
County Agricultural Extension Council – Amber Reed, Terry Maloy, Joshua K. Buckingham, W. Dien Judge and Jordan Haywood

Motion by Beary and seconded by Hughes to conclude the canvass at 10:17 a.m.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve Windstream utility permit in Section 3 of Jackson Township.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve Rathbun Regional utility permit in Section 28 of Guilford Township.

All voting aye. Motion carried.

Willie VanWeelden, Mahaska County Supervisor, present to discuss the sharing of Monroe County Engineer, Jeremiah Selby. Supervisors will discuss and/or approve contract at their next regular board meeting 11-20-2018.

Motion by Beary and seconded by Hughes to approve Civil Service Commission appointment of Tracy Matt to replace Bernard Allgood as presented by Sheriff Dan Johnson.

Board examined and allowed claims – check numbers 1833 to 2291 included.

Meeting adjourned.

(John Hughes)
John Hughes, Chairman

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

Date - 11/19/18 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

Absolute Cleaning, Cleaning350.00
Access Systems, Ricoh copier88.50
Adams A/B Co, Glass Replacemnt...356.05
AGRILAND FS, Generator fuel.....310.51
Ahlers & Cooney, Legal Svcs1728.00
Albia Municipal Waterworks, water..337.76
Albia Union Republican, Publication747.20
Alliant Energy, Museum/gas.....585.65
Dennis Amoss, Mileage.....151.41
John Scott Archibald, Mileage.....72.11
Auditor of State, Audit Filing Fee.....625.00
Bug Pro LLC, Routine Spray170.00
C-D Supply LLC, Supplies.....152.08
Card Services, Certified Postage ..1355.54
Cheryl Chambers, Mileage.....66.15
Chariton Valley REC, Electricity ...2747.53
Clark Electric, CTH ballast.....65.00
Coast To Coast Computer, Toner ...229.99
Dana Cockrell, Mileage22.05
Combustion Control Co, Boiler1033.80
Creative Product Source, mints.....147.36
Fifth Dist Officers Assn, Meeting25.00
Galls, LLC, clothing550.93
Goff & Nash, Diesel Treatment.....23.49
Christine Golston, Mileage237.34
Carrie Gray, Mileage77.91
Greater Iowa Credit Union, Pymt....400.00
Jennifer Grinstead, Mileage.....47.04
Kim Hugen, Mileage200.41
Hy-Vee Pharmacy, Medication463.62
Hy-Vee Inc Store, Meals.....5682.32
Ia Dept. of Public Health, Class.....25.00
Ia Division of Labor Services, Boiler..40.00
IA Law Enforcement Acad, MMPI....150.00
IA State Sheriff & Deputies, Mbrshp150.00
Infomax Office Systems, Printer Svc514.31
iPROMOTEu Inc, Pencils/Tattoos ...475.00
ISACA Treasurer, Fall Conference...55.00
Richard Jourdan, Rent.....150.00
Julie Kaster, Mileage8.82
Lynda Kosman, Mileage64.68
Legislative Services, Iowa Codes....140.00
Mail Services, Renewal notices.....265.58
MEBULBS, light bulbs225.15
Mediacom, Phone.....283.95
MidAmerican Energy, Electricity.....573.13
Midwest Sanitation, Trash Pickup ...355.45
MMIT Business Solutions, Copier43.92
Monroe Co News, Mtg, Ads.....767.86
Monroe Co Sec Roads Fund, paper327.73
National Pen Co, Mini tire gauges...392.95
Nationwide, Policy Renewal8310.00
Netsmart Technologies, Inc, fee.....233.40
O'Hara True Value, Misc182.97
O'Keefe Elevator, elevator maint....308.97
Office Center, Supplies.....937.26
Pabst Law Offices, Secretarial Agr4061.75
Debra Peterson, Mileage.....104.86
Polk County Treasurer, ME Review 274.70
Quality Ag Services, Roundup.....72.50
Quill Corporation, Calendar27.97
Racom Corp, Cable/Body Cam414.00
Rathbun Regional Water, Water.....167.80
Clarence Rockwell, Mileage75.56
Sanofi Pasteur Inc, TDap344.98
Charlie Sinnott, Rent150.00
Smith Fertilizer & Grain, Storage....204.73
Southern Iowa Oil, shop LP.....887.32
Tharp Funeral Home, Fees2375.00
U.S. Cellular, Cell Phone Bill641.90
ULTRAMAX, AMMO Order.....4502.00
Van Wall Equipment, wheel bolt.....5.82
Peggy VandenBerg, Mileage.....91.27
Verizon, Mobile Internet.....216.25
WEX Bank, Fuel Acct315.64
WINDSTREAM Iowa, Phone1783.03

General Supplemental Fund

Vicki Adler, Gen Election136.13
Albia Union Republican, Notice37.50
American Home Finding, Shelter....606.45
Susan Beary, Gen Election163.58
Terri Bender, Gen Election132.00
Naomi Braun, Gen Election142.32
Barb Breitenbach, Gen Election163.93
Card Services, Misc supplies342.46
Julie Carter, Gen Election.....152.63
LuAnn Colosimo, Gen Election.....302.34

Kay Cosgrove, Gen Election163.37
Linda Datwyler, Gen Election144.38
Raymond Doser, Gen Election.....153.44
Chris Downey, Gen Election158.34
Valerie Downey, Gen Election146.44
Denise Dye, Gen Election146.44
Bernie Evans, Gen Election166.46
First Christian Church, Rental85.00
Susan Gilland, Gen Election162.47
Amanda Harlan, Election Mileage....38.22
Kathleen Heffron, Gen Election.....172.41
Jim Hoven, Gen Election.....161.03
Lora Hoven, Gen Election.....152.63
Opal Huber, Gen Elect215.20
ISACA Treasurer, Fall Conf-Election 50.00
Lovilia Comm Betterment, Rental75.00
Joe McDonald, Gen Election.....148.50
Laura D. McFall, Transcripts112.00
Kristin Mick, Election Mileage9.31
Lois Mick, Gen Election.....142.32
Monroe Co News, Misc.....699.00
Monroe Co Sheriff, Svc charges ...1145.36
Margaret Mordan, Gen Election142.32
Office Center, pink paper8.49
Linda Preston, Gen Election146.44
Thomas Preston, Gen Election146.44
Colleen Putnam, Gen Election140.25
Rose Mary Scott, Gen Election159.35
Pam Selby, Gen Election146.44
Susan Shroyer, Gen Election.....156.75
Arthur Sims, Gen Election.....173.73
St. Paul's Lutheran Church, Rental...85.00
St. Patrick's Church, Rental85.00
Jan Stalzer, Gen Election.....142.32
Margaret Tangie, Gen Election162.09
Barbara J Teno, Gen Election.....175.21
Martha VanSickel, Gen Election174.13
Ray Vitko Jr., Election Mileage79.14
Joyce Williams, Gen Election.....157.95
Mary Woodcock, Gen Elect.....198.00
Barbara Zellhart, Gen Election.....156.90

MHDS CROSS Regional Agency

Brees Rest Home, Residential4300.00
Christian Opportunity Ctr, Support 6754.20
Clarke County Sheriff, Transport.....25.00
Crest Services, SCL 31 units6864.02
Decatur Co Sheriff, Transport2040.00
Diamond Life Health Care, Res3780.76
Foundation 2, Crisis Helpline4869.00
Harvey Law Office, Attorney Fees 3594.30
HIRTA Public Transit, 44 trips.....1674.00
Jacob Hughes, Legal Fees100.00
Hy-Vee Inc Store, Jail Luncheon....225.28
Infomax Office Systems, Tech Agr3025.50
Integrated Telehealth Partnr, Svc22710.00
Iowa Home Care, Health Aide.....100.00
ISAC, Stepping Up Summit.....15.00
Knoxville Residential, Residential .8950.00
Lamoni Municipal Utilities, utilities...58.64
Marion County Sheriff, Svcs.....1650.29
Mediapolis Care Facility, Svc.....2483.81
Monroe Co Sheriff, Svc484.53
New Venture, Trips3204.07
Partnership for Progress, units.....1891.00
PJ Greufe & Associates, Ad.....4149.00
Pleasant Hill Residential, Res3720.00
Ringgold Co. Public Health, Svc700.00
Treasurer State of Iowa, Svc.....8808.90
10-15 Regional Transit, Transprt ..1200.90

Pioneer Cemetery Fund

Josh Palmer, Mow Cemeteries900.00
Beth Shelford, Mow cemeteries170.00
Bob Tangie, Mow Cemetery.....320.00

MHDS Services Fund

Katie Fisher, Mileage379.26
Mediacom, Phone/fax182.79
Office Depot, toner, pocket folder ...328.16

Rural Services Basic Fund

Adams A/B Co, Tire/Alignment1160.72
Albia Union Republican, Notice.....44.88
Card Services, Deck Storage Unit 1289.99
Chariton Valley Planning, Admin...1114.11
Goff & Nash, Tender Junior36.43
Hoffman Automotive, Guard/Battery895.00
Midwest Sanitation, Recycle trash50.00
Monroe Co News, Notice44.88
Monroe Co Sec Roads Fund, fuel...188.51
Rathbun Area Solid Waste, recycles 23.25
WEX Bank, Fuel for Patrol2114.43

Secondary Roads Fund

Access Systems, copier expense126.48
Ad-Vance Chemical Co, expense.....93.05
AGRILAND FS INC, Diesel Fuel 13331.73
Alliant Energy, utility expense.....283.91
Aramark Uniform Services, Svcs.....167.44
Black's Tire Company, Services.....200.00
Bruening Rock Products, Rock.....3039.94
Calhoun-Burns & Associates, Svc.1697.60
Central Iowa Fasteners, parts164.46
Chariton Valley REC, Utility Exp.....750.43
Cintas Corp, first aid supplies40.57
City of Melrose, TJ payment.....592.95
CJC-CJ Cooper & Assoc, Eval35.00
Douds Stone LLC, Rock6436.93
Falvey Lumber, supplies/materials48.56
Goff & Nash, parts/supplies1835.67
Housby Mack, equipment parts1412.16
Jess Hutchinson, reimbursement79.98
IA Dept of Transportation, Exp3664.66
IBS of Des Moines, Equip Exp347.85
Ideal Ready Mix Co, Patching mat 2718.75
Johnson Machine Works, Exp101.38
L and W Quarries Inc, Rock14469.40
Martin Marietta Aggregates, rock .3283.61
McCloud Water Systems, Exp.....49.00
McCorkle Hardware, culvert exp29.85
Metal Culverts, Metal Pipe.....8025.28
Mid Country Machinery, exp.....416.39
Mid-Iowa Restoration, services3220.00
MidAmerican Energy, Utility Exp50.23
Midwest Wheel, Equipment exp388.96
MMIT Business Solutions, Exp53.60
Monroe Co Public Health, Exp35.00
Newman Traffic Signs, signs789.70
O'Hara True Value, shop expense79.93
Office Center, Office supplies60.86
Praxair Distribution, Welding Exp ...345.15
Productivity Plus Account, Exp476.98
Quality Ag Services, seeding.....98.25
Rainbo Oil Company, Oil exp1323.97
Titan Machinery, Equipment exp232.60
Tom's Tree Service, Tire exp.....373.89
U.S. Cellular, Utility Expense.....278.53
Van Wall Equipment, Equip exp12.16
Voss Equipment Rental, Exp.....204.00
Warner Plastics & Liners, Exp364.00
WEX Bank, Gasoline exp1416.56
WINDSTREAM Iowa, utility exp397.50

LOSST Revenue Bond Sinking Fnd

Bankers Trust Co, Bond Interest 63435.00
Grand Total..... 303706.08