

The Monroe County Board of Supervisors met pursuant to adjournment on October 9th, 2018, with Board of Supervisor members John Hughes (Chairman), Dennis Amoss, and Michael R. Beary present.

Minutes of October 2nd, 2018, read and signed for approval by Board of Supervisors.

RESOLUTION FOR INTER-FUND OPERATING TRANSFER

WHEREAS, it is desired to transfer monies from the Rural Services Fund to the Secondary Road Fund.

WHEREAS, said operating transfers are in accordance with section 331.432. Code of Iowa;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Monroe County, Iowa, as follows:

Section 1. The sum of \$292,118 is ordered to be transferred from the Rural Services Fund to the Secondary Road Fund effective October 9, 2018.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of the operating transfer, accompanying the notification with the copy of this resolution and that record of its adoption.

Passed and approved this 9th day of October, 2018.

All voting aye, Motion carried.

Motion by Beary and seconded by Amoss to approve liquor license for Your Private Bartender and waive the zoning clearance requirement for this particular application.

All voting aye, Motion carried.

Motion by Beary and seconded by Amoss to approve quarterly reports from Auditor, Recorder, Sheriff and Veteran Affairs.

All voting aye, Motion carried.

Motion by Amoss and seconded by Beary to accept retirement letter of Chief Deputy Ken Hollingsworth as presented by Sheriff Dan Johnson.

All voting aye, Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 1394-1648 included.

Meeting adjourned.

(John Hughes)
John Hughes, Chairman

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

Date - 10/12/18 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

Access Systems Leasing, Copier 126.98
Ahlers & Cooney P.C., Svcs 768.00
Albia Municipal Waterworks, Water 279.46
Albia Union Republican, Mtgs 462.82
Alliant Energy, Museum Gas 38.00
Dennis Amoss, Mileage 67.62
Banleaco, Copier Lease Payment 88.80
Bug Pro LLC, Exterminate Svcs 160.00
C-D Supply LLC, Supplies 813.95
Card Services, Misc 3358.49
Chariton Valley REC, Electric 455.11
Clark Electric, replace receptacle 290.00
Dana Cockrell, Mileage 17.64
Creative Product Source, tote bags 197.01
Cross Rhodes FSS, Diesel 59.42
Cunningham Inc, Maint Sept 1464.00
Dollar General Corp, Supplies 548.25
Fifth Dist Auditors Assoc, Fall Mtg 15.00
First Iowa State Bank, ACH fees 45.00
Galls, LLC, Lock Opener 20.73
Christine Golston, Mileage 204.82
Carrie Gray, Mileage 302.82
Jennifer Grinstead, Mileage 17.64
H Cleaning Services, cleaning 250.00
Amanda Harlan, reimbursement 73.08
Kathy Harrington, Reimbursement 75.53
Henry Schein Inc, containers & lid... 109.54
Kim Hugen, Mileage 63.21
Hunt & Associates, Audit Report ... 9350.00
IA Dept of Public Safety, Billing 510.00
Julie Kaster, Mileage 31.36
Lynda Kosman, Mileage 62.72
Mike McGee, Rent 150.00
Mediacom, Office Phone 75.48
MidAmerican Energy, Electricity 1271.49
Midwest Sanitation, Trash Pickup ... 135.45
MMIT Business Solutions, Copier 43.92
Monroe Co Fair & 4-H, 1st ½ 9000.00
Monroe Co News, Mtgs 596.90
Monroe Co Sec Roads, copy paper 120.00
NACCTFO, 2019 Dues 75.00
National Public Safety, Dir of Law ... 149.00
Netsmart Technologies, Svc fee 233.40
O'Hara True Value, Handle-Lockset 319.94
O'Keefe Elevator Co, maintenance .308.97
Office Center, Toner Cartridge 710.20
Pabst Law Offices Secretarial Agr. 4129.08
Debra Peterson, Mileage 72.03
Quality Ag Services, Roundup 72.50
Rathbun Regional Water, Water 120.20
Renaissance Restoration, Repair 36736.00
Reserve Account, Postage 2000.00
Shannon Ritter, Reimbursement 72.74
Sanofi Pasteur Inc, Flu Vaccines... 1017.34
Solutions, Datto Backup/Disaster .. 8582.03
U.S. Cellular, Cell Phone 586.16
Van Wall Equipment, Mower Blades .38.49
WEX Bank, Fuel 485.41
WINDSTREAM, phone/internet 1767.64

General Supplemental Fund

A.D.L.M., 1st Qtr FY 19 Pmt 3387.26
Card Services, Absentee postage ... 220.00
Kevin Maughan, Guardianship Svc . 150.00
Monroe Co Sheriff, Svc Charges 478.76
Treasurer State of IA, Defense Fd. 9612.00

MHDS CROSS Regional Agency

Advanced Correctional Hlthcare, Svc 390.00
Central Iowa Detention, Transport... 199.60
Christian Opportunity, Incentive .. 12376.00
Crest Services, SCL 30 units 6642.60
Decatur Co Sheriff, Transport 458.00
Dorsey & Whitney, Legal Svcs 594.00
Hillcrest Family Services, RCF 2553.60
Jacob Hughes, Legal Rep Svcs 100.00
Infomax Office Systems, Tech Agr 3025.50
Iowa Home Care, Health Aide 180.00
ISAC, '18 IA Stepping Up Summit 15.00
Knoxville Residential, Res 30units 9000.00
Lamoni Municipal Utilities, utility bill .. 44.21
Mediapolis Care Facility, RCF 2081.03
New Venture, Trips/units 3145.80
Optimae Lifeservices. Incentive 6063.00
Partnership for Progress, RCF 1037.00
Pleasant Hill Residential, Resid 3600.00
SIACC Juvenile Project, Transport .. 606.99
Southern Iowa Trolley, 11 trips 35.75
Tenco Industries Inc., Incentive 6286.00

Treasurer State of IA, Inpatient ... 10282.38
Nancy A. S. Trotter, Legal Rep Svc 150.00
10-15 Regional Transit, Transport 1191.30

Pioneer Cemetery Fund

Ahly Schwartz, Mowing 600.00
Beth Shelford, Mowing 340.00
Shrock Construction, Mowing 60.00

MHDS Services Fund

Katie Fisher, Mileage 129.36
Mediacom, Phone & Fax 181.43

Rural Services Basic Fund

Albia Industrial Develop, 2nd pmt 25000.00
Albia Public Library, 1st half 15000.00
Bug Pro LLC, Extermination Svcs 65.00
CDW Government, Toughbook 3509.62
Midwest Sanitation, Recycle 50.00
Rathbun Area Solid Waste, recycles 29.55
WEX Bank, Fuel Patrol Vehicles... 1682.05

Secondary Roads Fund

AGRILAND FS INC, Diesel Fuel. 14184.76
Alliant Energy, Utility Expense 88.34
Aramark Uniform Services, Svcs 83.72
Bruening Rock Products, Rock 2865.92
Calhoun-Burns & Assoc, Inspect . 2771.71
Central Iowa Fasteners, expense 93.80
CJC-CJ Cooper & Associates, Svcs . 35.00
Equipment Blades, Equip Exp 5180.20
Falvey Lumber, expense 53.98
Joshua Foutch, reimburse boots 167.49
Goff & Nash, shop & equip exp 1013.89
Hansen's M & M Services, maps 159.50
Housby Mack, Equipment Exp 656.23
Ideal Ready Mix Co, road patching 2718.00
IA State University, Registration 95.00
L and W Quarries Inc, Rock 14618.03
Martin Marietta Aggregates, Rock. 3662.14
Metal Culverts Inc, metal pipe 4237.80
MidAmerican Energy, Utility Exp 22.97
Midwest Sanitation, Services 45.00
Midwest Wheel, Equipment exp 190.44
MMIT Business Solutions, expense 131.93
O'Hara True Value, Shop expense . 119.01
Office Center, office expense 124.36
Praxair Distribution, welding exp 355.84
S.C.I.S.W.A., Landfill fees 196.00
Snap on Tools, tool expense 31.20
Tom's Tree Service, Equip Exp 1076.42
U.S. Cellular, Utility Expense 278.13
Van Wall Equipment, Equip Exp ... 1370.19
WEX Bank, diesel fuel 1055.62
WINDSTREAM, utility expense 398.06

Co.Conserv.L.Acq.Tr.Fund

Treasurer - State of IA, Sales Tax... 242.00
Grand Total 278071.84