

October 10, 2017

The Monroe County Board of Supervisors met pursuant to adjournment on October 10, 2017, with Board of Supervisor members Dennis Amoss (Chairman), Michael R. Beary and John Hughes present.

Minutes of October 3, 2017, read and signed for approval by Board of Supervisors.

Motion by Hughes and seconded by Beary to approve Rathbun Regional Water Association, Inc.'s utility permit application in Section 26, Bluff Creek Township.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve Rathbun Regional Water Association, Inc.'s utility permit application in Section 19, 29 & 30, Jackson Township.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to approve Cicco Construction for Dennis Claver's utility permit application in Section 6 & 7, Bluff Creek Township.

All voting aye. Motion carried.

At 10:00 am Engineer Jeremiah Selby opened and read aloud one quote for the pavement repair project at the courthouse. The quote was received from Popson Construction LLC and in the amount of \$8,526.

Motion by Beary and seconded by Hughes to table selecting a contractor for the pavement repair project.

All voting aye. Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 1361-1608 included.

Meeting adjourned.

(Dennis Amoss)
Dennis Amoss, Chairman

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

Date - 10/11/17 Monroe County
Claim Publishing List by Fund & Vendor

General Basic Fund

Albia Municipal Waterworks, Water 426.53
Albia Newspaper, Thank you Ad46.00
Albia Union Republican, Mtg240.02
Alliant Energy, Museum Gas159.21
Dennis Amoss, Mileage46.55
Bob Barker Co, Bathing Supplies124.55
Bridgeport Cemetery, Vet Grave Care12.00
Bug Pro LLC, Extermination Svcs90.00
C-D Supply LLC, Hand Towels.....144.11
Card Services, Windstream pmt.....2002.19
Chariton Valley REC, Electric Bill ..4665.81
Dana Cockrell, Mileage134.75
Falvey Lumber, White Pine7.85
Christine Golston, Mileage228.34
Mary P Graham, Mileage.....98.98
Sandra Gray, Mileage.....17.64
Jennifer Grinstead, Mileage.....20.09
Kim Hugen, Mileage165.62
IA Dept of Public Safety, Warrants .690.00
ICAP, 911 Tower Insurance152.32
ISCTA, Oct Leadership Registration .65.00
Theresa Jones, Mileage9.80
Karl Emergency Vehicles, Build ..12226.54
Lynda Kosman, Mileage68.60
Mail Services, Renewal notices.....267.79
McGee Sanitation, Trash pick-up355.45
Mediacom, Office phone.....75.12
Mick's Furniture & Appliance, A/C ...169.95
MidAmerican Energy, Electric1136.36
MMIT Business Solutions, Copier39.93
Monroe Co News, Mtg/Claims.....242.21
Monroe Co Sheriff, Thumb Drives.....19.94
Netsmart Technologies, Mnthly Fee229.73
O'Hara True Value, Bulb for Exits ...637.99
O'Keefe Elevator, Elevator Maint297.59
Office Center, Ink/calendars/paper..414.15
Peoples State Bank,Principal due12828.66
Polk Co Med Examiner, Fee-ME270.15
Polk Co Treasurer, ME Review496.15
Rathbun Reg Water, Water150.80
Residential Commercial Impr, Svc ..150.00
Sanofi Pasteur, Flu Vaccine3349.29
Smith Fertilizer & Grain, Storage.....43.26
Solutions, Webroot Secure.....1834.31
Southern Iowa Oil, House/Ctr/Shop 576.52
U.S. Cellular, Phone/Internet.....633.65
Kathy J. Wauson, Beltz Rent.....150.00
Emilie Wendel, Mileage82.81
WEX Bank, Fuel2322.62
WINDSTREAM, Phones/Internet...1964.01

General Supplemental Fund

A.D.L.M., 1st Qtr FY 17/18 Pmt.....3387.26
Card Services, Printer Switch,cord65.17
Kari L. Diggins, Transcripts122.50
Monroe Co Sheriff, Svc charges....1985.12
Treasurer State of IA, Indigent Def.9341.00
Underwood Law, Minor child7033.80

Pioneer Cemetery Fund

Ron Peterson, Reimbursement23.48
Beth Shelford, Mowing680.00
Bob Tangie, Mowing320.00

MHDS Services Fund

Brees Rest Home, Residential3870.00
Decatur County Auditor, MH Adv273.20
Diamond Life Health Care, Resid ..1793.40
Katie Fisher, Mileage328.30
Mediacom, Phone.....171.07
Ragtime Industries, Work Activity..5916.90

Rural Services Basic Fund

Albia Industrial, 2nd pmt 17/1825000.00
Albia Public Library, 1st ½15000.00
Albia Union Republican, Notice20.28
McGee Sanitation, Recycle Trash50.00
Monroe Co News, Workshop notice..20.28
O'Hara True Value, Lighting91.00
Rathbun Area Solid Waste, Recycles..7.05

Secondary Roads Fund

Alliant Energy, Utility Expense.....95.68
Aramark Uniform Services, Svcs.....78.79
B & T Engineering Service, Svcs...1000.00
Belzer Equipment, Equipment Exp....20.18
Bruening Rock Products, Rock.....3864.08
Central Iowa Fasteners, Tools Exp .239.21
Chariton Valley REC, Utility Exp.....886.75
Cintas Corporation, First Aid Suppl ...98.45
City of Melrose,TJ September330.28
Douds Stone LLC, Rock.....30940.61

Elliott Bulk Services, Fuel.....14577.94
Goff & Nash, Equipment Expense 1010.53
Hawkeye Truck Equipment, Exp...4739.37
Housby Mack, Equipment Expense ..54.59
Hy-Vee Food Store, Shop Expense ..19.90
IA Dept of Transportation, Misc.....3163.82
IBS of Des Moines, Equipment Exp 338.85
Johnson Machine Works, Equip....1159.20
David & June Kasper, Misc.....3448.00
L and W Quarries, Rock.....42876.07
Martin Marietta Aggregates, Rock.5014.42
McCall Communications, Radio.....204.16
McGee Sanitation, Oct Serv/Shop45.00
MidAmerican Energy, Electric63.57
MMIT Business Solutions, Expense403.00
O'Hara True Value, Shop Expense .102.16
Office Center, Office Expense.....24.47
Praxair Distribution, Welding Exp....344.18
Quality Ag Services, Seed x4bg.....61.10
Quality Inn & Suites, Lodging.....99.68
Rainbo Oil Company, Oil.....752.38
S.C.I.S.W.A., Dumping fees.....336.76
Scott Schippers, Reimbursement....150.00
Smith Fertilizer & Grain, Expense1.25
Snap on Tools, Equipment Exp.....1309.98
Titan Machinery, Equipment exp....206.57
TK Group, Inc., Testing1442.60
Tom's Tree Service, Tires547.81
U.S. Cellular, Utility Expense218.41
Vaughn Automotive, Equip exp.....101.30
WEX Bank, Gasoline Expense.....852.18
WINDSTREAM, Utility Expense.....407.67
Ziegler, Equipment Expense549.94
Grand Total248261.64