

October 24, 2017

The Monroe County Board of Supervisors met pursuant to adjournment on October 24, 2017, with Board of Supervisor members Dennis Amoss (Chairman), Michael R. Beary and John Hughes present.

Minutes of October 17, 2017, read and signed for approval by Board of Supervisors.

Catherine Burkman present for discussion of Victorian Stroll plans for December 2, 2017, from 6-8 pm. The Supervisors agreed to host the hospitality center as in previous years. No action taken.

Motion by Hughes and seconded by Beary to approve quarterly reports for the Sheriff, Veteran Affairs, Auditor and Recorder.

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 1, Wayne Township.

All voting aye. Motion carried

The Board of Supervisors examined and allowed claims – check numbers 1609-1799 included.

Meeting adjourned.

(Dennis Amoss)
Dennis Amoss, Chairman

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

Date - 10/27/17 Monroe County
Claim Publishing List by Fund & Vendor

Treasurer-State of IA, Sales tax..... 300.00
Grand Total 141137.82

General Basic Fund

Absolute Cleaning, Cleaning175.00
Ahlers & Cooney, HR Attorney Svcs.90.00
Albia Union Republican, Flu ad187.50
Alliant Energy, Gas MCCS264.39
Bankers Leasing Co, Copier pymt.....88.80
Bug Pro LLC, Extermination Svc.....110.00
C-D Supply, Supplies234.82
Card Services, Misc.....478.25
Carpenter Uniform Co, Uniform.....128.10
Carter-Miller Services, Trash pickup .41.00
Chariton Valley, L. Rote Electric.....64.30
City of Lovilia, A. Storm Water.....62.78
Dollar General, HOPES/P.H.....26.95
Fifth Dist Auditors Assoc, District Mtg15.00
Fifth Dist Officers Assn, District Mtg..80.00
First Iowa State Bank, ACH Fees.....45.00
Goff & Nash, Parts.....178.73
Carrie Gray, Mileage73.01
Hansen's M & M Svcs, Wall Map73.90
Robin Haselhuhn, Services300.00
Hunt & Associates, Audit Report ..9350.00
Hy-Vee Food Store, Supplies36.42
Hy-Vee Inc Store, Inmate Meals...6528.75
Infomax, Copier agreement582.82
ISACA Treasurer, Fall Conf.....150.00
KIIC-FM, Sept tax radio ads102.00
Mediacom, Phone Bill.....207.28
Menards, Seed, Top Soil14.15
MMC Public Health Dept, Training ..100.00
Monroe Co News, Flu Clinic Ad.....138.00
Monroe Co Sec Rds,Oil filter/change 36.00
National Pen Co LLC, Misc1243.94
Office Center, First Aid Kit, supplies305.47
Pabst Law Offices,Secretarial Agr.4066.18
Postmaster Albia, Stamps147.00
Reserve Account, Postage2000.00
Mary Jo Schoenberger, Mileage.....73.50
Sinnott Funeral Home, Burial875.00
Sirchie Finger Print Lab, Supplies ...756.53
Solutions, Watchguard, License2518.13
Summit Companies, Annual Fire.....327.50
U.S. Cellular, Cell Phone Hotspot54.24
WINDSTREAM, Phone Conservation64.28
Kathy Woollums, Richardson Rent..150.00

General Supplemental Fund

Amanda Harlan, Mileage24.50
IMWCA, Workers Comp Prem.....4094.00
ISACA Treasurer, Fall Conf 17100.00
SIACC Juvenile Project, Adm cost ..438.19

Pioneer Cemetery Fund

Morris Tree Service, Remove tree..400.00

MHDS Services Fund

Monroe Co Prof Mgmt Corp, Res298.52

Rural Services Basic Fund

Bug Pro LLC, Extermination Svcs65.00
Clark Electric, Electrical Labor.....311.60

Secondary Roads Fund

Access Systems Leasing, Copier147.22
Alliant Energy, Utility Expense70.14
Aramark Uniform Services, Services.72.77
Bruening Rock Products Inc, Rock3716.86
Clark Electric, Building Expense....1400.00
Cramer & Associates, Patching ...15117.50
Double D Repair, Equipment Exp....979.52
Douds Stone LLC, Rock5762.91
Dyna Systems, Equipment Exp68.94
Forestry Suppliers Inc, Safety Wear102.88
Goff & Nash, Equipment parts.....546.63
Grainger Dept., Safety Expense.....225.12
Hansen's M & M Services, Maps.....38.50
Housby Mack Inc, Equipment Exp..144.18
IA State University Ext, Conf Reg..1050.00
L and W Quarries Inc, Rock15522.17
Martin Marietta Aggregates, Rock.8339.52
McCloud Water Systems, Expense ...49.00
Mediacom, Utility Expense298.17
Merchants Bank Equipt Fin, Pymt14783.89
Mid Country Machinery, Exp3184.21
O'Halloran International, Parts338.79
Office Center, Office supplies.....124.63
Rainbo Oil Company, Oil Expense..463.74
Rathbun Regional Water, Expense ..64.00
Star Equipment LTD, Equipment...2550.00

CAPITAL PROJECTS FUND

Dan Laursen Excavating, Svcs....24150.00
Dorsey & Whitney, Legal Svcs3250.00

Co.Conserv.L.Acq.Tr.Fund