

September 26, 2017

The Monroe County Board of Supervisors met pursuant to adjournment on September 26, 2017, with Supervisors Dennis Amoss (Chairman), Michael R. Beary and John Hughes present.

Minutes of September 19, 2017, read and signed for approval by Supervisors.

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

All voting aye. Motion carried.

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

All voting aye. Motion carried.

Motion by Hughes and seconded by Beary to approve the 2017 HIPAA report from Robin M. Haselhuhn, RHIT.

All voting aye. Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 1167-1360 included.

Meeting adjourned.

(Dennis Amoss)
Dennis Amoss, Chairman

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

General Basic Fund

Absolute Cleaning, Cleaning	175.00
Ahlers & Cooney, Attorney matters .	144.00
Albia Municipal Waterworks, Water .	198.56
Albia Newspaper, Online auction	69.00
Alliant Energy, Gas	420.89
Bob Barker Co., Socks, flat sheets .	982.67
Bug Pro LLC, Pest extermination	40.00
Card Services, Monitor mount	1372.06
Carpenter Uniform, Armor skin	534.89
Chariton Valley REC, Beltz electric	1614.34
Chariton Valley Reg, Contribution .	2500.00
Cunningham, Maint/insp	1464.00
Jackie DeMoss, Meal reimbursement	75.32
Dollar General, PH supplies	36.45
Goff & Nash, Oil filter 68-2	63.22
Carrie Gray, Mileage	32.34
Robin Haselhuhn, Services	300.00
Hy-Vee Pharmacy, Inmate med	597.78
Hy-Vee Food Store, Supplies	39.98
Hy-Vee Inc Store, Meals, med	5191.39
ILEA, Less lethal munition instr	150.00
Infomax, Copier payment	303.05
Kaster Fencing, Elk Pen repair	1600.00
Lathrop Farms, Sand/stone	818.00
McGee Sanitation, Trash Miami	340.00
Mediacom, Phone bill	206.78
Monroe Co Fair, Approp FY17/18 .	9000.00
Monroe Co Sec Rds, Oil change	12.00
O'Reilly Automotive, 68-2 sea foam .	11.99
Office Center, Planner,white out,pen	56.08
Owens King Co, Film Storage	12.15
Princeton Health Press, Supplies .	1265.00
Quality Ag Services, Fencing staples	22.06
Quill Corporation, Supplies	176.88
Racom Corp, Camera system	6606.99
Rathbun Reg Water, Luce water	45.75
Brandi Ruggles, Meal reimb.	93.64
The Sidwell Co, Parcel builder	1680.00
Verizon, 2 mobile internet cards	150.68
Vitko's, Gas	45.92
WEX Bank, Fuel for Patrol	1328.00
WINDSTREAM, Phone Conserv	64.34

General Supplemental Fund

Gail Allgood, PEO work	129.94
Karen Sue Amoss, PEO work	138.34
Valerie Downey, PEO work	58.06
Susan Gilland, PEO work	141.84
Henry M Adkins, Ballots, svcs	3038.84
Opal Huber, PEO work	136.24
Jackie Maddy, PEO work	119.63
Colleen Putnam, PEO work	41.26
Susan Shroyer, PEO work	41.26
SIACC Juvenile Project, Adm cost .	764.10

MHDS Services Fund

Brees Rest Home, Residential	3999.00
Diamond Life Health, Residential .	1853.18
Monroe Co Prof Mgmt, Residential	4627.06
Monroe Co Sheriff, Service	181.50
Solutions, Doc scan	442.82

Rural Services Basic Fund

Albia Union Republican, Misc	33.98
McGee Sanitation, Recycle trash	150.00
Monroe Co News, Misc	33.98
Postmaster, Stamps	596.00

Secondary Roads Fund

Access Systems, Office expense	121.22
Ahlers & Cooney, Services	72.00
Alliant Energy, Utility Expense	73.82
Aramark Uniform Services, Svcs	78.79
Baty Electric, Services	443.00
Belzer Equipment, Equipment exp .	112.56
Calhoun-Burns & Assoc, Svcs	3741.49
Central Iowa Fasteners, Expense ...	255.17
Cintas Corp, First Aid Supplies	83.15
Goff & Nash, Equipment Expense .	1807.24
IA Dept of Transportation, Exp	210.90
McGee Sanitation, Shop Services	45.00
Mediacom, Utility Expense	297.78
O'Halloran International, Exp	4185.45
Rathbun Regional Water, Utility Exp .	64.00
Schaeffer Mfg. Co., Grease	295.32

Grand Total68255.12