

The Monroe County Board of Supervisors met pursuant to adjournment August 11, 2020 with Board of Supervisor members John Hughes (Chairman), Dennis Amoss (Vice-Chairman) and Michael R. Beary present.

Minutes of August 4, 2020, read and signed for approval by Board of Supervisors.

Motion by Amoss and seconded by Beary to open a public hearing concerning the Community Development Block Grant at 9:30 am.

All voting aye. Motion carried.

Public Health Assistant Administrator Dana Cockrell was present to discuss the block grant for \$54,689 which was awarded to Monroe County by the Iowa Economic Development Authority for Covid-19 response funding. Reimbursable expenses for the period are \$9,624.51.

The public can contact Monroe County Public Health (641-932-7191) or the Monroe County Auditor's Office (641-932-2865) with any concerns or complaints in the future regarding this project.

Motion by Amoss and seconded by Beary to close the public hearing at 10:38 am.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss to approve the reimbursement request for \$9,624.51 as presented by Cockrell.

All voting aye. Motion carried.

Motion by Amoss and seconded by Beary to table consideration of a resolution for CARES Act funding to a subsequent meeting.

All voting aye. Motion carried.

Motion by Beary and seconded by Amoss to approve the election expense summary for billing to the city of Albia for the July 7, 2020, Special Election. Total reimbursable expenses are \$1,515.20.

All voting aye. Motion carried

The Board of Supervisors examined and allowed claims – check numbers 487-712 included.

Meeting adjourned.

(John Hughes)
John Hughes, Chairman

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

Claim Publishing List by Fund & Vendor

General Basic Fund

Absolute Cleaning, Cleaning	175.00
Access Systems Leasing, Copier	183.30
Albia Motor, Lube Oil and Filter	60.49
Albia Municipal Waterworks, Water	381.57
Albia True Value, Trash Can/Light	1163.31
Arnold Cemetery, Vet Grave	3.00
Bailey Office Outfitters, Tape	3.59
C-D Supply, Spoons/Forks/Wipes	431.88
Card Services, Toner	1192.78
Chariton Valley REC, Electric	398.89
Dana Cockrell, Mileage	8.63
Control Solutions, Monitoring Kit	617.84
Christine Dommer, Mileage	37.95
ESRI Inc, ArcGIS	2000.00
Jennifer Grinstead, Mileage	3.45
Mark Hagist, Svcs	175.00
Henry Schein, Thermometers	616.95
Kim Hugen, Mileage	2.88
Taelor Hunter, Mileage	62.68
Infomax Office Systems, Printer	248.00
Julie Kaster, Mileage	9.78
Kayser Hearing Aid, Hearing Test	20.00
Lynda Kosman, Mileage	6.90
Mediacom, Phone	78.22
Menards, Edger Blades	17.98
Midwest Sanitation, Trash	245.45
MMIT, Copies Lease	48.31
Monroe Co News, Mtg	200.69
Pat Murphy, July 2020 Rent	150.00
Netsmart, Svcs	4.30
NYHART, GASB Svcs	1900.00
O'Keefe Elevator, Maintenance	308.97
O'Reilly, Disconnect. Switch, Wire	21.97
Pabst Law, Secretarial Agreement	6804.46
Princeton Health, MS Level 1	1650.00
Racom Corporation, Repair	582.00
Radar Road Tec, Certification	175.00
Rathbun Regional Water, Water	140.60
Red Barn Saloon & Grill, Refund	390.00
RMW Services, Water	41.25
Kate Shannon, Mileage	2.30
Charlie Sinnott, Rent	150.00
Smith Fertilizer & Grain, Fin. Charge	10.00
Solutions, Inc., HP Laptops	1995.60
Storey Kenworthy, Checks	310.14
The Sidwell Co., Parcel Build Ste.	1944.60
U.S. Cellular, Cell Hotspot	56.88
Van Wall Equipment, Mower Oil	21.48
Jim VanKlavern, July 2020 Rent	150.00
Wallace Tire & Supply, Tire Repair	25.00
Wash-Éclair, Window Washing	60.00
WEX Bank, Fuel	414.53
WINDSTREAM, Phone	2356.24

General Supplemental Fund

Card Services, Stamps	1270.00
Iowa Secretary of State, Maint Fee	867.30
Mahaska Co Sheriff, Service Fees	76.66
Monroe Co Sheriff, Svcs	320.50

General H&P and SC Fund

Falvey Lumber, Asphalt Patch	139.90
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MHDS CROSS Regional Agency

Central Iowa Detention, Transport	3446.65
Christian Opportunity Ctr, Employ	32.00
Community Care Knoxville, RCF	4565.00

Jacob Hughes, Legal Rep	100.00
Infomax, IT Services	1552.80
Marion County Auditor, Expenses	500.21
Marion County Sheriff, Transport	847.68
Pleasant Hill Residential, RCF	3720.00
Treasurer State of IA, MHI	7811.59

Pioneer Cemetery Fund

Beth Shelford, Mow Cemeteries	410.00
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MHDS Services Fund

Decatur County Auditor, MH Adv	170.59
Mediacom, Phone/Fax	156.54

Rural Services Basic Fund

Albia Industrial Dev. 20/21 AIDC	25000.00
Card Services, Bulletin Bds	29.42
Midwest Sanitation, Recycle Trash	50.00
Rathbun Area Solid Waste, Recycles	31.65
WEX Bank, Fuel	1956.77
WINDSTREAM, Phone	47.22

Secondary Roads Fund

Access Systems Leasing, Copier	115.42
Albia True Value, Parts	48.92
Alliant Energy, Utility Exp	87.93
Aramark, Service Shop	64.38
Calhoun-Burns, Svcs	9449.10
Card Services, UPS Shipping	26.96
Caterpillar, Contract	19119.74
City of Melrose, Pmt	424.73
Coltrain Implement, Rod & Guard	97.08
Douds Stone, Sand	12620.58
Elliott Bulk Services, Fuel	19561.80
Goff & Nash, Air Spring	682.20
H Cleaning, Wax Floors/Clean	250.00
Harrison Truck Centers, Coolant	75.10
Housby Mack, Items returned	511.57
Hy-Vee, Ice	29.85
IA Dept of Transportation, Rivet	209.24
L and W Quarries, Rock	11880.62
Martin Marietta, Rock	4776.71
McCorkle Hardware, Posts/Braces	507.75
Metal Culverts, Rivets	10853.24
Mid Country Machinery, Pump	1044.25
MidAmerican Energy, Utility	48.86
Midwest Sanitation, Trash	45.00
Midwest Wheel, Minibars	518.76
MMIT, Copier	66.90
Praxair, Sup/Cy Rent	357.95
Quality Ag, Wheat Seed	50.00
Rathbun Regional Water, Water	64.00
Jim Stanley, Per Union Contract	150.00
U.S. Cellular, Cell	292.22
Van Wall Equip., Filters	280.34
WEX Bank, Fuel	1362.43
WINDSTREAM, Phone	403.49
Ziegler, Filters	721.38

Grand Total 177960.82