

The Monroe County Board of Supervisors met pursuant to adjournment July 28, 2020 with Board of Supervisor members John Hughes (Chairman) and Michael R. Beary present. Dennis Amoss (Vice-Chairman) was absent.

Minutes of July 21, 2020, read and signed for approval by Board of Supervisors.

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

All voting aye. Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 268-486 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

A.D.L.M., FY21/1stHalf Pymt.....22500.00
 Albia Municipal Waterworks, Water...73.87
 Albia Newspaper, Renewal Auditor...45.00
 Alliant Energy, CTH Gas97.01
 ATS Communication, Svcs212.50
 Bailey Office Outfitters, Labels.....110.58
 David Baker, June Rent..... 150.00
 Banleaco, Copier Agreement.....88.80
 Mike Beary, Mileage.....26.45
 Blakesburg Cemetery, Vet Grave ...306.00
 Bridgeport Cemetery, Vet Grave.....12.00
 Bug Pro, Services Public Health170.00
 Buxton Cemetery, Vet Grave Care....15.00
 C-D Supply, Towels59.40
 Caldwell Cemetery, Vet Grave Care ...9.00
 Carter-Miller, CTH Trash41.00
 Chariton Valley REC, Electric216.63
 Cost Advisory Serv, Allocation3600.00
 Cuba Cemetery, Vet Grave Care171.00
 Derby Cemetery, Vet Grave Care3.00
 Dollar General, Disinfectant Supplies87.75
 Christine Dommer, Reimbursement 150.27
 East Bethel, Vet Grave Care54.00
 Eden Cemetery, Vet Grave Care3.00
 Eldorado Cemetery, Vet Grave Care.21.00
 Electrical Engineering, Generator ...450.00
 Eslinger Cemetery, Vet Grave Care..48.00
 Evans Cemetery, Vet Grave Care.....15.00
 Government Forms Supplies, Wipes209.74
 Carrie Gray, Mileage5.76
 Hayden Chapel Cemetery, Vet Grave42.00
 Hickory Grove Cemetery, Vet Grave .54.00
 Hiteman Cemetery, Vet Grave Care .84.00
 Hy-Vee, Gift Cards for HOPES.....4153.00
 Hy-Vee, Jail RX 217.66
 Iowa Public Health, Renewal Fee ...250.00
 ISAC, Supervisors Dues FY2021375.00
 Lemaster Cemetery, Vet Grave Care 15.00
 Mail Services, Renewal Notices.....327.30
 Manley Cemetery, Vet Grave Care3.00
 McAlister Cemetery, Vet Grave Care ..6.00
 McCorkle Hardware, Funnel31.74
 Mediacom, Phone261.10
 Melrose Methodist Cemetery, Vet.....48.00
 MidAmerican Energy, Electric..... 1385.49
 Mt. Pleasant Cemetery, Vet Grave....51.00
 Mt. Calvary Cemetery, Vet Grave ...342.00
 National Sheriff's Assoc., Dues.....65.00
 Northland Securities, Report..... 1250.00
 O'Brien Cemetery, Vet Grave Care.....3.00
 Oakview Cemetery, Vet Grave2628.00
 Ogle's Greenhouse, Flowers419.94
 Osborn Cemetery, Vet Grave Care .117.00
 Pleasant Corners Cem. Vet Graves 201.00
 Pleasant Divide Cem Vet Grave72.00
 Polk County Medical Examiner, Fee184.77
 Potts Cemetery, Vet Grave Care6.00
 Prather Cemetery, Vet Grave Care9.00
 Quill, HDMI Adapter16.49
 Sanofi Pasteur, Staple Tray.....375.44
 Secretary of State, Notary Deputies 150.00
 Selection Cemetery, Vet Grave Care 39.00
 Service Chapel Cem. Vet Grave180.00
 Smith Cemetery, Vet Grave Care33.00

Solutions, Tech Support..... 245.36
 St. Mary's Cemetery, Vet Grave..... 618.00
 St. Patrick's Cemetery, Vet Grave.. 135.00
 St. Peter's Cemetery, Vet Grave 183.00
 U.S. Cellular, Custodian Cell..... 336.51
 Union Chapel Cemetery, Vet Grave 123.00
 Verizon, Cell Phones 621.44
 WINDSTREAM, Phone 65.67
 Woodlawn Cemetery, Vet Grave 591.00
 Woollums Rental, Rent 150.00

General Supplemental Fund

Denise Dye, PEO Worker 37.50
 Susan Shroyer, PEO Worker 62.50
 Martha Viner, PEO Worker 37.50

MHDS CROSS Regional Agency

Clarke County Auditor, Stipend 5000.00
 Clarke County Sheriff, Transport 90.00
 Crossroads Behav. Hlth. Outpatient . 68.50
 Dubuque Co Sheriff, Transport..... 52.00
 Jacob Hughes, Legal Rep..... 300.00
 Infomax, Tech Agreement 3105.60
 Integrated Telehealth, Telepsych 17590.00
 Marion Co Auditor, Stipend 5000.00
 Marion County Sheriff, Transport.. 2704.22
 Optimae, SCL..... 332.70
 Resources Human Dev., ACT16342.40
 SIACC, Transport 484.16
 Southern IA Mental Health, Svcs.... 413.14

Rural Services Basic Fund

Bug Pro, Extermination Services..... 70.00
 Chariton Valley P&D, Admin P&D 9787.50
 Kayser Hearing Aid & Audio, Test 20.00

Secondary Roads Fund

Alliant Energy, Electric..... 31.69
 Aramark, Service/Shop 128.76
 Bruening Rock, Rock 294.19
 Coltrain Implement, Disc Mower.. 8224.17
 Douds Stone, Sand 1586.04
 Harrison Truck Centers, Window 303.44
 Henderson Cattle, Svcs 300.00
 IA Dept of Transportation, Oil..... 558.90
 ICAP, CAT 45.00
 L and W Quarries, Rock..... 8744.01
 Mediacom, Phone..... 323.10
 Productivity Plus, Condenser 636.84
 Rainbo Oil, Lubrigrd..... 1086.13
 Sinclair Tractor, O-Ring 469.75
 Ziegler, Filters 528.76

Grand Total.....130175.17