

The Monroe County Board of Supervisors met pursuant to adjournment September 8, 2020 with Board of Supervisor members John Hughes (Chairman) and Dennis Amoss (Vice-Chairman) present. Michael R. Beary was absent.

Minutes of September 1, 2020, read and signed for approval by Board of Supervisors.

Motion by Amoss and seconded by Hughes to approve the Iowa Department of Transportation Agreement for County Bridge Federal-Aid SWAP Funding for Project BROS-SWAP-CO68(86)-SE-68 (McGee Bridge). The preliminary estimated total eligible costs are \$475,000.

All voting aye. Motion carried.

Motion by Amoss and seconded by Hughes to approve Auditor Amanda R. Harlan's grant application to the Iowa Secretary of State pursuant to the CARES Act and the Help America Vote Act (HAVA.) The grant is for \$14,800 to purchase supplies to prevent, prepare for, and respond to coronavirus for the 2020 Federal election cycle.

All voting aye. Motion carried.

Motion by Amoss and seconded by Hughes to approve the recommendation of the Monroe County Insurance Committee to renew the existing Self-Funded Monroe County Employee Health Insurance Benefits Plan administered by Wellmark Blue Cross and Blue Shield.

All voting aye. Motion carried.

The Board of Supervisors examined and allowed claims – check numbers 892-1106 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**

Access Systems Leasing, Copier ... 183.30  
 Ahlers & Cooney, Legal Svcs..... 128.47  
 AirBoss Defense Group, Flex Air .. 2517.66  
 Albia Municipal Waterworks, Water 189.58  
 Alliant Energy, Gas Law Center..... 103.33  
 Animal Health Center, Svcs ..... 220.85  
 Auditor of State, Audit Fee FY19 ... 625.00  
 Bailey Office Outfitters, Envelopes . 229.99  
 Baty Electric, Svcs..... 323.30  
 C-D Supply, TP..... 211.14  
 Card Services, Markers/Germ X ... 1058.13  
 Chariton Valley REC, Electric ..... 837.70  
 Dana Cockrell, Mileage ..... 57.50  
 Cunningham Inc, Repair Stool ..... 176.50  
 Christine Dommer, Mileage..... 106.95  
 Jennifer Grinstead, Mileage ..... 32.20  
 Henry Schein Inc, Sharps Container213.35  
 Kim Hugen, Mileage ..... 3.45  
 Taelor Hunter, Mileage..... 50.60  
 IACCB, ICCS FY2021 Renew..... 700.00  
 Julie Kaster, Mileage ..... 8.05  
 Darrell Kloster, Rent..... 150.00  
 Lynda Kosman, Mileage..... 6.33  
 M & S Properties, Rent..... 150.00  
 Mail Services, Renewal Notices..... 299.08  
 MidAmerican Energy, Electric..... 1296.84  
 Midwest Sanitation, Trash..... 45.00  
 MMIT, Copier ..... 48.31  
 Netsmart Technologies, Svcs ..... 243.54  
 O'Keefe Elevator, Maintenance ..... 308.97  
 Ottumwa Courier, Subscription ..... 195.12  
 Pabst Law Offices, Secretarial Agr6938.71  
 Quill Corporation, Clorox Wipes..... 23.16  
 Rathbun Regional Water, Water..... 426.80  
 Ray OHerron, Leg Irons ..... 137.37  
 Kate Shannon, Mileage ..... 210.45  
 Sinclair Tractor, Service JD..... 366.72  
 Sirchie Finger Print Lab, Test Kit ... 236.09  
 Solutions, Microsoft Exchange.... 10534.91  
 U.S. Cellular, Custodian Cell..... 303.07  
 WEX Bank, Fuel ..... 404.73  
 WINDSTREAM, Phone ..... 1345.84

**General Supplemental Fund**

Card Services, Stamps..... 263.99  
 McCoy Legal Services, Legal Fees 682.50  
 Monroe Co Sheriff, Svcs Aug..... 1026.43  
 Storey Kenworthy, Envelopes..... 1712.35  
 Treasurer St. of IA, Defense Fund 9883.00

**MHDS CROSS Regional Agency**

Black Hawk Co. Sheriff, Transport.... 35.56  
 Central Iowa Detention, Transport 2903.77  
 Christian Opportunity Ctr., Support... 32.00  
 Community Care Knoxville, RCF .. 3410.00  
 Dorsey & Whitney, Legal Fees.... 14731.00  
 First Resources Corp, Incentive.... 1974.00  
 Jacob Hughes, Legal Rep..... 400.00  
 Marion County Sheriff, Transport.. 3254.14  
 Monroe Co Sheriff, Transport..... 32.00  
 Pleasant Hill Residential, RCF..... 3720.00  
 Resources for Human Dev., ACT . 1915.97  
 SIACC Juvenile Project, Transport . 343.02  
 St Lukes Methodist Hospital, Svcs.. 202.00  
 Treasurer State of IA, RCF ..... 7664.20

**Pioneer Cemetery Fund**

Edwin Miller, Mow Cemetery ..... 500.00  
 Josh Palmer, Mow Cemetery..... 480.00  
 Beth Shelford, Mow Cemetery..... 410.00

**MHDS Services Fund**

Mediacom, Phone/Fax..... 149.27

**Rural Services Basic Fund**

City of Chariton, Landfill Fees..... 1061.25  
 Goff & Nash, Battery .....96.99  
 Midwest Sanitation, Trash.....50.00  
 Rathbun Area Solid Waste, Recycles25.20

**Secondary Roads Fund**

Access Systems Leasing, Copier ... 115.42  
 Ahlers & Cooney, Legal Fees ..... 807.53  
 Albia True Value, Cement..... 331.40  
 Alliant Energy, Utility .....28.46  
 Aramark Uniform Services, Svcs .....64.38  
 B & T Engineering, Svcs ..... 7030.00  
 Bailey Office Outfitters, Toner.....84.15  
 Bill & Rays Auto, Labor ..... 4608.12  
 Black's Tire, Svcs Wheel Bal ..... 699.45  
 Calhoun-Burns, Svcs ..... 12411.30  
 Card Services, Foutch Conf..... 170.00  
 Carroll Distributing, Blade ..... 639.00  
 Caterpillar Financial, Contract.... 30996.26  
 City of Melrose, Svcs ..... 267.32  
 CJC-CJ Cooper, Screening ..... 125.00  
 DLT Solutions, AutoCAD..... 1550.41  
 Douds Stone, Sand ..... 9902.61  
 Elliott Bulk Services, Fuel..... 9836.42  
 Falvey Lumber Inc, Ratchet Strap ... 132.76  
 Goff & Nash, Oil ..... 1108.44  
 Housby Mack, Air Cleaner ..... 255.90  
 Jess Hutchinson, Boot Reimburse.. 150.00  
 IA Dept of Transportation, Paper .... 154.65  
 L and W Quarries, Rock..... 1890.29  
 Logan Contractors, Heat/Baskets . 2114.29  
 McCloud Water, Water..... 49.00  
 McCorkle Hardware, Posts ..... 320.75  
 MidAmerican Energy, Utility.....51.91  
 Midwest Sanitation, Trash.....45.00  
 Quality Ag, Wheat Seed.....25.00  
 Rathbun Regional Water, Water.....64.00  
 U.S. Cellular, Cell ..... 292.22  
 WEX Bank, Fuel..... 835.05  
 WINDSTREAM, Phone ..... 405.98  
 1st AYD Corporation, Shop Towels 171.62

**Grand Total ..... 176340.82**