

**General Basic Fund**

Albia Municipal Waterworks, Water	165.60
Albia Newspaper, Envelopes	99.75
Albia Police Dept., Vest	559.00
Alliant Energy, CTH Gas	4548.69
Dennis Amoss, Mileage	73.50
Banleaco, Copier Lease	88.80
C-D Supply, Supplies	49.97
Card Services, Misc	252.46
Carter-Miller Service, Trash	41.00
Chariton Valley REC., Elect	597.09
Dept. of Adm. Service, Annual Fee	50.00
Farm & Home Publishers, Book	473.29
Goff & Nash, Supplies	84.94
Hy-Vee Pharmacy, Inmate Meds	238.67
Hy-Vee, Inmate Meals	3911.00
IA Law Enforcement Academy, Svc	150.00
Infomax, Printer Svc	256.22
Kaster Fencing, Repair	235.00
Mediacom, Phone	238.63
Netsmart Technologies, Charges	233.41
Office Center, Supplies	16.31
Pella Regional Health Center, Svcs	123.00
Danielle Peterson, Training	75.00
Quality Ag Services, Ice Melt	121.00
Quill Corporation, Supplies	71.26
R/J Performance, Parts	105.95
Siemens Industry, Svcs	14412.00
Tharp Funeral Home, Burial	762.34
Van Wall, Repair	1873.20
Verizon, Mobile Internet	208.13
WINDSTREAM, Phone	64.48

**General Supplemental Fund**

SIACC, Svcs	215.21
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**MHDS CROSS Regional Agency**

Associates for Psych. Serv., Svcs	400.00
Central IA Detention, Transport	2569.86
Clarke County Sheriff, Svcs	112.00
Community Health Centers, Meds	2.50
Hillcrest Family Services, Svcs	2566.80
HIRTA Public Transit, Transport	1332.00
Jacob Hughes, Legal Rep	300.00
Integrated Telehealth, Svcs	20010.00
Adam Kehrwald, Legal Svcs	125.00
Marion County Sheriff, Transport	466.44
Optimae Life Services, Svcs	776.30
PJ Greufe & Associates, Svcs	2800.00
Ringgold Co. Public Health, Svcs	472.50
Solvent Web, Svcs	740.17
SCBHR, Fees	89.20
Southern Iowa Trolley, Transport	22.75
Treasurer State of Iowa, Inpatient	7833.40

**Secondary Roads Fund**

Access Systems Leasing, Copier	132.27
Alliant Energy, Utility	25.63
Aramark Uniform Services, Svcs	83.72
Binns & Stevens, Supplies	1757.75
Centerville Iron & Metal, Supplies	97.92
Central Iowa Fasteners, Supplies	164.62
City of Melrose, Svcs	275.63
CR Services, Safety Glasses	283.70
Equipment Blades, Blades	2350.00
Gavilon Grain, Salt	1982.76
IA Dept of Transportation, Supplies	318.31
Manatts, Inc., Ice/Sand	1516.36
Martin Marietta, Ice Control	3986.22
Mediacom, Phone	311.19
Menards, Pump	890.04
Midwest Sanitation, Trash	180.00
MMIT, Exp	78.87
Office Center, Staples	61.09
Pella Regional Health, Svcs	78.00
Rainbo Oil, Oil	1315.43
Rathbun Regional Water, Water	64.00
Valley Environmental, Svcs	40.00
Van Wall Equipment, Chains	33.90

**Grand Total**.....87041.23

The Monroe County Board of Supervisors met pursuant to adjournment February 26<sup>th</sup>, 2019 with Board of Supervisor members Dennis Amoss (Chairman), John Hughes and Michael R. Beary present.

Minutes of February 19<sup>th</sup>, 2019 read and signed by approval by Board of Supervisors.

Motion by Beary and seconded by Hughes to approve the transfer of \$2860.00 between Conservation Department, General Basic Fund 01000-10300-814-22 to General H&P and SC Fund (03000-10000-9000-22), as detailed in the following resolution:

*RESOLUTION FOR INTER-FUND OPERATING TRANSFER*

*WHEREAS, it is desired to transfer monies from the General Fund to the General Hitting and Pitching Fund.*

*WHEREAS, said operating transfers are in accordance with section 331.432. Code of Iowa;*

*NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Monroe County, Iowa, as follows:*

*Section 1. The sum of \$2860 ordered to be transferred from the General Fund to the General Hitting and Pitching Fund effective February 26, 2019.*

*Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of the operating transfer, accompanying the notification with the copy of this resolution and that record of its adoption.*

*Passed and approved this 26th day of February 2019.*

All vote aye. Motion carried.

Quotes were presented to the board by First Iowa State Bank and Peoples State Bank for Monroe County Courthouse Restoration including tuck-pointing and stone repair.

Board received bids from First Iowa State Bank and Peoples State Bank.

Motion by Beary and seconded by Hughes to accept quote by First Iowa State Bank for \$534,675 for 5 years at 3.25% interest.

All vote aye. Motion carried.

Motion by Beary and seconded by Hughes to table setting the public hearing to consider finance agreement for purchase of motor grader as requested by Engineer Jeremiah Selby.

All vote aye. Motion carried.

Motion by Beary and seconded by Hughes to approve utility permit application for Windstream to install poles located at 527<sup>th</sup> Avenue (H-54) Melrose.

All vote aye. Motion carried.

Motion by Hughes and seconded by Beary to approve 2019 Farm-to-Market Rock Plans presented by Engineer Tech Jess Hutchinson.

All voting aye. Motion carried.

Motion by Beary and seconded by Hughes to set April 2, 2019, at 9:30 am for Farm-to-Market Rock bid letting for Secondary Roads Department.

All voting aye. Motion carried.

Board examined and approved claims – check numbers 3595 to 3768 included.

Meeting adjourned.

(Dennis Amoss)

Dennis Amoss, Chairman

ATTEST: (Chris Turner)

Amanda R. Harlan, Monroe County Auditor

By: Chris Turner, Deputy