

Tuesday, 11 October 2016

Madison County Board of Supervisors met in regular session on 11 October 2016 at 9:00 a.m. in the Board office. Chairman Clifton called the meeting to order with Supervisors Price and Duff present.

Duff moved, Price seconded, to approve the consent agenda; motion carried unanimously. Supervisors reported on their boards. Notices included Auditor's report of SEP ending fund balances, Recorder's report of SEP fees collected and Sheriff's report of SEP activity.

The Board continued discussing purchasing the Union State Bank property.

Price moved, Duff seconded, to approve the liquor license renewal for Lotus Moments/Avenue of the Saints Amphitheater; motion carried unanimously.

Resolutions Approved Unanimously

Duff moved, Price seconded: SR-101116A Temporary road closure for pipe replacement on Carriage Trl (Webster, 32); SR-101116B Revise Madison Co. 2017 Five Year Road Program.

Glen Anderson thanked the Sec. Roads dept. for their continued work on the roads and thinks the County should purchase the Union State Bank property. Mindy Nelson thanked the Sec. Roads dept. for patching the road and mowing the ditches outside of East Peru.

Meeting adjourned at 9:35 a.m.

Heidi L. Burhans, County Auditor

Phillip Clifton, Chairman, Board of Supervisors

Claims Total: MHDS CICS Fiscal Agency \$182,024.60

CICS MENTAL HEALTH REGION'S PAYABLES FOR 10/11/2016

| | | | |
|--------------------------|----------------------|----------|---|
| Adams L | Mileage | 405.00 | 1 |
| Adult Crisis Stab Ctr | Crisis Stabilization | 7000.00 | 1 |
| Ames Municipal Util | Basic Needs | 176.16 | 1 |
| Auditor of State | FYE2016 Audit | 8592.54 | 1 |
| Berryhill Center | Crisis Evaluation | 699.24 | 1 |
| Capstone Healthcare | Crisis Service | 13467.19 | 2 |
| Central IA Juv Detention | Transport | 2722.31 | 2 |
| Cerro Gordo Co Sheriff | Transport | 31.50 | 1 |
| Christian Opportunity | Day Habilitation | 658.48 | 2 |
| Crossroads | Crisis Care | 1392.00 | 1 |
| Deppe Law Office | Legal Service | 280.00 | 1 |
| Eaton Jo | Mileage | 994.14 | 1 |
| Edgewood Assoc | Basic Needs | 250.00 | 1 |
| Egemo M | Basic Needs | 375.00 | 1 |
| Fagerlund A | Public Ed | 78.30 | 1 |
| First Property Mgmt | Basic Needs | 585.00 | 1 |
| Geffe Law Office | Legal Service | 675.00 | 1 |
| Genesis Development | Support Services | 24075.20 | 4 |
| GRX Holdings | Physiology Treat | 130.52 | 1 |
| Hamilton Co Sheriff | Transport | 782.80 | 1 |
| Hardin Co Sheriff | Transport | 434.18 | 1 |
| Hastings Gartin Boettger | Legal Service | 318.00 | 1 |
| Haywood C | Mileage | 56.16 | 1 |
| HIRTA | Transport | 4290.71 | 1 |
| Hisler C | Mileage | 115.56 | 1 |
| Holtan D | Basic Needs | 634.00 | 1 |
| Howard L | Mileage | 783.54 | 1 |
| IA State Treasurer | Inpatient | 62396.95 | 3 |
| Integrated Treatment | MHDS Services | 3742.28 | 1 |
| Johansen R | Legal Service | 229.87 | 1 |
| Johnson Co Sheriff | Transport | 132.80 | 1 |
| Johnson Law Office | Legal Service | 300.00 | 1 |
| Joy Ride Transport | Transport | 595.00 | 1 |
| Kanselaar B | Mileage | 457.92 | 1 |
| Kehrwald A | Legal Service | 150.00 | 1 |
| Kipp M | Basic Needs | 575.00 | 1 |
| Law Office of Voss-Orr | Legal Service | 306.00 | 1 |
| Lawson B | MHDS Advocate | 154.44 | 1 |
| Legal Aid Society | Basic Needs | 651.75 | 1 |
| Litzel J | Basic Needs | 475.00 | 1 |
| Maaambe Inc | Basic Needs | 1909.54 | 1 |
| Mallard View | RCF | 7583.40 | 1 |
| Mary Greeley Medical | Psychotherapy | 4300.25 | 1 |
| Mason City Clinic | Psychotherapy | 86.00 | 1 |
| Mathis M | MHDS Advocate | 130.68 | 1 |
| McKee R | Mileage | 92.88 | 1 |

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|-------------------------|-----------------|---------------|----|-------------|
| MIDAS COG | Transport | 144.00 | 1 | |
| Mid Iowa Workshops | Voc/Day Support | 2644.14 | 1 | |
| North IA Vocational Ctr | Voc/Day Support | 18031.35 | 1 | |
| Odland Law Firm | Legal Service | 114.00 | 1 | |
| Optimae Life Services | RCF | 1380.00 | 2 | |
| Patten B | Mileage | 66.42 | 1 | |
| Polk Co Auditor | Transport | 17.16 | 1 | |
| Rosendahl M | Mileage | 56.16 | 1 | |
| RSL Properties | Basic Needs | 600.00 | 1 | |
| Schumacher S | Mileage | 125.28 | 1 | |
| St Lukes Hospital | Commitment | 128.82 | 1 | |
| Stiefel Law Office | Legal Service | 96.00 | 1 | |
| Story Co Sheriff | Transport | 100.80 | 1 | |
| Swartz M | MHDS Advocate | 519.48 | 1 | |
| Townsend W | Legal Service | 132.00 | 1 | |
| Trans Iowa LC | Transport | 2034.20 | 1 | |
| Treibel-Leeds P | Mileage | 93.96 | 1 | |
| Valley View Apts | Basic Needs | 494.00 | 1 | |
| Van De Voort J | Mileage | 201.42 | 1 | |
| Walters & Johnson | Legal Service | 51.60 | 1 | |
| Wells M | Mileage | 64.80 | 1 | |
| Wild Baxter & Sand | Legal Service | 92.20 | 1 | |
| Williams D | Legal Service | 85.00 | 1 | |
| Wood R | Mileage | 479.52 | 1 | |
| Grand Total | | \$ 182,024.60 | 79 | 79 182024.6 |