

June 16, 2021

The Board of Supervisors met in regular session at the Courthouse on June 16, 2021, at 10.00 am with the following members present: Cathy Reece, Larry Davis, and Dennis Smith. Chairman Reece called the meeting to order, and a motion was made by Smith and seconded by Davis to approve the agenda. All voted aye. Motion carried. A motion was made by Davis and seconded by Smith to waive reading of minutes of the previous meeting and approve as written. All voted aye. Motion Carried.

A motion was made by Davis and seconded by Smith to approve the following documents. All voted aye. Motion Carried.

Approve monthly revenue report of Lucas County Clerk of Court for the month of May 2021 with revenues collected in the amount of \$2,753.28.

Approve motion that Alliant Energy of Chariton, Iowa be permitted to work in the Lucas County Road Right-of-way in Lincoln Township , Section 17 & 20, Lucas County, Iowa.

A motion was made by Smith and seconded by Davis to approve the following documents. All voted aye. Motion Carried.

Approve monthly revenue report of Lucas County Treasurer for the month of May 2021 with revenue in the amount of \$933,776.05, Expenditures in the amount of \$1,992,707.74. Balance of account as of May 31, 2021, is \$7,994,895.46.

Approve bi-monthly expenditure report of Lucas County Sheriff in the amount of \$29,735.76 for period from 06/02/2021 -06/16/2021.

Approve motion that Windstream Communications, Knoxville, Iowa be permitted to bury cable on County Road Right-of-Way in Section21 of Lincoln Township, Lucas County, Iowa.

Motion to accept RFP submitted by Hunt & Associates. P.C. for Audit services for the years ending June 30, 2021,2022 and 2023.

There will be a special board of supervisor meeting held on June 30, 2021 at 9:00 a.m. this meeting will be in the board of supervisors room and will be conducted for year end business.

A motion was made by Davis and seconded by Smith to approve payment of the following claims. Total of claims for period from 06/02/2021 through 06/16/2021 is \$208,319.21 All voted aye. Motion carried.

ACCESS SYSTEMS	612.5
ACCESS SYSTEMS	292.46
AD-VANCE CHEMICAL CO LTD	235
AGRILAND FS INC	4888.09
ALICIA LYNCH	127.3
ALL FLAGS LLC	225.33
ALLIANT ENERGY	1683.58
AUXIANT	462
BAILEY OFFICE OUTFITTERS	2451.97
BANLEACO	165.39
BELLER DISTRIBUTING	53.94
BLUE CROSS/BLUE SHIELD	50922.09
BOMGAARS	237.7
BRUENING ROCK PRODUCTS INC.	1857.17
CEDAR HILL MFG.	185
CEN TEC CAST METAL PRODUCTS	442.56
CENTURYLINK	81.6
CHARITON NEWSPAPER	320.46
CHARITON WATER DEPT.	109.67
CINTAS CORP #762	114.59
CITY OF CHARITON	10621.54
CITY OF LUCAS	18
CLARKE COUNTY HOSPITAL	31
CLARKE ELECTRIC COOP, INC	100.04

CONTINENTAL RESEARCH CORPORATI	529.68
CRAIG'S AUTO REPAIR	1234.37
DAVID OFFENBURGER	169.95
DECATUR COUNTY SHERIFF	945
DES MOINES DIESEL INC.	252.14
DES MOINES STEEL CO. INC	75.12
CENTRAL IOWA JUVENILE DETENTION	44.48
FILTER CARE	228.4
GALL'S INC	1157.75
GREAT WESTERN BANK VISA	174.08
GREAT WESTERN BANK VISA	64.7
GREAT WESTERN BANK VISA	1427.65
GREAT WESTERN BANK VISA	10
GREGG YOUNG AUTO CENTER	47113
HAMILTON TOWING	275
HOOK, LINE, & SINKER	18
HY-VEE INC.	1953.22
IOWA COUNTY RECORDER'S ASSOC	1360.44
IOWA DEPT PUBLIC SAFETY	1377
IOWA LAW ENFORCEMENT ACADEMY	150
IOWA PRISON INDUSTRIES	2710
IOWA STATE ASSN OF CO	630
IPAC	3738
JAMES STROUD	49.54
JOHNSTON REPAIR	196
JULIE WESSELL	217.44
KIESLER POLICE SUPPLY	972.63
KIMBALL MIDWEST	51.83
KURT D PROUGH	500
L & W QUARRIES INC.	13346.25
LOCKRIDGE INC.	348.9
LUCAS COUNTY AREA AGENCY	1786.79
LUCAS COUNTY SHERIFF'S OFFICE	97.6
LYNDA AMOS	66.19
MAINSTAY SYSTEMS INC.	1857
MARION COUNTY ENGINEER	28000
MARYANA WILLIS	314.88
MCCLOUD WATER SYSTEMS	35
MEDIACOM	653.75
MEDIACOM	18.59
MEDIACOM	57.28
MIDWEST OFFICE TECHNO.	56.6
MIDWEST SANITATION & RECYCLING	582
MURPHY LAW OFFICE	744.5
OFFICE DEPOT INC	881.66
O'REILLY AUTOMOTIVE INC.	40.59
PETTY CASH (SHERIFF)	29.5
PITNEY BOWES	176.19
PREMIER PARTS, INC.	163.51
PRESTO-X	40
R & R REPAIR	2085
RACOM CORPORATION	5300
RACOM CORPORATION	2761.88
RESERVE ACCOUNT	1250
RICKI SEUFERER	149.98
SCHNEIDER CORPORATION	4040
SCHUMACHER ELEVATOR COMPANY	234.03
SECONDARY ROAD DEPARTMEN	429.31
SECRETARY STATE OF IOWA	275.88
SIOUX SALES COMPANY	136
SOUTHERN IOWA OIL	1978.7
STAR EQUIPMENT, LTD.	108.11
THAT'S MY TRUCK	8475
THE MASTER'S TOUCH LLC	4830
TODDE W. FOLKERTS	313.78
TRAVIS MECHANICAL	1085
TRUCK EQUIP. INC.	7506.55

TRUCK EQUIP. INC.	3794
TRUE VALUE	89.24
U.S. AUTO FORCE	913.25
US RECORDS MIDWEST LLC	1297.28
VAUGHN MOTORS	30489
WAYNE COUNTY SHERIFF	9450
ZIEGLER INC.	166.04

A motion was made by Davis and seconded by Smith to adjourn to meet sine die. All voted aye.
Motion carried.

Cathy Reece, Chairman

Julie L. Masters, Auditor