

February 2, 2022

The Board of Supervisor's met in regular session at the Lucas County Courthouse on February 2, 2022, with the following members present Larry Davis, Cathy Reece and Dennis Smith.

Chairman Davis called the meeting to order, and a motion was made by Reece and seconded by Smith to approve the agenda as written. All voted aye. Motion carried. A motion was made by Smith and seconded by Reece to waive reading of minutes of previous meeting and approve as written. All voted aye. Motion carried.

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

Approve January 2022 monthly report of Lucas County Veterans Affairs with expenditures in the amount of \$1700.29.

Approve quarterly report of Lucas County Veterans Affairs for the quarter ending 12/31/2021 with expenditures for the quarter of \$8,014.06

Resolution that Dennis Smith be designated the 2022 Chief Representative and Larry Davis be designated the 2022 Alternate Representative for South Central Iowa Cedar Creek Water Management Authority.

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

Bi-Monthly report of Lucas County Sheriff's Office for period from 01/19/2022-02/02/2022 with expenditures in the amount of \$6,364.00.

Smith reported under other county business that a department head meeting concerning ARPA had been moved to Monday February 7, 2022, at 10:00 a.m.

A motion was made by Reece and seconded by Smith to approve claims in the amount of \$98,151.75 for the period of January 19, 2022, to February 2, 2022. All voted aye. Motion carried.

10-15 REGIONAL TRANSIT	FY2023 ALLOCATION FEES	\$2,500.00
ACCESS SYSTEMS	IT SERVICE- CT HOUSE	\$3,112.48
AD-VANCE CHEMICAL CO	CUSTODIAL SUPPLIES- CT HOUSE	\$235.06
AGRILAND FS INC	DIESEL FUEL SR	\$2,065.49
AIRGAS USA LLC	WELDING SUPPLIES SR	\$5,427.35
AJENSEN PROMOTIONS	OFC SUP- TREAS	\$12.99
ALLIANT ENERGY	UTILITIES- DHS	\$861.54
ALLIANT ENERGY	UTILITIES- LEC	\$1,742.34
ALLIANT ENERGY	SUNDRY UTILITIES SR	\$43.64
ALYSON PALMER	REIMBUR FOR OFC SUP- ASSESSOR	\$131.01
ASPHALT PAVING ASSOCIATION OF	SCHOOL OF INSTRUCTION SR	\$200.00

RATHBUN REGIONAL WATER	SUNDRY WATER SR	\$84.50
BAILEY OFFICE OUTFITTERS	OFC SUP- TREAS	\$735.81
BAILEY OFFICE OUTFITTERS	OFC SUP- ASSESSOR	\$102.54
BAILEY OFFICE OUTFITTERS	OFFICE SUPPLIES SR	\$65.78
BAILEY OFFICE OUTFITTERS	OFC SUP- VA	\$24.89
BAILEY OFFICE OUTFITTERS	CUSTODIAL SUP- LEC	\$98.12
BANLEACO	COPIER LEASE- REC	\$170.20
BETTY BOWLSBY LAWSON	MNTL HLTH ADVOCATE- MH	\$8.15
BOMGAARS	SUNDRY MISC SR	\$227.83
BRANDON SHELTON	RENT FEB 2022	\$6,191.67
CALHOUN-BURNS & ASSOC.	OUTSIDE ENGINEERING SR	\$4,563.20
CANON FINANCIAL SERVICES INC.	COPIER LEASE- CONS	\$77.93
CAROL MORRISON	REIMBUR FOR PLAQUE	\$43.00
CEDAR HILL MFG.	WELDING SUPPLIES SR	\$150.00
CENTRAL IOWA DETENTION	SHELTER CARE- JUVENILE	\$195.00
CENTURYLINK	911 PHONE TRUNKS- E911	\$95.06
CHARITON FORD	VEH MNTCE PARTS- ASSESSOR	\$47.21
CHARITON WATER DEPT.	SUNDRY WATER SR	\$70.97
CINTAS CORP #762	SUNDRY MISC SR	\$44.62
CITY OF CHARITON	LANDFILL FEES FEB 2022	\$354.25
CITY OF CHARITON	FUEL BILLING- CONS	\$59.33
CITY OF CHARITON	FUEL BILLING- SOLID WASTE	\$425.36
CITY OF CHARITON	FUEL BILLING- ASSESSOR	\$29.22
CITY OF CHARITON	FUEL BILLING- SHF	\$1,145.17
CITY OF CHARITON	DIESEL FUEL UNLEADED FUEL SR	\$8,949.91
CITY OF RUSSELL	SUNDRY WATER SR	\$38.76
CLARKE ELECTRIC COOP, INC	UTILITIES- CONS	\$131.23
CONST. & AGGREGATE PRODU	PARTS SR	\$130.50
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- SUP	\$90.39
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- TREAS	\$150.65
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- REC	\$60.26
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- AUD	\$45.20
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- AUD	\$45.19
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- ASSESSOR	\$90.39
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- AUD	\$60.29
CPI TELECOMMUNICATIONS	SUNDRY TELEPHONE SR	\$120.52
CRAIG'S AUTO REPAIR	PARTS SR	\$45.00
DON SELLERS	COMM MEETING- VA	\$57.00
DOORS INC	NEW DOORS PH	\$5,196.00
DYLAN ANDERSEN	UNIFORM BOOT REIMB SR	\$40.64
FERRELLGAS	PROPANE SR	\$396.57
FERRELLGAS	PROPANE SR	\$497.31
FILTER CARE	FILTERS SR	\$233.15
GARY RODGERS	RECYCLING FEES FEB 2022	\$1,300.00
GATR TRUCK CENTER	PARTS SR	\$1,083.02
GREAT WESTERN BANK VISA	JAIL SUP/ OFC SUP- LEC	\$409.29
HAMILTON TOWING	WINCHING SVC- SHF	\$100.00
HY-VEE INC.	OFC SUP- CONS	\$43.01
INLAND TRUCK PARTS CO.	PARTS SR	\$89.78
IOWA DEPT. OF TRANSP.		

IOWA STATE ASSN OF CO	SIGNS SR	\$434.88
IOWA TRUCK AND TRAILER	SCHOOL OF INSTRUCTION SR	\$190.00
JIM HAWK TRUCK TRAILERS	PARTS SR	\$179.98
JOE SHARP	MOWER PARTS	\$298.32
JOHN DEERE FINANCIAL	BOOT UNIFORM REIMB SR	\$201.70
JOHN PIERCE	FILTERS SR	\$1,138.75
JULIE L. MASTERS	MED EXAM INVESTIGATOR	\$150.00
JUNCTION	OFC SUP/ MISC	\$186.54
KEITH'S ELECTRIC FENTON, J STEPHEN	DIESEL FUEL SR	\$530.97
KIMBALL MIDWEST	LIGHT FIXTURE REP- CT HOUSE	\$100.00
L & W QUARRIES INC.	PARTS SR	\$1,981.26
LINDE GAS & EQUIPMENT INC	GRANULAR SURFACING SR	\$10,549.11
LOCKRIDGE INC.	WELDING SUPPLIES SR	\$166.77
LOCKRIDGE INC.	MNTCE SUPPLIES- CT HOUSE	\$14.99
LOCKRIDGE INC.	PARTS SR	\$76.43
LOCKRIDGE NETWORKS	MISC HARDWARE- CONS	\$136.29
LUCAS CO. HEALTH CENTER	INTERNET- LEC	\$159.00
LUCAS CO. HEALTH CENTER	DRUG TESTING SAFETY SR	\$63.00
LUCAS COUNTY AREA AGENCY	DRUG TESTING SAFETY SR	\$26.00
LUCAS COUNTY AREA AGENCY	UTILITY REIMBUR FEB 2022	\$400.00
LUCAS COUNTY AREA AGENCY	RENT FEB 2022- VA	\$117.17
LUCAS COUNTY AREA AGENCY	RENT FEB 2022- PH	\$410.08
LUCAS COUNTY AREA AGENCY	RENT FEB 2022- MH	\$46.87
LUCAS COUNTY AREA AGENCY	RENT FEB 2022- MH	\$187.46
LUCAS COUNTY RECORDER	RENT FEB 2022- DHS	\$1,786.79
MAHASKA COUNTY SHERIFF	ANALYSIS FEE- REC	\$11.77
MAIL SERVICES LLC	SERVE PAPERS	\$41.68
MARTIN MARIETTA	MOTOR NOTICES- TREAS	\$296.86
MARY GRISMORE	MATERIALS SR	\$327.26
MCCLLOUD WATER SYSTEMS	MILEAGE- PH	\$16.32
MCCLLOUD WATER SYSTEMS	ANNUAL RENT CT HOUSE	\$330.00
MCCLLOUD WATER SYSTEMS	OFC SUP- PH	\$102.00
MEDIACOM	OFC SUP- CT HOUSE	\$77.00
MELODY ALLEN	CABLE- PH	\$58.84
MID COUNTRY MACHINERY, INC.	COMM MEETING- VA	\$54.00
MIDWEST OFFICE TECHNO.	PARTS SR	\$199.90
MIDWEST SANITATION & RECYCLING	COPIER CONTRACT- CONS	\$62.30
NORTHERN SAFETY & INDUSTRIAL	DUMPSTER SVC- CONS	\$90.00
OFFICE DEPOT INC	SAFETY SR	\$95.68
O'HALLORAN INTERNATIONAL, INC.	OFC SUPPLIES- PH	\$491.47
O'REILLY AUTOMOTIVE INC.	PARTS SR	\$442.38
O'REILLY AUTOMOTIVE INC.	PARTS SR	\$148.70
O'REILLY AUTOMOTIVE INC.	VEH MNTCE SUP- ASSESSOR	\$37.98
PITNEY BOWES	VEH MNTCE SUP- SHF	\$46.69
PITNEY BOWES	SUPPLIES- REC	\$9.08
PITNEY BOWES	SUPPLIES- SUP	\$9.07
PITNEY BOWES	SUPPLIES- TREAS	\$9.08
PITNEY BOWES	SUPPLIES- CONS	\$9.07
PITNEY BOWES	SUPPLIES- ASSESSOR	\$9.08
PITNEY BOWES	SUPPLIES- AUD	\$9.07

POLK COUNTY TREASURER	POSTAGE SR	\$8.07
PREMIER PARTS, INC.	HOUSING INMATE- LEC	\$1,860.00
PRESTO-X	FILTERS SR	\$530.42
PRESTO-X	EXTERMIN SVC- DHS	\$27.00
PRODUCTIVITY PLUS ACCOUNT	EXTERMIN SVC- CT HOUSE	\$40.00
QUILL CORP.	PARTS SR	\$376.50
R & R REPAIR	OFC SUP- MH	\$161.01
RACOM CORPORATION	TIRES- ASSESSOR	\$890.00
RICKI SEUFERER	EQUIPMENT- E911	\$6,911.79
ROCKFORD RIGGING INC	UNIFORM BOOT REIMB SR	\$77.37
RUETER'S	PARTS SR	\$722.49
SAMANTHA SCHUMANN	MOWER PARTS SR	\$295.02
SCHILDBERG CONSTRUCTION CO. IN	MILEAGE- PH	\$45.32
SECONDARY ROAD DEPARTMEN	GRANULAR SURFACING SR	\$3,981.84
SHELTON LAW FIRM	VEH MNTCE- ASSESSOR	\$36.91
SOUTHERN IOWA OIL	REIMBUR SERVING PAPERS FEE	\$69.36
STATE MEDICAL EXAMINERS OFFICE	OIL SR	\$1,481.69
STEPHEN FENTON	AUTOPSY FEE	\$2,137.00
TODDE W. FOLKERTS	COMM MEETING- VA	\$51.50
TODDE W. FOLKERTS	MEALS & LODGING SR	\$12.36
TRUE VALUE	MEALS LODGING REIMB SR	\$13.50
U.S. CELLULAR	HAND TOOLS SUNDRY MISC SR	\$95.91
U.S. CELLULAR	CELLPHONES- PH	\$670.09
U.S. CELLULAR	CELLPHONES- LEC	\$192.35
U.S. CELLULAR	SUNDRY TELEPHONE SR	\$319.63
VERIZON	CELLPHONE- ASSESSOR	\$58.76
VERIZON	CELLPHONE- MH	\$23.30
VERIZON	CELLPHONE- MH	\$93.22
WINDSTREAM COMMUNICATIONS	MOBILE BROADBAND- LEC	\$240.06
WINDSTREAM COMMUNICATIONS	PHONE- CONS	\$394.31
WINDSTREAM COMMUNICATIONS	PHONE- LEC	\$370.98
WINDSTREAM COMMUNICATIONS	SVC/ALI DATABASE REC- E911	\$504.02
WINDSTREAM COMMUNICATIONS	INTERNET- MH PH VA	\$141.84
WINDSTREAM COMMUNICATIONS	INTERNET- MH PH VA	\$141.84
WINDSTREAM COMMUNICATIONS	INTERNET- MH PH VA	\$28.37
WINDSTREAM COMMUNICATIONS	INTERNET- MH PH VA	\$113.47
WINDSTREAM	PHONE- DHS	\$136.03
WINDSTREAM	PHONE- MH PH VA	\$82.54
WINDSTREAM	PHONE- MH PH VA	\$205.38
WINDSTREAM	PHONE- MH PH VA	\$29.10
ZIEGLER INC.	PHONE- MH PH VA	\$116.41
	PARTS SR	\$1,446.08

A motion was made by Smith and seconded by Reece at 12:00 p.m. to adjourn to meet sine die.  
All voted aye. Motion carried.

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Larry Davis, Chairman

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Julie L. Masters, Auditor