

November 16, 2022

The Lucas County Board of Supervisors met in regular session at the boardroom at the Lucas County Courthouse on November 16, 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 the reading of minutes of the last 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.

Motion to approve monthly revenue report of the Lucas County Clerk of Court for month of October 2022 in the amount of \$1419.61.

Motion to permit Jonas Jr. Gingerich to work in the right of way of Warren Township, Section 21 of Lucas County. Physical address 18750 430th Lane, Chariton, IA.

Motion to approve transfers from Rural Basic to Secondary Roads in the amount of \$33,882.15.

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

Approve Bi-Monthly expenditure report of the Lucas County Sheriffs office for the period from 11/3/2022-11/16/2022 in the amount of \$17,579.00.

Motion to approve the ownership update on the liquor license for the Lakeview Golf and Country Club, Inc for the period December 9, 2021, to December 5, 2022.

Lucas County Veterans Affairs director Dave Amos reported that he helped hand out pork loins on Veteran's Day in Osceola where they gave 240 pork lions to veterans. Pork lions were also given out in Humeston. Lynch Farms supplied the pork lions.

A motion was made by Smith and seconded by Reece to approve payment of claims for the period from 11/03/2022 – 11/16/2022 in the amount of \$214,934.78. All voted aye. Motion carried

ABC PEST CONTROL	EXTERMIN SVC- LEC	\$73.75
ACCESS SYSTEMS	PRINTER LEASE- TREAS	\$152.27
ACCESS SYSTEMS	COPIER LEASE- AUD	\$248.73
ACCESS SYSTEMS	SONIC WALL- CT HOUSE	\$326.67
AGRILAND FS INC	DIESEL FUEL SR	\$2,657.35
AJENSEN PROMOTIONS	OFC SUP- LEC	\$75.17
AJENSEN PROMOTIONS	OFC SUP- CONS	\$42.00
ALBIA NEWSPAPER	PUBLICATIONS- SUP	\$105.00
ALICIA LYNCH	MILEAGE- PH	\$148.36
ALLIANT ENERGY	UTILITIES- CT HOUSE	\$1,081.12
ALLIANT ENERGY	SUNDRY UTILITIES SR	\$993.22
AMERICAN HOME FINDING	SHELTER CARE- JUV	\$1,446.15
AT&T MOBILITY	FIRSTNET MOBILE- LEC	\$41.27
AUXIANT	ADMIN FEE NOV 2022	\$433.50
BAILEY OFFICE OUTFITTERS	OFFICE SUPPLIES SR	\$16.30

BLUE CROSS/BLUE SHIELD	EMPLOYEE INSUR	\$48,889.44
BRUENING ROCK PROD	GRANULAR SURFACING SR	\$24,205.49
CANTERA AGGREGATES	GRANULAR SURFACING SR	\$349.87
CAROL MORRISON	MILEAGE- ELECTION	\$32.17
CEN TEC CAST METAL PROD	FLAG HOLDERS- VA	\$272.87
CHARITON VALLEY ELECT COOP	UTILITIES FOR CLIENT- VA	\$69.89
CHARITON WATER DEPT.	WATER BILL- LEC	\$63.91
CHARITON WATER DEPT.	WATER BILL- DHS	\$55.51
CHARITON WATER DEPT.	WATER BILL- CT HOUSE	\$99.76
CINTAS CORP #762	MNTCE SUP- CT HOUSE	\$113.46
CINTAS CORP #762	SUNDRY MISC SR	\$47.01
CITY OF CHARITON	FUEL BILLING- ASSESSOR	\$117.37
CITY OF CHARITON	FUEL BILLING- SUP	\$60.69
CITY OF LUCAS	SUNDRY GARBAGE SR	\$18.00
CLARKE ELECTRIC COOP, INC	UTILITIES- CONS	\$62.52
CONTECH ENGINEERED SOLUTIONS	CORR METAL PIPE SR	\$18,775.70
DAVE ROSA	REIMBURSEMENT SR	\$139.95
DAVIS COUNTY SHERIFF	INMATE HOUSING- LEC	\$750.00
DECATUR COUNTY SHERIFF	INMATE HOUSING- LEC	\$3,015.00
DON SELLERS	COMM MEETING- VA	\$68.49
DR PHILIP D SUNDQUIST	MED EXAMINER FEES	\$500.00
FERRELLGAS	PROPANE SR	\$443.87
FIRST INTERSTATE BANK	CLEANING SUP- LEC	\$116.45
FIRST INTERSTATE BANK	ELECTION SUP	\$260.01
FIRST INTERSTATE BANK	SCHL OF INSTRUC- ASSESSOR	\$172.87
FIRST INTERSTATE BANK	SCHL OF INSTRUC- ASSESSOR	\$546.32
FIRST INTERSTATE BANK	SCH OF INSTRUC - TREAS	\$1.63
FIRST INTERSTATE BANK	SCH OF INSTRUC- TREAS	\$14.81
FIRST INTERSTATE BANK	SCH OF INSTRUC- TREAS	\$291.20
GALL'S INC	UNIFORM- SHF	\$262.11
GERRY EVANS	MILEAGE- PH	\$266.18
HY-VEE INC.	OFC SUP- PH	\$1,569.82
HY-VEE INC.	PROVISIONS FOR CLIENT- VA	\$69.02
HY-VEE INC.	OFC SUP- CONS	\$33.13
INTERSTATE BATTERY SYSTEM	BATTERIES SR	\$663.75
IOWA DEPT. OF TRANSP.	MATERIALS SR	\$3,399.00
IOWA PRISON INDUSTRIES	SIGNS SR	\$40.90
IOWA STATE ASSN OF CO	NEW OFFICER SCH- TREAS	\$125.00
IA STATE SHERIFFS' & DEP.	MEMBERSHIP DUES- LEC	\$150.00
JACQUELINE GWINN	REIMBUR OFC SUP- REC	\$57.79
JENNIFER NARBER	MILEAGE- ASSESSOR	\$72.54
JOHANSEN PLUMBING & HTG	REZNOR HEATERS X3	\$14,919.86
JOHN DEERE FINANCIAL	MOWER PARTS SR	\$177.66
JOHN PIERCE	MED EXAM INVESTIGATOR	\$150.00
JOHNSTON REPAIR	POLE PRUNER - CONS	\$378.00
JULIE L. MASTERS	MILEAGE- ELECTION	\$64.35
JULIE WESSEL	MILEAGE- PH	\$327.19
JUNCTION	DIESEL FUEL SR	\$207.02
KIMBALL MIDWEST	HAND TOOLS SR	\$71.76
KURT D PROUGH	MOWING- PIONEER CEMETERY	\$315.00
LACAL EQUIP, INC	MOWER PARTS SR	\$689.40

LAURIE HUNTER	REIMBUR OFC SUP- REC	\$56.68
LOCKRIDGE INC.	COUNTY BRIDGE REPAIR SR	\$836.16
LUCAS CO AAA	COUNTY SHARE NOV 2022	\$500.00
LUCAS CO. HEALTH CENTER	MED EXAMINER TRAINING	\$175.00
LUCAS CO. HEALTH CENTER	RANDOM DRUG TESTING SR	\$89.00
LUCAS COUNTY AREA AGENCY	RENT NOV 2022- VA	\$117.17
LUCAS COUNTY RECORDER	DEPOSIT BOOKS-REC	\$89.12
LYNDA AMOS	MILEAGE- PH	\$100.97
MAINSTAY SYSTEMS OF IOWA	BACKUP SVC- LEC	\$490.00
MCKESSON MEDICAL	MED SUP- PH	\$554.64
MEDIACOM	PHONE SERVICE	\$700.00
MELODY ALLEN	COMM MEETING- VA	\$65.22
MIDWEST SANITATION & REC	DUMPSTER SVC- LEC	\$110.00
MIDWEST SANITATION & REC	RECYCLING/ DUMPSTER FEES	\$637.00
NYHART	FY22 FULL GASB 75	\$6,500.00
OFFICE DEPOT INC	OFC SUP- PH	\$438.62
O'REILLY AUTOMOTIVE INC.	PARTS SR	\$130.80
PETTY CASH (SHERIFF)	POSTAGE- LEC	\$71.34
PIERSCHBACHER FUNERAL HOME	TRANSPORT - MED EXAMINER	\$595.00
PREMIER PARTS, INC.	VEH MNTCE SUP- CONS	\$99.45
PREMIER PARTS, INC.	PARTS SR	\$29.38
PREMIER PARTS, INC.	FILTERS SR	\$33.63
R & R REPAIR	TUBES AND TIRES SR	\$1,772.00
ROD DIXSON	8 MOWINGS- PIONEER CEM	\$200.00
RUTH AMOS	MILEAGE- PH	\$66.05
RUTH STUFFLEBEEM	MILEAGE- ELECTION	\$40.95
SCHUMACHER ELEVATOR CO	FULL MNTCE- CT HOUSE	\$241.71
SECONDARY ROAD DEPT	TIRES- SOLID WASTE	\$1,670.00
SOCIETY OF LAND SURVEYORS	SCHOOL OF INST SR	\$160.00
SOLUTIONS	OFC SUP- CONS	\$152.03
SOUTH CEN DIST ASSESSORS	SCHL REG- ASSESSOR	\$225.00
SOUTHERN IOWA SPRAY FOAM	INSULATION	\$12,869.52
STEPHEN FENTON	COMM MEETING- VA	\$61.76
STOREY KENWORTHY	BALLOTS/ ELECTION SUP	\$3,234.21
STROKE DETECTION PLUS	DPP TESTING- PH	\$1,200.00
STUBBS PETROLEUM	OIL SR	\$2,162.25
TODDE W. FOLKERTS	UNIFORMS AND BOOT REIMBSR	\$300.00
TRUCK CENTER COMPANIES	PARTS SR	\$99.32
TRUE VALUE	MNTCE SUP- PH	\$43.48
TRUE VALUE	MNTCE SUP- CT HOUSE	\$49.36
TRUE VALUE	MNTCE SUP- CONS	\$324.41
TRUE VALUE	SUNDRY MISC SR	\$23.96
TRUE VALUE	BUILDING MAINTENANCE SR	\$40.99
TYLER TECHNOLOGIES	SUB FEE- CT HOUSE	\$33,814.00
US POSTAL SERVICE	STAMPS - LEC	\$120.00
WAYNE COUNTY SHERIFF	HOUSING INMATES- LEC	\$12,240.00

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

Larry Davis, Chairman

Julie L Masters, Auditor