

PUBLIC NOTICE

Cherokee County Board of Supervisors

The Cherokee County Board of Supervisors met in regular session on Monday, December 24, 2018 with Dennis Bush, Rick Mongan, Jeff Simonsen, Gary Lundquist, and Duane Mummert present Steve Peterson, Aurelia Star, represented the press. Wane Miller and Mark Murphy were also in attendance. Unless otherwise indicated, all votes were offered as follows: Ayes – Simonsen, Bush, Lundquist, Mummert, Mongan; Nays – none; Abstentions – none.

Motion by Mummert, seconded by Lundquist to approve the agenda. Motion carried.

Motion by Bush, seconded by Simonsen to approve the minutes of the previous meeting. Motion carried.

Motion by Lundquist, seconded by Bush to approve the claims for payment as presented. Motion carried. A complete listing is available for review in the County Auditor's office and online.

CLAIMS APPROVED

DECEMBER 24, 2018:

Advanced Systems Inc., Serv.	\$9.91
Alliant Energy, Serv.	659.02
Alpha Wireless Mankato Mobile, Equip.	281.20
Robert Berger, Travel Reimb.	217.80
Bomgaars, Supp.	1,622.52
James R. Branstetter, Travel Reimb.	140.40
Brown Supply Co. Inc., Supp.	164.90
Buena Vista County EMA, Serv.	35.00
Builders Sharpening & Serv., Parts.	167.15
Cellebrite, Serv.	740.00
Central Iowa Distributing, Parts	987.30
CenturyLink Qwest, Serv.	152.21
Chase Card Service-Ink, Supp.	673.20
Cherokee State Bank Flex/ Merp, Flex.	1,562.74
Cherokee County Fairboard, Serv.	50.00
Cherokee County Recorder, Renewal Fee.	18.75
Cherokee County Sheriff, Fees	34.00
Cherokee County Solid Waste, Approp.	15.00
Cherokee Co. Treasurer, Admin.	2,344.05
Cherokee Depot, Rent	40.00
Cherokee NAPA, Parts	8.48
Cherokee Regional Medical Ctr., Health Serv.	310.00
Cherokee Regional Medical Ctr., Contract	837.52
Chronicle Times, Serv.	1,569.37

City of Cherokee, Serv.	440.13
Clay County Sheriff, Fee	34.00
CML Telephone Coop, Serv.	45.40
Counsel, Serv.	288.24
Crittenton Center, Shelter	1,399.50
Des Moines Register, Ad	1,232.40
Des Moines Stamp, Supp.	32.40
Dickinson County Sheriff, Fee	42.00
Joseph W. Draper, Travel Reimb./Per Diem	360.50
Don Drefke, Per Diem	50.00
Fareway, Groceries	2.99
First Bankcard Center, Supp.	15.58
First Cooperative Association, Serv.	101.05
Foundation Analytical Lab, Serv.	57.50
Frontier, Serv.	129.95
William Gauthier, Per Diem	50.00
GovConnection, Inc., Supp.	113.33
Lisa Grashoff, Reimburse	10.15
Henry M. Adkins & Son Inc., Serv.	8,630.00
Alyssa A. Herbold, P.L.C., Serv.	340.50
Hy-Vee Inc., Supp.	33.71
I-State Truck Center, Parts	615.58
IEMA Treasurer-IEMA, Dues	150.00
IMT Insurance, Bond	1,710.00
Iowa Dept. of Transportation, Parts	1,088.37
Iowa Dept. of Natural Resources, Permits	575.00
Iowa Good Roads Association, Dues	95.00
Iowa Lakes Electric Coop, Serv.	2,395.25
Ia. Lakes Regional Water, Serv.	69.09
Iowa Natural Heritage, Fee	100.00
IOWWA, Fee	255.00
Iowa State Assoc. of Counties, Edu. Dues	175.00
ISG Field Services LLC, Inspect Pipeline	12,383.87
KCHE, Ads	90.00
Koenig Portable Toilets, Serv.	120.00
Ryan R. Kolpin , Travel Reimb.	224.31
Marco Technologies LLC, Serv.	773.01
Marcus Library, Approp.	2,175.00
Martin Engineering, Parts	1,408.80
Matheson Tri-Gas Inc., Supp.	27.60
Mid-American Benefits, Inc., Admin. Fees	529.00
MidAmerican Energy, Serv.	1,601.63
Wane Miller, Per Diem	50.00
Mills & Miller, Inc., Salt	10,511.80
Modern Heating & Cooling, Inc., Serv.	74.00
Motor Parts Sales, Parts	41.42
O'Halloran International, Parts	1,924.17

One Office Solution, Supp.	62.36
PJ Greufe & Associates, Serv.	1,500.00
Plymouth County Sheriff, Fee	37.50
Prestox, Serv.	181.00
Reliance Telephone Systems Inc., Supp.	100.00
Sanitary Services Inc., Serv.	208.80
Schaeffer Mfg. Co., Supp.	1,345.80
Schumacher Elevator Co., Serv.	1,302.23
Meredith Scott, Travel Reimb.	54.90
Secretary of State Notary, Dues	30.00
The Sidwell Company, Serv.	2,297.00
Sioux County Sheriff, Fees	71.08
Star Energy, Fuel	6,140.35
Thomson Reuters-West, Fees	1,436.92
Twin City Optical, Safety Glasses	221.67
U.S. Postal Service CMRS- POC, Postage	2,300.00
Underground Storage Tank Sec., Fee	260.00
Van Diest Supply Company, Supp.	1,943.75
Verizon Wireless, Serv.	192.61
Verizon Wireless-VSAT, Serv.	50.00
Wellmark BCBS of Iowa, Insurance	76,987.69
White Glove Janitorial, Cleaning	329.00
Wiese Oil & Supply, Fuel	1,830.65
Windstream Iowa-Comm. Inc., Serv.	148.06
Zep Sales & Service, Supp.	113.99
Ziegler Inc., Parts	1,769.92
GRAND TOTAL	\$166,128.03

Motion by Simonsen, seconded by Mummert to authorize the chairman to sign a \$266.91 Materials Inspection Costs report approving transfer of funds from Cherokee County's Farm to Market account to the Iowa Department of Transportation's account for payment on Project # BROS-CO18(66)--5F-18. Motion carried.

There being no further business, Chairman Mongan adjourned the meeting at 9:07 a.m.

All board agendas and minutes are available online at www.cherokeecountyiowa.com.

Attest:Rick Mongan, Chairman
Kris Glienke, County Auditor

**FOR THE YEAR 2018
BOARD OF SUPERVISORS'
MINUTE BOOK
CHEROKEE COUNTY, IOWA
DECEMBER 24, 2018**
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