

PUBLIC NOTICE

Cherokee County Board of Supervisors

The Cherokee County Board of Supervisors met in regular session on Tuesday, October 23, 2018, with Dennis Bush, Rick Mongan, Gary Lundquist, Duane Mummert, and Jeff Simonsen present. Steve Peterson, Aurelia Star, represented the press. William Gauthier and Justin Pritts 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 Bush 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 OCTOBER 23, 2018:

A to Z Liquor, Supp.	\$13.55
Alliant Energy, Serv.	124.97
Alpha Wireless, Equip.	1,073.27
Janet Angell, Elect. Hrs.	57.15
Aurelia Municipal Utility, Serv.	45.68
William Back, Rent	200.00
Barco Municipal Products Inc., Supp.	176.44
Robert Berger, Travel Reimb.	129.60
Blacktop Service	

Company Inc., Serv.	302,746.34
Bomgaars, Supp.	316.38
Branded 360, Clothing	25.38
Janene Braunschweig, Temp. Elec. Hrs.	94.88
Lisa L Bringle, Supp.	36.37
Judy Brown, Elec. Hrs.	51.75
Cardmember Service, Supp.	1,656.81
Cass County Sheriff's Office, Fees	62.25
Cherokee State Bank Flex/Merp., Flex	2,371.89
Cherokee County Engineer, Fuel	2,117.44
Cherokee County Extension, Dues	245.00
Cherokee County Sheriff, Fees	90.30
Cherokee County Solid Waste, Serv.	100.00
Cherokee Depot, Rent	40.00
Cherokee MHI, Serv.	1,497.06
Cherokee Regional Medical Ctr., Contract	4,531.82
City of Cherokee, Serv.	375.08
Clark Equipment Co., Bobcat	106,704.86
CML Telephone Coop., Serv.	231.69
Coleman Moore Co., Mulch	2,180.00
Counsel, Serv.	88.42
Country Tire & Service, Inc., Serv.	2,897.16
Crittenton Center, Shelter	1,399.50
Lisa A. Dame, Travel	

Reimb.	121.95
Don Groves Repair, Equip.	5,282.32
Double Overtime LLC, Rent	500.00
Joseph W. Draper, Per Diem	170.60
Don Drefke, Per Diem	50.00
Glenn D. Driesen, Safety	9.00
DTN, LLC, Serv.	732.00
Karen Egger, Temp. Elec. Hrs.	160.88
Paula Ellis, Travel Reimb.	191.81
Fareway, Groceries	9.98
Frank Dunn Co., Supp.	799.00
Marvin Frey, Elec. Hrs.	68.40
Frontier, Serv.	129.95
Pascal Frye, Travel Reimb.	52.20
William Gauthier, Per Diem	50.00
GovConnection, Inc., Supp.	1,814.32
Greenwood Schubert Funeral Home, Serv.	1,500.00
Hallett Materials, Supp.	148.66
Heartland Paper Company, Supp.	67.27
Holzhauser Motors LTD, Serv.	54.63
Hunzelman Putzier & Co. PLC, Audit Fees	10,129.30
Hy-Vee Inc., Supp.	13.78
I-State Truck Center, Parts	74,234.00
Iowa Comm.assurances	
Pool, Insurance	172.66
Iowa Lakes Electric Coop, Serv.	2,109.00
IA Lakes Regional Water, Serv.	168.29

Jack's Uniforms & Equipment, Supp.	23.99
Janitor's Closet, Ltd., Supp.	222.99
Jasper County Sheriff, Fees	60.00
Carol Leidahl, Elec. Hrs.	49.50
Rochelle Luscombe, Refund	262.50
Marco Technologies LLC., Serv.	198.59
Martin Marietta Materials, Supp.	745.50
Microsoft Corporation Serv.	1,440.00
Mid-American Benefits, Inc., Admin. Fees	566.00
Mid-American Energy, Serv.	1,802.34
Mid-America Publishing Corp., Ads	64.00
Wane Miller, Per Diem	50.00
Mills & Miller, Inc., Salt	5,506.80
Bonnie Mongan, Temp. Elec. Hrs.	109.32
Motor Parts Sales, Parts	73.98
NACCTFO Treasurer, Dues	75.00
NACVSO, Fee	50.00
NAPA Auto Parts, Parts	38.05
Networkfleet, Inc., Serv.	208.45
Northside Tire, Serv.	1,390.39
One Office Solution, Supp.	267.80
PCM/Global Computer Supplies, Supp.	2,380.00
Michelle K. Pedersen, Per Diem	50.00
Pilot Rock Sign Shop, Supp.	100.00
PJ Greufe & Associates,	

Serv.	1,500.00
Prestox, Serv.	181.00
Reinert Machine Shop Inc., Parts	569.48
Betty Resch, Elec. Hrs.	16.50
Cathie Ritz, Elec. Hrs.	98.10
William M Robinson, CPR Training	945.00
Susan Roder, Rent	200.00
Michelle Seglem, Serv.	300.00
Share Corp, Supp.	126.05
Solutions, Inc., Serv.	250.00
Standard Ready Mix, Concrete	21,636.00
Nancy Stevens, Pumpkins	120.00
Thomson Reuters-West, Fees	718.46
Treasurer State of Iowa, Sales Tax	453.00
Valley Veterinary Center, Fees	102.00
Verizon Wireless, Serv.	320.62
Kathy Wankum, Temp. Elec. Hrs.	309.38
Webster County Sheriff, Fees	36.00
Gerald Weiland, Travel Reimb.	121.53
Wellmark BCBS of Iowa Insurance	84,884.50
WesTel Systems, Serv.	862.56
White Glove Janitorial, Cleaning	329.00
Wicks Construction Inc., Serv.	30,000.00
Diane Williams, Elec. Hrs.	16.50
Windstream Iowa-Comm.	

Inc., Serv.	885.98
Ruby Wych, Elec. Hrs.	67.95
Ziegler Inc., Supp.	438.65
360 Custom Designs, Serv.	144.00
GRAND TOTAL	\$691,788.50

Brandon Billings, County Engineer, presented a right-of-way request and utility permit for consideration.

A utility permit was tabled until the application is completed with the correct legal description.

Motion by Simonsen, seconded by Mummert to authorize the chairman to sign a request from the Powder Players, Inc. Snowmobile Club to maintain a trail system in Marcus Township. Motion carried.

Motion by Mummert, seconded by Simonsen to approve a separation of employment and \$3,427.58 final payout of vacation and holiday hours for Diana Colvin, Dispatcher, effective October 13, 2018. Motion carried.

The supervisors provided committee reports and reviewed meeting schedules.

There being no further business, Chairman Mongan adjourned the meeting at 9:25 a.m.

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

Rick Mongan, Chairman
Attest: Kris Glienke, County Auditor

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