## BOARD MINUTES OCTOBER 2, 2023

The Keokuk County Board of Supervisors met in regular session, Monday, October 2, 2023, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Fred Snakenberg and LuAnn Berger, recording secretary. Christy Bates, County Auditor was absent.

8:30 a.m.- Meeting was called to order. Motion was made by <u>Deke Wood</u> to approve the agenda. <u>Fred Snakenberg</u> seconded the motion. All ayes and motion carried. Also present was Casey Jarmes, News-Review.

8:31 a.m. - Review and approval of previous board meeting minutes was held. Motion was made by <u>Fred Snakenberg</u> to approve the minutes of September 25, 2023, as submitted. <u>Deke Wood</u> seconded the motion. All ayes and motion carried.

8:45 a.m.-Review and approval of October 2, 2023, claim listing was held. Motion was made by <u>Deke</u> <u>Wood</u> to approve said claim listing as submitted. <u>Fred Snakenberg</u> seconded the motion. All ayes and motion carried.

## Manual Check: September 19, 2023

ELLIOTT OIL	26,221.98	
TOTAL	\$26,221.98	
Manual Check: September 20, 2023		
COBB OIL CO	25,745.99	
TOTAL	\$25,745.99	
CLAIM DATE: October 2, 2023		
A&J EXCAVATION AGRILAND FS AHLERS & COONEY ALLIANT ENERGY ALTENHOFEN, JORIE ALTORFER MACHINERY ARNOLD MOTOR SUPPLY BAILEY OFFICE BARRON MOTOR BLACKWELL, BROOK BOND, RICHARD BUEHNEMAN, JESSICA BUNTING ROOFING CALHOUN-BURNS & ASSOC	28,769.29 3,719.22 650.00 4,970.38 45.76 6,752.64 23.30 530.39 133.28 518.00 36.53 84.00 19,925.00 1,006.25 465.00	
CENTRAL IA DIST CINTAS CORPORATION CITY OF HARPER CLARAHAN, CASEY CLUBB, BONNIE CLUBB, BONNIE (MEI)	465.00 273.68 253.96 29.75 301.60 514.00	

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COAST TO COAST COMP	2,429.98
	3,785.22
COBLE, CLIFFORD ERIC	242.00
COMPLETE CARE OF IA	150.00
DELTA, CITY OF	2,706.19
DENCO HWY CONST	96,326.08
DESIGN HOUSE PLUS	1,007.00
DOBBINS, APRIL	322.40
DOUDS STONE	77,118.62
ELLIOTT BULK SERV	3,727.25
FARMERS COOP	391.38
FIRST RESPONDER	499.00
GRANTS	
FORCE AMERICA	2,205.99
FRANKLIN PLANNER	87.71
GIBSON, CITY OF	1,129.95
GRP & ASSOC	58.00
H & M FARM & HOME	79.00
HELMUTH, ALLIE	8.84
HENDERSON PRODUCTS	224.30
HERMAN, MICHELLE	66.00
HILTON GARDEN INN	257.60
IMWCA	3,810.00
INOVALON PROVIDER	430.09
IA BRIDGE & CULVERT	15,149.68
IA PRISON IND	290.40
ISAC GROUP UNEMPLOY	1,724.94
JENNINGS, BRENT	67.85
KASEYAUS	2,218.52
KCII RADIO	212.16
KESWICK, CITY OF	2,816.27
KINROSS, CITY OF	410.32
KLETT, DOUG	328.44
KLETT, JOHNATHON	82.54
MAHASKA CO AUDITOR	1,714.42
MAIL SERVICES LLC	412.72
MARTIN, GARY	51.50
MARTIN, JANET	51.50
MARTINS FLAG	2,240.38
MARTINSBURG, CITY OF	1,188.40
MCDOWELL, KELLY	28,415.38
MCKESSON MED SURGICAL	139.89
MESSERSCHMITT, LAVADA	343.72
MID-AMERICA PUBLISHING	136.12
СО	
MID-AMERICAN RESEARCH	6,898.60
MISC ON MAIN	141.96
MMIT	152.64
MUSCO CORPORATION	179.00
NET2PHONE GLOBAL SERV	1,093.98
NETSMART TECHN	1,567.31
NORSOLV SYS ENVIRO	94.20
NOVUS GLASS –CENTRAL IA	393.83
	000.00

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O HALLORAN INT	54.58
OLLIE, CITY OF	1,464.18
POMP'S TIRE SERVICE	13,305.00
QUALITY INN & SUITES	235.18
QUILL LLC	49.45
QUINN, CHERYL	300.00
SADLER POWER TRAIN	1,006.65
SCHROEDER FRM/ALIGN	1,486.00
SIGOURNEY LUMBER	55.76
SINCLAIR TRACTOR	675.02
TALBERT, NIKKI	82.11
TRUCK CENTER	374.80
TYLER TECHNOLOGIES	35,690.55
UNIV OF IA HEALTH CARE	106.00
VISA (ASSESSOR)	935.07
WAPELLO CO SHERIFF	80.50
WASHINGTON CO TREAS	8,780.71
WASTE MANAGEMENT	945.80
WEBB, ED	50.75
WEBSTER, CITY OF	573.00
WELLINGTON TOOL SALES	45.50
W DES MOINES MARRIOTT	288.96
WEX BANK	195.20
WHITEHURST, JERRY	37.67
WILKENING, RICH	51.00
WINDSTREAM	1,015.46
WINDSTREAM LAKEDALE	1,268.18
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TOTAL

\$403,734.38

8:50 a.m.-Approval of quarterly interfund operating transfer from Rural Services Basic Fund (\$438,000) and LOST Fund (\$50,000) to Secondary Road Fund totaling \$488,000 was held. Motion was made by <u>Fred Snakenberg</u> to approve the resolution regarding said transfer as submitted. <u>Deke Wood</u> seconded the motion. All ayes and motion carried.

8:55 a.m.-Possible approval of resolution and proposal to sell, grant and convey real estate to State of Iowa, regarding Project No. STPN-021-1-(048)-2J-54, Iowa Highway 21 was held. Motion was made by <u>Deke Wood</u> to approve said resolution as submitted and to authorize the Chairman of the Board of Supervisors to sign on behalf of Keokuk County. <u>Fred Snakenberg</u> seconded the motion. All ayes and motion carried.

9:00 a.m.-Consideration and possible approval of Barn Wired Class C Liquor License and Sunday Sales application was held. Board consensus was to table action due to dram shop not being approved by the insurance company.

9:02 a.m. – Various Board and Committee reports were held. Deke Wood attended a 10-15 Transit meeting. Fred Snakenberg had no meetings to attend. Mike Hadley attended SIEDA, Board of Health, Area XV and Rural Housing Trust Fund meetings.

9:03 a.m.- Discussion of old/new business and public comment was not held due to no old/new business to discuss.

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There being no further business, motion to adjourn was made by <u>Mike Hadley</u>. All ayes and the meeting adjourned at 9:04 a.m.

The Keokuk County Board of Supervisors adjourned to meet Monday, October 9, 2023.

Michael C. Hadley, Chairman Board of Supervisors

Daryl Wood

Fred Snakenberg

LuAnn Berger