

September 29, 2022

Board met in regular session at 8:30 a.m. Members present Diana Dawley, Jason Roudabush and Merle Doty.

Chairman Dawley led the pledge of allegiance.

Moved by Roudabush, 2nd by Doty to approve agenda. 3 ayes. Motion carried.

Moved by Doty, 2nd by Roudabush to approve September 26, 2022, board minutes. 3 ayes. Motion carried.

Moved by Roudabush, 2nd by Doty to approve September 30, 2022, Poweshiek County Payroll for \$218,551.40. 3 ayes. Motion carried.

Moved by Doty, 2nd by Roudabush to approve the following end of month claims:

Advanced Correctional	Svc	3,581.65
All American Pest Control	Svc	143.00
Alliant Energy/IPL	Svc	1,198.80
Amazon Capital Services Inc	Goods	96.20
AUCA	Svc	84.33
Audas Sanitation	Svc	191.55
Bob Barker Co Inc	Goods	401.12
Brooklyn City Of	Svc	40.00
Brooklyn Hardware	Goods	167.84
Brooklyn Mut Telecommunication	Svc	221.70
CDW Government Inc	Goods	2,292.86
Consolidated Management Co	Svc	10,473.36
Diamond Drugs Inc	Svc	65.15
Ecolab	Svc	809.86
Galls Inc	Svc	258.73
Galyn Nook	Reimb Phone/Goods	62.16
Grinnell Firestone Store	Svc	293.22
Grinnell Herald Register	Svc	467.39
Grinnell Regional Public Health	Svc	11,239.50
Halls Feed & Seed	Goods	661.05
Hometown Hardware	Goods	70.31
Infomax	Svc	1,054.32
Iowa Dept Of Public Health	Svc	6,297.04
Iowa Law Enforcement Academy	Svc	375.00
Iowa Secretary Of State	Svc	2,527.70
IOWWA	Svc	260.00
IP Pathways	Svc	1,376.27
Ivy Schuster	Mil	13.00
Johnson County Sheriff	Svc	100.00
Julie Hendricks DDS	Svc	440.00
Kenneth Maschmann	Svc	1,926.00
Laura Tish	Mil	48.50
Lyle Tompkins	Cistern Closure	300.00
Mahaska Communication Group	Svc	87.00
Mail Services LLC	Svc	6,596.42
Mainstay Systems	Svc	237.00
Manatts Inc	Svc	186,778.50

Marsha Hash	Mil	5.00
Matt Parrott/Storey Kenworthy	Goods	49.93
MCI	Svc	33.42
McKesson Medical Surgical	Goods	89.25
Melissa Eilander	Mil Reimb Phone	206.99
Microbac Laboratories Inc	Svc	61.75
Mid American Energy	Svc	120.23
Midwest Underground	Goods	117.24
Montezuma Municipal Utilities	Svc	5,012.22
Montezuma Municipal Water	Svc	94.56
Pinnacle Plumbing & Mechanical	Svc	1,036.29
Poweshiek County Chronicle	Svc	30.00
Poweshiek County Secondary	Goods	878.61
Premier Office Equip/Rk Dixon	Svc	118.28
Quality Inn & Suites	Svc	352.77
Quill Corporation	Goods	93.52
Reliance Telephone Inc	Svc	164.25
Robert Wilhelm	Reimb Phone	75.92
Ronald Baker	Well Closure	500.00
Sandy Ross	Mil	26.00
Secretary Of State	Svc	30.00
Shi International Corp	Svc	1,395.00
Snap On Tools	Goods	665.50
Stellar Services LLC	Svc	1,300.78
Storm Water Supply, LLC	Goods	5,580.70
Summit Companies	Svc	345.00
The Depot Express	Svc	20.98
The Record	Svc	466.24
The Shredder	Svc	240.00
TIP Rural Electric Coop	Svc	204.44
Town Crier	Goods	600.00
United States Cellular	Svc	279.85
Verizon	Svc	40.01
VISA	Svc	1,153.57
Windstream	Svc	1,705.17
WMPF Group LLC	Svc	378.22
Xerox Financial Services	Svc	216.00
Ziegler Inc	Goods	481.35

3 ayes. Motion carried.

Moved by Roudabush, 2nd by Doty to authorize the chairperson to sign Entrance Planning Conference document for FY22 audit with Auditor of State. 3 ayes. Motion carried.

Laura Tish, Assistant Commissioner of Elections/Accounting Tech, discussed current FY'23 wages for employees in elected offices in the courthouse and presented wage information for the board to consider during the FY'24 budget workshops. The board stated department heads will submit their budget request and the board will review during budget workshops for FY'24.

9:11 a.m. Moved by Doty, 2nd by Roudabush to adjourn. 3 ayes. Motion carried.

Melissa Eilander, Poweshiek County Auditor

Diana Dawley, Chairman