

February 6, 2018

The Board of Supervisors met at 9:00 o'clock A.M. with Eric Skoog, Chairman presiding. All Members were Present.

Minutes of the previous meeting were read and approved.

The Board approved the hiring of Jeffrey Trailer, Sheriff's Deputy in the Sheriff's Department.

During Citizen's Input the Board met with Cory Snowgren, Denison Fire Chief to discuss a Regional Grant.

The Board held a Budget Work Session.

The Board went into closed session at 11:00 o'clock A.M. per Iowa Code 20.17(3), Negotiating Sessions, Strategy Meetings of Public Employees.

The Board went out of closed session at 11:50 o'clock A.M.

The Board continued with their Budget work Session.

On motion, duly seconded, the Board adjourned at 1:07 o'clock P.M.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

County Auditor

Chairman

February 13, 2018

The Board of Supervisors met at 9:00 o'clock A.M. with Eric Skoog, Chairman presiding. Members Present were Blum, Muhlbauer, Skoog and Ulmer. Members Absent: Schultz.

Minutes of the previous meeting were read and approved.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

The Board approved the change of wage for James Blair, Construction Employee I in the Engineer's Department.

A motion was made by Ulmer, seconded by Blum to approve the Contract, Bonds and Certificate of Insurance with Petersen Contractors, Inc. for Bridge Replacement Project BROS-C024-(120)—8J-24 in the amount of \$334,394.66, Bridge replacement on G Ave over Buffalo Creek.

Motion was passed unanimously.

The Board approved the Clerk of Court Fees for January 2018.

A motion was made by Muhlbauer, seconded by Ulmer to approve the Application for Tax Abatement for Pat and Vickie Lampe, Hwy 37 Dunlap (Address number will be determined based on driveway location) DUBO 16-32-400-009.

Motion was passed unanimously.

A motion was made by Ulmer, seconded by Blum to appoint Justin Tripp to the Board of Adjustment effective immediately and ending December 31, 2023.

Motion was passed unanimously.

A motion was made by Ulmer, seconded by Muhlbauer to set date, time and location for Public Hearing Regarding 2018-2019 FY Budget for March 6, 2018 at 10:00 o'clock A.M. in the Board of Supervisors' Board Room on the Second Floor of the Courthouse.

Motion was passed unanimously.

On motion, duly seconded, the Board adjourned at 10:47 o'clock A.M.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

County Auditor	Claims Paid 02/13/2018	Chairman
Vendor	Description	Paid
Ability Network Inc	IT System/Software Support	451.70
Agriland FS Inc	Fuel	2,131.20
Ahlers & Associates	Data Collection	600.00
Alan's Flooring	Bldg Grds, Repair	500.00
Ampride	Tires & Repairs	488.53
Anda, Inc	FP Clinic Supplies	30.10
Arnold Motor Supply	Parts & Batteries	508.53
Assman, Paul J	Reimbursement	102.82
Aureon Communications	Telephone	11.73
Beeck's Window Cleaning	Custodial Service	28.00
Black Hills Energy	Utilities	3,450.72
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	34.00
Bomgaars	Supplies/K9 Food	165.88
Bradley, Rod	Service	1,663.11
Bredeaux Pizza	Interview Lunch	32.49
Broadway Dental	Dental Care	481.01
Brodersen, Rita	Reimbursement	37.85
Buena Vista County Sheriff	Service	36.50
Carpet One Floor & Home	Bldg, Grds, Repair	240.00
Carroll Control Systems Inc	Pump Repairs	883.75
Carroll County Sheriff	Service	93.25
Carroll County Solid Waste	Landfill Fees	21,145.15
Carroll Hydraulic Co Inc	Parts & Repairs	410.73
Carroll Refuse Service	Garbage Service	80.00
Cellsite Solutions, Llc	Crane/Transportation Coak Shelter	4,550.00
Central Iowa Distributing Inc	Custodial Supplies	778.95
Central Iowa Ready Mix	Material	934.50

Central Salt Llc	Salt Mtl	11,918.38
Centurion Medical Products	FP Clinic Supplies	48.23
Century Link	E911 Telephone	49.00
City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	35.65
City of Manilla	Utilities	440.86
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	21.30
City of Vail	Utilities	40.75
City of Westside	Utilities	42.80
Clark, Jody	Reimbursement	110.06
Claussen, Renae C	Ads	168.00
CNH Capital	JCB Parts	190.91
Computer Concepts of Iowa	Service	235.54
Counsel Office & Document	Copier Contracts	472.45
County Conservation Director's Assn	Membership	40.00
Crawford County Fire Fighters Assn	Generator Service	2,200.00
Crawford County Medical Clinic	Medical Care	639.67
Crawford County Memorial Hospital	Hospital Facility/Hospice Client	1,183.09
Crawford County Sheriff	Service	2,195.05
Crittenton Center	Shelter	419.85
Custom Motorcycle & Sm Eng	Chain Saw Supplies/Repairs	1,520.60
D & S Sales	Recorder/Name Plates	22.50
De La Cruz, Louis Humberto	Return of Seized Money	178.00
Denison Auto Parts and Machine	Parts & Supplies	1,787.90
Denison Bulletin Review	Official Publication/Notices	1,119.39
Denison Do It Best	Shop Supplies	418.59
Denison Municipal Utilities	Utilities	4,658.42
Denison Napa	Parts	70.90
Earl May Seed & Nursery	Exhibit Maint	104.85
Echo Group Inc	Lighting Supplies	718.03
Elite K-9 Inc	K-9 Expense	2,869.95
Erlbacher Bros Inc	Hauling	7,343.29
Ettleman's Oil Co	Fuel	2,584.57
Farm Service Co-Op	Tordon	187.20
Farmers Coop Elevator Co	Fuel	293.88
Farmers Mutual Coop Telephone Co	E911 Telephone	111.96
First National Bank of Omaha	Supplies	2,656.29
Franck & Sextro, Plc	Labor Relations	290.00
Frontier	Telephone	304.99
Government Forms and Supplies	Voter Reg Envelopes	541.16
Govtech Services Inc	Credit Card Set-Up	250.00
Granzen Sr, John Christopher	Parts/Labor	238.10
Gronewold Bell Kyhnn & Co Pc	Progress Billing	4,250.00
Hallett Materials	Sand Material	412.41
Harrison County Rec	Sec Light	46.33
Harvey's Oil Co	Oil Change	41.50
Hawkeye Truck Equipment	Safety Strobe	957.24
Hospice & Palliative Care Assoc of IA	Membership Dues	450.00
Hospice Foundation of America	Expense/Hospice Donation	689.50
Housby Mack Inc	Parts & Supplies	145.78
Hy-Vee	Prog Supplies/Exhibit Maint	217.33
Iowa Assn/County Comm & Veteran Svc Officers	Spring School	60.00
Iowa Concrete Paving Association	Registration	195.00
Iowa Department of Transportation	Bolts	170.46
Iowa Division of Labor	Inspection	350.00
Iowa Law Enforcement Academy	Jail School	400.00
Iowa Peace Officers Association	Registration	50.00
Iowa Small Engine	Snowplow Rep/Maint	284.78
Iowa State Association of Counties	Statewide Supervisor's Meeting	200.00
Jackson-Hirsh Inc	Office Supplies	47.30
Jepsen Repair	Auto Service/Repair	40.75
Jim Hawk Truck Trailers Inc	Parts	839.37
John Deere Financial	Parts	65.15
Johnson, Colin T	Reimbursement	260.00
Kasperbauer Cleaners, Inc	Custodial Services	87.79
KDSN	Ads	182.00
Keltek Incorporated	Removal of Equipment	815.00
Kiron Lumber Store	Lumber Supplies	193.57
L G Everist Inc	Erosion Stone	13,253.60
Lawson Products Inc	Shop Supplies	327.82
Lincoln Highway Animal Hospital	K9 Maintenance	37.04
Loby's Auto & Sandblasting Partnership	Repairs	330.05
Mail Services Llc	Postage/Supplies	479.59
Manilla Times Llc	Bd Proceedings/Publication/Notices	596.52
Matheson Tri-Gas Inc	Welding Supplies	218.23
Mckesson Medical Surgical	Health Supplies	627.05
Midamerican Energy	Utilities	2,410.66
Midwest Underground Supply Llc	Chipper Repairs	298.12
Miller, Craig	Safety Boots	179.99
Muhlbauer, Dave	Reimbursement	273.15
National Hospice & Palliative Care	Membership Dues	711.75
New Cooperative Inc	Fuel	8,435.83
Newman Traffic Signs	Sign Materials	488.22
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	13,308.50
Observer, The	Bd Proceedings/Publication/Notices	660.34
Office Elements	Office Supplies	244.31

Office Stop, The	Tax Forms	32.79
O'Halloran International	Parts	841.33
O'Keefe Elevator Company Inc	Elevator Maint	1,319.12
Optum Hospice Pharmacy Services	Hospice Drugs	4,239.90
Patterson Dental Supply	Health Supplies	415.56
Pediatric Dentistry	Dental Care	546.33
Pieper, Amy	Aces Business Representative Certificate	135.00
Pitney Bowes Inc	Postage Machine Rental	152.61
Polk County Sheriff Department	Service	34.36
Prenger Furniture	Bldgs, Grnds, Repairs	201.00
Progrio Llc	Shipping	133.61
Quality Truck Service Llc	Tires	372.94
Quill Corporation	Election Supplies - Printers	1,969.28
R & R Septic Services Llc	Portable RR	110.00
R M Distributors	Signs	350.00
Rasmussen Lumber Co	Maint	280.76
Reserve Account	Postage	100.00
Rice Trailer Co	Parts	134.00
Road Builders Inc	Equip Rental	13,170.00
Road Machinery & Supplies Company	Parts	414.80
Rogers Pest Control Llc	Pest Control	105.00
Sac County Sheriff	Service	47.46
Sailer, Roger	Reimbursement	260.00
Schaller Telephone Co	Telephone Service	36.10
Sign-Up Ltd	E911 Resident Signs	24.75
Sioux City Foundry Co	Steel Materials	1,969.39
Smilemakers	Health Promotion	303.52
Smithco Mfg Inc	Parts	314.73
Something Unique	Uniforms	66.00
Standard & Associates, Inc	Pre-Employment Testing	60.00
Star Energy	Fuel	34,389.21
Stone Office Products	Office Supplies	180.12
Stratus Audio, Inc	Interpreter Phone Line	135.15
Sundquist Engineering Pc	Engr Service	4,205.00
Team Ford Lincoln	Auto Service/Repair	517.68
Thede, Justin	Reimbursement	7.80
Thrifty White Stores	FP Clinic Supplies	55.18
Topko Home Health Equipment	Supplies/Hospice Patients	1,214.74
Tri-County Special Operations	Haz Mat Equipment Budget	8,000.00
Unitypoint Clinic-Occupational Medicine	Testing	148.00
Unitypoint Health	Shared Internet	1,200.00
V & H Tire Co Inc	Tires & Repairs	49.30
Verizon Wireless	Calling Card for Car Computer	640.22
Verlin'S Plumbing & Heating	Repair	75.00
Waderich Auto Repair	Auto Service/Repair	45.95
Waderich Towing	Towing	85.60
Wellmark BC/BS of SD	Claims Paid	85,691.80
West Central Iowa Rural Water Assn	Utilities	87.50
Western Iowa Networks	E911 Telephone	712.00
Western Iowa Power Coop	Standby Generator - Paid in Full	3,765.92
Windstream	E911 Telephone	670.42
Zenk, Tim	Classes Attended	423.99
Ziegler Inc	Parts & Repairs	8,466.55
Fund Totals		
0001 General Basic		68,281.56
0002 General Supplemental		4,539.58
0011 Rural Basic		15,175.92
0020 Secondary Road		96,339.71
0025 Boat Fund		129.13
0029 Cabin Fund - Special Rev		341.25
0044 Forfeiture Fund - Law Enforcement		178.00
4000 Disaster Service		8,423.99
4010 E911		10,946.77
7900 Sanitary Disposal - Landfill		31,740.61
8500 Self-Insurance Internal Serv Fnd		85,826.80
		321,923.32