

March 27, 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 termination of Jodi Utech, Medical Biller/Clerical in Public Health.

The Board approved the termination of Chris Lee, Child Care Nurse Coordinator in Public Health.

The Board approved the termination of Susan Boettger, Home Health Aide in Public Health.

A motion was made by Ulmer, seconded by Blum to approve the Notice of Public Hearing and publication thereof related to the reclassification of a portion of 165<sup>th</sup> St. lying west of Dane Ridge Road.

Motion was passed unanimously.

A motion was made by Ulmer, seconded by Schultz to approve the Engineering Service Agreement with Calhoun Burns and Associates for bridge inspection engineering services.

Motion was passed unanimously.

The Board met with Chris Nelson of Gronewold, Bell, Kyhnn & Co. P.C. for the 2016-2017 Audit Review.

The Board met with Jeri Vogt, County Treasurer, to discuss the Commercial Property Tax Credit Refund.

The Board met with Jeri Vogt, County Treasurer, to discuss abating taxes on a Mobile Home

A motion was made by Schultz, seconded by Blum to approve the Liquor License for Tammy Jo's Country Pumpkin.

Voting Aye: Blum, Muhlbauer, Schultz and Ulmer. Abstaining: Skoog. Motion passed.

A motion was made by Ulmer, seconded by Muhlbauer to approve the Liquor License for Manning-Manilla Golf & Country Club.

Voting Aye: Blum, Muhlbauer, Schultz and Ulmer. Abstaining: Skoog. Motion passed.

On motion, duly seconded, the Board adjourned at 11:07 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		Chairman	
Claims Paid 3/27/2018			
Vendor	Description	Paid	
4Imprint	Health Promotions - Hawki	270.40	
Ahlers & Associates	Electronic Charting	857.50	
Anda, Inc	FP Clinic Supplies	10.86	
Baker, Lue	Bereavement Services	225.00	
Black Hills Energy	Natural Gas Service	541.08	
Bomgaars	Parts & Supplies	465.93	
Briggs Healthcare	Office Supplies	68.75	
Broadway Dental	Dental Care	181.14	
Carpenter Paper Company	Custodial Supplies	523.50	
Carroll Control Systems Inc	Shop Repairs	2,594.00	
Cass County Memorial Hospital	PHN Agencies/FP Fee for Service	371.03	
Center For Disease Detection Llc	CDD for Cass	10.50	
Central Iowa Distributing Inc	Supplies	316.70	
Central Salt Llc	Road Salt	5,892.24	
Children's Square Usa	Shelter Care	746.40	
Cleveland County Sheriff	Service	50.00	
CLIA Laboratory Program	Certificate Fee	150.00	
Computer Concepts of Iowa	Upgrade 4 PC's	838.50	
Computer Md	Equipment	2,484.00	
Counsel Office & Document	Copier Contracts	378.15	
Crawford County Home Health Agency	PHN Agencies/FP Fee for Service	4,725.04	
Crawford County Treasurer	Property Taxes	2,262.00	
Demey Electric	Run Conduit	2,000.00	
Denison Bulletin Review	Advertising	204.10	
Denison Disposal	Garbage Collection	150.00	
Denison Do It Best	Bldgs/Grnds & Rprs - Paint	650.54	
Denison Municipal Utilities	Utilities	3,000.46	
District A Homecare Directors	Membership Dues	15.00	

Electronic Engineering Co	Pager Service	47.85
Erlbacher Bros Inc	Hauling	7,908.92
Franck & Sextro, Plc	PAAB Legal	60.00
Frontier	Telephone	2,846.94
Frontier Communications of IA-911	E911 Telephone	705.43
Hansen, Lloyd	DHS Rent	700.00
Harrison County Home Health Agency	PHN Agencies/FP Fee for Service	163.50
Harrison County REC	Utilities	679.25
Hawkeye Truck Equipment	Parts	60.46
Huebner Funeral Home	Cremation	650.00
Hy-Vee	Prisoner Meals	4,430.00
Ida County Sheriff	Service	36.50
Iowa State University	Registration	2,055.00
Jack's Uniforms & Equip	Uniforms	98.99
Jepsen Repair	Auto Service/Repair	19.50
Kasperbauer Cleaners, Inc	Custodial Service	92.23
Kiron Repair	Auto Service/Repair	54.53
Mail Services Llc	Postage/Supplies	512.24
Manilla Times Llc	Board Proceedings	177.02
Manning Municipal Gas Dept	Natural Gas Service	199.91
Meeves, Denise	Reimbursement	249.23
Midamerican Energy	Electric Service	469.63
Monona County Public Health	PHN Agencies/FP Fee for Service	68.13
Monona County Sheriff	Service	85.98
Mortensen, Peggy	Contracted RDH	498.75
Muff, Jennifer	Reimbursement	19.25
National Pen Company	Soft Touch Pen w/ Stylus	59.44
Nationwide Crane Training Inc	Registration	1,650.00
Observer, The	Board Proceeding	151.80
Oden Enterprises Inc	Piling	17,740.80
Office Elements	Office Supplies	543.21
Office Stop, The	Office Supplies	55.85
Office World Inc	Office Supplies	49.08
Optum Hospice Pharmacy Services	Hospice Drugs	4,667.21
O'Reilly Automotive Inc	Auto Supplies	47.44
Paulsen, Amy	Contracted RDH	708.75
Pediatric Dentistry	Dental Care	647.11
Postmaster	Postage	350.00
Pottawattamie County Secondary Roads	Materials	4,053.00
Quill Corporation	Office Supplies	177.72
R & J Lincoln Way Farm	Parking Lot Rent	125.00
Rasmussen Lumber Co	K9 Supplies - Kennel	117.55
Region XII Council of Governments Inc	CBDG Bus Grant	20,766.00
Safety-Kleen Corp	Shop Supplies	585.71
Secure Shred Solutions Llc	Shredding Service	108.00
Shelby County Sheriff	Service	30.00
Sidwell Company, The	Annual Fee/Parcel Mapping Svc	17,705.00
Stone Office Products	Office Supplies	117.94
Temporary Aid Program	Monthly Allocation	40.00
Thomson Reuters - West	Subscription	471.28
Thrifty White Stores	FP Clinic Supplies	57.28
Topko Home Health Equipment	Supplies/Hospice Client	518.97
Verizon Wireless	Cell Phone/Internet Service	495.49
Vogt, Jeri	Reimbursement	367.25
Waderich Towing	Towing	881.80
Wal-Mart	Office Supplies	60.12
Wellmark BC/BS of SD	Claims Paid	46,958.79
Woodward Youth Corporation	Shelter	2,379.15
Wright III, David J	Hospice Medical Director	600.00
Zenk Jr, Eugene Duane	Log Me In Web Access	349.99
Fund Totals		
0001 General Basic		60,953.51
0002 General Supplemental		867.08
0011 Rural Basic		10.79
0020 Secondary Road		39,006.22
0037 Tower Maintenance		2,000.00
4000 Disaster Service		62.52
4010 E911		1,000.67
4100 Assessor		17,716.31
7900 Sanitary Disposal - Landfill		7,932.90
8500 Self-Insurance Internal Serv Fnd		46,958.79
		176,508.79