

November 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.

During Citizen's Input, Ken Blair gave the Board a Horse Barn Update.

The Board and Department Heads met with ICIT regarding the IT Assessment.

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	Claims Paid 11/27/2018	Chairman
Vendor	Description	Paid
Ability Network Inc	IT Systems & Software Support	456.75
Agriland FS Inc	LP Equipment/LP Fuel	1,002.41
Baker, Lue	Bereavement Services	225.00
Black Hills Energy	Natural Gas Service	62.18
Bomgaars	Uniform	229.67
Bonsall TV & Appliance Inc	Radio Antena Repair	37.50
Bradley, Rod	Data Service	90.00
Broadway Dental	Dental Care	104.38
Cass County Memorial Hospital	PHN Agencies - FP Fee for Service	235.71
Central Iowa Distributing Inc	Custodial Supplies	536.36
Central Salt Llc	Road Salt	25,116.68
City of Charter Oak	Utilities	42.75
City of Vail	Utilities	38.40
Complia Health	IT Software & Software Maintenance	997.67
Counsel Office & Document	Copier Contracts	803.22
Crawford County Home Health Agency	EE Flu Vaccinations	20.00
Crawford County Medical Clinic	Medical Care	87.80
Crawford County Memorial Hospital	PT Charges	2,567.52
D & S Sales	Office Supplies	8.00
Decision Health	DHHL-Home Health Line	860.95
Demey Electric	Material/Labor	1,361.76
Denison Bulletin Review	Legal Publications	1,611.49
Denison Municipal Utilities	Utilities	113.21
Des Moines Stamp Mfg Co	Ink Pad	15.55
Electronic Contracting Company	Trouble Shooting/Mointor Output Failed	690.00
Erlbacher Bros Inc	Hauling	8,491.59
Eventide Lutheran Home	Nursing Facility Charges	9,432.98
Fleshner, Patricia L	Election Official	114.75
Franck & Sextro, Plc	Legal Service	647.50
Frontier	Telephone	3,231.45
Frontier Communications of IA	E911 Telephone	706.51
Goetz, Leslie	Meal Reimbursement	14.79
Granzen Sr, John Christopher	Parts/Labor	195.00
Groth, Roger L	Damages	576.00
Hallett Materials	Maint Gravel	1,108.06
Harrison County Home Health Agency	PHN Agencies - FP Fee for Service	103.50
Hawkeye Truck Equipment	Parts	4,411.47
Healthcarefirst, Inc	CAHPS Survey	99.75
Henry M Adkins & Sons Inc	Ballot Printing/Coding/S&H	11,616.67
Hoffman Agency	Employee Bond	250.00
Hoffmeier, James	Safety Boots	200.00
Holiday Inn	Fall School Lodging	1,288.00
Hy-Vee	Prisoner Meals	3,572.99
Impact 7 G	Inspection	585.00
Iowa Communities Assurance Pool	Lem Equip Ins/3 Sites	1,289.82
Iowa Office of the State Medical Examiner	Autopsy	2,055.25
Iowa Prison Industries	Signs	3,976.44
Iowa State Association of Counties	School Registartion	175.00
Iowa State Sheriff's & Deputies Assn	Membership	350.00
Iowa State University	Registration	800.00
Joe's Welding	Materials & Repairs	822.84
John Deere Financial	Filters	751.31
Kasperbauer Cleaners, Inc	Custodial Service	92.23
Krohnke, Sean	Safety Items	192.58
KSX Transportation, Llc	Haul Leachate	4,914.05
Ludwig, Lynette	Meal Reimbursement	14.79
Mail Services Llc	Postage/Supplies	760.86
Manilla Times Llc	Legal Publications	327.49
Martin Marietta Materials	Materials	98,100.47
Metal Culverts Inc	CMP Bands	1,878.80

Midamerican Energy	Electric Service	267.36
Monona County Public Health	PHN Agencies - FP Fee for Service	50.00
Mortensen, Peggy	Contracted RDH	271.25
Nahnsen, Neal Lee	Damages	1,000.00
National Pen Company	VA Giveaways	257.99
Netsys+	Symantec Endpoint Protection	1,000.00
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	5,321.50
Observer, The	Board Proceedings/Notices	382.60
Office Depot	Office Supplies	19.99
Office Elements	Election Supplies	43.66
Office Stop, The	Office Supplies	3.58
Oklahoma County Civil Dept	Service	50.00
Paulsen, Amy	Contracted RDH	227.50
Pediatric Dentistry	Dental Care	762.41
Peterson Contractors Inc	Bridge Construction	3,241.74
Phil's Lawn & Landscaping	Maple Tree	249.00
Pieper, Amy	Mileage	21.84
Ploeger, Warren E	ROW	1,445.49
Quality Truck Service Llc	Auto Service/Repair	57.90
Racom Corporation	Antenna Repair	503.78
Reimer, Jerrod	Damages	1,600.00
Sailer, Roger	Reimbursement	528.82
Secure Shred Solutions Llc	Shredding Service	40.00
Shelby County Sheriff	Service	58.34
Sidwell Company, The	Added Map Layer to Website	995.67
Soseman, Pamela	Election Official	117.68
Star Energy	Fuel	42,060.65
Sullivan, Betty J	ROW	668.57
Swanson, Erik Charles	ROW	334.28
Swanson, Paul W	ROW	334.28
Test America Inc	Retest Samples	24.00
Thams Insurance Agency	Policy Renewal	1,589.00
Thompson, Leona	Election Official	117.68
Thomson Reuters - West	Subscription/Product Changes	1,116.28
Totten'S Plumbing	Leachate System Repairs	322.50
Verizon Wireless	Cell Phone/Internet Service	516.85
Volkert Sales Lc	Tune Up/Pick-Up & Delivery	89.95
Waderich Towing	Towing	395.90
Wal-Mart	Engr Supplies	172.71
Wellmark BC/BS of SD	Claims Paid	55,751.76
West Central Iowa Rural Water Assn	Utilities	86.50
Willenborg, Alyssa	Meal Reimbursement	15.85
Woodward Youth Corporation	Shelter	1,446.15
Wright III, David J	Hospice Medical Director	200.00
Zenk Jr, Eugene Duane	Consultant E911/Reimb	1,637.13
Fund Totals		
0001 General Basic		48,958.96
0002 General Supplemental		15,561.65
0011 Rural Basic		99,337.59
0020 Secondary Road		84,885.59
0025 Boat Fund		43.06
0032 K9		25.96
0037 Tower Maintenance		1,769.66
4000 Disaster Service		425.00
4010 E911		2,689.94
4020 Wellness Program		20.00
4100 Assessor		1,732.57
7900 Sanitary Disposal - Landfill		14,659.30
8500 Self-Insurance Internal Serv Fnd		55,751.76
		325,861.04