

March 12, 2019

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, Chairman presiding. All members were present.

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.

A motion was made by Muhlbauer, seconded by Skoog to approve the HIPAA Compliance contract with Midwest Compliance Associates effective July 1, 2019.

Motion was passed unanimously.

The Board approved the Clerk of Court Fees for February 2019.

At 10:00 o'clock A.M., A motion was made by Blum, seconded by Muhlbauer to open the public hearing for the Budget for FY 2019-2020. Motion was passed unanimously. There were no written or oral objections. At 10:30 o'clock A.M., a motion was made by Muhlbauer, seconded by Vogt to close the public hearing. Motion was passed unanimously.

A motion was made by Vogt, seconded by Muhlbauer to approve the FY 2019/2020 budget.

Voting Aye: Muhlbauer, Schultz, Skoog, and Vogt. Voting Nay: Blum. Motion passed.

A motion was made by Blum, seconded by Skoog to approve the Conservation annual report for 2018.

Motion was passed unanimously.

On motion, duly seconded, the Board adjourned at 11:00 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 3/12/2019	Chairman
VENDOR	DESCRIPTION	PAID
32 & YOU PC	PRISONER DENTAL CARE	90.00
ABILITY NETWORK INC	IT SYSTEMS & SUPPORT	474.30
AGRILAND FS INC	FUEL	1,975.36
AMPRIDE	PARTS	67.70
ARMODUS LLC	NAT RES/BLDGS & GROUNDS	1,050.00
ARNOLD MOTOR SUPPLY	BATTERIES/SUPPLIES	248.93
AUREON COMMUNICATIONS	TELEPHONE	5.50
BAKER, LUE	BEREAVEMENT SERVICES	225.00
BARKER LEMAR ENGINEERING CONSULTANTS	FINANCIAL ASSURANCE REPORT	1,044.09
BEECK'S WINDOW CLEANING	CUSTODIAL SERVICE	28.00
BLACK HILLS ENERGY	UTILITIES	3,965.52
BOHLMANN & SONS SANITATION, LLC	GARBAGE DISPOSAL	158.50
BOMGAARS	UNIFORM	152.46
BOONE COUNTY MO SHERIFF	SERVICE	13.00
BRADLEY, ROD	SERVICE	1,260.00
BROWN'S HEAVY EQUIPMENT INC	PARTS	161.84
CARROLL COUNTY SOLID WASTE	LANDFILL FEES	19,836.05
CARROLL REFUSE SERVICE	GARBAGE SERVICE	90.00
CASS COUNTY SHERIFF	SERVICE	6.00
CENTER FOR DISEASE DETECTION LLC	LAB TESTING/CRAWFORD	103.50
CENTRAL IOWA DISTRIBUTING INC	ICE MELT	553.00
CENTURY LINK	E911 TELEPHONE	98.00
CITY OF DOW CITY	UTILITIES	35.65
CITY OF MANILLA	UTILITIES	526.78
CITY OF RICKETTS	UTILITIES	48.41
CITY OF SCHLESWIG	UTILITIES	24.60
CITY OF VAIL	UTILITIES	38.40
CLARINDA ACADEMY	SHELTER	1,446.15
CLAUSSEN, RENAE C	ADVERTISEMENT	405.00
CNH CAPITAL	PARTS & FILTERS	1,106.40
COGDILL FARM SUPPLY INC	SEED	14,950.00
COMPLIA HEALTH	PROGRESSA/HHRG FINDER/HCMS MAINT	997.67
COMPUTER CONCEPTS OF IOWA	SERVICE - REMOTE & ONSITE	286.24
COMPUTER MD	COMPUTERS AND SOFTWARE	1,996.00
COUNSEL OFFICE & DOCUMENT	COPIER CONTRACTS	355.17
CRAWFORD COUNTY BROADCASTING CORP - KDSN	ADS	181.00
CRAWFORD COUNTY LANDFILL	GARBAGE DISPOSAL	7.00
CRAWFORD COUNTY MEDICAL CLINIC	PRISONER MEDICAL CARE	119.00

CRAWFORD COUNTY MEMORIAL HOSPITAL	PT & LAB CHARGES	1,841.00
CRAWFORD COUNTY SHERIFF	SERVE NOTICES	2,564.36
CUSTOM MOTORCYCLE & SM ENG	SNOW BLOWER PARTS	21.88
DENISON AUTO PARTS AND MACHINE	PARTS & FILTERS	1,438.95
DENISON BULLETIN REVIEW	BD PROCEEDINGS/OFFICIAL PUB	1,172.80
DENISON DO IT BEST HARDWARE	SHOP SUPPLIES & TOOLS	873.47
DENISON MUNICIPAL UTILITIES	UTILITIES	4,323.43
DENISON NAPA	PARTS	61.29
DES MOINES STAMP MFG CO	NOTARY STAMP	54.45
DISTRICT A HOMECARE DIRECTORS	REGISTRATION	60.00
DISTRICT III CONSERVATION	ANNUAL DUES	200.00
DOUGLAS COUNTY SHERIFFS DEPT	SERVICE	50.00
ERLBACHER BROS INC	HAULING	4,850.84
ETTLEMAN'S OIL CO	FUEL	7,376.70
EVENTIDE LUTHERAN HOME	NURSING FACILITY	840.42
FARMERS COOP ELEVATOR CO	FUEL	1,800.04
FARMERS MUTUAL COOP TELEPHONE CO	E911 TELEPHONE	112.00
FINK, BEV	CLOTHING ALLOWANCE	200.00
FIRST NATIONAL BANK OF OMAHA	SUPPLIES/POSTAGE/MEETING EXP	3,989.55
FRANCK & SEXTRO, PLC	LEGAL SERVICE	1,627.50
FRONTIER	INTERNET SERVICE	73.98
FRONTIER COMMUNICATIONS OF IA-911	E911 TELEPHONE	706.31
GALLS LLC	UNIFORM	112.99
HALLETT MATERIALS	ICE CONTROL SAND	4,465.29
HARRISON COUNTY REC	SECURITY LIGHT	44.18
HARRISON COUNTY SHERIFF	SERVICE	107.56
HAWKEYE TRUCK EQUIPMENT	PARTS	1,125.19
HOUSBY MACK INC	PARTS	1,022.87
HUEBNER FUNERAL HOME	CREMATION	650.00
HY-VEE	EXHIBIT MAINT/PROGRAM SUPPLIES	137.74
ICONIC SCREEN PRINTING	UNIFORMS	36.60
IDA COUNTY SHERIFF	SERVICE	42.50
INDEPENDENT SALT COMPANY	SALT	928.13
IOWA INDIVIDUAL HEALTH BENEFIT REINSURANCE ASSN	SELF-INS ADMIN FEES	1,728.00
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION FEE	190.00
IOWA STATE SHERIFF'S & DEPUTIES ASSN	SCHOOL REGISTRATION	125.00
IOWA STATE UNIVERSITY	REGISTRATION FEE	540.00
JACK'S UNIFORMS & EQUIP	UNIFORM	259.09
JIM HAWK TRUCK TRAILERS INC	PARTS	1,021.59
JOE'S WELDING	PINS	26.00
JOHN DEERE FINANCIAL	SERVICE/PARTS	305.61
KASPERBAUER CLEANERS INC	CUSTODIAL SERVICE	95.74
KOONTZ, PEARL	REIMBURSEMENT	59.20
L G EVERIST INC	RIP RAP	14,503.07
LAWSON PRODUCTS INC	SHOP SUPPLIES	418.54
LINCOLN HIGHWAY ANIMAL HOSPITAL	K9 IMMUNIZATION	52.94
MAIL SERVICES LLC	POSTAGE/SUPPLIES	609.75
MANILLA MANOR	NURSING FACILITY	889.24
MANILLA TIMES LLC	BD PROCEEDINGS/OFFICIAL PUB	353.43
MANNING MUNICIPAL GAS DEPT	NATURAL GAS SERVICE	428.05
MARTIN MARIETTA MATERIALS	LIMESTONE	11,332.14
MATHESON TRI-GAS INC	WELDING SUPPLIES	392.09
METAL CULVERTS INC	CMP	29,888.78
MID COUNTRY MACHINERY INC	EQUIPMENT PARTS	1,738.80
MIDAMERICAN ENERGY	UTILITIES	2,228.72
MID-STATES ORGANIZED CRIME INFO CENTER	ANNUAL DUES	100.00
MIDWEST AUTOMATIC FIRE SPRINKLER CO	ANNUAL INSPECTION & BFP	405.00
NETSYS+	SOFTWARE UPGRADE	2,289.50
NEW COOPERATIVE INC	FUEL	9,588.79
OBSERVER, THE	BD PROCEEDINGS/OFFICIAL PUB	436.46
OFFICE STOP, THE	OFFICE SUPPLIES	191.19
O'REILLY AUTOMOTIVE INC	SHOP SUPPLIES	3.49
OUTHOUSE DOOR COMPANY	SHOP REPAIRS	850.00
PAKOR INC	PASPORT FILM & SHIPPING	562.50
PAULEY JONES FUNERAL HOMES LLC	TRANSPORT/AUTOPSY	2,000.00
PAULSEN, AMY	CONTRACTED RDH	175.00
PERFORMANCE TIRE & SERVICE	TIRES	3,264.00
POWERPLAN	PARTS	904.55
PPP DESIGN	QUARTERLY HOSTING	70.70
R & S NORTHEAST LLC	FP CLINIC SUPPLIES	105.87
RACOM CORPORATION	RADIOS	1,094.00
RASMUSSEN LUMBER CO	NP MAINT	32.75
RFG LOGISTICS INC	RD SALT	928.13
ROGERS PEST CONTROL LLC	PEST CONTROL	105.00
SCHALLER TELEPHONE CO	TELEPHONE	34.18
SCHNEIDER, PAULINE	REIMBURSEMENT	82.94
SENTRY SECURITY FASTENERS INC	LOCK & DRIVER KEYCODE	2,238.40
SMART SHOPPER	EMPLOYMENT ADVERTISEMENT	391.50
SONNICHSEN, KELLY	REIMBURSEMENT	118.30
STAR ENERGY	FUEL	28,206.48
STEINKUEHLER, NICK	REIMBURSEMENT	197.95
STERICYCLE, INC	MEDICAL WASTE DISPOSAL	250.12
STEVE'S WEST END REPAIR	LABOR	192.00
STRATUS AUDIO INC	PHONE INTERPRETER SERVICE	597.84
TEAM CHRYSLER DODGE RAM JEEP	AUTO SERVICE/REPAIR	34.24

TEAM FORD LINCOLN	AUTO REPAIR/PARTS	109.67
TOPKO HOME HEALTH EQUIPMENT	REMBURSABLE SUPPLIES	78.22
TYLER TECHNOLOGIES INC	SOFTWARE	137.50
V & H TIRE CO INC	TIRES	1,338.24
VAN DIEST SUPPLY COMPANY	CALCIUM CHLORIDE	9,858.75
VERIZON WIRELESS	CALLING CARD FOR CAR COMPUTER	640.22
WADERICH TOWING	TOWING	117.70
WAL-MART	SUPPLIES	62.12
WELLMARK BC/BS OF SD	CLAIMS PAID/NETWORK ACCESS FEES	41,017.60
WEST CENTRAL IOWA RURAL WATER ASSN	WATER & SEWER	89.25
WESTERN IOWA NETWORKS	E911 TELEPHONE	712.00
WESTERN IOWA POWER COOP	ELECTRICAL SERVICE	1,177.31
WHEELER LUMBER LLC	LUMBER	26,280.96
WIN	SHARED INTERNET	1,200.00
WINDSTREAM	E911 TELEPHONE	670.42
WOODBURY COUNTY JUVENILE DETENTION CENTER	ROOM & BOARD/MEALS	15,600.00
WRIGHT III, DAVID J	HOSPICE MEDICAL DIRECTOR	200.00
YOUTH EMERGENCY SERVICES & SHELTER OF IOWA	SHELTER	1,166.25
ZIEGLER INC	PARTS & LABOR	13,333.05
Fund Totals		
0001 General Basic		65,942.55
0002 General Supplemental		2,120.50
0011 Rural Basic		18,337.10
0020 Secondary Road		172,507.82
0029 Cabin Fund - Special Rev		524.80
0032 K9		52.94
0037 Tower Maintenance		200.25
4010 E911		2,295.62
7900 Sanitary Disposal - Landfill		28,740.98
8500 Self-Insurance Internal Serv Fnd		42,745.60
		333,468.16