

October 22, 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.

The Board recognized the hiring of Hunter Lilleholm, Maintenance Employee IV, in the Engineer's Office.

The Board recognized the hiring of Kristin Clark, Motor Vehicle Deputy in the Treasurer's Office.

The Board met with Tedd Bliesman and Dean Argotsinger, the Board of Supervisors Representatives on the Compensation Board to discuss the Compensation Board Meeting.

A motion was made by Blum, seconded by Vogt to approve the elimination of the Medicare Part B Reduction.

Motion was passed unanimously.

A motion was made by Blum, seconded by Muhlbauer to approve the updated Credit Card Policy.

Motion was passed unanimously.

During Citizen's Input the Board met with Chris Gosch, Conservation Director to discuss a pipe repair at the house at YellowSmoke. They also discussed the Nelson Park cabins.

On motion duly seconded the Board adjourned at 11:11 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	10/22/2019 Claims Paid	Chairman
Vendor	Description	Paid
4Imprint	Health Promo - Hawki Outreach	715.29
A & D Technical Supply	Network Fee	1,500.00
Ahlers & Associates	Electronic Charting Fee	630.00
Ampride Truck Plaza	Fuel	57.10
Auen Trucking	Contract Hauling	9,494.76
Baker, Lue	Bereavement Services	225.00
Barker Lemar Engineering Consultants	Engineering Services	4,997.22
Beeck's Window Cleaning	Custodial Service	28.00
Black Hills Energy	Utilities	111.49
Blackburn Mfg Co	Supplies	65.12
Bomgaars	Supplies	29.85
Bradley, Rod	Service	165.00
Calhoun County Sheriff	Service	47.40
Carroll Control Systems Inc	Qtrly Svc Agreement	3,037.00
Cass County Memorial Hospital	PHN Agencies - Grant Reimb	988.37
Central Salt Llc	Road Salt	4,990.29
City of Vail	Utilities	37.50
CJ Electronics	Radios	25.98
Claussen, Renae C	Advertising	100.00
Computer Md	Laptop	2,385.00
Contech Engineered Solutions Llc	Entrance Contract	1,750.32
Counsel Office & Document	Copier Contracts	473.96
Crawford County Home Health Agency	PHN Agencies - MH Fee for Svc	1,428.92
Crawford County Memorial Hospital	PT Services	1,098.00
Crawford County Trust & Savings Bank	Check Order	177.46
CSI Llc	Sonicwall Security Suite	1,266.46
Cymax Stores USA, Llc	Work Station Desk	3,519.09
Denison Bulletin Review	Advertising	309.50
Denison Municipal Utilities	Utilities	4,237.95
Douglas County Sheriffs Dept	Service	50.00
Dow House Fund	Allocation	1,750.00
Erlbacher Bros Inc	Hauling	6,282.81
Eventide Lutheran Home	Nursing Facility Charge	3,966.35
Family Crisis Centers	Allocation	7,000.00
Farm Service Cooperative	Chemicals	201.88
Farmers Coop Elevator Co	Fuel	469.96
Farmers Mutual Coop Telephone Co	E911 Telephone	78.60
Fineran, Kim	Reimbursement	25.41
Franck & Sextro, Plc	Board of Review Legal	3,692.50
Frontier	Telephone	2,809.26
Gallagher, Lisa	Reimbursement	44.44
Hallett Materials	Granular Maint Material	86,287.39
Hansen, Lloyd	Dhs Rent	700.00

Harrison County Home Health Agency	PHN Agencies - FP Grant	727.05
Harrison County REC	Utilities	1,279.95
Hawkeye Truck Equipment	Parts	64.70
Head Trucking, Llc	Contract Hauling	1,170.03
Healthcarefirst, Inc	CAHPS Surveys	104.74
Healy, John J	Granular Maint Material	8,661.46
Holiday Inn	Lodging ISAA Fall School	1,288.00
Huebner Funeral Home	Funeral	1,500.00
Hy-Vee	Prisoner Meals	2,490.00
I R & T Dozing & Excavating Llc	Contract Hauling	633.43
Iowa Department of Transportation	Registration Fee	1,440.00
Iowa Hospital Association	Meeting Expense	414.00
Iowa Law Enforcement Academy	Jail Med Mgmt School	125.00
Iowa Office of the State Medical Examiner	Autopsy	2,024.00
Iowa State Association of County Auditors	ISACA Fall Conf 2019	200.00
Jack's Uniforms & Equip	Narcan Nasal Spray Cases	344.44
JB Sales & Marketing, Inc	Equipment	591.89
John Deere Financial	Parts	332.05
Kasperbauer Cleaners Inc	Custodial Service	95.74
Kasperbauer Service Inc	Plastic Pipe	136.00
Krohnke Construction Inc	Contract Hauling	9,742.00
Lawson Products Inc	Equipment Supplies	51.60
Linkenhoker, Bethany	Election Supply Reimb	7.48
Loby's Auto & Sandblasting	Shop Repairs	247.00
Ludwig, Lynette	Reimbursement	41.53
Manilla Times Llc	Board Proceedings	237.48
Manning Regional Healthcare Center	Hospital Inpatient	531.94
Mapleton Press, The	Advertising	57.00
Martin Marietta Materials	Limestone	79,708.05
Mid Country Machinery Inc	Parts	749.47
Midamerican Energy	Electric Service	120.46
Moeller Trucking Inc	Contract Hauling	14,291.48
Monarc Technologies	Internet	131.48
Moreno, Pricilla	Reimbursement	115.66
Morgan, Kayla	Reimbursement	202.86
Norstar Industries Inc	Parts	40.09
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	2,519.00
Observer, The	Board Proceedings	242.30
Office Elements	Office Supplies	65.47
Office World Inc	Postcards	606.80
Optum Hospice Pharmacy Services	Hospice Meds & Med Mgmt	664.03
O'Reilly Automotive Inc	Wiper Blades	51.24
Paulsen, Amy	Contracted RDH	166.25
Phillips Trucking	Contract Hauling	809.35
PPP Design	Quarterly Hosting	90.00
R & J Lincoln Way Farm	Parking Lot Rent	125.00
R & R Septic Services Llc	Portable RR	110.00
Racom Corporation	Add LMR System to Kiron Fire Radios	182.50
Reserve Account	Postage - Elections	1,000.00
Ricoh Usa Inc	Copier Contract	549.04
RJV Transport Inc	Contract Hauling	1,404.77
RL Craft	Repair/Elevator Shaft	162.99
Rolling Hills Comm Svcs Region	Contrib Payment	131,118.00
Schroeder Farming Inc	Contract Hauling	2,538.41
Secure Shred Solutions Llc	Shredding Service	40.00
Sidwell Company, The	Farms Program	1,589.00
Sign-Up Ltd	E911 Resident Signs	46.78
Silverline Mobile Concrete Llc	Patching	2,483.00
Temporary Aid Program	Monthly Allocation	40.00
Thrifty White Stores	Prisoner Meds	326.72
Treasurer - State of Iowa	Sales Tax	2,935.00
Triple "A" Seeds Inc	Seed	812.50
UMB Bank, NA	Gen Oblig Refund Bond Series	8,701.25
Van Diest Supply Company	Calcium Chloride	19,222.50
Verizon Wireless	Cell Phone/Internet Service	679.50
Wagner, Lisa	Reimbursement	31.34
Wal-Mart	Custodial Supplies/Equip	85.20
Wellmark BC/BS of SD	Claims Paid	100,861.57
Western Iowa Power Coop	Electrical Service	863.65
Woodward Youth Corporation	Shelter	513.15
Wright III, David J	Hospice Medical Director	200.00
Wulf, Kyle	Damages	250.50
Zenk Jr, Eugene Duane	Reimb/Consultant E911	1,542.79
Fund Totals		
0001 General Basic		49,250.17
0002 General Supplemental		1,238.68
0010 MH-DD Services Fund		131,118.00
0011 Rural Basic		10,181.30
0020 Secondary Road		241,370.86
0029 Cabin Fund - Special Rev		602.00
2400 - Debt Service-Jail/Central PI		8,701.25
4010 E911		2,922.68

4100 Assessor	10,093.89
7900 Sanitary Disposal - Landfill	14,437.89
8500 Self-Insurance Internal Serv Fnd	100,861.57
	<b>570,778.29</b>