

April 28, 2020

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

Minutes of the previous meeting were read and approved.

The Board recognized the hiring of Sarah Crampton, Yellow Smoke Park Attendant in the Conservation Department.

The Board recognized the hiring of Richard Rasmussen, Season Part-Time Road Maintenance with CDL in the Engineer's Department.

The Board recognized the hiring of Mark Morley, Seasonal Part-Time Maintenance with CDL in the Engineer's Department.

The Board approved the following Underground Utility Permits:

No. 20-11 – City of Schleswig – installation of an 8" Sanitary Sewer Force Main along the North Side of E Ave. commencing at the intersection of 6th Street thence east 12,200 feet.

A motion was made by Schultz, seconded by Muhlbauer to extend the closure of the Courthouse to the Public for an additional two weeks. This will be re-evaluated on May 12, 2020.

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

A motion was made by Vogt, seconded by Skoog to waive sick leave policies for another two weeks. This will be re-evaluated on May 12, 2020.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Muhlbauer to extend the COVID-19 Action Plan for another week. This will be re-evaluated on May 5, 2020.

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

A motion was made by Vogt, seconded by Muhlbauer to approve the possible change to voting policy of the 28E Agreement with the Mental Health Region to a weighted vote. Eight governance members equal 3 votes per member and the three new advisory members equal 1 vote per member.

Motion was passed unanimously.

During Citizen's Input, the Board met with Duane Zenk to discuss forming a re-opening committee to develop a plan for re-opening.

On motion duly seconded the Board adjourned at 11:20 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 04/28/2020

Vendor	Description	Paid
A & D Technical Supply	Engineering Supplies	361.25
Ahlers & Associates	Electronic Charting	630.00
ASP Enterprises Inc	Hydromulch	4,980.00
Associated Engineering, Inc	CO Site/Compliance Reports	4,900.00
Baker, Lue	Bereavement Services	225.00
Beeck's Window Cleaning	Custodial Service	28.00
Black Hills Energy	Natural Gas Service	94.01
Bomgaars	Parts	1,232.50
Brandt, Jerry	Clear & Grub Trees	616.50
Carpet One Floor & Home	Carpet - Third Floor	21,455.70
Carroll Refuse Service	Garbage Disposal	300.36
Cass County Memorial Hospital	PHN Agencies/MH Fee for Svc	502.01
Central Iowa Distributing Inc	Custodial Supplies	494.00
Central Iowa Ready Mix	Calcium Chloride	810.00
City of Vail	Utilities	37.95
CJ Electronics	Radios	364.92
Complia Health	Progressa Hosting & HHRG Finder	1,066.14
Computer Concepts of Iowa	HP Laptop Computers	1,455.00

Counsel Office & Document	Copier Charges	252.71
Crawford County Broadcasting Corp/KDSN	Advertisement	800.00
Crawford County Home Health Agency	PHN Agencies/MH Fee for Svc	1,231.98
Crawford County Medical Clinic	Medical Care	90.07
Crawford County Memorial Hospital	PT & OT Charges	7,927.87
Denison Municipal Utilities	Utilities	130.35
Erlbacher Bros Inc	Hauling	3,118.02
Ettleman's Oil Co	Fuel & Grease	3,627.04
Fink, Bev	Cleaning Supplies	80.60
Frehse Mfg Inc	Outdoor Drop Box	350.00
Frontier	Telephone	2,573.80
Frontier Communications of IA	E911 Telephone	775.91
Government Forms and Supplies	Envelopes	405.87
Granzen Sr, John Christopher	Toilet Repair	160.00
Hallett Materials	Cold Patch	1,626.40
Harrison County Home Health Agency	PHN Agencies/MH Fee for Svc	100.00
Harrison County REC	Security Light	45.92
Hawkeye Truck Equipment	Parts	50.50
Healthcarefirst, Inc	CAHPS Surveys	104.74
Healy, John J	Unloading Charges	2,144.01
Hrabik Welding, Llc	Labor	588.00
Hy-Vee	Prisoner Meals	5,944.45
Iowa County Engineers Association	Membership Fee	100.00
Iowa Negotiation & Consulting Services Llc	HR Consulting	1,350.00
L G Everist Inc	Bridge Maint Material	13,385.74
Lawson Products Inc	Shop Supplies	312.95
Loby's Auto & Sandblasting Partnership	Bridge Maint Material	965.00
Mail Services Llc	Postage/Supplies	538.46
Manilla Times Llc	Minutes	137.85
Martens, Terri	Covid Expense - Facemasks	144.00
Midamerican Energy	Electric Service	127.76
Myrtue Memorial Hospital	PHN Agencies/MH Fee for Svc	1,493.90
Netsys+	Server Licenses	19,028.25
New Cooperative Inc	Fuel	8,629.68
Norstar Industries Inc	Parts	1,686.86
Observer, The	Minutes	48.20
Office Depot	Office Supplies	69.44
Office Stop, The	Election Supplies	46.88
Optum Hospice Pharmacy Services	Hospice Medications/Therapy Mgmt	769.72
Plymouth County Sheriff	Service	32.50
Polk County Sheriff Department	Service	34.60
PPP Design	Domain Renewal	110.00
Quality Truck Service Llc	Auto Service/Repair	349.38
R & J Lincoln Farm	Parking Lot Rent	125.00
Racom Corporation	Radios	1,491.86
Reimer Lohman & Reitz	Service	48.00
Shelby County Engineer	Bridge Maint Contract	30,000.00
Smith, Phil	Safety Boots	200.00
Sta-Bilt Construction Co	Crack Sealing	31,098.50
Star Energy	Fuel	4,812.66
State Election Administrators Training	SEST Membership Dues	150.00
Team Ford Lincoln	Damage Repair	265.73
Temporary Aid Program	Monthly Allocation	40.00
Thomson Reuters - West	Subscription	373.00
Thrifty White Stores	Reimbursable Supplies	24.48
Treasurer - State of Iowa	Cabin Tax	179.00
Tri-County Special Operations	Haz Mat Equipment Budget	8,000.00
Triple "A" Seeds Inc	Seed	1,320.00
UMB Bank, NA	Registered Interest/Matured Bonds	143,701.25
Verizon Wireless	Cell Phone Service	915.88
Waderich Towing	Towing	460.30
Wal-Mart	Custodial Supplies	92.74
Wellmark BC/BS of SD	Claims Paid	32,248.53
Wright III, David J	Hospice Medical Director	200.00
Fund Totals		
0001 General Basic		55,212.70
0002 General Supplemental		449.20
0011 Rural Basic		8,614.67
0020 Secondary Road		97,209.19
0029 Cabin Fund - Special Rev		179.00
0030 Permit to Carry		114.50
0032 K9		41.98
1524 Capital Projects Fund		21,455.70
2400 - Debt Service-Jail/Central PI		143,701.25
4000 Disaster Service		13,232.50
4010 E911		1,036.75
4100 Assessor		56.55
7900 Sanitary Disposal - Landfill		3,237.16
8500 Self-Insurance Internal Serv Fnd		32,248.53
		376,789.68