

March 08, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, chairman presiding. Members present were Heiden, Rosburg, Schultz, Skoog and Vogt.

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 Rosburg, seconded by Heiden to approve the purchase 50,000 ton of gravel with 10% crushed limestone at the price of \$7.03/ton from Stratford Gravel for FY 2024.

Motion was passed unanimously.

Discussion was made with Landon Burhoop, Mayor of Dow City on the street repair near maintenance shop and the farm to market roads in Dow City.

A motion was made by Rosburg, seconded by Skoog to appoint Hanover Township Clerk to Dan Jepsen.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Heiden to appoint Hanover Township Trustee to Dean Bohlmann.

Motion was passed unanimously.

No action was taken for the amendment of Resolution 2022-7.

On motion duly seconded the Board adjourned at 11:45 o'clock P.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

Chairperson

Vendor Name	Payable Description	
141 One Stop LLC	Tire Repairs	225.24
4Imprint	Health Promotions	966.36
4M Auto Repair	Auto Repair	214
Access Systems	Copier Maintenance	39
Advanced Drainage Systems	Plastic Pipe	6501.44
Agriland Fs Inc	Propane	732.38
Ahlers & Cooney PC	Collective Bargaining	598
Ampride Truck Plaza	Fuel	73.1
Arnold Motor Supply	Battery	438.12
Assman, Paul J	Meals	9.53
Beeck's Window Cleaning	Custodial Service	28
Black Hills Energy	Utilities - Courthouse	5939.55
Boettger, John A	Damages	1280
Bomgaars	Shop Repairs	963.39
Bradley, Rod	Service	1262.5
Brown Supply Co Inc	Safety Devices	200
Cady Business Technologies, Inc	Monthly Contract	369.04
Calhoun, Burns And Associates Inc	Outside Engineering	5291.2
Capital One Trade Credit	Equipment Supplies	453.03
Careficient, Inc	Emr Software	1635
Carroll County Sheriff	Service	98.5
Carroll Refuse Service	Garbage	343
Center For Disease Detection LLC	Lab Testing For Crawford	10.5
Central Iowa Ready Mix	Shoulder Maint. Material	6098
Century Link	E911 Telephone	49
City Of Charter Oak	Utilities	38.2
City Of Dow City	Utilities	41.65
City Of Manilla	Utilities	573.93
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	18.55
City Of Westside	Utilities	70.55
Claussen, Renae C	Ads	168
Clear Recovery, Inc	Reimbursable Services	40
Counsel Office & Document	Copiers/Printers Contract	757.52
Crawford County Broadcasting Corp - KDSN	Ads	182
Crawford County Memorial Hospital	Hospice Inpatient	2811.46
Crawford County Sheriff	Serve Notices	3374.72
Crew Center, The	Meeting Hall	25
Cummins Central Power LLC	Inspection	1542.91
Custom Motorcycle & Sm Eng	Chainsaw Repairs	41.95
Denison Auto Parts And Machine	Shop Repairs	803.39
Denison Bulletin Review	Subscription - 52 Weeks	98.59
Denison Do It Best Hardware	Ys Maint	205.18
Denison Municipal Utilities	Utilities - Courthouse	2893.57
Denison Napa	Vehicle Parts	127.14
Des Moines Stamp Mfg Co	Office Supplies	42
Direct Mailer	Employment Ad	102
Downing, Jordan	Feb 2022 Schooling	80
Erlbacher Bros Inc	Hauling	6129.35
Ettleman's Oil Co	Fuel & Grease	4136.25
Eventide Lutheran Home	Nursing Facility Fees	2925.28
Farmers Mutual Coop Telephone Co	E911 Telephone	72.5

First National Bank Of Omaha	Phone/Postage/Supplies/Training	3289.57
Frontier	DSL	126.72
Frontier Communications Of IA-911	E911 Telephone	905.06
Government Forms And Supplies	1095-C IRS Copy (300)	76.33
Growmark FS	Fuel	33825.69
Hawkeye Truck Equipment	Parts	29.1
Heese, Janet	Jail Supplies	21.72
Hilti Inc	Nails	150.73
Huebner Funeral Home	Burial	1985.7
Hy-Vee Accounts Receivable	Animal Food	14.34
Ice Technologies, Inc	IT Service	308.22
IA Assoc Of Cnty Commissioners & Veteran Svc Off	Spring School Reg	60
Iowa State Sheriff's & Deputies Assn	Civil School	125
Jim Hawk Truck Trailers Inc	Parts	109.14
Joe's Welding	Repairs	925.29
John Deere Financial	Equip Parts/Repair	225.09
Johnson, Colin T	CLE Admin/Court Disc Sys/Assessment	270
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	123.89
Kienast, Joni	Postage	7.54
Krohnke, Sean	Safety Boots	200
L G Everist Inc	Bridge Maint. Material	12574.79
Liberty Tire Recycling, LLC	Tire Disposal	1406.43
Loby's Auto & Sandblasting Partnership	Labor	412
Long Lines, LLC	Ethernet Circuit	350
Mail Services LLC	Postage	645.9
Manilla Times LLC	Board Proceedings	185.09
Martin Marietta Materials	Limestone	2325.73
Matheson Tri-Gas Inc	Welding Supplies	622.26
Mckesson Medical Surgical	Health Supplies	444.98
Metal Culverts Inc	CMP	22091.2
Midamerican Energy	Electric Service	704.18
Midwest Automatic Fire Sprinkler Co	Annual Inspection	410
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1000
Midwest Wholesdale Building Products	YS Bldg	2225.73
My Pediatric Dentist	Dental Care	382.18
National Family Planning & Reproductive Health Assn	Membership Renewal	7250
National Pen Company	Office Supplies	789.60
Netsys+	Software Support For Time Main	23.50
New Cooperative Inc	Fuel & Lp	11925.92
Observer, The	Board Proceedings	365.39
Oden Enterprises Inc	Steel H-Piling	33511.8
Office Elements	Office Supplies	116.54
Office Stop, The	Office Supplies	6.15
O'Halloran International	Parts	1375.62
Optum Hospice Pharmacy Services	Hospice Medication	1222.36
Patterson Dental Supply Inc	Oral Health Clinic Supplies	584.9
Pauley Jones Funeral Homes LLC	Transport To Ankeny - Autopsy	1700
Plunkett's Pest Control Inc	Pest Control - Courthouse	130
Plymouth County Sheriff	Service	43.19
Postmaster	9 Rolls Forever Stamps	522
Ppp Design	Website Maintenance	187.63
Productivity Plus Account - 4121	Parts	2248.49
Quality Truck Service (Tire Shop)	Tire Repair	83
Quill Corporation	Office Supplies	114.1
R & R Septic Services LLC	Portable Rr	120
R & S Waste Systems Inc	Garbage	31.5
Rasmussen Lumber Co	Lumber	299.79
Rfcc, LLC	Tower Monthly Billing	6231.83
Rosburg, Ty	Mileage/Lodging Supervisor Mtg	269.3
Schaller Telephone Co	Telephone Service	33.35
Schwager, Jeff	Mileage	60.84
Scotts Bluff Co, Ne Sheriff	Sheriff Service	35
Secure Shred Solutions LLC	Shredding Service	44
Smg Garage LLC	Auto Service/Repair	288.52
Sonnichsen, Kelly	Uniform Pants	69.53
Steffen Truck Equipment	Parts	576.82
Sundquist Engineering PC	Design & Survey	100
Team Chrysler Dodge Ram Jeep	Auto Service/Repair 24-10	46.49
Topko Home Health Equipment	Reimbuseable Supplies	494.16
Trailer, Jeff	Work Boots	200
V & H Tire Co Inc	Tire Repairs	90
Verizon Wireless	Calling Card For Car Computer	800.64
Verlin's P & H	Elec @ Ed Center	240
Waderich Towing	Towing	192.6
Wal-Mart - Capital One	Shop Supplies	71.44
Wellmark Blue Cross And Blue Shield Of SD	Network Access Fees/Fixed Costs	59413.12
West Central Iowa Rural Water Assn	Utilities	88.5
Western Iowa Networks - BTC, Inc	Ys Phone/Wifi	204.94
Western Iowa Networks	E911 Telephone	734
Western Iowa Power Coop	Electrical Servie	1330.8
WIN	Shared Internet	1292.8
Windstream	E911 Telephone	670.42
Woodbury County Sheriff	Service	10
Zenk Jr, Eugene Duane	Cont Ed Exp	446.87
Ziegler Inc	Blades	378.06
	Total	286793.09
Fund Totals		
0001 General Basic		50004.87
0002 General Supplemental		3135.14
0011 Rural Basic		41.95
0020 Secondary Road		153182.64
0037 Tower Maintenance		998.37
4000 Disaster Service		6581.83
4010 E911		2901.38
4100 Assessor		655.95
7900 Sanitary Disposal - Landfill		9877.84
8500 Self-Insurance Internal Serv Fnd		59413.12
	Total	286793.09