

May 24, 2022

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

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.

The Board approved the change of wage for Nolan Schmidt, Maintenance Employee III in the Engineer's Office.

The Board met with Heather Aldag, Project Lifesaver, for a Fiscal Agent for a grant application to Project Lifesaver. No Action was taken at this time.

A discussion was made about MOU Rolling Hills Mental Health Region. Colin Johnson advised not to take action currently, possibly a new 28E or major revision coming from the Region. No action was taken at this time.

At 10:05 o'clock A.M., a motion was made by Vogt, seconded by Heiden to open the Closed Session Pursuant to Iowa Code Section 21.5(1)(c): To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Motion was pass unanimously.

At 10:29 o'clock A.M., a motion was made by Vogt, seconded by Heiden to close the Closed Session. Motion was passed unanimously.

At 10:30 o'clock A.M., a motion was made by Rosburg, seconded by Heiden to open the Closed Session Pursuant to Iowa Code 21.5(1)(j) regarding the purchase of real estate for Department of Public Health. Motion was passed unanimously.

At 11:04 o'clock A.M., a motion was made by Rosburg, seconded by Heiden to close the Closed Session. Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:09 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		Chairperson
Name	Description	Paid
Access Systems	Copier Maintenance	369.80
Ahlers & Associates	Ahlers Electronic Charting System	755.00
Als Property Group LLC	DHS Rent	725.00
Aureon Communications	800 Phone Service	5.65
Baker, Lue	Hospice Chaplian Services	225.00
Beeck's Window Cleaning	Custodial Service	28.00
Black Hills Energy	Natural Gas Service	130.93
Bomgaars	Shop Supplies	942.95
Bradley, Rod	Service	1,092.50
Brown Supply Co Inc	Shop Supplies	220.00
Bubke, Mistique L	Transcript	18.00
Careficient, Inc	EMR Software	1,635.00
Cary, Kevin C	Safety Boots	200.00
Centec Cast Metal Prod	Grave Markers	1,036.06
Central Iowa Detention	Detention/Labs	459.00
Central Salt LLC	Road Salt	5,529.60
City Of Dow City	Utilities	41.65
City Of Schleswig	Utilities	20.20
CJ Cooper & Associates Inc	Testing	175.00
CJ Electronics	Radios	96.96
Computer MD	Renew Norton Security	198.00
Crawford County Broadcasting Corp - Kdsn	Advertising Package	4,000.00
Crawford County Memorial Hospital	Hospice Inpatient Chgs	11,997.46
Crawford County Sheriff	Serve Notices	1,319.08
CSI LLC	Recurring Service	506.67
Denison Auto Parts And Machine	Filter	22.14
Denison Bulletin Review	Advertising	1,314.94
Denison Municipal Utilities	YS Water Util	599.69
Des Moines Register	Deputy Ad	310.00
Echo Group Inc	Shop Repairs	140.32
Elevate Roofing	Jail Roof Repair	209.30
Erlbacher Bros Inc	Hauling	8,956.49
Ettleman's Oil Co	Fuel	7,777.18
Frontier	Telephone	2,819.35
Frontier Communications Of America, Inc	Phone Service	44.47
Gateway Hotel & Conference Center	Lodging	221.76
Government Forms And Supplies	Mortgage/Deed Index Cards	156.21
Hallett Materials	Granular Maint. Material	9,737.22
Hanson, Megan	Chair	106.99
Harrison County Rec	NP Util	919.98
Harrison County Sheriff	Service	42.29

Henry M Adkins & Sons Inc	Ballot Printing/Coding & Testing/S&H	6,282.60
Humana Pharmacy Solutions Inc	Hospice Medication	106.80
Hundertmark Cleaning Systems	Shop Repairs	222.98
Hy-Vee Accounts Receivable	Prisoner Meals	8,796.00
Ice Technologies, Inc	Remote Service	131.00
Immanuel Lutheran Cemetery	Care Of Graves	40.00
Iowa County Recorders Association	ILR Maintenance Services	1,310.06
Iowa Department Of Natural Resources	IDNR Landfill Operator Certification	24.00
Iowa Department Of Transportation	Asphalt Contract	250,000.00
Iowa Precinct Atlas Consortium	Flat Rate Fy23/Per Voter Fee	6,902.60
Itsavvy LLC	Mac Mini/Tablet	2,521.00
Jack's Uniforms & Equip	Uniforms	46.94
John Deere Financial	Parts	39.56
Kasperbauer Cleaners Inc	Custodial Service	138.34
Keltek Incorporated	Car Computer/Keyboard	6,807.91
Klinker, Tammy	Mileage	15.60
Krohnke Construction Inc	Clearing & Grubbing	124.20
La Prensa	Advertising	142.39
Langholz, Jacob	Mileage- ICIT Dist Mtg	44.46
Loby's Auto & Sandblasting Partnership	Bridge Maint. Material	1,400.00
Long Lines, LLC	Ethernet Circuit	350.00
Lutgen CSR RPR, Amy L	Service	11.00
Manning Regional Healthcare Center	Pre-Employment Physical	181.00
Martin Marietta Materials	Limestone	44,882.09
Matheson Tri-Gas Inc	Welding Supplies	86.10
Mckesson Medical Surgical	Medical Supplies	289.06
Med-Pass Inc	Office Supplies	26.50
Melby, Doug	Contract Labor	331.44
Midamerican Energy	YS Utilities	622.53
Mortensen, Peggy	Contracted RDH	306.25
Mt Olivet Cemetery - Sacred Heart Church	Care Of Graves	167.50
Neddermeyer, Sheri	Meals/Lodging Treas Conf	445.19
Norstar Industries Inc	Parts	293.81
Nulle, Lynn	Office Supplies	6.41
Observer, The	Board Proceedings	179.10
Office Depot	Office Supplies	3.49
Office Stop, The	Office Supplies	33.15
Pauley Jones Funeral Homes LLC	Transportation To Ankeny - Autopsy	800.00
Physicians Laboratory PC	Autopsy & Morgue Fee	2,050.00
Plains Area Mental Health Center	Psychiatric/Therapy Service	500.00
R & J Lincoln Way Farm	Parking Lot Rent	145.00
R3J Farms	Damages	4,184.00
Railrock	Unloading Charges	6,115.20
Rangemasters Training Center	Amunition	1,500.00
Reserve Account	Postage	275.00
RFCC, LLC	Tower Monthly Billing	1,612.50
Secure Shred Solutions LLC	HD Destruction	434.00
Smg Garage LLC	Vehicle Maintenance	15.50
St Ann's Cemetery	Care Of Graves	340.00
St Anthony Regional Hospital & Nursing Home	Speech Therapy Services	906.00
St John's Lutheran Cemetery	Care Of Graves	75.00
St John's Lutheran Cemetery	Care Of Graves	160.00
St Paul's Cemetery	Care Of Graves	67.50
St Rose Of Lima Cemetery Fund	Care Of Graves	380.00
Stan Houston Equip Co Inc	Parts	69.85
Stratus Audio Inc	Phone Interpreter Service	357.75
Temporary Aid Program	Monthly Allocation	40.00
Ten Point Construction Co Inc	PCC Maint. Contract	22,167.68
Test America Inc	Water Testing	3,217.35
University Of Northern Iowa	Early Childhood Play Inspector Training	611.00
Verizon Wireless	Cell Phone Service	1,103.00
Vivial	Yellow Page Advertising	25.70
Waderich Towing	Impound	356.10
Warren County Sheriff's Office	Service	23.20
Wellmark Blue Cross And Blue Shield Of SD	Claims Paid	37,759.27
Wessel-Goslar, Rhonda	Damages	3,419.30
Western Iowa Power Coop	Electrical Service	1,363.48
Woodbury County Sheriff	Service	10.00
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Parts & Labor	23,987.44
Zion Lutheran Cemetery	Care Of Graves	232.50

Total \$512,920.22

Fund Totals

0001 General Basic	59,915.79
0002 General Supplemental	14,689.97
0011 Rural Basic	1,019.28
0020 Secondary Road	382,101.28
4000 Disaster Service	2,814.08
4010 E911	1,438.32
4100 Assessor	60.05
7900 Sanitary Disposal - Landfill	13,122.18
8500 Self-Insurance Internal Serv Fnd	37,759.27

Total \$512,920.22