

August 23, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, chairman presiding. Members present were Heiden, Rosburg, Schultz, and Skoog. Members Present Via Zoom were 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 Heiden, seconded by Skoog to approve Tax Abatement for David and Stephanie Malone, Address: 3250 D Ave, Deloit, for a Shouse.

Motion was passed unanimously.

A discussion was made Kaylee Langrell, Summit Carbon Solutions, answer any questions that the County tax members may have about the pipeline.

On motion duly seconded the Board adjourned at 11:16 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	
Vendor	Description	Paid	
141 One Stop LLC	Fuel	30.02	
Access Systems	Copier Maintenance	427.80	
Ahlers & Associates	Ahlers Electronic Charting	755.00	
Als Property Group LLC	DHS Rent	725.00	
Anda, Inc	FP Clinic Supplies	103.82	
Appliance Store LLC, The	Machines & Fixtures	250.00	
ASD Healthcare	Fp Clinic Supplies	331.24	
ASP Enterprises Inc	Hydromulch	7,850.00	
Baker, Lue	Hospice Chaplain Services	225.00	
Beeck Farms	Damages	2,044.00	
Beeck's Window Cleaning	Custodial Service	30.00	
Beery, Tim	Safety Boots	239.88	
Black Hills Energy	Utilities	173.95	
Blackwell Gas	Auto Service/Repair	18.00	
Bomgaars	Trimmer/Supplies	605.41	
Bonine Garage Doors	Shop Repairs	1,343.00	
Bruhn, Derick	Damages	2,023.50	
Careficient, Inc	Emr Software	1,635.00	
Carpenter Paper Company	Copy Paper	976.00	
Center For Disease Detection LLC	Lab Testing	139.50	
Central Iowa Detention	Transportation	1,573.30	
City Of Dow City	Utilities	48.65	
Counsel Office & Document	Computer/Printers Contract	627.45	
Crawford County Memorial Hospital	Bldg Purchase	280,500.00	
Dell Computer Corp	Computer Equip	6,501.98	
Denison Bulletin Review	Abandoned Vehicles	17.01	
Denison Municipal Utilities	YS Utilities	666.86	
Erlbacher Bros Inc	Hauling	11,014.71	
First National Bank Of Omaha	Postage/Phone/Toner/Prime Membership/Supplies	931.55	
Frontier	Telephone	2,889.54	
Great Plains Uniforms LLC	Boots	169.99	
Harrison County Rec	NP Utilities	2,041.38	
Huebner Funeral Home	Coroner Call	800.00	
Hy-Vee Accounts Receivable	Prisoner Meals	6,684.00	
Ice Technologies, Inc	It Services	588.40	
Iowa State Association Of Assessors	ISAA Fall School	975.00	
Irlbeck Trucking	Contract Hauling	3,276.42	
Jacobsen, Madison	Continuing Ed	22.52	
John Deere Financial	Filters	338.27	
Jw Ready Mix & Construction Inc	Contract Hauling	6,521.69	
Kasperbauer Cleaners Inc	Custodial Service	138.34	
Knowbe4 Inc	Security Awareness Training	2,916.00	
Knudsen Express	Contract Hauling	223.03	
Korner, Curtis M	Damages	2,218.00	
Krohnke Construction Inc	Contract Hauling	2,546.92	
La Prensa	Hawki Color Ad	220.00	
Lawson Products Inc	Equipment Supplies	25.41	
Liberty Tire Recycling, LLC	Tire Disposal	1,011.24	
Loby's Auto & Sandblasting Partnership	Labor	517.00	
Manilla Times LLC	Semi Annual Treasurers Rpt	644.13	
Martin Marietta Materials	Limestone	25,660.32	
Mckesson Medical Surgical	Medical Supplies	139.65	

Midamerican Energy	YS Util	5,262.02
Moeller Trucking Inc	Contract Hauling	7,611.00
Murphy Heavy Contracting Inc	Bridge Contract	23,559.40
Observer, The	Semi-Annual Treasurers Rpt	618.93
Office Depot	Office Supplies	394.97
Phillips Trucking	Contract Hauling	3,230.32
Pitney Bowes Inc	Postage Machine	1,339.47
Puck Custom Enterprises Inc	Labor	856.00
R & J Lincoln Way Farm	Parking Lot Rent	145.00
Railrock	Unloading Charges	3,057.60
Region XII Council Of Governments Inc	Fy2022 Installment	5,000.00
Reimer Lohman & Reitz	Paab Andersons	220.00
Reimer, Jerrod	Damages	8,902.50
Rjv Transport Inc	Contract Hauling	12,224.15
Rosburg, Ty	Tower Shelter Inspection Trip	212.00
Shield Technology Corp	Software/Jail Mgmt/Log/Civil	4,650.00
Sorensen Ford Equip Inc	Equipment	61,000.00
Taylor County Sheriffs Office	Service	73.38
Temporary Aid Program	Monthly Allocation	40.00
Triple "A" Seeds Inc	Seed	1,900.00
Unitedhealthcare Insurance Company	Adj On Pmt	54.24
Verizon Wireless	Cell Phone Service	1,037.68
Vivial	Yellow Page Advertising	25.70
Welch, Sandra A	Damages	910.00
Wellmark Blue Cross And Blue Shield Of SD	Claims Paid	69,598.90
Western Iowa Power Coop	Underground To Well	2,450.51
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Parts	4,812.07
	<b>Total</b>	<b>601,760.72</b>
Fund Totals		
0001 General Basic		46,077.18
0002 General Supplemental		274.00
0011 Rural Basic		39,226.51
0020 Secondary Road		145,062.25
0029 Cabin Fund - Special Rev		162.41
3019 - American Rescue Plan Act (ARPA)		280,000.00
4000 Disaster Service		5,569.59
4010 E911		203.85
4100 Assessor		1,345.93
7900 Sanitary Disposal - Landfill		14,240.10
8500 Self-Insurance Internal Serv Fnd		69,598.90
	<b>Total</b>	<b>601,760.72</b>