

September 14, 2021

The Board of Supervisors met at 9:00 o'clock A.M. with Jeri Vogt, Chairperson presiding. All members were present.

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 Rosburg to approve the Wellmark Summary Plan Description.

Motion was passed unanimously.

At 10:25 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)(c) regarding litigation involving Heffron. Motion was passed unanimously.

At 10:56 o'clock A.M., a motion was made by Rosburg, seconded by Skoog to close the closed hearing. Motion was passed unanimously.

At 10:57 o'clock A.M., a motion was made by Rosburg, seconded by Skoog to open the closed session pursuant to Iowa Code 21.5(1)(c) & (j) regarding imminent litigation and real estate purchase involving the Ridge Road Tower. Motion was passed unanimously. At 12:18 o'clock P.M., a motion was made by Skoog, seconded by Rosburg to close the closed session. Motion was passed unanimously.

On motion duly seconded the Board adjourned at 12:19 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	Claims Paid 9/14/2021	Chairperson
Vendor	Description	Paid
141 One Stop Llc	Tire Repairs	802.50
Adobe Inc	Acrobat Pro Sub	747.56
Allendan Seed Company	Seed	1,019.52
Ampride Truck Plaza	Tire Repairs	292.72
Anda, Inc	Epenephine	394.70
Arnold Motor Supply	Battery	330.70
Asp Enterprises Inc	Hydromulch	6,240.00
Assman, Paul	Reimbursement	306.46
Aureon Communications	Telephone	5.59
Beeck's Window Cleaning	Custodial Service	28.00
Black Hills Energy	Utilities	249.39
Bluespace Creative Inc	Banners	146.25
Bomgaars	Supplies	544.82
Bradley, Rod	Service	1,067.50
Bruhn, Derick	Damages	2,056.00
Calhoun, Burns and Associates Inc	Bridge Inspection & Rating	2,471.24
Carroll Control Systems Inc	Boiler Inspection & Service	711.25
Carroll County Solid Waste	Landfill Fees	33,439.93
Carroll Hydraulic Co Inc	Parts	202.83
Carroll Refuse Service	Garbage Service	574.00
Center for Disease Detection Llc	Lab Testing	67.50
Central Iowa Detention	Transportation	60.00
Century Link	E911 Telephone	98.00
City of Charter Oak	Utilities	45.35
City of Dow City	Utilities	41.65
City of Manilla	Utilities	128.40
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	20.20
City of Vail	Utilities	38.53
City of Westside	Utilities	63.49
CJ Cooper & Associates Inc	Testing	140.00
Claussen, Renae	Ads	308.00
CNH Capital	Additives	850.69
Counsel Office & Document	Equip Maint	54.98
Crawford County Early Childhood Care Ctr	Agency Services	13,000.00
Crawford County Medical Clinic	Medical Care	185.29
Crawford County Memorial Hospital	Hospital Inpatient Charges	1,444.89
Crawford County Sheriff	Serve Notices	4,293.04
Denison Auto Parts and Machine	Parts	1,122.27
Denison Bulletin Review	Board Proceedings/Notices	253.95
Denison Care Center Inc	Nursing Facility Charges	7,571.31
Denison Do It Best Hardware	Supplies	633.14
Denison Municipal Utilities	Utilities	6,002.83
Denison Napa	Filters/Oil	24.47
Dickinson County Sheriff's Office	Service	34.00

Downing, Jordan	Schooling	100.00
Emergi Tech	911 Sys Anl Software Maint	34,304.25
Erlbacher Bros Inc	Hauling	10,776.78
Ettleman's Oil Co	Fuel	4,065.18
Eventide Lutheran Home	Nursing Facility Charges	28,538.80
Evora Consulting Ltd	Regulatory Asst	51.75
Farm Service Cooperative	Chemicals	297.56
Farmers Mutual Coop Telephone Co	E911 Telephone	113.12
First National Bank of Omaha	Prisoner Meds/Supplies	2,161.13
Franck, Sextro & Blazek, Plc	Legal Service	600.00
Frank Dunn Co	Cold Patch	829.00
Frontier	Telephone	191.96
Frontier Communications of IA	E911 Telephone	830.60
Growmark FS	Fuel	54,324.02
Hallett Materials	Granular Maint Material	8,497.22
Harrison County REC	Utilities	1,389.92
Healthcarefirst, Inc	CAHPS Surveys	104.74
Healy, John J	Unloading Charges	5,494.88
Housby Mack Inc	Parts & Filters	3,764.34
Ice Technologies, Inc	IT Service	251.24
ID Apparel	Uniforms	50.00
Insurance Strategies Consulting Llc	509A Study Plan	975.00
Iowa Dept of Ag and Land Stewardship	Scale License	106.50
Iowa Health Care Association	Oasis Workshop	525.00
Iowa Land Records	Registration	100.00
Iowa Prison Industries	Signs	603.60
Iowa Secretary of State	I-Voters Maint Fee	1,815.00
	Firewall & Domain Migration	
IP Pathways	Assist	10,000.00
ITsavvy Llc	IT Crystal Reports License	475.00
Jack's Uniforms & Equip	Uniforms	84.94
Jim Hawk Truck Trailers Inc	Parts	197.64
Joe's Welding	Parts	122.15
Johannsen, Craig	Damages	7,880.00
John Deere Financial	Parts	1,023.29
Kasperbauer Cleaners Inc	Custodial Service	247.78
Klinker, Tammy	Mileage Reimb	12.48
La Prensa	Hawki Ad	572.00
Lawson Products Inc	Bolts	145.70
Mail Services Llc	Postage/Supplies	549.04
Manilla Times Llc	Board Proceedings/Notices	518.74
Manning Municipal Gas Dept	Natural Gas Service	18.00
Martens, Terri	Mileage/Meals/Lodging	368.31
Martin Marietta Materials	Limestone	60,596.90
Matheson Tri-Gas Inc	Welding Supplies	781.34
McClellan Electric Inc	Electrical Service	1,411.73
Meeves, Denise	ISAC Meeting Expenses	801.31
Meredith Communications Lc	Family Planning Ad	286.00
Metal Culverts Inc	Pipe Culvert Maint Material	25,954.70
Mid Country Machinery Inc	Parts	245.63
Mid-Amer Cleaning System	Shop Supplies	355.00
Midamerican Energy	Utilities	4,463.80
Midwest Compliance Associates	HIPPA/Compliance Consult Svc	1,000.00
Neddermeyer, Sheri	ISAC Meeting Expenses	689.15
Netsys+	Crystal Reports/PH	1,535.00
Norstar Industries Inc	Parts	577.47
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	4,253.50
Observer, The	Board Proceedings/Notices	221.63
Office Depot	Office Supplies	87.33
Office Elements	Office Supplies	127.05
Office Stop, The	Office Supplies	13.24
Optum Hospice Pharmacy Services	Hospice Medications	245.14
Overhead Door Company of Des Moines	Shop Repairs	637.80
Pitney Bowes Inc	Postage Machine Supplies	19.54
Plunkett's Pest Control Inc	Pest Control	130.00
Polk County Treasurer	ME Investigation/Review	284.77
POS Professional Office Services, Inc	2020 Tax Statements	6,279.71
Postmaster	Postage/Tax Statement Returns	100.00
PPP Design	Update Website	340.70
Quality Truck Service (Tire Shop)	Tire Repair	207.50
R & R Septic Services Llc	Portable RR	110.00
R & S Waste Systems Inc	Garbage Pickup	360.00
R M Distributors	Road Sign Letters	100.00
	Replacement Headset/Remove Unit	270.00
Racom Corporation	Unit	270.00
Ragaller, Craig	Damages	1,092.00
Rasmussen Lumber Co	YS Maint	18.98
Reporting Services Llc	Transcripts	332.80
Sac County Sheriff	Service	55.14
Schaller Telephone Co	Telephone	33.52
Scheer, Darin	Safety Boots	171.15
Seat Treasurer	Seat Continuing Ed	250.00
	Software/Jail Mgmt/Log/Civil, Etc	4,650.00
Shield Technology Corp	Map Editor Tools Svc Agmt	1,027.50
Sidwell Company, The	E911 Resident Signs	30.79
Sign-Up Ltd	Pipe Culvert Maint Material	360.00
Silverline Mobile Concrete Llc		

SMG Garage Llc	Auto Service/Repair	227.55
Sonnichsen, Kelly	Program Supplies	110.00
Stone Office Products	Office Supplies	157.26
Stratus Audio Inc	Phone Interpreter Service	124.02
Team Ford Lincoln	Parts & Labor	108.24
Topko Home Health Equipment	Supplies	166.98
Treasurer - State of Iowa	Tax Penalty	61.73
Triple "A" Seeds Inc	Seed	740.00
Tyler Technologies Inc	Tyler Annual Fees	5,790.46
V & H Tire Co Inc	Tires	209.94
Verizon Wireless	Calling Card/Car Computer	800.30
Wal-Mart	Custodial Supplies	51.26
Wellmark BC/BS of SD	Claims Paid	80,135.84
West Central Iowa Rural Water Assn	Utilities	88.50
Western Iowa Networks	Phone/Internet Svcs	1,078.65
Western Iowa Power Coop	Electrical Service	679.56
Williams, Dan	Memorial	500.00
WIN	Shared Internet	1,292.80
Windstream	E911 Telephone	670.42
Zenk Jr, Eugene Duane	ISAC Meeting Expenses	346.36
Fund Totals		
0001 General Basic		114,169.95
0002 General Supplemental		6,655.76
0011 Rural Basic		80,801.88
0020 Secondary Road		115,972.99
0029 Cabin Fund - Special Rev		445.96
0030 Permit to Carry		5.88
0037 Tower Maintenance		211.82
4010 E911		37,541.66
4100 Assessor		2,144.82
7900 Sanitary Disposal - Landfill		46,024.14
8500 Self-Insurance Internal Serv Fnd		81,110.84
		485,085.70