

June 12, 2018

The Board of Supervisors met at 9:00 o'clock A.M. with Eric Skoog, Chairman 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.

The Board recognized the following personnel changes:

New Hire – Paul Outhouse – Seasonal Part-Time Maintenance with CDL – Engineer's Department.

A motion was made by Ulmer, seconded by Blum to approve the Liquor License Application for Backpocket Brewing.

Motion was passed unanimously.

The Board approved the Clerk of Court Fees for May 2018.

A motion was made by Ulmer, seconded by Blum to approve the letter of Understanding with Gronewold, Bell, Kynn & Co.

P.C. for the annual audit.

Motion was passed unanimously.

The Board canvassed the votes cast in the Primary Election held on June 5, 2018. The Republican Nominations for County Supervisor are Kyle Schultz, Eric Skoog, and Steve Ulmer, for County Treasurer is Sheri Neddermeyer, for County Attorney is Roger Sailer with no nomination for County Recorder. The Democrat Nomination for County Supervisor is Jeri Vogt, for County Treasurer is Ami Kesterson-Ladwig, for County Recorder is Denise Meeves, with no nomination for County Attorney. There were no nominations for the Libertarian Party. Copies of the canvass and abstracts are available in the Auditor's Office.

The Board discussed the new electronic time keeping system and its setup.

The Board discussed sharing space with Siouxland Community Health Center at Family Planning Clinic, South Main Location.

On motion, duly seconded, the Board adjourned at 11:29 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	Claims Paid 6/12/2018	Chairman
Vendor	Description	Paid
4Imprint	Health Promotions	989.89
A & D Technical Supply	Survey Equipment	300.57
Ability Network Inc	IT Software & Software Support	451.70
Ahart, Nikena	Reimbursement	12.00
Allendan Seed Company	Seed Material	285.00
Amerihealth Caritas Iowa Inc	Reimb Overpayment	35.50
Ampride	Tires & Repairs	358.43
Anda, Inc	FP Clinic Supplies	466.92
Apria Healthcare	Reimbursable Supplies	322.00
ASP Enterprises Inc	Fiber Mulch	4,506.00
Atlantic News Telegraph	Hawki Outreach Ad	142.00
Auen Trucking	Hauling	862.14
Aureon Communications	Office Telephone - #800	2.33
Axon Enterprise, Inc	Evidence Storage	4,758.96
Baker, Lue	Bereavement Services	225.00
Bedrock Gravel Incorporated	Maint	729.00
Bermel, Pat	Election Chair	173.34
BKD, Llp	Accounting & Auditing Fees	520.00
Black Hills Energy	Utilities	649.89
Boettger, Dawn	Election Official	168.75
Boettger, Larry	YS/NP - Bldgs/Grds/Repairs	2,032.50
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	780.00
Bohlmann Incorporated	Maint	177.00
Bohnker, Joyce	Election Official	162.00
Bohnker, Kyle	Election Official	63.00
Bohnker, Laura	Election Official	139.50
Bomgaars	Supplies/Equipment	3,144.54
Bradley, Rod	Service	587.50
Briggs Healthcare	Office Supplies	150.05
Briggs Inc of Omaha	DH Plumbing	46.92
Broadway Dental	Dental Care	65.51
Calhoun, Burns and Associates Inc	Engr Service	2,974.50

Carpenter Paper Company	Shop Supplies	767.83
Carroll Control Systems Inc	Repair/Supervisors Room	599.25
Carroll County Solid Waste	Landfill Fees	26,294.11
Carroll Refuse Service	Garbage Service	80.00
Cary, Kevin	Reimbursement	50.00
Casey's General Stores Inc	Fuel	73.33
Centec Cast Metal Prod	Grave Markers	585.53
Central Iowa Distributing Inc	Supplies	190.00
Century Link	E911 Telephone	49.00
Children's Square USA	Shelter Care	186.60
Childress, Donna	Election Official	22.50
Chisholm, Jason	Parts/Labor	184.00
City of Charter Oak	Utilities	42.75
City of Denison	Study - 50% Completed	3,000.00
City of Dow City	Utilities	35.65
City of Manilla	Utilities	319.96
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	18.55
City of Vail	Utilities	37.50
City of Westside	Utilities	42.80
Claussen, Renae C	Ads	216.00
CNH Capital	Oil & Def	501.20
Complia Health	Hosting Fee/Maint	997.66
Computer Concepts of Iowa	Service	207.21
Cornhusker International Trucks Inc	Equip Supplies	16.06
Counsel Office & Document	Copier Contracts	274.77
Crawford County Engineer's Office	Gravel/Schleswig Comm Shelter	898.28
Crawford County Landfill	Disposal	7.00
Crawford County Memorial Hospital	PT & Lab Fees	1,511.00
Crawford County Sheriff	Serve Notices	1,603.76
Crop Production Services	Ag Service	3,411.00
Cummins Central Power Llc	Service	2,617.16
Cura Script Sd	FP Clinic Supplies	1,955.10
Custom Motorcycle & Sm Eng	Parts	288.80
Demey Electric	Conduit/LMR System	514.00
Denison Auto Parts and Machine	Parts & Supplies	840.12
Denison Bulletin Review	Board Proceedings/Publications	1,029.08
Denison Do It Best Hardware	Maint	1,021.18
Denison Municipal Utilities	Utilities	964.89
Denison Napa	Parts & Battery	335.71
Des Moines Stamp Mfg Co	Stamp	32.40
Digital-Ally	Wifi Adapter/Dvm-800 Complete Kit	5,580.00
Dobernecker, Julie	Election Chair	209.04
Downing, Jordan	Reimbursement	50.00
Earl May Seed & Nursery	Display/Exh Maint	131.24
Eiten, Dan	Election Official	148.50
Electronic Engineering Co	Pager Service	47.85
Emergi Tech	E911 System Maint/Software	36,160.65
Erlbacher Bros Inc	Hauling	5,751.69
Ettleman's Oil Co	Fuel	4,167.65
Eventide Lutheran Home	Nursing Facility Charges	4,489.60
Farmers Mutual Coop Telephone Co	E911 Telephone	111.85
Fink, Travis	Clothing Allowance	244.13
First National Bank of Omaha	Postage/Hlth Suppls/Equip	8,438.16
Fleshner, Patricia L	Election Official	72.00
Franck & Sextro, Plc	Legal Service	257.50
Frank Dunn Co	Patch Material	750.00
Frazier Building & Supply	YS-Bldg Repair	4,157.58
Fredericks, Beverly	Election Co-Chair	168.59
Frontier	Telephone	183.96
Frontier Communications of Ia-911	E911 Telephone	703.41
Garrett, Cathy	Election Official	190.68
Garrett, Connie	Election Official	173.52
Glaxosmithkline Pharmaceuticals-Gsk	Medical Vaccines	426.94
Gosch, Chris	Sonar/Supplies/Maint	11,407.15
Goslar, Cynthia	Reimbursement	100.00
Granzen Sr, John Christopher	Repair/Comm Center Area	179.90
Graphic Edge, The	Uniform Shirts	174.83
Hallett Materials	Maintenance Gravel	43,810.63
Hanson Directory Service Inc	Advertising	5.00
Harlan Newspapers	Hawki Outreach Ad	183.00
Harrison County Rec	Sec Light	43.64
Harvey's Oil Co	Auto Service/Repair	135.85
Hawkeye Truck Equipment	Safety Strobe	175.14
Healthcarefirst, Inc	CAHPS Survey	99.75
Healy, John J	Maint	835.56
Heese, Janet	Reimbursement	70.65
Henrich, Myrna	Election Official	58.50
Holm Bridge Inspections Llc	Bridge Inspection	2,318.25
Home Care Medical-Carroll	Reimbursable Supplies	722.50
Huebner Funeral Home	Funeral	2,150.00
Hy-Vee	Prisoner Meals	3,021.94
I R & T Dozing & Excavating Llc	Hauling	8,765.44
ICTEA	Office Supplies	229.50
ICUBE	Dues	200.00
Ida County Sheriff	Service	34.50
Iowa Department of Transportation	Ford F150	6,333.42
Iowa Municipalities Worker's Comp Assn	Worker Comp Premium	74,422.00

Iowa Precinct Atlas Consortium	Member Fees	1,700.60
Iowa State Association of Counties	Conference Registration	630.00
Jack's Uniforms & Equip	Uniforms	139.94
Jepsen Repair	Auto Service/Repair	21.50
Jerico Services Inc	Dust Control	2,167.00
Jim Hawk Truck Trailers Inc	Parts	2,001.40
Joe's Welding	Repairs	132.60
John Deere Financial	Equipment Repair	732.27
Johnson, Andrea	Election Official	109.92
Kasperbauer Cleaners, Inc	Custodial Service	184.46
Kastner, Angela	CPR Training	270.00
KDSN	Ads	182.00
Kelly Tree Farm Llc	Trees/Perm Landscape	1,080.00
Kinney, Penny	Election Co-Chair	168.40
Kloewer Pumping Service	NP Pumping	660.00
Kolln, Karen	Election Chair	178.73
Krohnke Construction Inc	Hauling	18,885.64
L G Everist Inc	Erosion Stone	4,225.50
Lee, Judy	Election Official	185.25
Liberty Tire Recycling, Llc	Tire Disposal	605.00
Lickteig, Robert	Pre/Paint Recorders Office	373.50
Lindstrom, Marsha	Election Chair	267.18
Loby's Auto & Sandblasting Partnership	Sandblast/Prime Rims	325.00
Lorenzen, Donna K	Election Official	184.44
Manilla Times Llc	Primary Election Notice	308.96
Mapleton Press, The	Subscription	32.00
Matheson Tri-Gas Inc	Welding Supplies	663.65
McClellan Electric Inc	NP-Electrical Repair	457.77
McCullough, Thomas	Election Chair	192.91
McGrane, Cynthia	Election Chair	194.54
McKesson Medical Surgical	FP Clinic Supplies	48.67
Mid Country Machinery Inc	Parts	939.47
Midamerican Energy	Utilities	1,385.83
Miller, Bernard	Election Chair	264.52
Miller, Greg	Reimbursement	101.62
Moeller Trucking Inc	Hauling	9,584.49
	Shelter Fdtn-Condit-Fence/Schleswig	
MP Construction	Comm	6,463.99
Nature-Watch	Mt Lion Display	263.73
Nemitz, Elaine	Election Official	110.10
New Cooperative Inc	Fuel	7,630.37
Norgaard, Janet	Election Official	168.26
Norstar Industries Inc	Parts	670.31
Northwest Concrete Products Company	NP Maint (Beach Steps)	310.00
Observer, The	Official Notice/Primary Election	471.83
Office Depot	Office Supplies	210.85
Office Elements	Office Supplies	55.92
Office Stop, The	Office Supplies	80.26
O'Keefe Elevator Company Inc	Elevator Maint	315.74
O'Neill's Plumbing & Drain Cleaning	NP Plumbing Maint	180.00
Optum Hospice Pharmacy Services	Hospice Medications	1,540.11
O'Reilly Automotive Inc	Parts	458.69
Pediatric Dentistry	Dental Care	292.69
Peterson, Eileen	Election Official	168.26
Phillips Trucking	Hauling	6,894.53
Phil's Lawn & Landscaping	Weed Control/Shooting Range	500.00
Popham, Jill	Election Official	164.25
Postmaster	PO Box Rental	176.00
PPP Design	Quarterly Hosting	70.70
Quality Truck Service Llc	Auto Service/Repair	590.97
Quandt Auto Salvage	Appliance Disposal	970.00
Quandt Repair	Auto Service/Repair	452.43
Quill Corporation	Office Supplies	306.93
R & R Septic Services Llc	Portable RR	110.00
R J Thomas Manufacturing Company Inc	Maint	835.00
Racom Corporation	Service/Labor	442.61
Rasmussen Lumber Co	Shooting Range - Mnt & Rpr	1,298.47
Rasmussen, Virginia	Election Official	198.90
Red's Construction	Gutter/Downs - Shooting Range	228.00
Region XII Council of Governments Inc	CDBG Bus Grant	12,718.00
Reisinger, Ashley	Cpr Training	400.00
Reporting Services Llc	Transcripts	188.50
Reserve Account	Postage	3,300.00
RJV Transport Inc	Hauling	14,899.90
Rogers Pest Control Llc	Pest Control	105.00
Rogers, Hobert	Reimbursement	50.00
Rose, Janet	Election Official	178.38
Schaller Telephone Co	Telephone	37.07
Schechinger, Brian	Safety Boots	50.00
Schroeder Farming Inc	Hauling	844.64
Sidwell Company, The	Create Files - 2017 Ariel Photography	1,890.00
Silverline Mobile Concrete Llc	Concrete Material	360.00
Smart Shopper	Ad	320.50
Soseman, Pamela	Election Official	26.09
Sta-Bilt Construction Co	Crack Sealing	76,199.40
Star Energy	Fuel	48,252.67
Stone Office Products	Printing Hccms Quick Facts	301.45
Strait, Julie	Election Official	108.45

Stratus Audio, Inc	Phone Interperter Svc	146.28
Strum, Dawn	Election Official	178.20
Sundquist Engineering Pc	Land Survey	4,975.00
Team Chrysler Dodge Ram Jeep	Parts	399.76
Team Ford Lincoln	Auto Service/Repair	36.99
Test America Inc	Testing	91.00
Thede, Justin	Reimbursement	155.14
Thompson, Kandice	Election Official	83.34
Thompson, Leona	Election Official	22.50
Thompson, Richard	Safety Boots	165.84
Thrifty White Stores	Reimbursable Supplies	171.31
TJR Transfer Llc	Hauling	5,922.18
Topko Home Health Equipment	Supplies/Hospice Clients	658.20
Triple "A" Seeds Inc	Fall Rye	1,560.00
Triple A Transfer	Hauling	5,143.31
Ullrich Trucking	Hauling	5,053.12
Unitypoint Clinic-Occupational Medicine at Riverside	Testing	168.00
V & H Tire Co Inc	Tires & Repairs	3,105.38
Verizon Wireless	Calling Card for Car Computer	640.28
Waderich Towing	Towing	390.00
Wal-Mart	Hlth Supplies/Equip	1.00
Watco Industrial Flooring	Flowpatch	1,046.22
Wellmark BC/BC of SD	Claims Pd/Network Fees/Fixed Costs	40,242.25
West Central Iowa Rural Water Assn	Utilities	87.50
Western Iowa Networks	E911 Telephone	712.00
Western Iowa Power Coop	Electrical Service	555.90
Wilcox, Mary J	Election Official	175.50
Williams Welding Inc	Crane Unload - Schleswig Site	900.00
Win	Shared Internet	1,200.00
Windstream	E911 Telephone	670.42
Wood, Karen	Election Official	180.75
Woodward Youth Corporation	Shelter	1,119.60
Wright III, David J	Hospice Medical Director	200.00
Zenk Jr, Eugene Duane	Consultant E911	1,600.00
Ziegler Inc	Parts & Repairs	10,346.86
Fund Totals		
0001 General Basic		115,247.31
0002 General Supplemental		78,792.49
0011 Rural Basic		14,017.96
0020 Secondary Road		294,604.54
0029 Cabin Fund - Special Rev		124.79
0032 K9		316.45
0037 Tower Maintenance		2,214.71
4000 Disaster Service		101.62
4010 E911		49,564.87
4100 Assessor		800.98
7900 Sanitary Disposal - Landfill		40,764.85
8500 Self-Insurance Internal Serv Fnd		40,242.25
		636,792.82