

July 24, 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 Underground Utility Permits:

No. 2018-11 – Windstream Iowa Communications, LLC – installation of a 2 pair telephone cable crossing D Ave at 2025 D Ave.

No. 2018-12 – Western Iowa Power Coop – installation of an underground electrical service line crossing C Ave at 1127 C Ave.

On motion, duly seconded, the Board adjourned at 10:01 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 7/24/2018	Chairman
Vendor	Description	Paid
4Imprint	Health Promotions	940.01
Ahlers & Associates	Electronic Charting	837.50
Ampride	Parts	111.48
Aureon Communications	Telephone	16.83
Baker, Lue	Bereavement Services	225.00
Beery, Tim	Safety Boot Reimbursement	200.00
Black Hills Energy	Utilities	125.29
Bomgaars	Tool Repair	433.22
Buena Vista County EMA	Share of Fair Supplies	100.00
Buena Vista County Sheriff	Service	48.06
Century Link	E911 Telephone	49.00
Charter Oak Community Club	Rent/Primary Election	100.00
City Directory, Inc	Advertisement	192.00
CJ Electronics	Printer Supplies	89.99
Cleveringa	Assit with RAGBRAI	303.36
Counsel Office & Document	Copier Contracts	162.80
Crawford County Fire Fighters Assn	Tower Lease Agreement	1,680.00
Crawford County Medical Clinic	Medical Care	249.27
Crawford County Memorial Hospital	Hospital Inpatient	5,742.52
Denison Bulletin Review	Board Proceedings	1,085.89
Denison Municipal Utilities	Utilities	5,126.73
Digital-Ally	Battery	60.00
Echo Group Inc	Lighting Supplies	142.68
Envision	Uniform Expense	64.00
Erlbacher Bros Inc	Hauling	9,414.71
Ettleman's Oil Co	Fuel & Grease	4,405.53
Eventide Lutheran Home	Nursing Facility Charges	8,592.54
Fastenal	Supplies	268.95
Fire Proof Plus Inc	Fire Extinguisher For Vehicle	110.00
Frank Dunn Co	Patch Material	750.00
Frazier, Emily	Mow County Cemetery	150.00
Frontier	Telephone	3,527.36
GCC Alliance Concrete Co Inc	Concrete	1,181.25
H.T.C. Inc	Parts	554.02
Hallett Materials	Maintenance Gravel	44,742.02
Hansen, Lloyd	DHS Rent	700.00
	Hawki Outreach	
Harlan Newspapers	Advertisement	732.00
Harrison County REC	Utilities	1,330.27
Harrison County Sheriff	Service	52.35
Hawkeye Truck Equipment	Parts	80.78
Healthcarefirst, Inc	CAHPS Survey	99.75
Healy, John J	Unloading Chgs	13,623.24
Ida County Sheriff	Service	48.00
Iowa Law Enforcement Academy	Jail In-Service	200.00
Iowa Negotiation & Consulting Services Llc	Hr Consulting	1,350.00
Iowa One Call	Telephone Service	3.60
Iowa Secretary of State	Notary Renewal	30.00
Jack's Uniforms & Equip	Uniforms	155.83
Jepsen Farm Partnership	Damages	200.00
Joe's Welding	Labor & Supplies	478.57
John Deere Financial	Equip Supplies	27.86

Johnson, Colin T	ESAT Reimbursement	29.91
Kasperbauer Cleaners, Inc	Custodial Service	92.23
KDSN	Advertisement	607.65
Keltek Incorporated	New Equipment Installation	8,671.91
Lawson Products Inc	Shop Supplies	141.31
Manilla Times Llc	Ads	46.75
Martin Marietta Materials	Roadstone	46,906.20
McKesson Medical Surgical	Health Supplies	953.60
Midamerican Energy	Electric Service	131.08
Norstar Industries Inc	Parts	686.31
Northland Securities	Cont Disclosure Report	1,250.00
Observer, The	Board Proceedings/Notice	524.61
Office Elements	Supplies	141.67
Office Stop, The	Office Supplies	40.89
Optum Hospice Pharmacy Services	Meds & Med Review/Hospice	4,800.01
O'Reilly Automotive Inc	Tools	11.98
Phillips Trucking	Hauling	526.46
Pitney Bowes Inc	Postage Machine Rental	152.61
Quill Corporation	Office Supplies	41.29
R & J Lincoln Way Farm	Parking Lot Rent	125.00
R & R Septic Services Llc	Portable RR	110.00
Region XII Council Of Governments Inc	Match Funds/Dues/Transist	
Reserve Account	Svc	42,813.68
Road Builders Inc	Postage	100.00
Sac County Sheriff	Parts & Filter	1,607.36
Secure Shred Solutions Llc	Service	47.46
Sign-Up Ltd	Shredding Service	40.00
Silverline Mobile Concrete Llc	E911 Resident Signs	78.99
Sonnichsen, Donavon A	Concrete	456.00
Stratus Audio, Inc	Damages	1,560.00
Tadlock, Troy	Phone Interpreter Service	248.04
Team Ford Lincoln	Assit with RAGBRAI	480.32
Temporary Aid Program	Auto Service/Repair	407.71
Ten Point Construction Co Inc	Monthly Allocation	40.00
Test America Inc	Steel	96.00
Third Judicial District	Sampling	36.00
Thomson Reuters - West	Gps Usage - 04/11-04/18/18	40.00
Thrifty White Stores	Subscription	471.28
Timko, Mary	Medications	126.63
Topko Home Health Equipment	ESAT Reimbursement	253.37
Treasurer - State of Iowa	Supplies/Hospice Clients	737.59
Tyler Technologies Inc	Sales Tax	1,409.00
Unitypoint Clinic	Sub Fees & Time/Attendance	74,798.00
Verizon Wireless	Testing	84.00
Waderich Towing	Cell Phone/Internet Service	495.53
Wal-Mart	Towing	110.00
Wellmark BC/BS of SD	Supplies	62.85
West Central Community Action	Claims Paid	41,742.42
Western Iowa Power Coop	Appropriation	3,500.00
Wheeler Lumber Llc	Electrical Service	454.48
Wright III, David J	Plank	29,880.00
Zenk Jr, Eugene Duane	Hospice Medical Director	200.00
	E911 Sign Shipping	7.90
Fund Totals		
0001 General Basic		170,303.08
0002 General Supplemental		813.82
0011 Rural Basic		61,526.89
0020 Secondary Road		91,253.30
0025 Boat Fund		34.57
0026 Enhanced Substance Abuse Tract		283.28
0032 K9		112.28
4000 Disaster Service		100.00
4010 E911		1,139.67
4100 Assessor		55.70
7900 Sanitary Disposal - Landfill		11,905.33
8500 Self-Insurance Internal Serv Fnd		41,742.42
		379,270.34