

November 14, 2018

The Board of Supervisors met at 9:00 o'clock A.M. with Eric Skoog, Chairman presiding. Members present: Blum, Muhlbauer, Schultz and Skoog. Members Absent: Ulmer.

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 change of wage for Crystal Price, 2nd Deputy/Drive Examiner in the Treasurer's Office.

A motion was made by Blum, seconded by Muhlbauer to approve the Statement of Work for the ICIT Assessment and set the time and date for a conference call for November 20, 2018 at 10:30 o'clock A.M.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Blum to approve the post election audit.

Motion was passed unanimously.

The Board met with Robert Annmann from Elderbridge for their annual report.

The Board canvassed the votes cast in the General Election held on November 6, 2018. Copies of the canvass and abstracts are available in the Auditor's Office.

The approved the Clerk of Court fees for October 2018.

During Citizen's Input the Board discussed the LMR Board with Dan Mundt.

On motion, duly seconded, the Board adjourned at 12:25 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 11/14/2018	Chairman
Vendor	Description	Paid
4Imprint	Health Promotions	838.00
4M Auto Repair	Vehicle Repair	326.55
Ability Network Inc	IT Systems & Software Support	913.50
Access Systems	Copier Maintenance Contract	469.14
Adams Motor Co	Auto Service/Repair	95.45
Agwerx Aviation Inc	Chem Spraying	2,275.00
Ampride	Tires & Repairs	1,405.88
Arnold Motor Supply	Batteries & Supplies	458.16
Assman, Paul J	Safety Boots	200.00
Aureon Communications	Office Telephone	26.14
Bankers Trust Company	Interest/Fees	9,963.75
Barker Lemar Engineering Consultants	Annual Services	3,978.75
Beeck's Window Cleaning	Custodial Service	28.00
Bermel, Pat	Election Official	100.65
Beymer, Michael	Shop Tool	335.00
BKD, Llp	Cost Report Preparation	2,600.00
Black Hills Energy	Utilities	760.00
Boettger, Diane M	Per Diem & Mileage	31.70
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	934.00
Bomgaars	Shop Supplies & Tools	1,312.65
Bradley, Rod	Service	1,030.05
Calhoun, Burns and Associates Inc	Engr Service	878.90
Carroll County Solid Waste	Landfill Fees	32,007.39
Carroll Refuse Service	Garbage Service	90.00
Carstensen, Barb	Election Official	102.03
Carstensen, Dale	Election Official	109.83
Cass County Memorial Hospital	Family Planning Quality Bonus	200.00
Center for Disease Detection Llc	Lab Services	99.00
Central Iowa Detention	Transportation	348.00
Central Iowa Distributing Inc	Custodial Supplies	1,021.50
Central Salt Llc	Road Salt	31,551.43
Century Link	Telephone	98.00
City of Charter Oak	Utilities	42.75
City of Denison	Engr Reimbursement	91.00
City of Dow City	Utilities	35.65
City of Manilla	Utilities	113.06
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	22.95

City of Westside	Utilities	42.80
Claussen, Renae C	Ads	168.00
CNH Capital	Additives	462.87
Computer Concepts of Iowa	Service/Mileage	105.96
Counsel Office & Document	Copier Contracts	449.89
Court Reporters of Iowa	Deposition	501.15
Crawford County Engineer's Office	Granular Surfacing	754.44
Crawford County Home Health Agency	EE Flu Vaccinations	1,645.00
Crawford County Medical Clinic	Medical Care	189.14
Crawford County Memorial Hospital	Inpatient and Ambulance	3,111.55
Crawford County Pheasants Forever	Allocation	22,248.45
Crawford County Sheriff	Serve Notices	2,067.00
Cura Script Sd	FP Clinic Supplies	1,955.10
Custom Motorcycle & Sm Eng	Saw Repairs	138.64
Denison Auto Parts and Machine	Parts & Supplies	1,519.90
Denison Disposal	Garbage Collection	96.00
Denison Do It Best Hardware	Shop Supplies	411.34
Denison Municipal Utilities	Utilities	3,686.08
Denison Napa	Hand Tools	51.05
Dobernecker, Hailee	Election Official	158.67
Dobernecker, Julie	Election Chair	217.51
Douglas County Sheriffs Dept	Service	50.00
Downing, Chuck	Election Official	164.34
Downing, Julie	Election Official	164.34
Electronic Engineering Co	Pager Service	95.70
Erlbacher Bros Inc	Hauling	9,752.95
Ettleman, Diane	Election Chair	192.20
Ettleman's Oil Co	Fuel & Oil Supplies	11,833.31
Eventide Lutheran Home	Nursing Facility Charges	14,437.90
Farm Service Co-Op	Chemical	86.00
Farmers Coop Elevator Co	Diesel	615.96
Farmers Mutual Coop Telephone Co	Telephone	112.01
First National Bank of Omaha	Programs/Supplies/Maint	2,503.22
Fleshner, Patricia L	Election Official	105.75
Franck & Sextro, Plc	Labor Relations	35.00
Frank Dunn Co	Cold Patch	750.00
Frazier Building & Supply	Bldgs/Grnds/Repairs	108.40
Fredericks, Beverly	Election Co-Chair	181.25
Frontier	Telephone	147.96
Frontier Communications of IA-911	Telephone	706.51
Furne, Diane	Election Official	174.03
Gaughan, Sharon	Election Official	150.06
Gingerich Structures Llc	YS Bldg	9,506.00
Gronau, Douglas	Per Diem & Mileage	17.80
Hallett Materials	Ice Control Sand	13,422.64
Hamilton County Sheriff's Office	Service	34.00
Hanson Directory Service Inc	Advertising	5.00
Harrison County Home Health Agency	Family Planning Quality Bonus	229.90
Harrison County REC	Utilities	819.23
Harvey's Oil Co	Auto Service/Repair	85.85
Hawkeye Truck Equipment	Parts	747.67
Healy, John J	Unloading Chgs	7,537.08
Heartland Services, Inc	Touch Screen Panel Kit	361.74
Henrich, Myrna	Election Official	159.60
Hobby Lobby Stores Inc	Program Supplies	72.33
Hospice & Palliative Care Assoc of IA	Meeting Expense	758.00
Hy-Vee	Animal Food/Supplies	56.15
Incontrol Electronics	Software/Labor/Trip Charge	310.00
Insurance Strategies Consulting Llc	509A Study Plan Ending	975.00
Iowa DOT	Blades	5,241.80
Iowa Dpt of Ag/Land Stewardship	Certification	30.00
Iowa Law Enforcement Academy	Jail In-Service	740.00
Iowa Prison Industries	Sign Materials	111.15
Iowa State Association of County Auditors	Fall Conference	150.00
ISU Extension - Crawford County	Aquatic, Forest & Row Pest Mgmt	140.00
Iversen, Janet	Election Official	159.75
Iversen, Ross	Election Official	174.57
Jack's Uniforms & Equip	Uniforms	133.89
Jim Hawk Truck Trailers Inc	Parts	1,667.00
John Deere Financial	Gator Repair	1,122.89
Jurrens, Vickie	Reimbursement	133.28
Kasperbauer Cleaners, Inc	Custodial Service	184.46
KDSN	Ads	181.00
Kinney, Penny	Election Co-Chair	180.08
Koch Brothers	Scanner	7,965.00
Kolln, Karen	Election Chair	183.48
Kroll, Robert	Per Diem & Mileage	47.30
Lawson Products Inc	Shop Supplies	278.16
Lindstrom, Marsha	Election Chair	175.15
Loeschen, David	Election Official	85.08
Loeschen, Debra	Election Official	77.28
Lorenzen, Donna K	Election Co-Chair	164.48
Louie's Quik Stop	Fuel	85.61
Luft, Phyllis	Election Official	140.28
	General Election Notice & Sample Ballots	515.03
Manilla Times Llc	Ballots	515.03
Matheson Tri-Gas Inc	Welding Supplies	2,097.01

Mc Property Improvements Llp	DH Bldgs, Grds, Repairs	8,620.21
McClellan Electric Inc	Welding Supplies	111.99
McCllough, Thomas	Election Co-Chair	187.38
McGrane, Cynthia	Election Chair	189.01
Metal Culverts Inc	CMP	950.00
Mid Country Machinery Inc	Parts	652.35
Midamerican Energy	Utilities	1,296.74
Miller, Bernard	Election Chair	307.74
Miller, Craig	Safety Boots	200.00
Miller, James	Election Official	188.85
Monona County Public Health	Family Planning Quality Bonus	200.00
Mortensen, Peggy	Contracted RDH	402.50
Myrtue Memorial Hospital	PHN Agencies	349.47
National Association of Co Veterans	Membership	50.00
National Association of Counties	Membership Dues	450.00
National Pen Company	Giveaways/Calendar Magnet	135.10
Nemitz, Elaine	Election Official	172.32
New Cooperative Inc	Fuel	13,454.49
NW Iowa Youth Emergency Serv Ctr	Detention	14,844.50
	Notice/General Election & Sample	
Observer, The	Ballots	548.10
Office Depot	Office Supplies	91.63
Office Elements	Office Supplies	50.39
Office Stop, The	Office Supplies	48.64
Office World Inc	Neck Hang Badge Holder W/Insert	84.18
O'Halloran International	Parts & Supplies	507.04
Omaha Slings Inc	Cable	1,298.04
Omni Engineering	Paving Salt Lot	56,228.74
Optum Hospice Pharmacy Services	Hospice Medications	1,736.60
Oriental Trading Company Inc	Prog Supplies	141.57
Outhouse Door Company	Overhead Door Repairs	550.00
Patterson Dental Supply Inc	Clinic Supplies & Health Promotions	509.80
Pauley Jones Funeral Homes, Llc	Cremation	650.00
Peterson, Eileen	Election Official	167.37
Phil's Lawn & Landscaping	Weed Control/Shooting Range	150.00
Pieper, Amy	Reimbursement	38.13
Polk County Treasurer	Fee - ME Case	274.70
Popham, Jill	Election Official	20.25
Postmaster	Postage - BRM Account	1,271.00
Power Wash USA Inc	Car Wash Tokens	375.00
Powerplan	Parts	28.96
PPP Design	Domain Renewal	75.00
Price, Crystal	Reimbursement	514.87
Quality Inn & Suites	Lodging	208.32
Quality Telecommunications Co	Repair	179.00
Quality Truck Service Llc	Auto Service/Repair	1,352.26
Quill Corporation	Office Supplies	161.49
R & R Septic Services Llc	Portable RR	110.00
Rasmussen Lumber Co	Shooting Range - Materials	822.70
Rasmussen, Virginia	Election Official	191.46
Reserve Account	Postage	900.00
Reynold's Clothing	Uniform	99.00
Rogers Pest Control Llc	Pest Control	105.00
Rose, Janet	Election Official	173.88
Schaller Telephone Co	Telephone Service	36.40
Sign-Up Ltd	E911 Resident Signs	33.76
Sioux City Foundry Co	Steel Material	5,296.97
Smart Shopper	Employment Ad	61.50
Smilemakers	Health Promotions	76.49
Society of Land	Membership Renewal	140.00
Stan Houston Equip Co Inc	Tool Repair	439.08
Star Energy	Fuel	1,118.59
Stone Office Products	Office Supplies	74.77
Stratus Audio, Inc	Phone Interpreter Service	771.15
Sundquist Engineering Pc	Engr Service	3,860.00
Team Chrysler Dodge Ram Jeep	Parts	161.20
Team Ford Lincoln	Vehicle Repair	453.96
Thrifty White Stores	Vaccine	881.40
Tripp, Justin	Per Diem & Mileage	51.20
Unitypoint Clinic	Testing	210.00
V & H Tire Co Inc	Tires & Repairs	2,451.56
Van Wall Equipment Inc	Tractor	14,734.00
Verizon Wireless	Calling Card/Car Computer	640.26
Vogt, Jeri	Meals/Lodging	459.11
Waderich Towing	Towing	90.95
Wal-Mart	Custodial Supplies	29.17
Wellmark BC/BS of SD	Network Access Fees/Fixed Costs	85,303.28
West Central Iowa Rural Water Assn	Utilities	87.50
Western Iowa Networks	Telephone	1,424.00
Western Iowa Power Coop	Electrial Service	789.02
Wheeler Lumber Llc	Lumber Material	31,820.80
Wilcox, Mary J	Election Official	166.50
Win	Shared Internet	1,200.00
Windstream	Telephone	670.42
Wood, Karen	Election Official	180.36
Ziegler Inc	Parts & Filters	10,520.52

Fund Totals

0001 General Basic	121,364.84
0002 General Supplemental	9,019.96
0011 Rural Basic	9,625.39
0020 Secondary Road	203,867.35
0024 Recorder's Record Management	7,965.00
0029 Cabin Fund - Special Rev	140.15
0032 K9	269.44
1524 Capital Projects - Comm Center Refurbish	9,506.00
2400 - Debt Service-Jail/Central PI	9,963.75
4010 E911	3,220.04
4020 Wellness Program	1,645.00
7900 Sanitary Disposal - Landfill	48,345.91
8500 Self-Insurance Internal Serv Fnd	86,278.28
	511,211.11