

January 22, 2019

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, 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.

A motion was made by Blum, seconded by Skoog to approve the award of contract to Gus Construction for Bridge Replacement Project No. BROS-SWAP-C024(119)- SE-24, B Ave. Bridge over Porter Creek. Low bid was \$348,829.50, Engineer's estimate was \$326,068.10

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Skoog to approve the Engineering Services Agreement with Holm Bridge Inspections, LLC for 2019 bridge inspections.

Motion was passed unanimously.

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

The Board held Budget work sessions until 11:50 o'clock A.M., where they took a lunch break and returned at 1:00 o'clock P.M. to resume budget work sessions.

On motion, duly seconded, the Board adjourned at 4:25 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

January 23, 2019

Chairman

The Board of Supervisors met at 8:00 o'clock A.M. with Kyle Schultz, Chairman presiding. Members present were Blum, Muhlbauer, Schultz and Vogt. Skoog arrived at 8:28 o'clock A.M.

The Board held Budget Work sessions.

On motion, duly seconded, the Board adjourned at 12:00 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 1/22/2019

Chairman

Vendor	Description	Paid
Access Systems	Copier Maintenance	239.37
Agriland FS Inc	LP	884.68
Ahlers & Associates	Electronic Charting	630.00
Baker, Lue	Bereavement Services	225.00
Barker Lemar Engineering Consultants	Leachate Collection	15,458.07
BKD, Llp	Cost Report Preperation	2,496.00
Black Hills Energy	Natural Gas Service	471.66
Boone County Sheriff	Service	69.94
Bradley, Rod	Service	108.75
Briggs Healthcare	Office Supplies	73.75
Carroll County Solid Waste	Landfill Fees	20,725.80
	PHN Agencies/Fee for	
Cass County Memorial Hospital	Service	456.45
Center for Disease Detection Llc	Monona Lab Fees	10.50
Central Iowa Distributing Inc	Custodial Supplies	387.40
Century Link	E911 Telephone	49.00
Children's Square Usa	Shelter Care	357.30
CJ Electronics	Shop Supplies	5.98
Clarinda Academy	Shelter	1,166.25
Computer Concepts of Iowa	Service	52.50
Computer Md	Monitors & Adaptor	417.00

Counsel Office & Document	Copier Contracts	111.10
Crawford County Engineer's Office	E911 Sign Repair	2,500.00
Crawford County Memorial Hospital	Inpatient Charges	4,293.96
Cura Script Sd	Family Planning Supplies	1,955.10
Denison Auto Parts and Machine	Parts & Shop Supplies	1,160.05
Denison Bulletin Review	Official Publication	770.92
Denison Municipal Utilities	Utilities	4,312.45
Des Moines Stamp Mfg Co	Stamps	45.70
Envision	Uniforms	378.00
Erlbacher Bros Inc	Hauling	4,726.21
Ettleman, Charles	Postage Reimb	31.42
Farmers Mutual Coop Telephone Co	E911 Telephone	78.60
Frontier	Telephone	3,315.63
Gallagher, Lisa	Reimbursement	14.82
Gosch, Cynthia	Damages	112.00
Goslar, Cynthia	Reimbursement	15.54
Granzen Sr, John Christopher	Restroom Repair	289.00
Gronewold Bell Kyhnn & Co Pc	Progress Billing	7,600.00
Hansen, Lloyd	DHS Rent	700.00
Harlan Newspapers	Advertising	227.25
Harrison County Home Health Agency	PHN Agencies/Fee for Service	257.49
Harrison County Rec	Utilities	675.40
Harrison County Sheriff	Service	33.27
Hawkeye Truck Equipment	Safety Devices	764.82
Healthcarefirst, Inc	Chaps Survey	99.75
Hospice & Palliative Care Assoc of Ia	Hospice Provider Dues	450.00
Hy-Vee	Prisoner Meals	2,660.98
ICIT	ICIT Tech Team	1,733.86
Iowa Prison Industries	Signs	5.50
Iowa State Association of Assessors	Association Dues	975.00
Iowa State Association of Counties	2019 Spring Conference	380.00
Jack's Uniforms & Equip	Uniforms	358.59
Joe's Welding	Equip Supplies & Bolts	2,272.93
Kasperbauer Cleaners, Inc	Custodial Service	92.23
Kienast, Joni	Reimbursement	62.73
Kolln Upholstery	Chair Repair	40.00
Lawson Products Inc	Shop Supplies	61.45
Lincoln Highway Animal Hospital	K9 Exam	120.52
Logan Contractors Supply Inc	Building Mtl	777.00
Marco Inc	Ricoh Qtrly Maint	392.87
McKesson Medical Surgical	Family Planning Supplies	27.02
McLaughlin, Colleen	Reimbursement	80.90
Meeves, Denise	Reimbursement - Lodging/Meals	141.15
Metro Waste Authority	Service Fee	3,932.08
Midamerican Energy	Utilities	1,257.80
MPE Equipment Services Inc	Parts & Labor	2,968.60
National Hospice & Palliative Care	2019 Membership Dues	711.75
NW Iowa Youth Emergency Serv Ctr	Detention	5,425.00
Observer, The	Board Proceedings/Official Pub	221.59
Office Depot	Office Supplies	170.99
O'Halloran International	Parts & Repairs	823.96
Optum Hospice Pharmacy Services	Hospice Meds/Med Mgmnt	1,419.53
O'Reilly Automotive Inc	Auto Expense	122.52
Pauley Jones Funeral Homes, Llc	Autopsy Transport	1,000.00
Pediatric Dentistry	Dental Care	71.64
Postmaster	Postage	4,056.80
Project Harmony	Mileage Reimbursement	61.62
Quandt Auto Salvage	Appliance Disposal	900.00
Quandt Repair	Oil Change	60.45
R & J Lincoln Way Farm	Parking Lot Rent	125.00
Randy's Diesel Repair Inc	Parts & Labor	1,153.11
Rasmussen Lumber Co	Supplies	28.42
Region XII Council of Gov't	CDBG Bus Grant	20,743.00
Roecker, Janet	Damages	112.00
Secure Shred Solutions Llc	Shredding Service	40.00
Shelby County Sheriff	Service	46.24
Sidwell Company, The	Office Supplies	9,356.00
Sign-Up Ltd	E911 Resident Signs	21.80
Sioux City Foundry Co	Structural Steel	8,247.91
Star Energy	Fuel	33,532.76
Temporary Aid Program	Monthly Allocation	40.00
Thams, Allen & Judy	Damages	362.45
Thomson Reuters - West	Subscription	471.28
Thrifty White Stores	Medical Supplies	35.16
Topko Home Health Equipment	Reimbursable Supplies	298.45
Treasurer - State of Iowa	Sales Tax/Cabin Tax	1,732.00
Unitypoint Clinic	Membership Fee/Testing	102.00
Verizon Wireless	Calling Card/Phone/internet	1,053.29
Waderich Towing	Towing	214.00
Webster County Sheriff	Service	39.00
Wellmark BC/BS of SD	Claims Paid	35,742.72
Western Iowa Networks	E911 Telephone	712.00
Western Iowa Power Coop	Electrical Service	936.12
Windstream	E911 Telephone	670.42

Woodward Youth Corporation	Shelter	2,892.30
Wright III, David J	Hospice Medical Director	200.00
Zenk Jr, Eugene Duane	Consultant E911	1,600.00
Ziegler Inc	Parts & Supplies	13,577.62
Fund Totals		
0001 General Basic		77,450.06
0002 General Supplemental		1,170.48
0011 Rural Basic		486.10
0020 Secondary Road		63,549.15
0025 Boat Fund		108.62
0029 Cabin Fund - Special Rev		347.58
0030 Permit to Carry		28.42
0032 K9		120.52
0037 Tower Maintenance		20.45
4010 E911		9,349.15
4100 Assessor		9,540.48
7900 Sanitary Disposal - Landfill		48,762.26
8500 Self-Insurance Internal Serv		
Fnd		35,742.72
		246,675.99