

February 12, 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.

A motion was made by Blum, seconded by Skoog to approve the contract, bonds and certificate of insurance for Bridge Replacement Project No. BROS-SWAP-C024(119) - - SE-24, B Ave Bridge over the Boyer River, with Gus Construction.

Motion was passed unanimously.

The Board met with John Thomas, Hungry Canyons Alliance Project Director for a Hungry Canyons Update.

The Board met with Sheri Neddermeyer, County Treasurer to discuss a personnel matter.

A motion was made by Blum, seconded by Vogt to approve the Copper Ridge Farms, LLC Liquor License Renewal.

Voting Aye: Blum, Muhlbauer, Schultz and Vogt. Voting Nay: None. Abstaining: Skoog. Motion passed.

The Board approved the Clerk of Court Fees for January 2019.

The Board held Budget work sessions with Chuck Ettleman.

On motion, duly seconded, the Board adjourned at 12:27 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 02/12/2019	Chairman
Vendor	Description	Paid
4M Auto Repair	Auto Service/Repair	46.85
Ability Network Inc	It Systems & Support	474.30
Advanced Communication Services	Security Camera	23,225.00
Agriland FS Inc	Fuel	1,629.45
Ampride	Parts & Tires	641.29
Arnold Motor Supply	Parts	4.30
Assman, Paul J	Reimbursement	100.00
Aureon Communications	Office Telephone	5.56
Barker Lemar Engineering Consultants	Leachate System Improvement	824.09
Black Hills Energy	Utilities	3,600.99
Boettger, Larry	Leachate System Improvement	2,405.00
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	407.50
Bomgaars	Shop Tools/Safety Items	1,041.08
Bradley, Rod	Service	1,232.50
Broadway Dental	Dental Care	52.19
Brown's Heavy Equipment Inc	Parts	6,060.61
Calhoun, Burns and Associates Inc	Bridge Inspection	1,105.90
Carpenter Paper Company	Shop Supplies	310.75
Carroll Control Systems Inc	Water Heater Repair	788.00
Carroll County Solid Waste	Landfill Fees	22,502.05
Cass County Memorial Hospital	PHN Agencies - MH fee for Service	98.17
Central Iowa Distributing Inc	Vaccum	589.00
Century Link	E911 Telephone	49.00
Chisholm, Jason	Supplies/Labor	207.55
City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	35.65
City of Manilla	Utilities	406.07
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	40.95
City of Westside	Utilities	42.80
Claussen, Renae C	Advertising	168.00
CNH Capital	JCB Parts & Labor	652.95
Complia Health	Progressa/HHRG Finder/HCMS	
Computer Concepts of Iowa	Maint	997.67
Computer Md	Service	106.24
Cory Klink Construction	Laptop	1,096.00
Counsel Office & Document	YS Maint	1,186.66
Crawford County Bar Association	Copier Contracts	660.96
Crawford County Broadcasting Corp - KDSN	Association Dues	500.00
Crawford County Home Health Agency	Advertising	181.00
Crawford County Landfill	PHN Agencies - MH fee for Service	710.74
Crawford County Medical Clinic	Disposal	7.00
Crawford County Memorial Hospital	Medical Care	249.27
Crawford County Sheriff	Testing	80.00
Custom Motorcycle & Sm Eng	Serve Notices	2,619.50
	Tools	1,613.09

Denison Auto Parts and Machine	Parts & Supplies	2,395.65
Denison Bulletin Review	Official Notice	102.67
Denison Disposal	Garbage Collection	96.00
Denison Do It Best Hardware	Supplies	389.59
Denison Municipal Utilities	Utilities	4,105.06
Denison Napa	Parts	155.99
Ed M Feld Equipment Company, Inc	Inspect Fire Alarm System	242.00
Environmental Health Dept/Carroll Co	Yearly Contract Dues	26,500.00
Erlbacher Bros Inc	Hauling	7,737.33
Ettleman's Oil Co	Fuel	5,776.29
Farmers Coop Elevator Co	Fuel	389.82
Farmers Mutual Coop Telephone Co	E911 Telephone	112.00
First National Bank of Omaha	Supplies/Postage/Mtg Expense	2,891.54
Franck & Sextro, Plc	Legal Service	24.00
Frontier	Telephone/Internet Service	73.98
Frontier Communications of IA	E911 Telephone	706.31
Government Forms and Supplies	Envelopes	2,147.12
Greenway & Associates Ltd	Tool Repair	175.96
Gronewold Bell Kyhnn & Co Pc	Progress Billing	4,500.00
Groth, Roger L	Damages	1,800.00
Hallett Materials	Ice Control Sand	7,855.14
Hanson Directory Service Inc	Advertising	5.00
Harlan Newspapers	Advertising	65.25
Harrison County Home Health Agency	PHN Agencies - MH fee for Service	214.78
Harrison County Rec	NP Utilities	104.30
Harrison County Sheriff	Service	42.18
Healthcarefirst, Inc	Annual Hospice CAHPS	1,301.74
Hobby Lobby	Supplies	128.46
Housby Mack Inc	Parts & Labor	4,648.25
Hy-Vee	Program Supplies/Animal Food	32.19
Ida County Sheriff	Service	76.00
Iowa Assn of Co Comm/Vet Svc Officers	Spring School	60.00
Iowa Division of Labor	Inspections	350.00
Iowa Law Enforcement Academy	Jail School	200.00
Iowa One Call	Telephone Service	0.90
Iowa Secretary of State	Application/Notary Public	30.00
Iowa State Assn of Counties	Registration	190.00
Iowa State County Treasurer Assn	Registrations	84.00
Jim Hawk Truck Trailers Inc	Parts	1,886.79
Johnson, Colin T	Reimbursement	270.00
Kasperbauer Cleaners, Inc	Custodial Service	92.23
Kienast, Joni	Reimbursement	16.24
Kiron Repair	Auto Service/Repair	45.00
Krohnke Construction Inc	Bridge Maintenance	3,915.00
Lakner, Nathan	Safety Boots	192.59
Lawson Products Inc	Shop Supplies/Safety Items	720.26
Ludwig, Lynette	Reimbursement	8.62
Mail Services Llc	Postage/Supplies	479.43
Manilla Times Llc	Board Proceedings/Official Pub	909.39
Manning Municipal Gas Dept	Natural Gas Service	206.48
Matheson Tri-Gas Inc	Welding Supplies	183.59
McKesson Medical Surgical	Medical Supplies	616.76
Metal Culverts Inc	Culvert Materials	3,747.10
Midamerican Energy	Utilities	2,335.95
Midwest Alarm Company	Service Lobby Camera	258.75
MPE Equipment Services Inc	Parts	100.80
Muhlbauer, Dave	Reimbursement	360.74
Murphy Heavy Contracting Inc	Crushed Concrete	9,548.00
National Association of Co Veterans	Registration	350.00
Neddermeyer, Sheri	Reimbursement	353.64
New Cooperative Inc	Fuel	5,590.44
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	10,482.00
Observer, The	Board Proceedings/Official Pub	522.29
Office Depot	Scanner	931.11
Office Elements	Office Supplies	723.70
Office Stop, The	Office Supplies	824.39
O'Halloran International	Parts	107.36
O'Keefe Elevator Company Inc	Elevator Maint	685.93
Optum Hospice Pharmacy Services	Hospice Medications	1,269.80
O'Reilly Automotive Inc	Vehicle Maint	9.98
Outhouse Door Company	Shop Repairs	439.59
Pediatric Dentistry	Dental Care	162.73
Pitney Bowes Inc	Postage Machine Rental	152.61
Powerplan	Parts	54.09
Quandt Auto Salvage	Appliance Disposal	470.00
Quill Corporation	Office Supplies	336.24
R & R Septic Services Llc	Portable RR	110.00
R & S Northeast Llc	Supplies	145.98
Racom Corporation	Radios	897.98
Rasmussen Lumber Co	Scale House Door Handle	137.49
Reedsburg Hardware Co	Stock Supplies	220.83
Road Builders Inc	Parts	2,128.75
Rogers Pest Control Llc	Pest Control	105.00
Sac County Sheriff	Service	72.26
Sahl Service	Elect Maint	298.00
Sailer, Roger	Reimbursement	270.00
Schaller Telephone Co	Telephone Service	36.00
Schultz, Aaron	Damages	2,800.00

Seneca Companies	Shop Supplies	541.85
Sioux City Foundry Co	Blades	3,085.00
Smilemakers	Health Promo/Sealant Program	1,036.72
Smith CSR RMS, Cheryl S	Transcript	404.50
Snap-On Tools	Tool Repair	1,068.95
Society of Land	Registration Fee	275.00
Star Energy	Fuel	16,647.93
Stone Office Products	Fire Proof Cabinet	758.08
Story County Auditor	HP Printers & Bags	100.00
Team Chrysler	Parts	97.60
Team Ford	Auto Service/Repair	982.19
Topko Home Health Equipment	Healthcare Supplies	627.09
U S Autoforce	Additives	180.54
Unitypoint Clinic	Testing	126.00
V & H Tire Co Inc	Tires	5,452.94
Verizon Wireless	Calling Card for Car Computer	680.21
Verlin's P & H	YS Plumbing Maint	288.69
Waderich Towing	Towing	214.00
Wal-Mart	Supplies	91.58
Webster County Sheriff	Service	9.00
Wellmark BC/BS of SD	Claims Paid	126,887.22
West Central Iowa Rural Water Assn	Utilities	89.25
Western Iowa Networks	E911 Telephone	712.00
Western Iowa Power Coop	Electrical Service	1,208.57
Willenborg, Alyssa	Reimbursement	11.17
WIN	Shared Internet	1,200.00
Windstream	E911 Telephone	670.42
Woodbury County Auditor	Third Judicial District Facility	1,073.57
Woodbury County Board of Supervisors	Reimbursement	400.00
Woodbury County Sheriff	Service	38.00
Woodward Youth Corporation	Shelter	2,145.90
World Data	Passenger Vehicle Info	130.00
Ziegler Inc	Parts	419.14
Fund Totals		
0001 General Basic		83,301.97
0002 General Supplemental		5,778.28
0011 Rural Basic		1,613.09
0020 Secondary Road		98,074.30
0029 Cabin Fund - Special Rev		315.84
0032 K9		121.95
0037 Tower Maintenance		186.96
1524 Capital Projects - Comm Center Refurbish		23,225.00
4010 E911		2,422.58
7900 Sanitary Disposal - Landfill		36,864.17
8500 Self-Insurance Internal Serv Fnd		126,887.22
		378,791.36