

May 28, 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.

The Board recognized the hiring of Ashton Blum, Part-Time Seasonal Park Attendant in the Conservation Department.

The Board recognized the resignation of Michael Rothe as Nelson Park Park Ranger in the Conservation Department.

The Board met with Paul Assman, County Engineer during the regular meeting. After adjourning, Supervisors Muhlbauer, Schultz, and Blum; Terri Martens, County Auditor and Paul Assman, County Engineer took a tour of the county's future road projects.

The Board met with Joel Rohne and Micah VanMaanen of ICIT to discuss IT solutions.

On motion duly seconded the Board adjourned at 11:14 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 5/28/2019	Chairman
Vendor	Description	Paid
All About Books	Health Promotions	750.00
Baker, Lue	Bereavement Services	225.00
Boettger, Diane M	Per Diem & Mileage	15.85
Bomgaars	Shop Tools & Supplies	864.15
Briggs Healthcare	Recert/Follow-Up Asmt	76.00
Carroll Control Systems Inc	Service	70.00
Cary, Kevin C	Safety Boots	200.00
Cass County Memorial Hospital	PHN Agencies/FP Fee for Service	439.99
Central Iowa Distributing Inc	Custodial Supplies	62.46
Chamber & Dev Council of Crawford Co	Registration Fee	200.00
Children's Square USA	Shelter Care	285.84
CJ Electronics	Office Supplies	45.97
Computer Concepts of Iowa	Equip - Server/Warranty/Firewall	17,767.98
Computer Md	Towers & Installation	2,146.00
Counsel Office & Document	Contract 3961-Cod-01	165.98
Crawford Co Broadcasting Corp	Help Wanted	91.00
Crawford County Historical Society	Driveway Replacement	1,732.75
Crawford County Home Health Agency	PHN Agencies/FP Fee for Service	476.65
Crawford County Medical Clinic	Medical Care	87.80
Crawford County Memorial Hospital	PT/OT Services	4,696.86
Denison Bulletin Review	Advertising	761.50
Denison Disposal	Garbage Collection	128.00
Denison Municipal Utilities	Utilities	22.37
Des Moines Stamp Mfg Co	Stamp	34.00
Erlbacher Bros Inc	Hauling	3,407.63
First National Bank of Omaha	Suppl/Pub/Postage/School	884.65
Frank Dunn Co	Cold Patch	750.00
Frontier	Telephone	3,172.69
Frontier Communications of IA-911	E911 Telephone	736.61
Gallagher, Lisa	Reimbursement	25.35
Gronau, Douglas	Per Diem & Mileage	17.80
Hansen, Lloyd	DHS Rent	700.00
Harrison County Home Health Agency	PHN Agencies/FP Fee for Service	413.22
Hy-Vee	Prisoner Meals	2,410.00
IA Assn of County Comm & Veteran Svc Officers	Membership Dues	50.00
Iowa County Recorders Association	Maint/Support	1,254.46
Iowa State Association of County Auditors	Summer Conf	125.00
Iowa State County Treasurer Association	School	140.00
Iowa State University	Immunization Summit	285.00
Jack's Uniforms & Equip	Uniforms	180.89
Joe's Welding	Equipment Repairs & Labor	594.80
Kasperbauer Cleaners Inc	Custodial Service	95.74
Kesterson-Ladwig, Ami	Reimbursement	8.01
Kienast, Joni	ESAT Reimbursement	36.29
Kragel, Neil	Damages	1,862.50
Krohnke Construction Inc	Sand - Shooting Range	250.00
Kroll, Robert	Per Diem & Mileage	23.65
Mail Services Llc	Postage/Supplies	1,144.38
Manilla Times Llc	Board Proceedings	243.74
Manning Pharmacy	Hlth Sup/Reimb Supplies	55.14

MidAmerican Energy	Electric Service	89.64
Mid-American Research Chemical	Custodial Supplies	125.72
Mumm, Steve	Per Diem & Mileage	25.60
Myrtue Memorial Hospital	PHN Agencies/FP Fee for Service	529.09
Nebraska-Iowa Radiology Consultants	Prisoner Medical Expense	37.00
Neddermeyer, Sheri	Reimbursement	403.23
Observer, The	Board Proceedings	63.96
Office Elements	Office Supplies	19.22
Office Stop, The	Office Supplies	260.23
O'Keefe Elevator Company Inc	Supplies	25.00
Optum Hospice Pharmacy Services	Hospice Med & Med Mgmt	1,830.12
Patterson Dental Supply Inc	Oral Health Clinic Supplies	1,177.17
Pauley Jones Funeral Homes Llc	Transport for Autopsy	1,000.00
Pediatric Dentistry	Dental Care	199.38
Quality Truck Service Llc	Tires & Alignment	668.46
R & J Lincoln Way Farm	Parking Lot Rent	125.00
Racom Corporation	Radio Equipment	5,709.72
RDO Truck Centers	Parts	469.36
Safelite Fulfillment Inc	Auto Service/Repair	725.94
Say It With A Condom, Llc	Health Promotion	477.01
Sidwell Company, The	Comm College Layer - 50%	585.00
Smilemakers	Health Promotions	1,382.82
Star Energy	Fuel	186.12
Storey Kenworthy	Office Supplies	57.54
Svedrup Township	Used Motor Grader	225,100.00
	Repair Damage/Auto	
	Service/Repair	599.33
Team Ford Lincoln	Monthly Allocation	40.00
Temporary Aid Program	Water Sampling	3,467.85
Test America Inc	Mileage Reimbursement	89.70
Thede, Doug	Medical Vac	160.63
Thrifty White Stores	ESAT Reimbursement	42.00
Timko, Mary	Reimbursable Supplies	1,191.78
Topko Home Health Equipment	Per Diem & Mileage	25.60
Tripp, Justin	NP/YS Wifi	80.02
Verizon Wireless	Reimbursement	111.40
Vogt, Jeri	Supplies	30.03
Wal-Mart	Claims Paid	141,695.33
Wellmark BC/BS of SD	Hospice Medical Director	200.00
Wright III, David J	Shelter Care	279.90
Youth Emergency Services & Shelter of Iowa	Consultant E911	1,500.00
Zenk Jr, Eugene Duane		
Fund Totals		
0001 General Basic		58,603.62
0002 General Supplemental		814.00
0011 Rural Basic		11.45
0020 Secondary Road		229,851.98
0026 Enhanced Substance Abuse Tract		78.29
0032 K9		68.25
4010 E911		2,456.47
4100 Assessor		401.20
7900 Sanitary Disposal - Landfill		6,929.01
8500 Self-Insurance Internal Serv Fnd		141,695.33
		440,909.60