

September 10, 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 Skoog, seconded by Muhlbauer to approve the annual report for County Highway Engineer to the IDOT for FY ending June 30, 2019.

Motion was passed unanimously.

The Board discussed a change to the amount used to constitute a fixed asset. No action was taken at this time.

On motion duly seconded the Board adjourned at 11:25 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 9/10/2019	Chairman
Vender	Description	Paid
A & D Technical Supply	Survey Equipment	61.50
Ability Network Inc	IT System & Software	479.60
Arnold Motor Supply	Parts	205.84
Aspinwall Coop Co	Chemicals	55.60
Auen Trucking	Contract Hauling	13,258.18
Aureon Communications	Telephone	7.01
Barker Lemar Engineering Consultants	Regulatory Assistance	69.09
Bexten, Aaron	Safety Boots	171.18
Black Hills Energy	Utilities	203.53
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	934.00
Bomgaars	Hand Tools	174.79
Bradley, Rod	Service	50.00
Broadway Dental	Dental Care	330.54
Calhoun, Burns and Associates Inc	Outside Engineering	2,736.90
Carroll Dental Clinic	Dental Care	87.01
Carroll Refuse Service	Garbage Svc	90.00
Century Link	E911 Telephone	49.00
City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	36.15
City of Manilla	Utilities	122.62
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	25.15
City of Vail	Utilities	37.50
City of Westside	Utilities	51.05
CJ Electronics	Radios	599.90
Claussen, Renae C	Ads	245.00
CNH Capital	Parts & Additives	589.00
Complia Health	Progressa Fees	1,027.60
Computer Concepts of Iowa	Service	196.24
Computer Md	Reset Password/Battery UPS	223.00
Counsel Office & Document	Copier Contracts	509.40
Crawford Co Broadcasting Corp	Ads	181.00
Crawford Co Fire Fighters Assn	Tower Lease	1,680.00
Crawford County Medical Clinic	Medical Care	79.60
Crawford County Memorial Hospital	Pre EE Physical	165.00
Crawford County Sheriff	Serve Notices	2,570.96
Custom Motorcycle & Sm Eng	Stihl Repair	222.86
Denison Auto Parts and Machine	Filters	999.79
Denison Bulletin Review	Board Proceedings	808.61
Denison Do It Best Hardware	Custodial Supplies	290.01
Denison Municipal Utilities	Utilities	4,765.90
Denison Napa	Vehicle Maint/Parts	95.98
District A Homecare Directors	Meeting Expense	60.00
DMF Bait Company	Exhibit Maint	63.75
Downing, Jordan	Pesticide Test	20.00
Echo Group Inc	Parts	30.20
Erlbacher Bros Inc	Hauling	6,257.02
Ettleman's Oil Co	Fuel & Grease	3,764.52
Eventide Lutheran Home	Nursing Facility Charges	3,521.86
Farmers Coop Elevator Co	Fuel	290.73
Farmers Mutual Coop Telephone Co	E911 Telephone	112.42
Fineran, Kim	Reimbursement	7.85
First National Bank of Omaha	Postage/Supplies	3,439.74
Frank Dunn Co	Cold Patch	799.00

Frontier	Telephone	202.86
Frontier Communications of IA	E911 Telephone	748.37
Gosch Trucking Llc	Contract Hauling	1,248.16
Goslar, Cynthia	Reimbursement	82.68
Government Forms and Supplies	Business Cards	65.00
Hallett Materials	Granular Maint Material	131,239.24
Hy-Vee	Prog Supplies	44.80
I R & T Dozing & Excavating Llc	Contract Hauling	7,448.82
Inland Truck Parts Co	Parts	517.50
Institute of Iowa Certified Assessors	Continuing Ed	305.00
Iowa Assn/Co Comm & Vet Svc Officers	Fall School	60.00
Iowa Health Care Association	Convention Registration	690.00
Iowa State Association of Assessors	Annual Conf	975.00
Iowa State Association of Counties	Conf Registration	420.00
Iowa State Fire Marshal Division	Tank Registration Renewal	100.00
ISU Extension - Crawford County	Publication	30.00
Jerico Services Inc	Dust Control	1,705.45
Jim Hawk Truck Trailers Inc	Parts	1,337.39
John Deere Financial	Equip Maint/Rep	1,079.80
Kasperbauer Cleaners Inc	Custodial Service	95.74
Krohnke Construction Inc	Contract Hauling	11,032.15
Legendary Dental Pllc	Dental Care	129.98
M & J Llc	Electrical/Plmg	120.00
Mail Services Llc	Postage/Supplies	553.98
Manilla Times Llc	Board Proceedings	568.11
Manning Municipal Gas Dept	Natural Gas Service	13.77
Matheson Tri-Gas Inc	Welding Supplies	449.88
McKesson Medical Surgical	Reimburseable Supplies	528.84
Metal Culverts Inc	CMP	47,811.16
Midamerican Energy	Utilities	3,599.63
Midwest Compliance Associates	HIPPA/Compliance Consult Svcs	1,458.33
Miller, Dustin James	Reimbursement	2,348.64
Moeller Trucking Inc	Contract Hauling	1,882.95
Moores Pumping & Portables	Port-A Pot Rental	120.00
Muhlbauer, Dave	Reimbursement	604.10
National Pen Company	Giveaways	308.95
Neddermeyer, Sheri	Reimbursement	665.27
Nelson, Caitlin	Photo Contest	20.00
New Cooperative Inc	Fuel	11,255.07
Observer, The	Board Proceedings	373.97
Office Depot	Office Supplies	168.09
Office Elements	Office Supplies	14.58
O'Halloran International	Parts	78.76
Optum Hospice Pharmacy Services	Hopsice Medications	803.86
Phillips Trucking	Contract Hauling	13,265.23
Ppp Design	Quarterly Hosting	145.70
Quality Truck Service Llc	Tire	874.13
Quill Corporation	Office Supplies	364.28
R & R Septic Services Llc	Portable RR	110.00
Rasmussen Lumber Co	Supplies/Shooting Range	698.05
Region XII Council of Gov Inc	CDBG Bus Grant	17,464.00
Reserve Account	Postage	300.00
RJV Transport Inc	Contract Hauling	21,128.06
Roecker, Kenneth	Safety Boots	200.00
Rogers Pest Control Llc	Pest Control	120.00
Schaller Telephone Co	Telephone	35.90
Schleswig Transfer	Contract Hauling	888.56
Sepro Corporation	Sonar Tests	190.00
Sign-Up Ltd	E911 Resident Signs	57.93
Smart Shopper	Help Wanted - IT Director	246.00
Smithco Mfg Inc	Parts	631.36
Sonnichsen, Kelly	Reimbursement	258.10
Stan Houston Equip Co Inc	Safety Devices	536.20
Star Energy	Fuel	24,835.07
Stericycle, Inc	Medical Waste Disposal	262.62
Stone Office Products	Office/Prog Supplies	196.74
Stoppel, Tyson	Photo Contest	10.00
The Master's Touch Llc	Mailing Svc/Tax Statements	2,393.77
Topko Home Health Equipment	Reimburseable Supplies	359.91
Triple "A" Seeds Inc	Seed	407.50
Tyler Technologies Inc	Fixed Assests/Output Director	4,036.89
Unitypoint Clinic	Testing	168.00
V & H Tire Co Inc	Tires	258.34
Verizon Wireless	Calling Card/Car Computer	720.20
Vetter Equipment	Equip Parts	290.07
Wal-Mart	Office/Health/Clinic Spls	17.43
Webster County Sheriff	Service	3.00
Wellmark BC/BS of SD	Claims Paid/Fees	48,615.65
West Central Iowa Rural Water Assn	Utilities	86.50
Western Iowa Networks	E911 Telephone	712.00
Western Iowa Power Coop	Electrical Service	868.22
WIN	Shared Internet	1,200.00
Windstream	E911 Telephone	670.42
Zenk Jr, Eugene Duane	Consultant E911	1,822.85
Ziegler Inc	Parts. Labor, Filters	13,252.58

Fund Totals	
0001 General Basic	58,213.81
0002 General Supplemental	2,570.96
0011 Rural Basic	848.65
0020 Secondary Road	318,131.33
0029 Cabin Fund - Special Rev	530.23
0030 Permit to Carry	281.27
0032 K9	190.80
0037 Tower Maintenance	81.57
4010 E911	3,874.90
4100 Assessor	2,232.41
7900 Sanitary Disposal - Landfill	9,379.90
8500 Self-Insurance Internal Serv Fnd	48,615.65
	444,951.48