

March 24, 2020

The Board of Supervisors met at 9:00 o'clock A.M. with Cecil Blum, 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 Ken Roecker, Part-Time Roadside Technician in the Roadside Department.

The Board approve the following Underground Utility Permits:

No. 20-14 – Western Iowa Power Cooperative – Installation of electrical equipment on the east side of 200th St at a point located 1380 feet south of the intersection with D Ave.

No. 20-15 – Western Iowa Power Cooperative – Installation of electrical equipment on the west side of 330th St. at a point located 915 feet north of the intersection with G Ave.

A motion was made by Schultz, seconded by Muhlbauer to approve the Liquor License for the Manning-Manilla Golf & Country Club.

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

A motion was made Schultz, seconded by Muhlbauer to waive sick leave policies and allow employees to borrow up to 10 days ahead on such leave after all other benefits have been expelled. Vacations will be day by day, with no daily limits at the Department Head discretion. This will be re-evaluated on March 31, 2020 and thereafter every 14 days. It may be rescinded at any time by Board action.

The motion was amended by Schultz, seconded by Muhlbauer to include that all State and Federal laws supersede this policy.

Voting Aye: Blum, Muhlbauer, Schultz, Skoog and Vogt. Amendment Passed.

A vote was taken for the whole motion as amended. Voting Aye: Muhlbauer, Schultz, Skoog and Vogt. Voting Nay: Blum. Motion passed.

The Board had a Conference Call with Violet Ahrenholtz to discuss the 230 KV Transmission Line from the Wind Farm, Silver Queen.

The Board discussed staggered work schedules within County Offices.

No action was taken at this time.

On motion duly seconded the Board adjourned at 12:44 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 3/24/2020	Chairman
Vendor	Description	Paid
A & D Technical Supply	Engineering Supplies	92.24
Ahlers & Associates	Electronic Charting Fee	630.00
ALS Property Group Llc	DHS Rent	700.00
Assman, Paul J	Meals & Lodging	153.05
Baker, Lue	Bereavement Services	225.00
Black Hills Energy	Natural Gas Service	204.23
Blume, Suzi	Reimbursement	11.76
Bomgaars	Shop Supplies	270.54
Bonsall TV & Appliance Inc	Antenna	11.00
Bradley, Rod	Service	995.00
Broadway Dental	Dental Care	78.81
Careficient, Inc	Emr & Billing Software	1,052.70
Carlson Software and Field Solutions Inc	Maintenance Agreement	627.00
Carpenter Paper Company	Shop Supplies	70.51
Carroll Control Systems Inc	Monthly Boiler Water Test	200.00
Cass County Memorial Hospital	PHN Agencies Grant	1,147.42
CDW Government	Equipment	31,116.18
Central Iowa Distributing Inc	Custodial Supplies	302.80
City of Vail	Utilities	37.95

City of Westside	Utilities	51.05
CJ Electronics	Radios	173.44
Clia Laboratory Program	Certificate Fee	180.00
Counsel Office & Document	Copier Contracts	323.08
Crawford County Home Health Agency	PHN Agencies/FP Fee for Svc	1,356.87
Crawford County Memorial Hospital	PT/OT	2,800.00
Crawford County Sheriff	VZW Wap	240.06
Crawford County Treasurer	Property Taxes	2,317.00
Custom Motorcycle & Sm Eng	Equipment Repairs	66.50
Dallas County Sheriff	Service	78.70
Demand Llc	Contract Hauling	1,963.69
Denison Bulletin Review	Legal Notice	435.01
Denison Do It Best Hardware	Drop Box Supplies	52.12
Denison Municipal Utilities	Utilities	25.00
Des Moines Stamp Mfg Co	Notary Stamp	32.40
Ehlers, Robert	Clearing & Grubbing	1,506.30
Erlbacher Bros Inc	Hauling	5,285.21
Ettleman's Oil Co	Fuel	3,305.66
Eventide Lutheran Home	Hospice Expense	4,257.90
Franck, Sextro & Blazek, Plc	Legal Service	50.40
Frontier	Telephone	2,947.65
Harrison County Home Health Agency	PHN Agencies/FP Fee for Svc	50.00
Harrison County REC	Utilities	764.57
Harrison County Sheriff	Service	42.18
Hawkeye Truck Equipment	Parts	59.87
Healthcarefirst, Inc	CAHPS Survey	104.74
Humana Pharmacy Solutions Inc	Hospice Medication	55.10
Hy-Vee	Prisoner Meals	5,825.00
Iowa County Records Association	Maint/Support	1,298.76
Iowa Department of Transportation	Blades	84.00
Iowa Office of the State Medical Examiner	Autopsy	2,085.00
Iowa State Association of Counties	Meeting Registration	70.00
Iowa State University	Registration Fee	270.00
John Deere Financial	Parts	524.07
Kasperbauer Cleaners Inc	Custodial Service	103.92
Krohnke Construction Inc	Contract Hauling	271.26
L G Everist Inc	Bridge Maint Material	43,169.73
Langholz, Jacob	Reimbursement	119.50
Lawson Products Inc	Shop Supplies	445.97
Linkenhoker, Bethany	Reimbursement	37.92
LKQ Midwest Auto	Parts	180.00
Loby's Auto & Sandblasting Partnership	Bridge Maint Material	965.00
Manilla Times Llc	Board Proceedings/Notices	338.05
Martens, Terri	Reimbursement	213.07
McKesson Medical Surgical	Medical Supplies	396.64
MidAmerican Energy	Utilities	1,398.21
Muhlbauer, Dave	Reimbursement	167.05
Murphy Heavy Contracting Inc	Shoulder Maintenance	11,566.50
Myrtue Memorial Hospital	PHN Agencies/FP Fee for Svc	624.76
Neddermeyer, Sheri	Reimbursement	34.96
Nelson, Rick	Safety Boots	200.00
Newman Traffic Signs	Signs	2,412.25
Observer, The	Board Proceedings/Notices	234.52
Oden Enterprises Inc	Steel H-Piling	37,020.88
Office Stop, The	Office Furniture	2,088.65
Optum Hospice Pharmacy Services	Hospice Med & Mgmnt	1,503.85
O'Reilly Automotive Inc	Auto Supplies	34.83
Paulsen, Amy	Contracted RDH	227.50
Quality Truck Service Llc	Auto Service/Repair	478.00
Quill Corporation	Office Supplies	554.14
R & J Lincoln Farm	Parking Lot Rent	125.00
Reserve Account	Pstotage	4,550.00
Riesberg Audio and Detailing	Auto Service/Repair	516.25
Schneider Geospatial, Llc	911 Data Layers	3,000.00
Schultz, Kyle	Reimbursement	72.80
Schwager, Jeff	Mileage	80.50
Secure Shred Solutions Llc	Shredding Service	40.00
Sign-Up Ltd	E911 Resident Signs	23.83
Sioux City Foundry Co	Structural Steel	2,704.63
Smilemakers	Health Incentives	340.17
St Anthony Reg Hosp and Nursing Home	Speech Therapy	144.00
Star Energy	Gride Fuel	391.41
Stone Consulting Inc	Fuel Storage Plan	1,280.00
Stratus Audio Inc	Phone Interpreter Service	1,109.82
Team Ford Lincoln	Parts & Labor	2,341.54
Temporary Aid Program	Monthly Allocation	40.00
Teut, Bonnie	Reimbursement	30.00
Thrifty White Stores	Prisoner Meds	53.71
Tyler Technologies Inc	Security	50.00
Verizon Wireless	Cell Phone/WiFi Service	948.35
Vistaprint Netherlands B.V.	Office Supplies	40.22
Vogt, Jeri	Reimbursement	259.40
Waderich Towing	Towing	326.30
Wal-Mart	Supplies	683.65

Wellmark BC/BS of SD	Claims Paid	44,363.21
Wright III, David J	Hospice Medical Director	200.00
Zenk Jr, Eugene Duane	Consultant E911	1,500.00

Funds		
0001 - General Basic		72,608.13
0002 - General Supplemental		4,827.20
0011 - Rural Basic		2,088.89
0020 - Secondary Road		110,516.38
4010 - E911		5,867.95
4100 - Assessor		922.38
7900 - Sanitary Disposal-Landfill		5,415.33
8500 - Self-Insurance Internal Serv Fnd		44,363.21
		246,609.47