

March 22, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, chairman presiding. Members present were Heiden, Rosburg, Schultz, Skoog and Vogt.

Minutes of the previous meeting were read and approved.

The Board approved the hiring of Bryce Halterman - Park Ranger Nelson Park, in the Conservation Department.

The Board approved the hiring of Bryce Clinkenbeard - Seasonal Part-Time Employee in the Engineer's Department.

The Board approved the hiring of Kay Blunk - Regular Part-Time Employee in the Engineer's Department.

The Board recognized the hiring of Darin Scheer – Seasonal P/T Truck Driver, Richard Rasmussen – Seasonal P/T Grade Crew Employee, David Reisz – Seasonal P/T Grade Crew Employee, Mitchell Schwartz – Seasonal P/T Ditch Crew/West Employee, Terry Lally – Seasonal P/T Gravel Haul Employee, Dave Hipnar – Seasonal P/T Gravel Haul Employee, Barry Jurgensen – Seasonal P/T Motor Grader Operator, Tony Dieter – Seasonal P/T Motor Grader Operator, Ken Roecker – Seasonal P/T Roadside Employee and Vernis Nihsen – Seasonal P/T Roadside Employee in the Engineer's Department.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

The Board approved the Clerk of Court Fees for February 2022.

Discussion was made about EMS with Bruce Musgrave about recruitment, EMT classes, and support CCMH.

A motion was made by Heiden, seconded by Rosburg to approve 28E Agreement for Ambulance Service with Carroll County in regards to ambulance service to Westside.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Heiden to assign 3 County Held Certificates, CH1900152, CH2100156, and CH2100157 for 3 parcels in Ricketts to Situs Cultivation, LLC.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Heiden for property tax Abatement for Parcel 0626134017 forgive interest and costs.

Motion was voted Aye: Heiden, Rosburg, Skoog and Vogt. Abstaining due to Conflict of Interest: Schultz.

The Board held Budget Works Session with Chuck Ettleman.

On motion duly seconded the Board adjourned at 11:19 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

Chairperson

Vendor	Description	Paid
Ability Network Inc	Ability/Ability Ease	336.82
Ahlers & Associates	Ahlers Electronic Charting	755.00
Als Property Group LLC	DHS Rent	725.00
Ampride Truck Plaza	Tire Repairs	382.40
Assman, Paul J	Reimbursement	147.42
Aureon Communications	800 Service	5.58
Baker, Lue	Hospice Chaplain Services	225.00
Black Hills Energy	Natural Gas Service	472.25
Bomgaars	Tools & Supplies	523.19
Broadway Dental	Dental Care	328.54
Careficient, Inc	EMR Software	1,635.00
Carlson Software	Carlson Maintenance	973.50
Carroll County Solid Waste	Landfill Fees	21,337.19
Central Iowa Distributing Inc	Custodial Supplies	288.00
Central Salt LLC	Road Salt	5,090.71
City Of Vail	Utilities	39.69
Cnh Capital	Filters	3,214.19
Computer MD	Computer Equip	2,654.00
Cott Systems, Inc	Hosted Oib - Deed/Records	72,660.00
Counsel Office & Document	Auditor - Printer	705.00
Crawford County Memorial Hospital	Inpatient Charges	2,299.56
Crawford County Treasurer	Property Taxes	2,484.00
CSI LLC	Microsoft 365 Apps	43.10
Custom Motorcycle & Sm Eng	Chainsaw Repairs	83.50
Denison Auto Parts And Machine	Filters	58.11
Denison Bulletin Review	Board Proceedings/Treas Semi Annual Rpt	855.49

Denison Care Center Inc	Nursing Facility Charge	348.70
Denison Municipal Utilities	Utilities	1,536.73
Ed M Feld Equipment Company Inc	Inspection	438.00
Erlbacher Bros Inc	Hauling	5,685.61
Evora Consulting Ltd	Annual Water Quality Report	695.00
First National Bank Of Omaha	Display Port Cables/Lodging	251.98
Frontier	Telephone	2,812.21
Gronewold Bell Kyhnn & Co Pc	Progress Billing	3,500.00
Harrison County Rec	NP Utilities	1,246.28
Healthcarefirst, Inc	CAHPS Surveys	104.74
Hi-Way Products Inc	Guardrail	1,560.00
Home Care Medical-Carroll	Reimbursable Supplies	330.00
Ice Technologies, Inc	IT Services	98.25
Iowa Office Of The State Medical Examiner	Autopsy/Toxicology	4,120.00
Iowa State Association Of Counties	Seat CE Training	100.00
ISOSWO	Transfer Station Training	225.00
Itsavvy LLC	Label Printer	525.00
Jack's Uniforms & Equip	Bullet Proof Vests	8,620.44
K & M Tire Inc	Tires	116.25
Kasperbauer Cleaners Inc	Custodial Services	138.34
L G Everist Inc	Bridge Maint. Material	3,090.43
Langholz, Jacob	Mileage ISAC Spring School	88.14
Lawson Products Inc	Bolts	6,470.34
Loby's Auto & Sandblasting Partnership	Labor	190.00
Madison County Sheriff - Nebraska	Serve Notice JVJV003405	38.91
Manilla Times LLC	Board Proceedings	19.17
Martens, Terri	Mileage/Lodging ISAC Spring School	133.20
Martin Marietta Materials	Limestone	10,382.29
Matheson Tri-Gas Inc	Welding Supplies & Safety Items	157.59
Meeves, Denise	Mileage/Lodging ISAC Spring School	404.96
Metal Culverts Inc	CMP	19,143.30
Midamerican Energy	YS Utilities	1,847.56
National Pen Company	Office Supplies	321.00
Nebraska-Iowa Radiology Consultants	Prisoner Medical Expense	49.00
Neddermeyer, Sheri	Mileage/Lodging ISAC Spring School	532.02
Netsys+	Time Main Printer Issue	122.10
Observer, The	Board Proceedings	142.56
Office Stop, The	Office Supplies	4.95
Office World Inc	Election Supplies	176.90
Optum Hospice Pharmacy Services	Hospice Meds/Meds Management	922.69
Outhouse Door Company	Shop Repairs	997.97
Quality Truck Service (Tire Shop)	Tire Repair	37.50
Quill Corporation	Office Supplies	432.37
R & J Lincoln Way Farm	Parking Lot Rent	145.00
Racom Corporation	Service/Inspection	250.00
Rosburg, Ty	Mileage/Lodging Isac Spring School	506.38
Safety-Kleen Corp	Additives	226.20
Scales Sales & Service LLC	Scale Repairs	4,723.87
Sidwell Company, The	Gis Mapping Services	13,905.00
St Anthony Regional Hospital And Nursing Home	Speech Therapy	150.00
Stericycle, Inc	Medical Waste Disposal	430.45
Stone Office Products	Office Supplies	214.52
Stratus Audio Inc	Phone Interpretation Service	114.48
Temporary Aid Program	Monthly Allocation	40.00
Thrifty White Stores	Prisoner Meds	114.56
Topko Home Health Equipment	Reimbursable Supplies	41.99
Totten's Plumbing	Unplug Drain	210.00
V & H Tire Co Inc	Tire Replacement - S24-10	23.75
Vanguard Appraisals Inc	Andersons Appraisal For Paab	6,636.25
Verizon Wireless	Cell Phone Service	828.40
Vivial	Yellow Book Advertising	25.70
Wellmark Blue Cross And Blue Shield Of South Dakota	Claims Paid	65,068.82
Wright III, David J	Hospice Medical Director Fees	200.00
Ziegler Inc	Parts & Battery	7,042.01
	Total	297,377.10

Fund Totals		
0001 General Basic		40,261.05
0002 General Supplemental		507.90
0011 Rural Basic		408.82
0020 Secondary Road		60,630.79
0025 Boat Fund		128.22
0029 Cabin Fund - Special Rev		317.22
0046 Reserve Officer Fund		3,204.00
3019 American Rescue Plan Act (ARPA)		72,660.00
4000 Disaster Service		460.92
4010 E911		323.51
4100 Assessor		20,599.00
7900 Sanitary Disposal - Landfill		32,806.85
8500 Self-Insurance Internal Serv Fnd		65,068.82
	Total	297,377.10