

October 25, 2022

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

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 discussion was made with the Board about the possible purchase of a truck for Roadside Department. No action was taken at this time.

The Board met with Shani Bonner, CDC Tourism Coordinator for a quarterly tourism update.

A discussion was made with the Board for Tax Abatement for Parcel 0419300006. No action was taken, pay the taxes.

A discussion was made with the Board for an Ordinance for Tax Abatement for Volunteer Emergency Services Providers.

No action was taken at this time.

A discussion was made with the Board for a letter to Commission to Assess Damages about the upcoming term expirations.

No action was taken at this time.

A discussion was made with the Board about Hazardous Liquid Pipeline Ordinance. No action was taken at this time.

A motion was made by Vogt, seconded by Heiden for the designation of County Inspector to the IUB.

Motion was passed unanimously.

A discussion was made with the Board about the Verizon Wireless Contract #100979.

A discussion was made with the Board on the County's contribution to the Wellness Center. No action was taken at this time.

On motion duly seconded the Board adjourned at 11:55 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
141 One Stop LLC	Tires	4,423.23
Advanced Communication Services	Jail Cell Repairs	278.63
Advanced Drainage Systems	Plastic Pipe	7,208.10
Ahlers & Associates	Ahlers Electronic Charting	755.00
Ampride Truck Plaza	Parts	783.23
Arnold Motor Supply	Battery & Parts	684.07
Assman, Paul J	Safety Boots	200.00
Baker, Lue	Hospice Chaplain	225.00
Black Hills Energy	Utilities - City Center	235.38
Blackwell Gas	Vehicle Maintenance	186.00
Blunk, Tricia	Clothing Allowance	128.08
Boettger, Jeffrey	Damages	3,994.50
Bomgaars	Equipment Supplies & Tools	764.73
Bradley, Rod	Service	1,615.00
Bremser, Mike	Weapons	5,190.00
Brown Rentals 3 LLC	Dhs Rent	725.00
Calhoun, Burns And Associates Inc	Bridge Inspection & Rating	2,753.80
Carroll County Solid Waste	Landfill Fees	29,886.23
CDW Government	Scanner	1,087.54
Centec Cast Metal Prod	Grave Markers	765.62
Central Iowa Detention	Detention	2,907.00
Central Iowa Distributing Inc	Custodial Supplies	616.00
City Of Charter Oak	Utilities	35.63
City Of Dow City	Utilities	51.08
City Of Vail	Utilities	38.82
Counsel Office & Document	Equip Maint	75.49
Crawford County Memorial Hospital	Medical Care	2,060.00
Crittenton Center	Shelter Service	1,399.50
Csi LLC	Symantec Annual Fee	150.00
Custom Motorcycle & Sm Eng	Chainsaw Repairs	23.25
Denison Municipal Utilities	Utilities - City Center	494.85
Drees, Emily	Contracted Rdh Adair Casey	750.00
Erlbacher Bros Inc	Hauling	12,470.33
Eventide Lutheran Home	Hospice Charge	9,365.46
Feh Design	Restroom Improvements	4,628.64
First National Bank of Omaha	Office Supplies/Registration/Remarkable/Gift Cards	269.26
Frazier Building & Supply	O.H. Door Repairs #2	3,702.89
Frazier, Emily	Mow County Cemetary	75.00

Frontier	Telephone	2,902.45
Galbraith, Louise	Mileage-Va School	121.50
Glaxosmithkline Pharmaceuticals-Gsk	Flulaval Qiv	1,431.76
Goslar, Cynthia	Cont Ed Reimb	136.50
Great Plains Uniforms LLC	Boots	124.50
Gronau, Lawayne	VA School Mileage/Lodging	316.50
Hallett Materials	Granular Maint. Material	2,973.06
Harrison County Rec	Np Util	1,080.01
Hawkeye Truck Equipment	Safety Devices	450.00
Healthcarefirst, Inc	Cahps-Hh-Dpms	104.74
Healy, Linda K	Easement	584.70
Holiday Inn	Isaa Fall School	1,179.36
Hundertmark Cleaning Systems	Shop Supplies	325.00
Hy-Vee Accounts Receivable	Prisoner Meals	8,850.00
Ice Technologies, Inc	It Services	65.50
Iowa County Attorneys Association	Victim Witness Workshop	80.00
Iowa Department of Revenue-Sales Tax	Aug 22 Cabin Tax	474.50
Iowa Department of Transportation	Equipment	16,000.00
Iowa Division of Labor	Inspection - Permit 4253 (Annex)	175.00
Iowa Law Enforcement Academy	Evaluation	150.00
Isom, Janet	Easement	466.67
Jack's Uniforms & Equip	Uniform Jacket-Specketer	812.63
John Deere Financial	Fuel Pump	78.34
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	138.34
Kluver, Faylene J.	Easement	584.70
Korner, Curtis M	Damages	685.00
Ladean E. Gierstorf Revocable Trust	Easement	584.70
Lange, Kaele	Contracted Rda Paton Churdan	487.50
Manilla Times LLC	Help Wanted Ads	521.93
Martin Marietta Materials	Limestone	47,174.51
Matheson Tri-Gas Inc	Welding Supplies	422.66
McClellan Electric Inc	Electrical Supplies	639.32
McKesson Medical Surgical	Health Supplies	181.53
Meadows, Cathy	Lodging	254.71
Mid Country Machinery Inc	Blades	1,624.56
Midamerican Energy	Electric Service	142.36
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection - Jail	205.00
Neddermeyer, Sheri	Fall Leadership Conference- Meals/Lodging/Mileage	521.93
Nelson & Toenjjes	Desposition	625.00
Norelius Comm Library	Laminating Precinct Maps	8.00
Northside Glass	Equipment Repairs	369.45
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	8,448.00
Observer, The	Help Wanted Ad	734.32
Office Depot	Office Supplies	88.60
Office Elements	Office Supplies	52.94
Office Stop, The	Office Supplies	72.73
Ohde Funeral Home	Cremation	1,000.00
Patterson Dental Supply Inc	Health Supplies	1,783.09
Plum Creek Legacy LLC	Damages	753.75
Quality Truck Service (Tire Shop)	Vehicle Maintenance	967.68
Quandt Auto Salvage	Appliance Disposal	1,030.00
Quandt, Garry	Safety Boots	100.00
Quill Corporation	Office Supplies	340.07
R & J Lincoln Way Farm	Parking Lot Rent	160.00
Railrock	Unloading Charges	6,110.00
Reiser, Dennis	Damages	1,938.00
RFCC, LLC	Tower Monthly Billing	7,806.66
Ricoh Usa Inc	Silver Plan For Ricoh	830.41
Roberts, Donald	Easement	466.67
Roberts, Ronald	Easement	466.66
Secure Shred Solutions LLC	Shredding	265.00
Silverline Mobile Concrete LLC	Shop Repairs	410.00
Smg Garage LLC	Vehicle Maintenance	169.54
Smilemakers	Health Promotions	1,150.98
Smitty's	Food For Searchers	92.94
Stone Office Products	Hawki Flyers Dental	1,020.61
Stratus Audio Inc	Phone Interpreter Service	190.80
Team Ford Lincoln	Parts & Labor	1,539.48
Temporary Aid Program	Monthly Allocation	40.00
Tk Elevator Corporation	Elevator Maintenance - Annex	399.42
Topko Home Health Equipment	Hospice Supplies	38.52
Treasurer - State of Iowa	Jvfv Court Expenses Fy 2023	1,543.00
Tri-Mor K9	Renewal 1 Year	250.00
Triple "A" Seeds Inc	Seed	861.00
Verizon Wireless	Cell Phone Service	1,018.27
Verlin's P & H	Shop Repairs	6,807.81
Vivial	Yellow Page Advertising	25.70
Waderich Towing	Towing	300.00
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	62,695.58
Western Iowa Power Coop	Electrical Service	564.26
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Filters	10,748.07
	Total	318,536.82
Fund Totals		
0001 General Basic		67,633.47
0002 General Supplemental		575.89

0011 Rural Basic	7,157.35
0020 Secondary Road	117,621.33
0029 Cabin Fund - Special Rev	474.50
3019 - American Rescue Plan Act (ARPA)	4,628.64
4000 Disaster Service	8,293.64
4010 E911	737.40
4100 Assessor	1,484.38
7900 Sanitary Disposal - Landfill	47,234.64
8500 Self-Insurance Internal Serv Fnd	62,695.58
Total	318,536.82