

October 8, 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 change of wage for Priscilla Moreno and Denima Lund, Part-Time Jailers in the Sheriff's Department.

The Board approved the Recorder's Quarterly Report for July-September 2019.

The Board approved the Sheriff's Quarterly Report for July-September 2019.

A motion was made by Muhlbauer, seconded by Blum to approve the Updated Application of Employment.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Muhlbauer to approve the IT Director Job Description.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 10:47 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 10/8/2019         | Chairman   |
|--|-------------------------------|------------|
| Vendor                                   | Description                   | Paid       |
| 4M Auto Repair                           | G-Ride Repairs                | 320.29     |
| Ability Network Inc                      | IT System/Software            | 479.60     |
| Advanced Drainage Systems                | CMP                           | 3,133.42   |
| Adventureland Resort                     | Cont Ed                       | 366.24     |
| Agriland FS Inc                          | Gas                           | 283.96     |
| Ampride                                  | Tires                         | 547.70     |
| Arnold Motor Supply                      | Parts                         | 885.97     |
| Auen Trucking                            | Contract Hauling              | 10,274.75  |
| Aureon Communications                    | Telephone                     | 5.50       |
| Axon Enterprise, Inc                     | Equipment                     | 1,225.00   |
| Black Hills Energy                       | Natural Gas Service           | 135.90     |
| Blake's Seamless Gutters                 | Bldgs/Repairs                 | 50.00      |
| Blue Tarp Financial Inc                  | Shop Tools                    | 1,634.02   |
| Boettger, Melissa                        | Reimbursement                 | 30.00      |
| Bohlmann & Sons Sanitation, Llc          | Garbage Disposal              | 900.00     |
| Bomgaars                                 | Supplies/Maint                | 119.34     |
| Bradley, Rod                             | Service                       | 1,374.19   |
| Calhoun, Burns and Associates Inc        | Outside Engineering           | 979.90     |
| Carroll County Sheriff                   | Service                       | 51.06      |
| Carroll County Solid Waste               | Landfill Fees                 | 26,534.89  |
| Carroll Dental Clinic                    | Dental Care                   | 87.01      |
| Carroll Refuse Service                   | Garbage Service               | 141.33     |
| Casey's                                  | Gas                           | 23.61      |
| Center for Disease Detection Llc         | Lab Testing/Crawford          | 46.50      |
| Central Iowa Distributing Inc            | Custodial Supplies            | 2,931.80   |
| Central Salt Llc                         | Road Salt                     | 13,187.37  |
| Central Service & Supply                 | Equipment Supplies            | 489.34     |
| Century Link                             | E911 Telephone                | 49.00      |
| City of Charter Oak                      | Utilities                     | 42.75      |
| City of Denison                          | HMA Overlay                   | 145,333.20 |
| City of Dow City                         | Utilities                     | 36.15      |
| City of Manilla                          | Security Light Repairs        | 360.13     |
| City of Ricketts                         | Utilities                     | 48.41      |
| City of Schleswig                        | Utilities                     | 20.20      |
| City of Westside                         | Utilities                     | 51.05      |
| CJ Electronics                           | Radios                        | 32.97      |
| Claussen, Renae C                        | Ads                           | 168.00     |
| CNH Capital                              | Additives                     | 487.50     |
| Cogdill Farm Supply Inc                  | Seed                          | 3,737.50   |
| Complia Health                           | Progressa                     | 1,027.60   |
| Computer Concepts of Iowa                | Install/Set-Up New Equipment  | 3,576.22   |
| Counsel Office & Document                | Copier Contracts              | 211.60     |
| Crawford County Broadcasting Corp - KDSN | Ads                           | 273.00     |
| Crawford County Medical Clinic           | Medical Care                  | 169.67     |
| Crawford County Memorial Hospital        | Pre EE Physical               | 113.00     |
| Crawford County Recorder                 | Registration                  | 29.25      |
| Crawford County Sheriff                  | Serve Notices                 | 3,353.37   |
| CSI Llc                                  | Lenovo-Equip/Support/Supplies | 1,397.99   |

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| Custom Motorcycle & Sm Eng                 | Mower Wheels                         | 167.87     |
| Decision Health                            | DHHL-Home Health Line                | 860.95     |
| Denison Auto Parts and Machine             | Parts                                | 929.63     |
| Denison Bulletin Review                    | Board Proceedings                    | 573.67     |
| Denison Do It Best Hardware                | Maint                                | 337.20     |
| Denison Municipal Utilities                | Utilities                            | 69.98      |
| Denison Napa                               | Auto Supplies                        | 4.50       |
| DMF Bait Company                           | Exhibit Maint                        | 63.75      |
| Dultmeier Sales                            | Shop Tools                           | 343.86     |
| Echo Group Inc                             | Electrical Supplies                  | 522.15     |
| Erlbacher Bros Inc                         | Hauling                              | 6,570.06   |
| Ettleman's Oil Co                          | Fuel, Oil & Grease                   | 12,835.59  |
| Farmers Mutual Coop Telephone Co           | Telephone                            | 33.88      |
| Fire Proof Plus Inc                        | Annual Inspections                   | 1,124.00   |
| First National Bank of Omaha               | Supplies                             | 2,701.83   |
| Fort Dodge Asphalt Company                 | Slurry Level                         | 40,803.20  |
| Franck & Sextro, Plc                       | Legal Service                        | 1,600.00   |
| Frontier                                   | Telephone                            | 191.96     |
| Goslar Construction Inc                    | Clearing & Grubbing                  | 236.00     |
| Goslar, Cynthia                            | Reimbursement                        | 30.00      |
| Government Forms and Supplies              | Envelope                             | 299.05     |
| Hallett Materials                          | Granular Maint Material              | 300,546.38 |
| Hawkeye Truck Equipment                    | Parts                                | 371.62     |
| Head Trucking, Llc                         | Contract Hauling                     | 509.60     |
| Healy, John J                              | Rock                                 | 1,004.60   |
| Hennings, Verdeen                          | Reimbursement                        | 10.37      |
| Housby Mack Inc                            | Parts                                | 5,037.29   |
| Houston, Lexi                              | Reimbursement                        | 103.45     |
| Hy-Vee                                     | Animal Food/Prog Supplies            | 35.89      |
| I R & T Dozing & Excavating Llc            | Contract Hauling                     | 1,695.21   |
| ICIT                                       | ICIT Tech Team                       | 726.66     |
| Inland Truck Parts Co                      | Parts                                | 3,550.00   |
| Iowa County Attorneys Association          | Victim Witness Workshop              | 25.00      |
| Iowa County Attorneys Case Mgmt Proj       | Migration Upgrade                    | 1,050.00   |
| Iowa Engineering Society                   | Membership Renewal                   | 240.00     |
| Iowa Hospital Association                  | Conference Registration/Training     | 2,344.00   |
| Iowa Insurance Division                    | Filing Fee                           | 100.00     |
| Iowa Land Records                          | Conference Registration              | 75.00      |
| Iowa Negotiation & Consulting Services Llc | HR Consulting                        | 1,350.00   |
| ISAC Unemployment                          | Unemployment                         | 5,476.29   |
| Jack's Uniforms & Equip                    | Uniforms                             | 861.89     |
| Jepsen Repair                              | Oil Change                           | 38.50      |
| Jim Hawk Truck Trailers Inc                | Parts                                | 1,266.76   |
| John Deere Financial                       | Equip Parts/Repair                   | 326.35     |
| Kasperbauer Cleaners Inc                   | Custodial Service                    | 95.74      |
| Keystone                                   | Parts                                | 1,284.75   |
| King County Finance                        | Flash Series Curriculum              | 398.33     |
| Krohnke Construction Inc                   | Contract Hauling                     | 6,839.75   |
| Lawson Products Inc                        | Shop Supplies                        | 248.48     |
| Lincoln Highway Animal Hospital            | K9 Medication                        | 112.19     |
| Linkenhoker, Bethany                       | Reimbursement                        | 79.62      |
| L-Tron Corporation                         | Microphone/Imaging Scanner Kit       | 329.00     |
| Lund, Denima                               | Jail School                          | 123.63     |
| Mail Services Llc                          | Postage/Supplies                     | 519.08     |
| Malone, Kurt                               | Safety Boots                         | 154.07     |
| Manilla Times Llc                          | Official Publication                 | 167.59     |
| Manning Municipal Gas Dept                 | Natural Gas Service                  | 13.77      |
| Marco Inc                                  | Qtrly Maint                          | 392.87     |
| Matheson Tri-Gas Inc                       | Welding Supplies                     | 508.79     |
| Mcclellan Electric Inc                     | Electrical Supplies                  | 62.50      |
| Metro Waste Authority                      | RCC Service Fee                      | 3,932.08   |
| Midamerican Energy                         | Utilities                            | 2,771.62   |
| Midwest Compliance Associates              | HIPPA/Compliance Consulting Services | 1,458.33   |
| Moeller Trucking Inc                       | Contract Hauling                     | 9,304.26   |
| Moores Pumping & Portables                 | Port-A-Pot Rental                    | 120.00     |
| Mortensen, Peggy                           | Contracted RDH                       | 560.00     |
| Nahnsen, Adam                              | Safety Boots                         | 200.00     |
| Nature-Watch                               | Program Supplies                     | 275.10     |
| New Cooperative Inc                        | Fuel                                 | 14,146.70  |
| Observer, The                              | Board Proceedings                    | 207.06     |
| Office Elements                            | Office Supplies                      | 3.50       |
| Office World Inc                           | Office Supplies                      | 97.44      |
| O'Halloran International                   | Parts                                | 505.48     |
| O'Keefe Elevator Company Inc               | Elevator Maint                       | 713.36     |
| Optum Hospice Pharmacy Services            | Hospice Medications                  | 256.26     |
| O'Reilly Automotive Inc                    | Auto Parts/Acces                     | 112.56     |
| Patterson Dental Supply Inc                | Sealant Supplies                     | 982.11     |
| Paulsen, Amy                               | Contracted RDH                       | 813.75     |
| Performance Tire & Service                 | Tires                                | 687.70     |
| Phillips Trucking                          | Contract Hauling                     | 7,210.03   |
| Physicians Laboratory Pc                   | Autopsy                              | 2,080.00   |
| Quandt Repair                              | Auto Service/Repair                  | 74.45      |
| Rasmussen Lumber Co                        | Maint                                | 28.45      |
| Region XII Council of Governments Inc      | Transit Service                      | 2,216.26   |
| RJV Transport Inc                          | Contract Hauling                     | 34,868.46  |
| Rogers Pest Control Llc                    | Pest Control                         | 120.00     |

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|---------------------------------------|------------------------------------|-------------------|
| Ron Kalous Construction               | Wooden Shooter's Bench             | 100.00            |
| Sac County Sheriff                    | Service                            | 56.02             |
| Safety-Kleen Corp                     | Shop Supplies                      | 219.99            |
| Schaller Telephone Co                 | Telephone                          | 38.15             |
| Schleswig Transfer                    | Contract Hauling                   | 730.51            |
| Schroeder Farming Inc                 | Contract Hauling                   | 8,618.42          |
| Secure Shred Solutions Llc            | Shredding Service                  | 40.00             |
| Sign-Up Ltd                           | E911 Resident Signs                | 23.50             |
| Silverline Mobile Concrete Llc        | Pavement Patching                  | 1,430.00          |
| Smg Garage Llc                        | Auto Service/Repair                | 609.28            |
| Society of Land                       | Membership Renewal                 | 160.00            |
| Sonnichsen, Kelly                     | Reimbursement                      | 90.84             |
| Star Energy                           | Fuel                               | 11,956.47         |
| Stone Office Products                 | Office Supplies                    | 362.30            |
| Taylor County Sheriffs Office         | Service                            | 31.00             |
| Team Ford Lincoln                     | Auto Service/Repair                | 146.43            |
| Test America Inc                      | Water Sampling                     | 2,056.65          |
| Thrifty White Stores                  | Medication                         | 111.59            |
| Topko Home Health Equipment           | Reimbursable Supplies              | 170.00            |
| Treasurer - State of Iowa             | JV Court Expenses FY 2020          | 1,348.00          |
| Triple "A" Seeds Inc                  | Seed                               | 650.00            |
| V & H Tire Co Inc                     | Tires                              | 10,067.63         |
| Vanguard Appraisals Inc               | Annual Support, Software & Website | 13,700.00         |
| Verizon Wireless                      | Calling Card/Car Computer          | 720.34            |
| Vogel Traffic Services                | Pavement Markings                  | 475.00            |
| Waderich Auto Repair                  | Auto Service/Repair                | 45.95             |
| Waderich Towing                       | Towing                             | 203.30            |
| Wal-Mart                              | Supplies                           | 152.92            |
| Weis, Seth                            | Reimbursement                      | 59.64             |
| Wellmark BC/BS of SD                  | Network Access Fees/Fixed Costs    | 64,058.50         |
| West Central Iowa Rural Water Assn    | Utilities                          | 103.75            |
| Western Iowa Networks                 | E911 Telephone                     | 712.00            |
| WIN                                   | Shared Internet                    | 1,200.00          |
| Windstream                            | E911 Telephone                     | 670.42            |
| Zenk Jr, Eugene Duane                 | Reimbursement                      | 840.23            |
| Ziegler Inc                           | Parts, Labor & Blades              | 37,053.94         |
| Fund Totals                           |                                    |                   |
| 0001 General Basic                    |                                    | 49,099.68         |
| 0002 General Supplemental             |                                    | 6,573.85          |
| 0010 MH-DD Services Fund              |                                    | 16.89             |
| 0011 Rural Basic                      |                                    | 5,198.88          |
| 0012 Rural Supplemental               |                                    | 237.79            |
| 0020 Secondary Road                   |                                    | 692,818.74        |
| 0029 Cabin Fund - Special Rev         |                                    | 74.42             |
| 0032 K9                               |                                    | 285.64            |
| 0037 Tower Maintenance                |                                    | 83.05             |
| 4000 Disaster Service                 |                                    | 54.98             |
| 4010 E911                             |                                    | 1,454.92          |
| 4100 Assessor                         |                                    | 17,520.20         |
| 7900 Sanitary Disposal - Landfill     |                                    | 40,311.59         |
| 8500 Self-Insurance Internal Serv Fnd |                                    | 64,158.50         |
|                                       |                                    | <b>877,889.13</b> |