

September 28, 2021

The Board of Supervisors met at 9:00 o'clock A.M. with Jeri Vogt, Chairperson 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 status for Tim Beery, Bridge Crew Foreman in the Engineer's Department.

The Board met with Iowa Department of Homeland Security to discuss Hazard Mitigation Grant programs.

The Board approved the following Underground Utility Permits:

No. 21-27- Frontier Communications – installation of a 25 pair telecommunications cable along W Ave commencing at the intersection of W Ave and 250<sup>th</sup> Street thence east 800 feet.

A motion was made by Rosburg, seconded by Heiden to approve the Notice of Public Hearing and the publication thereof related to reclassifying certain Secondary Road from Area Service "B" to Area Service "A", L Ave. between US Hwy 59 and 2475 L Avenue for October 19<sup>th</sup> at 10:00 o'clock A.M. in the Board of Supervisor's Board Room.

Motion was passed unanimously.

The Board met with Virginia Rasmussen and Jane Bandow to discuss funding for the Lil' Hawks Daycare.

During Citizen's Input, Dan Mundt asked if there would be a way for the door to be closed with a sign on it stating it was an open meeting. He stated that with people in the hallway it was hard to hear what was being said at the Board table.

At 10:50 o'clock A.M. a motion was made by Schultz, seconded by Heiden to go into closed session pursuant to Iowa Code Section 21.5(1)(c) in regard to Pending Litigation involving Heffron. At 11:12 o'clock A.M. a motion was made by Schultz, seconded by Skoog to end the closed session.

On motion duly seconded the Board adjourned at 11:13 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 9/28/2021	Chairperson
Vendor	Description	Paid
141 One Stop Llc	Fuel	89.50
A & D Technical Supply	Network Fee	1,500.00
Ability Network Inc	Ability Choice & Ability Ease	364.66
Access Systems	Copier Maintenance	115.12
Ahlers & Associates	Ahlers Electronic Charting	755.00
ALS Property Group Llc	DHS Rent	725.00
Ampride Truck Plaza	Fuel	83.10
Arnold Motor Supply	Parts	11.99
ASP Enterprises Inc	Hydromulch	15,680.00
Assman, Paul J	Reimbursement	421.12
Beeck's Window Cleaning	Custodial Service	28.00
Black Hills Energy	Natural Gas Service	35.00
Blackwell Gas	Auto Service/Repair	18.00
Bomgaars	Shop Tools	259.07
Broadway Dental	Prisoner Dental Treatment	158.00
Careficient, Inc	EMR Software Fees	1,595.00
Central Iowa Detention	Detention	2,220.00
Central Iowa Distributing Inc	Custodial Supplies	226.00
Childress, Donna	Election Chair	12.00
CJ Cooper & Associates Inc	Testing	10.00
Counsel Office & Document	Copiers/Printers Contract	661.85
Crawford County Home Health Agency	PHB Agencies MHF FS	1,165.89
Crawford County Memorial Hospital	Hospice Inpatient Charges	6,050.98
Crawford County Treasurer	Property Taxes	2,484.00
Denison Auto Parts and Machine	Supplies	13.84
Denison Do It Best Hardware	Supplies	1.00
Electronic Contracting Company	Service Call/Travel & Power Supply	670.00
Erlbacher Bros Inc	Hauling	6,738.60
Ettleman's Oil Co	Fuel	136.25
Eventide Lutheran Home	Nursing Facility Charges	10,633.59
Fire Proof Plus Inc	Annual Inspection	54.00
Fouts Funeral Home, Inc	Cremation	650.00
Frontier	Telephone	2,845.12
Frontier Communications of IA	E911 Telephone	830.60

Goslar, Cynthia	Reimbursement	88.81
Gruhn, Sandy	Election Official	165.39
Hallett Materials	Granular Maint Material	5,926.28
Harrison County Home Health Agency	PHN Agencies/FP fee for Service	179.10
Heiden, Jean	School Exp	566.82
Hennings, Verdeen	Mileage	277.66
Home Care Medical-Carroll	Reimburseable Supplies	167.50
HTC Inc	Parts	627.02
Hy-Vee	Prisoner Meals	6,821.28
Ice Technologies, Inc	IT Service	156.25
Iowa Assn of Co Comm & Veteran Svc Officers	Fall School	120.00
Iowa Department of Revenue	Cont Ed	30.00
Iowa Department of Transportation	New Equipment	17,500.00
Jacobsen, Madison	Reimbursement	98.44
Jerico Services Inc	Dust Control	1,381.20
John Deere Financial	Parts	231.62
Johnson, Brent	Engineering Supplies	49.99
Kasperbauer Cleaners Inc	Custodial Service	123.89
Kaufmann, Sandy	Election Official	165.39
Legendary Dental	Dental Care	179.12
Lincoln Highway Animal Hospital	K9 Medical	106.01
Long Lines, Llc	Ethernet Circuit	350.00
Mail Services Llc	Postage/Supplies	573.42
Manilla Times Llc	Board Proceedings	200.07
Martin Marietta Materials	Limestone	17,991.82
Matheson Tri-Gas Inc	Welding Supplies	130.90
Meseck, Sara	ILR Conf Lodging	144.48
Metal Culverts Inc	CMP	12,303.44
Mid Country Machinery Inc	Parts	597.44
Midamerican Energy	Electric Service	193.43
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection	205.00
Miller, Craig	Safety Boots	200.00
Morgan, Kayla	ILR Conf Mileage	93.60
Mortensen, Peggy	Contracted RDH	236.25
National Pen Company	Magents	265.00
Netsys+	Office 365	341.75
New Cooperative Inc	Fuel	14,252.76
Observer, The	Board Proceedings/Notices	46.73
Office Stop, The	Office Supplies	189.08
Olson, Pat	Election Official	165.39
Optum Hospice Pharmacy Services	Hospice Meds & Med Mgmt	2,491.44
Patty'S Stitches	Jackets,Cap & Beanie	110.00
Peterson, Danielle	Family Steps Training	150.00
Pitney Bowes Inc	Postage Machine Ink	509.94
Platt, Sharon	Election Chair	180.39
Professional Court Reporters of Iowa	Transcript	55.10
Quality Truck Service (Tire Shop)	Auto Service/Repair	22.50
Quill Corporation	Office Supplies	280.06
R & J Lincoln Farm	Parking Lot	145.00
Racom Corporation	Straightened Antenna Mounts	3,583.75
Radar Road Tec	Auto Service/Repair	260.00
Rasmussen Lumber Co	Annex Basket Strainer	4.69
Safety-Kleen Corp	Additives	204.70
Sanofi Pasteur Inc	High Dose Flu Vaccine	3,936.77
Schultz, Joleen	Election Official	24.48
Secure Shred Solutions Llc	Shredding Service	40.00
Sidwell Company, The	Annual Maint E911 Features	1,300.00
St Anthony Regional Hospital and Nursing Home	Speech Therapy	468.75
Team Chrysler Dodge Ram Jeep	Auto Service/Repair	34.24
Team Ford Lincoln	Parts & Labor	502.98
Temporary Aid Program	Monthly Allocation	40.00
Thede, Doug	Reimbursement	39.46
Thompson, Leona	Election Official	12.00
Tri-Mor K9	Renewal 1 Year	198.00
Triple "A" Seeds Inc	Seed	13,159.00
Vanguard Appraisals Inc	Annual Cama Support	14,200.00
Verizon Wireless	Cell Phone Service	833.98
Vivial	Yellow Book Advertising	25.70
Wal-Mart	Shop Supplies	53.74
Wardene Henrietta Overhue Estate	Damages	2,124.00
Wellmark BC/BS of SD	Claims Paid	52,617.64
West Central Iowa Rural Water Assn	Utilities	91.50
Ziegler Inc	Parts & Labor	14,618.69
		253,003.11
<b>Fund Totals</b>		
0001 General Basic		51,675.45
0002 General Supplemental		958.44
0011 Rural Basic		28,875.39
0020 Secondary Road		91,747.94
0037 Tower Maintenance		3,350.00
4010 E911		2,458.07
4100 Assessor		14,539.44
7900 Sanitary Disposal - Landfill		6,780.74
8500 Self-Insurance Internal Serv Fnd		52,617.64
		<b>253,003.11</b>