

October 26, 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 approved the hiring of Jailene Gutierrez as Motor Vehicle 2nd Deputy in the Treasurer's Office.

The Board approved the retirement of Lynette Ludwig, Home Health & Hospice Administrator, in the Public Health Department.

The Board met with Sheri Neddermeyer, County Treasurer, to discuss the new hire in her office.

A motion was made by Schultz, seconded by Heiden to approve the Government Crime Policy Renewal with Thams Insurance Agency.

Motion was passed unanimously.

During Citizen's Input the Board discussed the Conference Board and E911 matters with Duane Zenk.

On motion duly seconded the Board adjourned at 10:46 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 10/26/2021	Chairperson
VENDOR	DESCRIPTION	PAID
Ability Network Inc	Ability Ease & Choice	364.66
Ahlers & Associates	Ahlers Electronic Charting	755.00
ALS Property Group Llc	DHS Rent	725.00
Ampride Truck Plaza	Generator Parts	7.88
Anda, Inc	TB Meds	206.66
Arnold Motor Supply	Parts	350.51
Baker, Lue	Bereavement Services	450.00
Beeck's Window Cleaning	Custodial Service	28.00
Black Hills Energy	Natural Gas Service	35.00
Blackwell Gas	Auto Service/Repair	84.25
Bomgaars	Hand Tools	805.21
Broadway Dental	Prisoner Dental Care	180.00
Buena Vista County Sheriff	Service	36.50
Careficient, Inc	EMR Software	1,635.00
Carroll County Sheriff	Service	56.00
Central Iowa Detention	Transportation	1,241.00
Central Iowa Ready Mix	Pavement Patching	3,464.00
Central Salt Llc	Road Salt	6,780.78
City of Vail	Utilities	37.95
CJ Cooper & Associates Inc	Testing	80.00
CJ Electronics	Monitor Adaptor	17.99
Court Reporters of Iowa	Deposition/Copy	195.05
Crawford County Home Health Agency	PHN Agencies/MH fee for Service	258.33
Crawford County Medical Clinic	Medical Care	90.07
Crawford County Memorial Hospital	PT Services	3,599.09
CSI Llc	Protection - 1 Year	67.40
Decision Health	Home Health Line	627.00
Deluxe	Receipt Books	1,716.61
Denison Bulletin Review	Advertising	555.94
Denison Do It Best	Parts	4.36
Denison Municipal Utilities	Utilities	870.39
Erlbacher Bros Inc	Hauling	6,768.72
Eventide Lutheran Home	Nursing Facility Charges	14,139.28
Evora Consulting Ltd	Annual Services	1,520.00
Frazier, Emily	Mow County Cemetery	225.00
Frontier	Telephone	2,790.34
Frontier Communications	E911 Telephone	822.46
Galbraith, Louise	Mileage - Fall VA School DSM	100.62
Goslar, Cynthia	Reimbursement Cont Ed	750.86
Hallett Materials	Granular Maint Material	5,322.89
Harrison County REC	Security Lights	43.66
Hipnar Lawn Care Llc	Tree Removal	1,390.00
Hrabik Welding, Llc	Blades	557.50
HTC Inc	Parts	110.95
Hy-Vee	Prisoner Meals	6,857.30
Iowa Department of Transportation	Signs	926.44
Iowa Law Enforcement Academy	Schooling	350.00
Iowa State Association of Assessors	Fall School	975.00
Iowa State University Extension	Registration Fee	175.00

ISAC Unemployment	Unemployment	7,245.01
ITSavvy Llc	UPS for Server Move	4,752.45
Jack's Uniforms & Equip	Uniforms	288.94
John Deere Financial	Bolts	13.21
Kasperbauer Cleaners Inc	Custodial Service	123.89
Lawson Products Inc	Shop Supplies	87.94
Liberty Tire Recycling, Llc	Tire Disposal	974.18
Long Lines, Llc	Ethernet Circuit	350.00
Manilla Times Llc	Board Proceedings/Notices	786.91
Marriott	Lodging	141.12
Matheson Tri-Gas Inc	Welding Supplies	130.90
Meadows, Cathy	Mileage	82.68
Meeves, Denise	Summer School Reimbursement	511.41
Mid Country Machinery Inc	Bolts	165.50
Midamerican Energy	Electric Service	133.58
Minnehaha County Sheriff's Office	Service	5.00
Mortensen, Peggy	Contracted RDH	332.50
Noodle Soup	Health Promotions	49.00
Northside Glass	Equipment Repairs	666.00
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	1,662.00
	Board Proceedings/Official	
	Notices	716.23
Observer, The	Steel H-Piling	31,873.80
Oden Enterprises Inc	Office Supplies	22.32
Office Elements	Office Supplies	38.75
Office Stop, The	Hospice Medications	1,138.26
Optum Hospice Pharmacy Services	Supplies	21.98
O'Reilly Automotive Inc	Clinic Supplies	667.78
Patterson Dental Supply Inc	Uniforms	329.00
Patty's Stitches	Transport to Ankeny/Autopsy	800.00
Pauley Jones Funeral Homes Llc	Deposition Copies	264.00
Petersen Court Reporters, Inc	Postage Machine Rental	152.61
Pitney Bowes Inc	Pest Control	45.00
Plunkett's Pest Control Inc	Office Supplies	142.36
Quill Corporation	Shop Repairs	43.70
Quimby Compressor Svc Co	Parking Lot Rent	145.00
R & J Lincoln Farm	Meals - Training DSM	26.59
Rasmussen, Roger	Legal Service	82.50
Reimer Lohman & Reitz	Equipment Repairs	177.00
Rice Trailer Co	Copier Contract	664.33
Ricoh Usa Inc	LEC Repair	371.02
RI Craft	Damages	1,032.00
Rodger E Bell - Trustee	Shop Tools	999.01
Rohe, Donald		
Rolling Hills Community Services		
Region	Per Capita Contrib Payment	177,788.00
Scales Sales & Service Llc	PM Agreement	463.27
Silverline Mobile Concrete Llc	Pipe Culvert Maint	385.20
Smilemakers	Helath Promotions	670.45
St Anthony Reg Hosp/Nursing Home	Speech Therapy Charges	687.75
Stratus Audio Inc	Phone Interperter Service	351.39
Sweeper Metal Fabricators	Replacement Key	145.45
Team Ford Lincoln	Auto Service/Repair	541.51
Temporary Aid Program	Monthly Allocation	40.00
Thomson Reuters - West	Subscription	429.00
TK Elevator Corporation	Modernization PPE Project	70,433.28
Treasurer - State of Iowa	Court Expenses & Taxes	2,342.00
Tricare West Region Refunds	Refurnd of Overpayment	176.03
Triple "A" Seeds Inc	Seed	1,400.00
Tritech Software Systems	Emergitech Annual Maint Fee	36,019.45
UMB Bank, Na	Registered Interest	6,190.00
Verizon Wireless	Cell Phone Service	851.34
Verlin'S P & H	Shop Repairs	162.30
Vivial	Yellow Book Advertising	25.70
Waderich Towing	Towing	130.00
Wellmark BC/BS of SD	Claims Paid	103,776.08
Western Iowa Power Coop	Security Lights	175.29
Wright III, David J	Hospice Medical Director	400.00
Ziegler Inc	Parts & Labor	322.04
Fund Totals		
0001 General Basic		54,892.49
0002 General Supplemental		5,370.70
0010 MH-DD Services Fund		177,815.69
0011 Rural Basic		1,637.80
0012 Rural Supplemental		354.92
0020 Secondary Road		58,888.12
0029 Cabin Fund - Special Rev		913.00
0037 Tower Maintenance		350.00
1524 Capital Projects Fund		70,066.50
2400 - Debt Service-Jail/Central PI		6,190.00
4000 Disaster Service		76.38
4010 E911		37,201.68
4100 Assessor		1,994.62
7900 Sanitary Disposal - Landfill		11,784.66
8500 Self-Insurance Internal Serv Fnd		103,776.08
		531,312.64