

February 08, 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.

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

The Board approved the hiring of Megan Hanson, 2nd Deputy/Admin,Elections,AP in the Auditor's Office

A motion was made by Rosburg, seconded by Skoog to approve the purchase a new CAT 938M Wheel Loader from Ziegler for payment in FY 2022-2023.

Motion was passed unanimously.

A motion was made by Rosburg, seconded by Heiden to approve the Contract, Bonds and Certificate of Insurance for Bridge Replacement Project BROS-SWAP-C024(128) - - SE-24 with Murphy Heavy Contracting Corp.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Rosburg assigning CH Cert 100152 to Kenny Brink

Motion was passed unanimously.

At 10:20 o'clock A.M., a motion was made by Rosburg, seconded by Heiden to open the exempt session pursuant to section 20.17(3) of the Iowa Code ("Negotiating sessions, strategy of public employers, medication, and the deliberation of arbitrators shall be exempt from the provisions of chapter 21) – Negotiating Strategy Sessions. Motion was passed unanimously.

At 10:37 o'clock A.M., a motion was made by Vogt, seconded by Heiden to close the exempt session. Motion was passed unanimously.

The Board held Budget Work Sessions with Chuck Ertleman.

On motion duly seconded the Board adjourned at 12:07 o'clock P.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 Name | Payable Description | Total Payments |
|---------------------------------|----------------------------|-----------------------|
| 32 & You PC | Prisoner Dental Care | 550.00 |
| 4M Auto Repair | Pickup Repairs | 903.66 |
| Ability Network Inc | Ivans Now & Ability Ease | 336.82 |
| Access Systems | Ph Printer | 1,107.77 |
| Agriland FS Inc | LP & Shop Repairs | 2,321.06 |
| Ahlers & Cooney PC | Collective Bargaining | 78.00 |
| Alex Air Apparatus, Inc | Thermal Camera | 3,010.00 |
| Allied 100 LLC | AED Batteries | 1,386.00 |
| Ampride Truck Plaza | Parts | 632.80 |
| Anastasi, Jared | Safety Boots | 172.24 |
| Arnold Motor Supply | Hand Tool | 799.41 |
| Assman, Paul J | Reimbursement | 26.00 |
| Baker, Lue | Hospice Chaplian Services | 225.00 |
| Betsworth, Brooke D | Transcript | 14.00 |
| Black Hills Energy | Utilities - Courthouse | 6,241.62 |
| Blunk, Bryce | Safety Boots | 132.67 |
| Boettger, John A | Damages | 512.00 |
| Bomgaars | Plmg/Elect Supplies | 619.67 |
| Bonsall Tv & Appliance Inc | Radios | 1,098.60 |
| Bradley, Rod | Service | 387.50 |
| Buena Vista County Sheriff | Service | 70.63 |
| Cady Business Technologies, Inc | Monthly Contract | 369.04 |
| Capital One Trade Credit | Shop Tools | 1,156.07 |
| Carroll Refuse Service | Garbage - Ph | 189.00 |
| Central Iowa Detention | Nurse Visit | 15.00 |
| Central Salt LLC | Road Salt | 3,327.16 |
| Children'S Square Usa | Shelter Care | 1,446.15 |
| City Of Charter Oak | Utilities | 28.53 |
| City Of Dow City | Utilities | 41.65 |
| City Of Manilla | Utilities | 425.24 |

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| City Of Ricketts | Utilities | 48.41 |
| City Of Schleswig | Utilities | 18.55 |
| City Of Vail | Utilities | 38.53 |
| City Of Westside | Utilities | 70.55 |
| Cj Electronics | Graphic Cables | 69.96 |
| Claussen, Renae C | Ads | 168.00 |
| CNH Capital | Additives | 681.25 |
| Crawford County Broadcasting Corp - KDSN | Ads | 182.00 |
| Crawford County Memorial Hospital | Pre-Employment Physical | 85.00 |
| Crawford County Sheriff | Serve Notices | 1,867.74 |
| Custom Motorcycle & SM Eng | Equip. Parts | 64.12 |
| Denison Auto Parts And Machine | Shop Supplies | 1,901.08 |
| Denison Do It Best Hardware | Ys Maint | 447.04 |
| Denison Municipal Utilities | Utilites - Courthouse | 3,238.82 |
| Dmf Bait Company | Exhibit Maint | 67.50 |
| Echo Group Inc | Shop Repairs | 331.50 |
| Environmental Health Dept - Carroll County | Yearly Contract Dues | 29,000.00 |
| Erlbacher Bros Inc | Hauling | 7,796.04 |
| Evora Consulting Ltd | Annual Services | 3,494.78 |
| Farm & Home Publishers | Plat Books | 775.00 |
| Farmers Mutual Coop Telephone Co | Telephone Service | 13.90 |
| First National Bank Of Omaha | Tools/Supplies/Parts/Maint | 4,031.98 |
| Frontier | Telephone-65 | 323.51 |
| Frontier Communications Of Ia-911 | E911 Telephone | 905.06 |
| Growmark FS | Fuel | 22,275.54 |
| Hallett Materials | Ice Control Sand | 2,465.60 |
| Harrison County Home Health Agency | Phn Agencies Lead Quarter 2 | 20.00 |
| Harrison County Sheriff | Service | 42.29 |
| Hawkeye Truck Equipment | Equipment Supplies | 3,541.68 |
| Healthcarefirst, Inc | Hospice Cahps Surveys | 1,197.00 |
| Hospice & Palliative Care Assoc Of Ia | 2022 Membership Dues | 450.00 |
| Housby Mack Inc | Parts | 1,637.97 |
| Hy-Vee Accounts Receivable | Program Supplies | 93.13 |
| Ice Technologies, Inc | Service | 308.22 |
| Iowa Department Of Transportation | Safety Items | 58.75 |
| Iowa Emergency Management Association | Membership | 150.00 |
| Iowa One Call | Telephone Service | 2.70 |
| Iowa Prison Industries | Signs | 115.50 |
| Iowa Secretary Of State | Notary Application | 30.00 |
| Iowa State Association Of Counties | 2022 ISAC Spring Conference | 245.00 |
| Itsavvy LLC | Replacement UPS | 444.00 |
| Joe's Welding | Labor | 610.72 |
| John Deere Financial | Parts | 44.80 |
| Kasperbauer Cleaners Inc | Custodial-Courthouse | 123.89 |
| Keiner, Anthony | Safety Boots | 200.00 |
| Kiesler Police Supply | Ammunition | 1,878.20 |
| Kiron Lumber Store | Bridge Maint. Material | 404.46 |
| L G Everist Inc | Bridge Maint. Material | 17,569.31 |
| Lincoln Highway Animal Hospital | K9 Exam/Meds - Bayou | 74.63 |
| Long Lines, LLC | Ethernet Circuit | 350.00 |
| Lutgen CSR RPR, Amy L | Service | 40.50 |
| M & H Collision Center LLC | Labor | 818.00 |
| Mail Services LLC | Postage\Supplies | 527.04 |
| Malone, Kurt | Safety Boots | 200.00 |
| Manilla Times LLC | Board Proceedings | 744.56 |
| Mapleton Press, The | Rn Advertising | 123.00 |
| Marco Inc | Copier Contract- Eticn176714-03 | 253.82 |
| Matheson Tri-Gas Inc | Welding Supplies | 1,142.65 |
| Mckesson Medical Surgical | Health Supplies | 845.34 |
| Meadows, Cathy | Postage | 11.40 |
| Medline Industries Inc | Ppe | 341.16 |
| Midamerican Energy | Utilites - Schleswig Lmr Site | 787.14 |
| Midwest Compliance Associates | Hippa/Compliance Consulting Service | 1,000.00 |
| Murphy Heavy Contracting Inc | Shoulder Maintenance | 31,125.00 |
| National Hospice & Palliative Care | 2022 Membership Renewal | 768.75 |
| Netsys+ | Office 365 Software | 41.25 |
| New Cooperative Inc | Fuel & Lp | 10,058.23 |
| NW Iowa Youth Emergency Serv Ctr | Detention/Transportation | 6,301.50 |
| Observer, The | Board Proceedings | 352.21 |
| Office Depot | Office Supplies | 160.36 |
| Office Elements | Office Supplies | 51.35 |
| Office Stop, The | Office Supplies | 8.63 |
| Optum Hospice Pharmacy Services | Hospice Medication | 660.23 |
| O'Reilly Automotive Inc | Parts | 79.03 |
| Performance Tire & Service | Wrecker Service | 428.00 |
| Phil's Lawn & Landscaping & Nursry LLC | Snow Removal | 450.00 |
| Pictometry International Corp | Contract Renewal | 13,500.00 |
| Postmaster | Postage | 58.00 |
| PPP Design | Covid Updates To Website | 15.00 |
| Prosecuting Attorney Training Coordinator | Training | 28.00 |
| Quality Truck Service, LLC | Parts | 132.38 |
| Quill Corporation | Office Supplies | 281.45 |
| R & R Septic Services LLC | Portable Rr | 110.00 |
| R M Distributors | Road Sign Letters | 80.00 |
| Rasmussen Lumber Co | Lumber | 264.69 |
| Reserve Account | Postage | 1,500.00 |
| RFCC, LLC | Final Tower Site Report | 11,600.00 |
| Rosburg, Ty | Mileage/Lodging Isac University | 228.06 |
| Schaller Telephone Co | Telephone Service | 33.09 |
| Secure Shred Solutions LLC | Shredding Service | 199.00 |

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| Sibbel, Martha A | Cle Admin Fee/Ia Supreme Court Disc | 320.00 |
| Sidwell Company, The | Web Hosting Annual Fee | 661.50 |
| Sioux County Sheriff'S Office | Service | 49.55 |
| Smg Garage LLC | Auto Service/Repair | 122.76 |
| Stone Office Products | Office Supplies | 105.62 |
| Sundquist Engineering PC | Design & Survey | 1,200.00 |
| Team Ford Lincoln | Auto Service/Repair | 542.83 |
| Test America Inc | Ground Water Sampling | 3,076.90 |
| Thomson Reuters - West | Subscriptions | 858.00 |
| Topko Home Health Equipment | Reimbursable Supplies | 345.00 |
| U S Postal Service | Postage | 335.20 |
| V & H Tire Co Inc | Tires | 1,060.56 |
| Verizon Wireless | Calling Card For Car Computer | 800.50 |
| Wal-Mart - Capital One | Custodial Supplies | 73.67 |
| Wellmark Blue Cross And Blue Shield Of South Dakota | Claims Paid | 79,846.14 |
| West Central Construction, Inc | Guardrail Repair | 7,490.00 |
| West Central Iowa Rural Water Assn | Utilities | 90.00 |
| Western Iowa Networks - Btc, Inc | Wifi/Telephone | 204.94 |
| Western Iowa Networks - Westside Ind Telephone Company | E911 Telephone | 734.00 |
| Williams, Olivia | Reimbursement | 128.40 |
| WIN | Shared Internet | 1,292.80 |
| Windstream | E911 Telephone | 320.53 |
| Wright III, David J | Hospice Medical Director | 200.00 |
| | Grand Total: | 322,784.72 |
| Fund Totals | | |
| 0001 General Basic | | 89,972.85 |
| 0002 General Supplemental | | 2,854.10 |
| 0011 Rural Basic | | 207.66 |
| 0020 Secondary Road | | 105,701.80 |
| 0026 Enhanced Substance Abuse Tract | | 50.00 |
| 0037 Tower Maintenance | | 122.80 |
| 4000 Disaster Service | | 16,518.36 |
| 4010 E911 | | 8,333.10 |
| 7900 Sanitary Disposal - Landfill | | 19,177.91 |
| 8500 Self-Insurance Internal Serv Fnd | | 79,846.14 |
| | | 322,784.72 |