

April 26, 2022

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

A motion was made by Rosburg, seconded by Heiden to approve the application for Rural Residential Dwelling Tax Abatement for a new addition and interior remodel on property owned by Nolan and Alisha Potthoff, Address: 3361 400th Street, Manning, Crawford County.

Motion was passed unanimously.

A motion was made by Rosburg, seconded by Heiden to approve a Public Hearing for Budget Amendment FY 2021/2022 for May 17, 2022 at 10:15 a.m. in the Board of Supervisor's Board Room on the Second Floor of the Courthouse.

Motion was passed unanimously.

A discussion was made about the Wind Energy Ordinance.

At 10:57 o'clock A.M., a motion was made by Skoog, seconded by Heiden to open the closed session pursuant to Iowa Code 21.5(1)(j) regarding the purchase of real estate for Department of Public Health. Motion was passed unanimously.

At 11:27 o'clock A.M., a motion was made by Heiden, seconded by Rosburg to close the closed hearing. Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:29 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
4Imprint	Health Promotions	1,074.60
Access Systems	Copier Maintenance Fee	69.00
Ahlers & Associates	Ahlers Electronic Charting	755.00
Allen Nepper Trust Acct	Knudsen Property Tower Project	90,000.00
Als Property Group LLC	Dhs Rent	725.00
Arnold Motor Supply	Battery	512.22
Aureon Communications	800 Service	5.58
Baker, Lue	Hospice Chaplain Services	225.00
Bauer Built	Tires	9,000.00
Black Hills Energy	Natural Gas Service	218.90
Boerner & Goldsmith Law Firm PC	Legal Service	861.60
Bomgaars	Equipment Supplies	1,005.47
Boulders Conference Center	Meeting Expenses	35.00
Cady Business Technologies, Inc	Monthly Contract	369.04
Calhoun County Sheriff	Service	92.72
Calhoun, Burns And Associates Inc	Outside Engineering	3,392.50
Careficient, Inc	Emr Software	1,635.00
Carpenter Paper Company	Shop Supplies	380.46
Carroll County Solid Waste	Landfill Fees	30,780.69
Central Iowa Detention	Detention/30 Day Evaluation	4,680.00
Central Iowa Distributing Inc	Jail Supplies	137.90
Chamber & Development Council Of Crawford County	2021-22 Allotment	57,500.00
City Of Dow City	Utilities	43.73
CJ Electronics	Sd Card Reader	29.99
Counsel Office & Document	Copiers/Printers Contract	447.58
Crawford County Engineer's Office	911 Sign Repair For 2021	1,200.00
Crawford County Memorial Hospital	Wellness Screenings	8,237.00
Csi LLC	Office 365/Microsoft 365 Apps	2,580.00
Denison Bulletin Review	Office Assistant Ad	336.00
Denison Municipal Utilities	Utilities - Boat Shed	101.03
Ebix, Inc	Newsletters	407.40
Erlbacher Bros Inc	Hauling	7,573.83
Ettleman's Oil Co	Fuel	6,434.48
Eventide Lutheran Home	Nursing Facility Charges	11,252.07
Fink, Travis	Mileage	79.56
Frontier	Telephone	2,819.05
Frontier Communications Of Ia-911	E911 Telephone	899.78
Galbraith, Louise	Mileage/VA Spring School	100.43
Girard, Scott	Labor	552.40
Gronewold Bell Kyhnn & Co PC	Progress Billing	5,054.42
Hallett Materials	Granular Maint. Material	6,312.58

Harrison County Rec	NP Utilities	1,038.85
Harrison County Sheriff	Service	47.29
Hawkeye Truck Equipment	Parts	653.00
Healthcarefirst, Inc	Cahps Surveys	104.74
Holiday Inn	Lodging	386.40
Hundertmark Cleaning Systems	Shop Repairs	267.66
Hy-Vee Accounts Receivable	Prisoner Meals	13,687.39
Insight Public Sector, Inc	Pc Led Monitors	1,311.96
Iowa Office Of The State Medical Examiner	Autopsy/Toxicology	3,941.02
Johnson, Colin T	IA State Bar Association Dues	300.00
Kasperbauer Cleaners Inc	Custodial Service - Courthouse	138.34
Keltek Incorporated	New Car Computer/Keyboard	820.77
Kienast, Joni	Postage	23.23
L G Everist Inc	Bridge Maint. Material	16,515.87
Lakner, Emilee	Hospice Bereavement Supplies	8.56
Lawson Products Inc	Bridge Maint. Material	577.53
Liftoff, LLC	Office 365 License	80.00
Mail Services LLC	Assessment Notice Processing	2,873.47
Manilla Times LLC	Taxes Due Notice	70.00
Martin Marietta Materials	Limestone	1,049.99
Matheson Tri-Gas Inc	Welding Supplies	253.89
Midamerican Energy	YS Utilities	1,346.14
Mortensen, Peggy	Contracted RDH	507.50
Norstar Industries Inc	Parts	310.51
Observer, The	Board Proceedings	77.87
Office Depot	Office Supplies	1.39
Office Elements	Office Supplies	49.46
Office Stop, The	White Board	107.23
Optum Hospice Pharmacy Services	Hospice Meds & Meds Therapy Management	1,064.18
O'Reilly Automotive Inc	Def	55.62
Quandt Auto Salvage	Appliance Disposal	1,590.00
R & J Lincoln Way Farm	Parking Lot Rent	145.00
Road Builders Inc	Parts	1,318.86
Secure Shred Solutions LLC	Shredding Service	44.00
Sibbel, Martha A	IA State Bar Association Dues	280.00
St Anthony Regional Hospital And Nursing Home	Speech Therapy Services	906.00
Temporary Aid Program	Monthly Allocation	40.00
Thrifty White Stores	Prisoner Meds	549.41
TK Elevator Corporation	Elevator Maintenance - Annex	399.42
Tyler Technologies Inc	Treasurer Support Contract	17,042.74
UMB Bank, NA	Registered Internet/Matured Bonds	146,190.00
United Rentals	Bridge Maint. Material	519.00
Vary, Andrew	Safety Boots	177.60
Verizon Wireless	Cell Phone Service	828.27
Vivial	Yellow Book Advertising	25.70
Waderich Auto Repair	Vehicle Maintenance	48.95
Wellmark Blue Cross And Blue Shield Of South Dakota	Claims Paid	40,976.88
West Central Iowa Rural Water Assn	Utilities	91.50
Wheeler Lumber LLC	Piling	16,180.80
Wright III, David J	Medical Director Fees	200.00
Ziegler Inc	Blades	34,112.74
	Total	567,253.74

Fund Totals

0001 General Basic	136,933.42	
0002 General Supplemental	1,093.00	
0011 Rural Basic	726.74	
0020 Secondary Road	99,172.58	
0025 Boat Fund	101.03	
0029 Cabin Fund - Special Rev	201.80	
2400 - Debt Service-Jail/Central PI	146,190.00	
4000 Disaster Service	90,000.00	
4010 E911	2,426.06	
4020 Wellness Program	5,077.40	
4100 Assessor	4,243.28	
7900 Sanitary Disposal - Landfill	40,111.55	
8500 Self-Insurance Internal Serv Fnd	40,976.88	
	Total	567,253.74