

August 22, 2023

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

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 Kayla Lahr, PT Dental Hygienist, Public Health.

The Board approved the hiring of Nikki Carlson, PT Jailer, Sheriff's Office.

A motion was made by Heiden, seconded by Muhlbauer to approve the public notice and the publication thereof related to the Confined Animal Feeding Operation facility conversion known as the Henningsen Farms Site.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the tax abatement of 1190 260th Street, Kiron, Delores Nemitz Trustee, Dane Nemitz – New Shouse.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 10:08 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
141 One Stop LLC	Fuel	141.82
Adaptive Audiology Solutions PC	Pre-Employment Testing	35.00
Adobe Inc	Acrobat Pro Sub	3,555.24
Agriland FS Inc	Propane	2,794.88
Ahlers & Associates	Ahlers Electronic Charting	905.00
Ampride Truck Plaza	Tire Repairs	627.15
Anda, Inc	Fp Clinic Supplies	300.00
Asd Healthcare	Fp Clinic Supplies	200.00
Asp Enterprises Inc	Hydromulch	8,800.00
Associated Engineering, Inc	Ia08 Dt Denison	2,000.00
Baker, Lue	Hospice Chaplain Services	225.00
Black Hills Energy	Natural Gas Service	37.73
Blackburn Mfg Co	Engineering Supplies	83.08
Blackwell Gas	Vehicle Maint	169.50
Bomgaars	Shop Tools	1,503.18
Bonine Garage Doors	Shop Repairs	961.78
Bradley, Rod	Service	935.00
Brown Rentals 3 LLC	Dhs Rent	725.00
Buena Vista County	Phn-Epsdt	951.25
Careficient, Inc	Emr Software	1,675.88
Carroll Broadcasting Company	Radio Advertising	247.50
Carroll County Solid Waste	Landfill Fees	37,254.71
Castillo, Alec	Tire Repairs	4,251.98
Center For Disease Detection LLC	Lab Testing	10.50
Central Iowa Distributing Inc	Office Supplies	390.50
Century Link	E911 Telephone	35.00
Charm-Tex Inc	Jail Supplies	954.56
City Of Westside	Utilities	72.54
CJ Cooper & Associates Inc	Testing	45.00
CJ Electronics	Supplies	137.91
Clarion I. Holdsworth Revocable Trust	Fence Damages	2,428.00
Crawford County Medical Clinic	Physical	85.00
Crawford County Memorial Hospital	Prisoner Appt	4,833.70
Crawford County Sheriff	Serve Notices	1,905.72
Crittenton Center	Shelter Service	1,446.15
CSI LLC	Endpoint Security Renewal	600.00
Custom Motorcycle & Sm Eng	Seed	39.50
Denison Municipal Utilities	Utilities	664.89
Ed Stivers Ford Inc	Conservation Truck	42,998.00
Erlbacher Bros Inc	Hauling	8,819.93
Farm Service Cooperative	Safety Items	132.00
First National Bank of Omaha	Food/Supplies	845.31
Frazier, Emily	Mow County Cemetary	150.00
Frontier	Telephone	2,472.57
Frontier Communications of Ia-911	E911 Telephone	1,536.20
Goetz, Leslie	Phone Case	29.99
Greene County Medical Center-Public Health	Phn-Epsdt	833.91
Growmark Fs	Gasohol	770.93
Hallett Materials	Granular Maint. Material	8,895.66
Harrison County Rec	Np Utilities	1,841.71
Hipnar Lawn Care LLC	Tree Removal	4,562.50

Huebner Funeral Home	Coroner Calls	800.00
Hy-Vee Accounts Receivable	Prisoner Meals	4,764.00
Ice Technologies, Inc	It Services	92.50
Insurance Strategies Consulting LLC	509A Study Plan Ending Jun 23	975.00
IACCVSO	Fall School Reg	120.00
Iowa Law Enforcement Academy	Mmpi-2 Evaluation	150.00
Iowa State Association of County Auditors	HF718 Ed Session	30.00
Iowa State County Treasurer Association	Leadership Conference	100.00
Iowa State Fire Marshal Division	Tank Registration Renewal	100.00
Jackson, Brian L	Training	5,700.00
Jacobsen, Madison	Office Supplies	21.04
John Deere Financial	Parts	17.50
Jorgensen Csr, Jamie D	Transcript	52.50
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	149.60
Kolbeck Inc	Pallet Grinding	2,801.57
Lawson Products Inc	Bolts	1,897.77
Liftoff, LLC	Email Subscription	627.00
Manilla Times LLC	Board Proceedings	208.76
Martin Marietta Materials	Limestone	23,800.70
Matheson Tri-Gas Inc	Welding Supplies	500.27
Metal Culverts Inc	Cmp	59,257.70
Midamerican Energy	Utilities	145.28
Morpho Usa, Inc	Livescan Maint & Support	2,452.00
New Opportunities Inc	Phn-Ch Ffs	114.07
Northside Glass	Equipment Supplies	790.00
Nw Iowa Youth Emergency Serv Ctr	Detention	2,275.00
Observer, The	Board Proceedings	220.32
Oden Enterprises Inc	Steel H-Piling	29,408.40
Office Stop, The	Office Supplies	75.84
O'Reilly Automotive Inc	Parts	412.03
R & J Lincoln Way Farm	Parking Lot Rent	160.00
R & S Waste Systems Inc	Garbage Pickup	247.50
Racom Corporation	Lmr Radio System	2,279.00
Railpro Field Services, Inc	Bridge Maint. Contract	1,018.00
Railrock	Unloading Charges	4,072.04
Reimer Lohman & Reitz	Paab & District Court	675.00
Reporting Services LLC	Transcripts	1,094.25
Rfcc, LLC	Tower Monthly Billing - Aug	2,250.00
Scs Engineers	Ssn	1,837.25
Seat Treasurer	Seat 3 Training	250.00
Sidwell Company, The	Soil Report	180.00
Stan Houston Equip Co Inc	Safety Items	1,095.00
Stratford Gravel, Inc	Granular Maint. Material	31,765.61
Temporary Aid Program	Monthly Allocation	40.00
Thrifty White Stores	Prisoner Meds	40.17
Triple "A" Seeds Inc	Seed	21,700.00
Tyler Technologies Inc	Sub Fees - Incode 10/Tax/Eagle	67,148.00
Uni Roadside Program	2023 Roadside Conf.	95.00
V & H Tire Co Inc	Gride Tire	25.00
Vanguard Appraisals Inc	C&I Revalue	18,130.50
Verizon Wireless	Cell Phone Service	1,079.12
Visual Edge It	Office Supplies	63.36
Wellmark Blue Cross and Blue Shield Of South Dakota	Claims Paid	90,203.98
Western Iowa Networks - Westside Ind Telephone Company	E911 Telephone	734.00
Western Iowa Power Coop	Electrical Service	1,215.13
Wheeler Lumber LLC	Lumber	75,608.80
Woodbury County Board of Supervisors	Coroner Call	400.00
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Parts	19,815.86
	Total	637,399.78
Fund Totals		
0001 General Basic		152,995.39
0002 General Supplemental		2,474.32
0011 Rural Basic		60,005.00
0020 Secondary Road		246,660.16
0037 Tower Maintenance		2,000.00
4000 Disaster Service		7,036.69
4010 E911		3,644.01
4100 Assessor		19,179.83
7900 Sanitary Disposal - Landfill		52,225.40
8500 Self-Insurance Internal Serv Fnd		91,178.98
	Total	637,399.78