

October 10, 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 Sheriff's Quarterly report for July 2023-September 2023.

The Board approved the Recorder's Quarterly report for July 2023-September 2023.

The Board approved the resignation of Lisa Gallagher, Driver's License 1st Deputy, Treasurer's Office.

The Board approved the change of wage for Tammy Klinker, Driver's License Supervisor, Treasurer's Office.

The Board approved the change of wage for Seth Weis, Chief Deputy, Assessor's Office.

The Board approved the change of wage for Madison Jacobsen, Deputy, Assessor's Office.

A motion was made by Schultz, seconded by Dozark to approve amendment to IDOT Crawford County Secondary Road 5-year program for FY ending June 30, 2024.

Motion passed unanimously.

A motion was made by Muhlbauer, seconded by Heiden to approve the purchase of 25,000 ton of maintenance gravel from Hallett Materials from the Anthon Wright pit at a price of \$9.00 per ton.

Motion passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve an easement for City of Manilla.

Motion passed unanimously.

On motion duly seconded the Board adjourned at 10:28 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
4M Auto Repair	Vehicle Maint	265.95
Access Systems	Copier Maintenance	186.38
Agri Drain Corp	Cmp	196.42
Ahlers & Cooney Pc	Labor-Employment	5,620.50
Aikman, Susan K	Painting	3,480.00
Ampride Truck Plaza	Tire Repairs	591.37
Anatomy IT, LLC	IT Services	708.88
Beeck's Window Cleaning	Custodial Services	30.00
Black Hills Energy	Utilities	385.77
Bomgaars	Vehicle Maint	383.65
Briggs Inc Of Omaha	YS Plmg	333.14
Calhoun-Burns and Associates Inc	Design & Survey	7,606.50
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,125.00
Carroll County Engineer's Office	Pipe Culvert Contract	9,815.50
Carroll County Solid Waste	Landfill Fees	33,574.34
Carroll Refuse Service	Garbage Pickup	660.10
Castillo, Alec	Tire Repairs	149.99
Center For Disease Detection LLC	Lab Testing	10.50
Central Iowa Distributing Inc	Custodial Supplies	1,373.00
Central Iowa Ready Mix	Pavement Patching	1,995.00
Central Salt LLC	Road Salt	5,677.88
City Of Denison	Wellness Center Expenses Share	31,566.75
City Of Manilla	Utilities	130.79
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	20.20
City Of Vail	Utilities	55.20
City Of Westside	Utilities	35.85
Claussen, Renae C	Ads	168.00
Cott Systems, Inc	Hosted Oib Fee	150.00
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Sheriff	Serve Notices	3,074.97
Custom Motorcycle & Sm Eng	Chainsaw Supplies	202.30
Dell Computer Corp	Scalehouse Computer	868.52
Denison Auto Parts and Machine	Parts	582.08
Denison Bulletin Review	Official Publications	553.25
Denison Do It Best Hardware	Equip	1,267.23
Denison Municipal Utilities	Utilities	4,613.05
Dmf Bait Company	Exhibit Maint	71.25

Dntl Works Equipment Corporation	Compressor Repair	43.12
Erlbacher Bros Inc	Hauling	4,017.36
Ettleman's Oil Co	Fuel	6,662.10
Eventide Lutheran Home	Nursing Facility Fees	3,942.24
Farmers Mutual Coop Telephone Co	E911 Telephone	69.78
FEH Design	Restroom Improvements	1,693.75
First National Bank of Omaha	Lease/Monitor Stands/Website Renewal/Office Suppl	5,259.89
Fishy Vibes	Exhibit Maint	81.65
Frontier	Monthly DSL	115.98
Growmark Fs	Gas	2,130.06
Hallett Materials	Granular Maint, Material	4,167.35
Hancock County Sheriff's Office	Service	15.00
Hawkeye Truck Equipment	New Equipment	53,985.00
Healthcarefirst, Inc	Cahps Surveys	104.74
Henry M Adkins & Sons Inc	Fvt Machines	50,145.00
Housby Mack Inc	Parts & Labor	7,482.62
Huebner Funeral Home	Coroner Calls	4,000.00
Hy-Vee Accounts Receivable	Exhibit Maint/Programming	63.91
Ice Technologies, Inc	IT Services	139.00
Iowa Communities Assurance Pool (Icap)	Tower	2,733.00
Iowa Department of Revenue-Sales Tax	Sep 2023 Sales Tax	596.84
Iowa Division of Labor	Inspection - Permit 4253 (Annex)	175.00
Iowa Engineering Society	Membership Renewal	240.00
Iowa Negotiation & Consulting Services LLC	HR Consulting	1,950.00
Isac Unemployment	3rd Qtr Unemployment - 2023	7,070.98
Itsavvy LLC	Keyboards	70.00
Jack's Uniforms & Equip	Uniforms	815.41
Jim Hawk Truck Trailers Inc	Parts	123.91
Joe's Welding	Parts	217.36
John Deere Financial	Parts	177.01
Kasperbauer Cleaners Inc	Custodial Services	149.60
Kiron Lumber Store	Bridge Maint. Material	190.08
Langholz, Jacob	Mileage	150.66
Lawson Products Inc	Bolts	37.00
Liberty Tire Recycling, LLC	Tire Disposal	1,706.32
Logan Contractors Supply Inc	Bridge Maint. Material	396.00
Mail Services LLC	Postage	11.58
Manning Regional Healthcare Center	Opioid Support	51,002.51
Mapleton Press, The	Public Notice	13.89
Martin Marietta Materials	Limestone	26,957.70
Matheson Tri-Gas Inc	Welding Supplies	474.60
McClellan Electric Inc	Electrical	606.67
McKesson Medical Surgical	Reimburseable Supplies	478.67
Metal Culverts Inc	Cmp	4,710.00
Mid Country Machinery Inc	Blades	728.60
MidAmerican Energy	YS Util	3,496.80
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Midwestern Mechanical, Inc	Plumbing	1,663.33
Mortensen, Peggy	Contracted Rdh	330.00
New Cooperative Inc	Fuel	16,728.14
Newman Traffic Signs	Sign Material	475.39
Northside Glass	Equipment Repairs	790.00
Northwest District of Assessors Assn	Dues	300.00
NW Iowa Youth Emergency Serv Ctr	Transportation	477.50
Observer, The	Board Proceedings	287.64
Office Depot	Office Supplies	73.07
Office Stop, The	Office Supplies	92.97
Optum Hospice Pharmacy Services	Hospice Meds	2,675.39
O'Reilly Automotive Inc	Parts	26.84
Oriental Trading Company Inc	Programming Supplies	231.64
Pitney Bowes Inc	Ink Refill	91.29
Plunkett's Pest Control Inc	Pest Control - Courthouse	146.06
PPP Design	Website Maintenance	315.00
Provider Insights, Inc	Consulting Fees	500.00
Quandt Auto Salvage	Appliance Disposal	1,150.00
Quill Corporation	Office Supplies	322.81
R & R Septic Services LLC	Portable RR	130.00
R & S Waste Systems Inc	Garbage Pickup	247.50
R M Distributors	Signs	140.00
Racom Corporation	E911 Radio	24,978.81
Railrock	Unloading Charges	3,349.50
Rasmussen Lumber Co	Bridge Maint. Material	775.13
Region XII Council of Governments Inc	Transit Service Fy24 - 1St Qtr	2,405.03
Reserve Account	Postage	200.00
Rueter's	Parts	105.99
Schaller Telephone Co	Telephone Service	38.64
Schultz, Spencer	Reimb Ppe	80.25
Secure Shred Solutions LLC	Shredding	44.00
SMG Garage LLC	Vehicle Maint	130.52
Smilemakers	Imunization Stickers	80.13
Society Of Land Surveyors of Iowa	Membership Renewal	160.00
Sonnichsen, Kelly	Program Supplies	93.90
Stone Office Products	Rack Cards	56.90
Stratus Audio Inc	Phone Interpreter Service	915.84
Team Chrysler Dodge Ram Jeep	Grease	6.97
Team Ford Lincoln	Vehicle Maint	1,867.51
Thomas B Sexton Rev Trust	Easement	5,432.70

Thryv, Inc	Yellow Bood Ad	25.00
Triple "A" Seeds Inc	Seed	3,358.00
UMB Bank, Na	Registered Interest	3,320.00
V & H Tire Co Inc	Tire Repairs	55.00
Vail Volunteer Fire Department	Rubber Gloves	60.00
Verizon Wireless	Calling Card for Car Computer	760.27
Visual Edge It	Copiers/Printers Contract	530.78
Waderich Towing	Towing	107.00
Wal-Mart - Capital One	Office Supplies	64.16
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	117,189.02
West Central Iowa Rural Water Assn	Utilities	90.35
Western Iowa Networks - Btc, Inc	YS Phone/Wifi	113.00
Western Iowa Networks	E911 Telephone	734.00
Windstream	Shared Internet	2,066.66
Windstream	E911 Telephone	87.39
Zenk Jr, Eugene Duane	Consultant E911	4,500.00
	Total	571,256.48
Fund Totals		
0001 General Basic		59,728.25
0002 General Supplemental		55,993.76
0011 Rural Basic		34,691.98
0012 Rural Supplemental		316.64
0020 Secondary Road		134,044.64
0029 Cabin Fund - Special Rev		381.44
0035 Local Govn't Opioid Abatement Fund		51,002.51
0037 Tower Maintenance		92.80
0047 Co Atty Collection after Threshold		98.98
2400 - Debt Service-Jail/Central PI		3,320.00
3019 - American Rescue Plan Act (ARPA)		36,740.50
4000 Disaster Service		3,213.99
4010 E911		30,475.70
4100 Assessor		763.83
7900 Sanitary Disposal - Landfill		43,202.44
8500 Self-Insurance Internal Serv Fnd		117,189.02
	Total	571,256.48