

December 12, 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.

A motion was made by Muhlbauer, seconded by Heiden to approve the appointment of Nick Dammann as a Nishnabotna Township Trustee. Nick is filling a vacancy until the next eligible election.

Motion passed unanimously.

On motion duly seconded the Board adjourned at 10:48 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	83.27
Agriland Fs Inc	Lp	152.40
Ampride Truck Plaza	Parts	1,328.69
Anatomy It, LLC	It Services	682.38
Assman, Paul J	Postage Reimb & Mtg. Fees	23.55
Beeck's Window Cleaning	Custodial Services	32.00
Black Hills Energy	Utilities	1,986.01
Boeck, Frank	Clear & Grub Trees	1,167.30
Bomgaars	Ys Maint	550.33
Bonine Garage Doors	Shop Repairs	744.00
Broadway Dental	Dental Care	85.96
Calhoun-Burns and Associates Inc	Bridge Inspection & Rating	3,192.30
Careficient, Inc	Evv & State Aggregator	600.00
Carpenter Paper Company	Shop Supplies	597.26
Carroll County Solid Waste	Landfill Fees	27,313.04
Carroll Refuse Service	Garbage Pickup	394.45
Central Iowa Distributing Inc	Custodial Supplies	1,053.00
Central Salt LLC	Road Salt	9,298.98
Century Link	E911 Telephone	35.00
Charter Oak Library	1st Half Allocation	2,094.40
City Of Manilla	Utilities	149.13
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	18.00
City Of Vail	Utilities	39.22
City Of Westside	Utilities	71.02
Claussen, Renae C	Ads	168.00
Cost Advisory Services Inc	Cost Allocation Play/Fy23	4,450.00
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Memorial Hospital	Hospice Inpatient Charges	855.26
Crawford County Sheriff	Serve Notices	2,545.66
Crittenton Center	Detention	139.95
CSI LLC	Server Upgrade	3,577.00
Culver, Dennis Q	Damages	4,072.50
Custom Motorcycle & Sm Eng	Chainsaw Supplies	36.48
Denison Auto Parts and Machine	Safety Items	1,047.09
Denison Bulletin Review	Board Proceedings	459.38
Denison Do It Best Hardware	Custodial Supplies	173.77
Denison Municipal Utilities	Utilities	4,104.20
Disaster Service Fund	Disaster Appropriation	250,000.00
Dow City Library	1st Half Allocation	2,094.40
Ed Stivers Ford Inc	2023 Ford F-150	42,240.00
Empire Land & Cattle II	Damages	980.00
Erlbacher Bros Inc	Hauling	7,259.58
Ettlemans Town & Country, LLC	Fuel & Oil	14,454.79
Eventide Lutheran Home	Nursing Facility Fees	9,558.03
Farm Service Cooperative	Seed	197.50
Farmers Mutual Coop Telephone Co	Telephone Service	34.28
First National Bank of Omaha	Supplies/Lodging/Training	5,845.25
Fischer Farms, Inc	Damages	2,046.00
Fishy Vibes	Exhibit Maint	73.93
Frontier	Dsl	247.70
Gillespie, Jodi K	Transcript	55.50
Glaxosmithkline Pharmaceuticals-Gsk	Hepb Medicine	468.62
Green, Alex Edward	Damages	4,332.00
Green, Edward C. & Gina R.	Damages	1,776.50
Growmark Fs	Fuel	4,372.10
Hallett Materials	Ice Control Sand	9,073.31
Harrison County Rec	Security Lights	40.51
Healthcarefirst, Inc	Cahps Surveys	104.74
Housby Mack Inc	Parts & Labor	1,341.05
Hy-Vee Accounts Receivable	Exhibit Maint/Supplies	56.43

Inland Truck Parts Co	Equipment Supplies	2,988.13
Iowa Department of Public Safety	Fsyf 23-24 Iowa System	4,062.00
Iowa Department of Revenue-Sales Tax	2023 Nov Sales Tax	334.70
Iowa Municipalities Worker's Compensation Assoc	2022-23 Audit Premium Adj	2,684.00
Iowa State Association of Counties	2024 Statewide Supervisors Mtg	100.00
Itsavvy LLC	Office Supplies	345.00
Jacobsen, Madison	Cont Ed Reimb	636.36
Joe's Welding	Equipment Supplies	27.50
John Deere Financial	Parts	169.84
Jorgensen Csr, Jamie D	Transcript	6.50
Justice Fire & Safety, Inc	Annual Inspection	2,548.00
Kasperbauer Cleaners Inc	Custodial Services	149.60
Kiron Lumber Store	Bridge Maint. Material	726.88
Klinker, Tammy	Coat/Gloves/Hat	217.99
Lawson Products Inc	Hand Tools	914.47
Liberty Tire Recycling, LLC	Tire Disposal	1,753.63
Long Lines, LLC	Ethernet Circuit	390.00
Manilla Library	1st Half Allocation	2,094.40
Matheson Tri-Gas Inc	Shop Tools	11,713.22
McClellan Electric Inc	Light Repair	217.50
McKesson Medical Surgical	Reimbursable Supplies	533.03
McKinney, Jeremy	Safety Boots	140.43
Meadows, Cathy	Postage Reimb.	14.70
MidAmerican Energy	Ys Util	1,214.48
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection	355.00
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Miller, Greg	Ema Camera	274.49
Mortensen, Peggy	Contracted Rdh	610.00
New Cooperative Inc	Fuel	11,015.46
Norelius Comm Library	1st Half Allocation	20,328.00
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	1,217.00
Observer, The	Board Proceedings	299.20
Office Depot	Office Supplies	87.46
Office Elements	Office Supplies	253.08
Office Stop, The	Office Supplies	266.92
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	1,144.14
O'Reilly Automotive Inc	Vehicle Maint	16.53
Oriental Trading Company Inc	Supplies	198.75
Pauley Jones Funeral Homes LLC	Cremation	1,000.00
Plunkett's Pest Control Inc	Pest Control	95.50
Plymouth County Sheriff	Service	35.00
Postmaster	Postage	2,890.00
PPP Design	Website Maint	92.63
Pryor's K & L Parts	Equipment Supplies	3,540.68
R & R Septic Services LLC	Portable RR	130.00
Racom Corporation	E911 Radio System	243,136.30
Rasmussen Lumber Co	Dh Maint	148.34
Reimer Lohman & Reitz	District Court	75.00
Reserve Account	Postage	2,000.00
Rfcc, LLC	Tower Monthly Billing	2,062.50
Sabre Industries	Charter Oak Tower	11,768.00
Schaller Telephone Co	Telephone Service	38.64
Schleswig Library	1st Half Allocation	2,094.40
Schneider Geospatial, LLC	911 Data Layers	6,000.00
SCS Engineers	2024 Fy Environmental Compliance	589.13
Shelby County Sheriff	Service	32.00
Sioux Sales Company	Uniforms	89.50
Smg Garage LLC	Vehicle Maint	530.20
Smithco Mfg Inc	Parts	773.81
St Anthony Regional Hospital and Nursing Home	Prisoner Appt	105.00
Stephens, Jim	Damages	3,269.00
Stone Office Products	Office Supplies	446.00
Team Chrysler Dodge Ram Jeep	2023 Dodge Durango - Dpt 05	32,670.00
Team Ford Lincoln	Vehicle Maint	1,545.87
Theracom	Fp Clinic Supplies	2,627.18
Thryv, Inc	Yellow Page Advertising	25.00
Treasurer - State of Iowa	Jvjv Court Expenses Fy 2024	1,589.00
Tritech Software Systems	Cad System	4,025.59
V & H Tire Co Inc	Tires	2,033.98
Vanguard Appraisals Inc	Comm & Ind Revalue	52,619.24
Verizon Wireless	Calling Card for Car Computer	760.25
Verlin'S P & H	Shop Repairs	420.03
Visual Edge It	Copiers/Printers Contract	599.03
Visual Edge It, Inc	Printer Contract	418.69
Wal-Mart - Capital One	Office Supplies	113.04
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	74,045.80
Wendt, Clifford W.	Snowblower Repair	651.00
West Central Iowa Rural Water Assn	Utilities	93.45
Western Iowa Networks - Btc, Inc	Ys Phone/Wifi	226.00
Western Iowa Networks	E911 Telephone	1,030.98
Western Iowa Power Coop	Utilities	1,006.78
Westside Public Library	1st Half Allocation	2,094.40
Win	Shared Internet	2,066.66
Windstream	E911 Telephone	437.28
	<b>Total</b>	<b>963,413.88</b>
Fund Totals		
0001 General Basic		138,060.86

0002 General Supplemental	254,241.65
0011 Rural Basic	33,997.80
0020 Secondary Road	94,309.23
0029 Cabin Fund - Special Rev	123.25
0037 Tower Maintenance	92.80
0047 Co Atty Collection after Threshold	82.99
4000 Disaster Service	257,707.02
4010 E911	14,906.87
4100 Assessor	55,949.53
7900 Sanitary Disposal - Landfill	39,896.08
8500 Self-Insurance Internal Serv Fnd	74,045.80
<b>Total</b>	<b>963,413.88</b>