

March 12, 2024

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

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 Schultz, seconded by Rosburg to approve the appointment of Andrew Samuelson to the Conservation Board for a five-year term ending on December 31, 2028.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 10:17 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
32 & You Pc	Prisoner Appt	343.00
Advanced Communication Services	E911 Computer	3,821.64
Agriland Fs Inc	Fuel	2,542.77
Ahrenholtz, Zac	Safety Items	200.00
Ampride Truck Plaza	Parts	1,763.70
Anatomy It, LLC	It Services	764.50
Arnold Motor Supply	Vehicle Maint	264.34
Black Hills Energy	Utilities	2,987.08
Bomgaars	K9 Food	590.91
Bradley, Rod	Service - Feb	2,597.50
Broadway Dental	Dental Care	256.52
Brus, John C	Damages	3,337.50
Burns, Rachel	Death Investigation	146.33
Cady Business Technologies, Inc	Office Phone	825.78
Calhoun-Burns and Associates Inc	Bridge Inspection & Rating	6,437.23
Careficient, Inc	Evv & State Aggregator	600.00
Carroll Broadcasting Company	Oh Ad	275.10
Carroll Control Systems Inc	A/C Repairs	59,051.00
Carroll Hydraulic Co Inc	Parts	514.63
Carroll Refuse Service	Garbage Pickup	237.08
Center For Disease Detection LLC	Lab Testing	46.50
Central Salt LLC	Road Salt	1,809.64
Century Link	E911 Telephone	35.00
City of Manilla	Utilities	803.68
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	19.65
City of Vail	Utilities	38.41
CJ Cooper & Associates Inc	Testing & Query	440.00
CJ Electronics	It Supplies	2.99
Claussen, Renae C	Ads	168.00
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Engineer's Office	Bridge	15,759.73
Crawford County Memorial Hospital	Testing	322.00
Crawford County Sheriff	Serve Notices	1,961.85
Csi LLC	Computer	1,740.86
Custom Motorcycle & Sm Eng	Chainsaw	369.65
Denison Auto Parts and Machine	Filters	1,486.72
Denison Bulletin Review	Board Proceedings	524.68
Denison Do It Best Hardware	Np Maint	388.72
Denison Municipal Utilities	Utilities - Courthouse	3,016.92
Denison Napa	Hand Tools	135.39
Digital-Ally	Computer	202.75
Direct Mailer	Employment Ad	82.50
District III Conservation	Dues	250.00
District III Treasurers	Registration Fee	150.00
Downing, Jordan	Boots	155.14
Dunlap Lumber and Home Supply	Np Maint	32.99
Erlbacher Bros Inc	Hauling	9,566.62
Esri-Environmental Systems Research Inc	Arc Gis Service	2,320.00
Ettleman's Town & Country, LLC	Fuel, Grease & Oil	10,829.51
Eventide Lutheran Home	Nursing Facility Fees	4,163.37
Farmers Mutual Coop Telephone Co	E911 Telephone	69.78
First National Bank of Omaha	Plmg/Supplies/Tools/Memberships	4,856.49
Fishy Vibes	Exhibit Maint	185.79
Gronewold Bell Kyhnn & Co Pc	Progress Billing Fy 2023	5,500.00
Growmark Fs	Fuel & Additives	13,197.12
Grundy County Sheriff	Service	2.95
Hallett Materials	Ice Control Sand	1,319.78
Halterman, Bryce	Boots	155.14
Harrison County Rec	Np Utilities	723.91
Harrison County Sheriff	Service	34.02

Healthcarefirst, Inc	Cahps Surveys	111.02
Housby Mack Inc	Parts	542.87
Hy-Vee Accounts Receivable	Meals	1,156.86
Inland Truck Parts Co	Parts	120.33
Institute of Iowa Certified Assessors	Continuing Ed	1,200.00
Iowa Communities Assurance Pool (Icap)	Equipment	390.00
Iowa Department of Revenue-Sales Tax	Feb 2024 Sales Tax	365.72
Iowa State Association of Counties	Supervisor Mtg	100.00
Iowa State Sheriff's & Deputies Assn	Civil School	250.00
Iowa State University	Reg. Fee	25.00
Iowa Weed Commissioner's Association	2024 Invasive Species Conference	227.00
Iowa Western Community College	Ema Training	80.00
Jack's Uniforms & Equip	Uniforms	72.69
Jim Hawk Truck Trailers Inc	Parts	83.30
Joe's Welding	Labor	767.69
Kasperbauer Cleaners Inc	Custodial Services	149.60
L & L Builders Co.	Restroom Renovation	18,421.48
L G Everist Inc	Bridge Constr. Material	13,655.46
Lawson Products Inc	Bolts & Supplies	1,701.04
Long Lines, LLC	Ethernet Circuit	390.00
Mail Services LLC	Printing	738.76
Manilla Municipal Utilities	Buildings	2,365.81
Manilla Times LLC	Board Proceedings	612.00
Matheson Tri-Gas Inc	Welding Supplies	879.60
McKesson Medical Surgical	Medical Equip	136.17
Metal Culverts Inc	Cmp	12,632.80
MidAmerican Energy	Ys Util	1,812.65
New Cooperative Inc	Fuel	14,081.12
NW Iowa Youth Emergency Serv Ctr	Detention/Transport	1,619.25
Observer, The	Semi-Annual Treas Report	643.28
Office Depot	Office Supplies	238.94
Office Elements	Office Supplies	25.98
Office Stop, The	Office Supplies	51.26
O'Halloran International	Parts	79.03
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	1,380.30
O'Reilly Automotive Inc	Vehicle Maint	110.25
Patterson Dental Supply Inc	Oh Supplies	1,606.82
Plunkett's Pest Control Inc	Pest Control - Courthouse	146.06
Positive Promotions Inc	Grant Promo Items	270.95
Powerplan	Parts	655.81
PPP Design	Qtrly Hosting	157.63
Quality Truck Service (Tire Shop)	Vehicle Maint	37.50
Quality Truck Service, LLC	Vehicle Maint	37.50
Quandt Auto Salvage	Appliance Disposal	1,630.00
R & R Septic Services LLC	Portable RR	130.00
Racom Corporation	Equipment	2,862.69
Rasmussen Lumber Co	Lumber	108.44
Reedsburg Hardware Co	Tire Chains	429.82
Reimer Lohman & Reitz	District Court	990.00
Riverside Technologies, Inc	Veeam Issue	1,681.00
Rosburg, Ty	Naco Conf/Mileage/Lodging/Airfare/Parking/Taxi	3,060.58
Schaller Telephone Co	Telephone Service	39.04
Schumacher Elevator Company	Qtrly Elevator Maint	2,124.00
Siouxland Urology Associates	Prisoner Appt	378.00
Stratus Audio Inc	Phone Interpreter	101.76
Team Chrysler Dodge Ram Jeep	Parts	744.14
Thrifty White Stores	Prisoner Meds	64.50
Thryv, Inc	Yellow Page Advertising	25.20
Tyler Technologies Inc	Prj Acct	652.50
Unified Contracting Services Inc	Shop Repairs	2,165.89
Verizon Wireless	Calling Card for Car Computer	760.79
Verlin's P & H	Shop Repairs	175.00
Visual Edge It	Copier/Printer Contract	308.45
Wellmark Blue Cross and Blue Shield Of SD	Network Access Fees/Fixed Costs	116,406.18
Western Iowa Networks - Btc, Inc	Office Internet	453.00
Western Iowa Networks	E911 Telephone	736.00
Western Iowa Power Coop	Security Lights	167.19
Win	Shared Internet	2,066.66
Windstream	E911 Telephone	437.28
Woodbury County Sheriff	Service	38.00
	Total	389,641.91
Fund Totals		
0001 General Basic		130,229.44
0002 General Supplemental		1,919.63
0011 Rural Basic		498.70
0020 Secondary Road		95,048.93
0029 Cabin Fund - Special Rev		320.95
0037 Tower Maintenance		92.80
0047 Co Atty Collection after Threshold		100.00
3019 - American Rescue Plan Act (ARPA)		18,421.48
4000 Disaster Service		1,625.00
4010 E911		6,817.93
4100 Assessor		2,387.08
7900 Sanitary Disposal - Landfill		15,773.79
8500 Self-Insurance Internal Serv Fnd		116,406.18
	Total	389,641.91