

September 13, 2022

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

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 Clerk of Court Fees for August 2022.

The Board recognized the resignation of Jocelyn Ramos, Seasonal Naturalist Intern, in Conservation Department.

The Board recognized the resignation of Elizabeth Cary, PT Seasonal Dow House Tour Guide and Park Attendant, in Conservation Department.

The Board recognized the resignation of Elizabeth Christensen, PT Seasonal Dow House Tour Guide, in Conservation Department.

The Board recognized the resignation of Ivan Zamago, Seasonal Park Attendant, in Conservation Department.

A motion was made by Rosburg, seconded by Heiden to approve Sabre Communication Corp. as the Contractor for the Radio Towers for \$1,021,935.

Motion passed unanimously.

A motion was made by Heiden, seconded by Vogt to approve Tax Abatement for Parcel #130-330-0015 CCMH (Luft building).

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve Tax Abatement for Parcel #062-840-0006 Charter Oak Tower.

Motion passed unanimously.

A motion was made by Vogt, seconded by Rosburg to approve Tax Abatement for Parcel #093-110-0004 Ridge Road Tower.

Motion passed unanimously.

A motion was made by Vogt, seconded by Heiden to approve Tax Abatement for Parcel #171-515-1021 Dow City Tower.

Motion passed unanimously.

A discussion was made to approve Tax Abatement for Parcel #041-930-0006 Crawford County (Isaac Walton donation).

No action was taken at this time.

A discussion was made Don Luensmann and Bill Bruce about the Rotary Roads for Crawford County.

A motion was made by Vogt, seconded by Heiden to approve the updated authorized signatures for Farm Service Agency as Kyle Schultz and Ty Rosburg.

Motion was passed unanimously.

A discussion was made about a potential burn ban for Crawford County.

A motion was made by Heiden, seconded by Skoog to approve Tax Abatement for Jacob Boettger, Address: 1390 240th St, Denison, for a new house.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:21 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 |
|---------------------------------|----------------------|-------------|
| Ability Network Inc | Ability Ease & Ivans | 336.82 |
| Advanced Communication Services | Antenna Upgrade | 2,036.48 |
| Aetna | Adj On Overpmt | 364.68 |
| Agriland FS Inc | Propane | 1,569.65 |
| Ampride Truck Plaza | Equipment Supplies | 613.42 |
| Arnold Motor Supply | Batteries | 782.26 |
| Assman, Paul J | Lodging Reimb. | 110.96 |

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| Aureon Communications | 800 Service | 11.26 |
| Axon Enterprise, Inc | Batteries | 872.30 |
| Black Hills Energy | Utilities | 256.66 |
| Bomgaars | Blower/Trimmer/Fan | 978.16 |
| Bonine Garage Doors | Shop Repairs | 1,228.00 |
| Bradley, Rod | Service | 2,221.36 |
| Bramley, Lyle | Damages | 1,843.00 |
| Brus, Tracy | Per Diem/Mileage | 15.00 |
| Buena Vista County Sheriff | Service | 90.50 |
| Calhoun, Burns And Associates Inc | Outside Engineering | 15,722.80 |
| Carpenter Paper Company | Shop Supplies | 333.51 |
| | Quarterly Service | |
| Carroll Control Systems Inc | Agreement - Ch/An | 3,125.00 |
| Carroll County Sheriff | Service | 49.04 |
| Carroll County Solid Waste | Landfill Fees | 38,318.60 |
| Carroll Refuse Service | Garbage Pickup | 700.10 |
| Cass County Sheriff | Service | 51.06 |
| Center For Disease Detection LLC | Lab Testing | 46.50 |
| Central Iowa Distributing Inc | Custodial Supplies | 2,082.00 |
| Century Link | E911 Telephone | 21.00 |
| Charm-Tex Inc | Jail Supplies | 213.60 |
| Children's Square Usa | Shelter Care | 9,710.30 |
| City Of Charter Oak | Utilities | 36.39 |
| City Of Dow City | Utilities | 68.90 |
| City Of Manilla | Utilities | 116.29 |
| City Of Ricketts | Utilities | 48.41 |
| City Of Schleswig | Utilities | 26.25 |
| City Of Vail | Utilities | 40.61 |
| City Of Westside | Utilities | 70.55 |
| CJ Cooper & Associates Inc | Testing | 225.00 |
| Claussen, Renae C | Ads | 308.00 |
| CNH Capital | Additives & Parts | 708.50 |
| Contech Engineered Solutions LLC | Cmp | 42,223.60 |
| Crawford County Broadcasting Corp - Kdsn | Ads | 182.00 |
| Crawford County Landfill | Trash | 30.80 |
| Crawford County Sheriff | Serve Notices | 3,365.12 |
| Crittenton Center | Shelter Service | 373.20 |
| Custom Motorcycle & Sm Eng | Grass Seed | 276.07 |
| Decision Health | Home Health Line | 657.00 |
| Dell Computer Corp | Workstations | 5,513.97 |
| Denison Auto Parts And Machine | Parts | 1,511.86 |
| Denison Bulletin Review | Board Proceedings | 1,066.73 |
| Denison Do It Best Hardware | Misc. Supplies | 477.15 |
| Denison Municipal Utilities | Utilities - Courthouse | 5,059.28 |
| Denison Napa | Hand Tools | 19.49 |
| Des Moines Stamp Mfg Co | Date Stamp | 68.00 |
| Dmf Bait Company | Exhibit Maint | 70.00 |
| Drees Co | Generator Service | 1,052.57 |
| Echo Group Inc | Shop Repairs | 310.00 |
| Erlbacher Bros Inc | Hauling | 16,212.86 |
| Ettleman's Oil Co | Fuel & Oil | 25,402.25 |
| Eventide Lutheran Home | Nursing Facility Charges | 11,118.71 |
| Family Medicine Clinic | Prisoner Care | 136.00 |
| Farm Service Cooperative | Chemicals | 2,552.00 |
| Farmers Mutual Coop Telephone Co | E911 Telephone | 63.24 |
| Fastenal | Shop Tools | 381.01 |
| | Go To Mtg/Office | |
| | Supplies/Lodging/Sing/App | |
| First National Bank Of Omaha | Fees | 4,091.93 |
| Fishy Vibes | Animail Maint | 66.44 |
| Frank Dunn Co | Cold Patch | 899.00 |
| Frazier, Emily | Mow County Cemetary | 225.00 |
| Frontier | Monthly Dsl | 248.82 |
| Frontier Communications Of Ia-911 | E911 Telephone | 581.24 |
| | Reimburse Fixing Camper | |
| Grabill Farms LLC | Glass | 667.86 |
| Granzen Sr, John Christopher | Plumbing Repairs | 310.00 |
| Gronau, Douglas | Per Diem/Mileage | 20.00 |
| Growmark FS | Fuel | 77,056.55 |
| Harrison & Crawford Drainage District | Drainage | 599.02 |
| Harrison County Rec | Security Lights | 44.14 |
| Healthcarefirst, Inc | Cahps Survey | 104.74 |
| | Ballot Printing/Coding & | |
| | Testing/S&H | 1,221.46 |
| Henry M Adkins & Sons Inc | Help Wanted Ad | 364.00 |
| Herald Publishing Co | Nails | 526.77 |
| Hilti Inc | Parts | 857.04 |
| Housby Mack Inc | Parts | 175.07 |
| Htc Inc | NP Plumg | 360.00 |
| Hydro Plumbing Inc | Animal Food | 11.98 |
| Hy-Vee Accounts Receivable | IT Support | 490.90 |
| Ice Technologies, Inc | 2022 Dues | 200.00 |
| Icube | Embroidery | 55.63 |
| ID Apparel | Fall School | 60.00 |
| IACCVSO | Registration Fee | 700.00 |
| Iowa County Engineers Association | Security Paper | 71.23 |
| Iowa Department Of Public Health | | |
| Iowa Department Of Revenue-Sales Tax | Jul 22 Cabin Tax | 800.63 |

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| Iowa Law Enforcement Academy | MMPI-2 Evaluation | 600.00 |
| Iowa Prison Industries | Decals | 296.23 |
| Iowa Secretary Of State | Ivoters Maintenance Fee | 1,759.28 |
| Iowa State Association Of Counties | Seat Lvl 1 Training | 50.00 |
| Itsavvy LLC | 10 Gb Switch For Hci | 15,578.00 |
| Jacobsen, Madison | Cont Ed Exp | 28.68 |
| Jerico Services Inc | Dust Control | 1,927.50 |
| Jim Hawk Truck Trailers Inc | Parts | 2,942.50 |
| Joe'S Welding | Labor | 521.17 |
| John Deere Financial | Equip Parts | 493.29 |
| Justice Fire & Safety, Inc | Annual Inspection | 88.81 |
| Kasperbauer Cleaners Inc | Custodial Services | 276.68 |
| Kroll, Robert | Per Diem/Mileage | 27.50 |
| Long Lines, LLC | Ethernet Circuit | 350.00 |
| Mail Services LLC | Postage | 609.09 |
| Manilla Times LLC | Board Proceedings | 42.12 |
| Mapleton Press, The | Help Wanted Ad | 330.63 |
| Martin Marietta Materials | Limestone | 47,421.32 |
| Matheson Tri-Gas Inc | Welding Supplies | 455.60 |
| Mckesson Medical Surgical | Medical Supplies | 1,227.93 |
| Meadows, Cathy | Postage Reimb. | 17.55 |
| Meeves, Denise | Isac School | |
| Meyers, Eric | Mileage/Lodging/Meals | 558.21 |
| Midamerican Energy | Tests | 81.00 |
| | YS Util | 4,345.29 |
| | Hippa/Compliance | |
| Midwest Compliance Associates | Consulting Service | 1,000.00 |
| Monona County Sheriff | Service | 44.36 |
| Motor Inn Of Carroll | Labor | 133.96 |
| Mumm, Steve | Per Diem/Mileage | 30.00 |
| Murphy Heavy Contracting Inc | Bridge Contract | 59,813.83 |
| Neddermeyer, Sheri | Treasurers Conference | 669.48 |
| New Cooperative Inc | Fuel | 14,201.65 |
| Newman Traffic Signs | Signs | 246.68 |
| | Redbox Recorder W/ Dongle | |
| Northland Business Systems Inc | Annual Maint | 3,505.95 |
| Nw Iowa Youth Emergency Serv Ctr | Detention | 10,511.50 |
| Nyemaster Goode, P.C. | Radio Tower | 1,500.00 |
| Observer, The | Board Proceedings | 706.12 |
| Office Elements | Outside Printing | 186.17 |
| Office Stop, The | Office Supplies | 82.52 |
| Office World Inc | Calculators | 275.70 |
| O'Halloran International | Parts | 441.40 |
| Optum Hospice Pharmacy Services | Hospice Meds | 645.35 |
| O'Reilly Automotive Inc | Oil | 27.98 |
| Plum Creek Legacy LLC | Damages | 475.00 |
| Plunkett'S Pest Control Inc | Pest Control - Courthouse | 143.10 |
| Polk County Treasurer | Medical Examiner | 184.77 |
| Pos Professional Office Services, Inc | 2022 Tax Statements | 374.28 |
| Powerplan | Parts & Labor | 2,287.93 |
| Ppp Design | Website Maintenance | 182.63 |
| Prevent Child Abuse Iowa | Connections Matter Training | 25.00 |
| Quandt Auto Salvage | Parts | 40.00 |
| Quill Corporation | Office Supplies | 227.13 |
| R & R Septic Services LLC | Portable RR | 120.00 |
| R & S Waste Systems Inc | Garbage Pickup | 159.71 |
| Railrock | Unloading Charges | 3,209.88 |
| Rasmussen Lumber Co | Water | 155.41 |
| Reimer Lohman & Reitz | Paab Smithfield | 160.00 |
| Reiser, Dennis | Damages | 1,014.00 |
| Reporting Services LLC | Transcripts | 445.70 |
| RFCC, LLC | Tower Monthly Billing | 12,484.27 |
| Safety-Kleen Corp | Additives | 264.31 |
| Schaller Telephone Co | Telephone Service | 38.81 |
| Secure Shred Solutions LLC | Shredding | 44.00 |
| Shamrock Boat Sales | Boat Repair | 391.39 |
| Sidwell Company, The | Map Editor Tools | 700.89 |
| Sonnichsen, Kelly | Camp Supplies | 82.03 |
| Sundquist Engineering PC | Design & Survey | 950.00 |
| Team Ford Lincoln | Vehicle Maint | 820.93 |
| Ten Point Construction Co Inc | Crushed Concrete | 1,371.38 |
| Topf, David | Damages | 3,983.00 |
| Totten's Plumbing | Plumbing | 430.81 |
| Tripp, Justin | Per Diem/Mileage | 30.00 |
| Tyler Technologies Inc | Tyler Annual Fees | 6,146.97 |
| V & H Tire Co Inc | Tires | 295.70 |
| | Calling Card For Car | |
| Verizon Wireless | Computers | 760.35 |
| Verlin's P & H | Ys Plmg | 3,539.11 |
| Waderich Towing | Towing | 139.10 |
| Wal-Mart - Capital One | Shop Supplies | 194.89 |
| Weis, Seth | Cont Ed Exp | 55.95 |
| Wellmark Blue Cross And Blue Shield Of SD | Claims Paid | 116,754.24 |
| West Central Iowa Rural Water Assn | Utilities | 90.00 |
| Western Iowa Networks - Btc, Inc | YS Phones/Wifi | 224.94 |
| Western Iowa Networks | E911 Telephone | 734.00 |
| Western Iowa Power Coop | Electric Service | 672.71 |
| Western Iowa Tourism | Tourism Partnership | 500.00 |

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| WIN | Shared Internet | 1,292.80 |
| Windstream | E911 Telephone | 670.42 |
| Woodbury County Sheriff | Service | 45.00 |
| | Total | 631,248.85 |
| Fund Totals | | |
| 0001 General Basic | | 115,877.35 |
| 0002 General Supplemental | | 5,031.14 |
| 0011 Rural Basic | | 55,283.29 |
| 0020 Secondary Road | | 248,528.03 |
| 0029 Cabin Fund - Special Rev | | 692.78 |
| 0037 Tower Maintenance | | 92.80 |
| 0100 Drainage | | 599.02 |
| 4000 Disaster Service | | 16,442.74 |
| 4010 E911 | | 6,081.55 |
| 4100 Assessor | | 7,190.71 |
| 7900 Sanitary Disposal - Landfill | | 58,675.20 |
| 8500 Self-Insurance Internal Serv Fnd | | 116,754.24 |
| | Total | 631,248.85 |