

June 13, 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 recognized the change of status of Alex Harm, Shop Assistant, Engineer's Office.

Taya Vonnahme, Director of Recovery Center, had a discussion with the Board about the services they offer and areas they could offer more assistance with the help of Opioid Settlement Funding. No action was taken at this time.

A motion was made by Schultz, seconded by Heiden to increase the credit card limit to \$25,000 for HCCMS.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve the City Center IT Server Room Construction RFP timeline to July 17th.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Schultz to approve the hail damage quote for the damaged condenser coils.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:47 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	Tire Repairs	379.61
Ability Network Inc	Ability Ease & Ability Ivans	408.64
Advanced Communication Services	It Services	2,397.00
Advanced Drainage Systems	Plastic Pipe	693.03
Ampride Truck Plaza	Tires	3,325.41
Arnold Motor Supply	Battery	352.64
Assman, Paul J	Reimbursement	10.00
Auditor - State of Iowa	Audit Fye 2021-22	7,993.16
Axon Enterprise, Inc	Equipment	2,772.00
Bank Iowa	Checks	202.50
Barnhart Crane And Rigging Company	Dow City Tower	9,354.80
Bexten, Mary Ellen	Supplies	12.80
Black Hills Energy	Utilities	585.84
Bomgaars	Grass/Air Conditioner	794.66
Bradley, Rod	Service	4,521.45
Brodersen, Rita	Board Of Review Recorder	318.75
Bruner, Bruner, Reinhart & Morton LLP	Service	4,584.00
Brus, Tracy	Per Diem/Mileage	17.86
Calhoun, Burns and Associates Inc	Bridge Inspection & Rating	1,776.00
Carroll Control Systems Inc	Repairs	504.75
Carroll County Solid Waste	Landfill Fees	35,977.43
Carroll Refuse Service	Garbage Pickup	660.10
Cellsite Solutions, LLC	Dow City Tower	100,275.00
Center For Disease Detection LLC	Lab Testing	57.00
Century Link	E911 Telephone	35.00
Charter Oak Library	2nd Half Allocation	2,074.00
City Of Denison	IA Charging Manual Subscription	110.00
City Of Dow City	Utilities	48.65
City Of Manilla	Utilities	198.43
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	18.00
City Of Vail	Utilities	38.64
City Of Westside	Utilities	71.02
Cj Cooper & Associates Inc	Testing	110.00
Cj Electronics	Radios	380.89
Claussen, Renae C	Ads	248.00
Coopersurgical, Inc	Fp Clinic Supplies	962.83
Cornhusker International Trucks Inc	Equipment	107,225.00
Cose, Gayle	Per Diem & Mileage	31.44
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Engineer's Office	Rock	2,918.93
Crawford County Historical Society	Grant - Boiler	2,751.61
Crawford County Medical Clinic	Well Child Exam	105.26
Crawford County Memorial Hospital	Prisoner Appt	307.00
Crawford County Sheriff	Serve Notices	1,846.55
Crittenton Center	Shelter Service	513.15
Csi LLC	Exchange Online Fee	35.20

Custom Motorcycle & Sm Eng	Lawn Seed	470.52
Denison Auto Parts and Machine	Equipment Supplies	1,209.19
Denison Bulletin Review	Pr-Education	1,605.38
Denison Do It Best Hardware	Shop Repairs	417.77
Denison Municipal Utilities	Utilities	4,694.18
Denison Napa	Filter	31.99
Des Moines Stamp Mfg Co	Office Supplies	77.00
Digital-Ally	Equipment	115.00
Direct Mailer	Employment Ad	151.25
Dmf Bait Company	Exhibit Maint	71.25
Douglas County Sheriffs Dept	Service	100.00
Dow City Library	2nd Half Allocation	2,074.00
Ebix, Inc	Newsletters	460.00
Elderbridge Agency On Aging	Allotment Fsy 22-23	11,779.00
Erlbacher Bros Inc	Hauling	17,913.18
Eventide Lutheran Home	Nursing Facility Fees	11,772.19
Farm Service Cooperative	Shop Supplies	147.91
Farmers Coop Elevator Co	Weed Spray	207.25
Farmers Mutual Coop Telephone Co	E911 Telephone	148.36
First National Bank of Omaha	Hotel/Sing/Supplies/Dues	15,859.02
Fishy Vibes	Animal Food	54.97
Freund, Mike	Per Diem & Mileage	10.48
Friends of The Dow House	Grant - Floor Paint & Rugs	1,026.05
Frontier	E911 Telephone	115.98
Galls LLC	Uniforms	128.17
Gronau, Douglas	Per Diem/Mileage	23.10
Growmark FS	Fuel	38,800.66
Hallett Materials	Granular Maint. Material	30,118.89
Halterman, Bryce	Meals/Boots	455.59
Harrison County Rec	Np Utilities	1,598.18
Head Trucking, LLC	Contract Hauling	638.56
Heese, Russ	Clearing & Grubbing	2,500.00
Housby Mack Inc	Parts	2,071.68
Huebner Funeral Home	Coroner Calls	1,600.00
Humana Pharmacy Solutions Inc	Hospice Meds	88.35
Hy-Vee Accounts Receivable	Supplies	94.62
Ice Technologies, Inc	It Services	916.09
Icube	2023 Dues	200.00
Id Apparel	Uniforms	136.25
Iowa County Attorneys Association	Spring Conference	370.00
Iowa Department of Public Safety	Fsy 22-23 Annual Online-Warrants & Articles	3,960.00
Iowa Department of Revenue-Sales Tax	May 2023 Sales Tax	520.69
Iowa Department of Transportation	Outside Engineering	18,670.30
Iowa Law Enforcement Academy	Meds Management School	125.00
Iowa Municipalities Worker's Compensation Assoc	23-24 Worker Comp Premium	77,289.00
Iowa Secretary of State	Notary Application	30.00
Iowa State Association of Counties	2023 Isac Annual Conference	250.00
Iowa State Bar Association	Annual Membership	650.00
Iowa State County Treasurer Association	Iscta Dues 2023-24	250.00
Iowa's County Conservation System	Iccs Annual Membership	1,500.00
Itsavvy LLC	Printer	813.00
Joe's Welding	Repairs	979.20
John Deere Financial	Tire Repair	915.82
Justice Fire & Safety, Inc	Annual Inspection	525.50
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	149.60
Kiron Lumber Store	Bridge Maint. Material	339.79
Kloewer Pumping Service	Ys Pumping	300.00
Klondike Hotel	Grant - Security Light	852.93
Kroll, Robert	Per Diem & Mileage	114.80
L G Everist Inc	Bridge Maint. Material	10,912.35
Lawson Products Inc	Br. Maint. Material & Bolts	931.71
Liberty Tire Recycling, LLC	Tire Disposal	1,448.93
Lincoln Highway Animal Hospital	K9 Meds	212.45
Loby's Auto & Sandblasting Partnership	Bridge Maint. Materials	2,290.00
Long Lines, LLC	Ethernet Circuit	350.00
Mail Services LLC	Postage	719.04
Manilla Library	2nd Half Allocation	2,074.00
Manilla Times LLC	Offical Publications	680.53
Martin Marietta Materials	Limestone	82,531.80
Matheson Tri-Gas Inc	Welding Supplies	435.47
McClellan Electric Inc	Ys Plmg/Elect	360.00
Midamerican Energy	Ys Util	2,968.21
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection	205.00
Miller, Greg	Door Opener	48.14
Moeller Trucking Inc	Contract Hauling	13,000.86
Muhlbauer, Dave	Mileage	128.38
Mumm, Steve	Per Diem/Mileage	36.20
National Pen Company	Give Aways	725.90
Nebraska-Iowa Radiology Consultants	Prisoner Appt	263.00
Neddermeyer, Sheri	Mileage	40.96
New Cooperative Inc	Fuel	10,929.85
Norelius Comm Library	2nd Half Allocation	20,130.00
Norstar Industries Inc	Parts	3,622.24
Northland Business Systems Inc	Redbox Recorder	27,972.00
Northside Glass	Equipment Repairs	1,185.00
Northwest District of Assessors Assn	Dues	300.00
Nuaire Inc	Freezer	9,613.50

Observer, The	Board Proceedings	290.10
Office Stop, The	Office Supplies	829.65
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	1,377.68
O'Reilly Automotive Inc	Hand Tools	48.67
Performance Tire & Service	Tires	4,903.08
Phillips Trucking	Contract Hauling	10,611.07
Phil's Lawn & Landscaping & Nursery LLC	Weed Spray/Fertilizer Application/Plants	798.50
Plunkett's Pest Control Inc	Pest Control - Courthouse	90.95
Podey, Roger	Safety Boots	200.00
Postmaster	Postage	2,796.20
PPP Design	Quarterly Hosting	152.63
Preul, Berneil	Per Diem & Mileage	15.72
Professional Development Academy, LLC	Training Fees	500.00
Provider Insights, Inc	Consulting	1,000.00
Quality Truck Service (Tire Shop)	Tractor Tire	757.20
Quandt Auto Salvage	Appliances Disposal	1,600.00
R & R Septic Services LLC	Portable RR	130.00
R & S Waste Systems Inc	Garbage Pickup	225.00
R M Distributors	Signs	140.00
Racom Corporation	Vehicle Maint	950.00
Railrock	Unloading Charges	10,509.73
Rasmussen Lumber Co	Dh Maint	255.75
Rasmussen, Virginia	Per Diem & Mileage	55.02
Reedsburg Hardware Co	Tire Chains	1,527.60
Reserve Account	Postage - Treasurer	6,937.80
RFCC, LLC	Tower Monthly Billing	4,046.02
Rjv Transport Inc	Contract Hauling	16,739.12
Safety-Kleen Corp	Additives	451.15
Schaller Telephone Co	Telephone Service	38.29
Schleswig Library	2nd Half Allocation	2,074.00
Schumacher Elevator Company	Elevator Repair - Annex	3,250.00
Schwager, Jeff	Boots/Shirts	178.36
Seuntjens, Kurt	Contract Hauling	955.12
Sibbel, Martha A	National Cyber Crime Conf	110.57
Silver Creek	Contract Hauling	3,286.21
Smg Garage LLC	Vehicle Maint	1,077.23
Sorensen Ford Equip Inc	Parts	1,671.88
Sta-Bilt Construction Co	Seal Coat	49,742.23
Stone Office Products	Office Equip	1,233.65
Summerfield, Sabrina	Postage	5.50
Thomas & Thomas Court Reporters	Service	102.79
Thrifty White Stores	Prisoner Meds	74.93
Thryv, Inc	Yellow Book Ad	50.20
Topko Home Health Equipment	Reimbursable Supplies	207.49
Totten'S Plumbing	Plmg Repairs	1,116.16
Tripp, Justin	Per Diem/Mileage	34.89
Tritech Software Systems	Cad Upgrade	20,299.50
Tuet, Gage	Boots	100.00
Unified Contracting Services Inc	Shop Repairs	1,657.97
V & H Tire Co Inc	Tire	273.75
Van Wall Equipment Inc	Equipment	136,826.97
Verizon Wireless	Calling Card for Car Computer	720.22
Verlin's P & H	Plumbing	3,224.33
Visual Edge It	Printer Contract	4,652.64
Wal-Mart - Capital One	Shop Supplies	86.89
Watje Trucking Inc	Contract Hauling	5,083.96
Wellmark Blue Cross & Blue Shield Of SD	Network Access Fees/Fixed Costs	43,473.15
Wessels Oil Co Inc	Dust Control	6,107.88
West Central Iowa Rural Water Assn	Utilities	94.45
Western Iowa Networks - Btc, Inc	Ys Phone/Wifi	226.00
Western Iowa Networks	E911 Telephone	734.00
Western Iowa Power Coop	Well Work	1,566.91
Westside Public Library	2nd Half Allocation	2,074.00
Wheeler Lumber LLC	Lumber	36,889.40
Win	Shared Internet	1,384.44
Windstream	E911 Telephone	670.42
Woodbury County Sheriff	Service	38.00
Zenk Jr, Eugene Duane	Postage	89.43
Ziegler Inc	Parts	11,266.91
	Total	1,161,648.01
Fund Totals		
0001 General Basic		144,282.68
0002 General Supplemental		67,244.55
0011 Rural Basic		36,927.31
0020 Secondary Road		616,416.53
0029 Cabin Fund - Special Rev		375.92
0037 Tower Maintenance		92.80
0047 Co Atty Collections after Threshold		333.71
4000 Disaster Service		114,144.26
4010 E911		53,492.15
4020 Wellness Program		460.00
4100 Assessor		1,262.65
7900 Sanitary Disposal - Landfill		83,142.30
8500 Self-Insurance Internal Serv Fnd		43,473.15
	Total	1,161,648.01