

June 14, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, chairman presiding. Members present were Rosburg, Vogt, Schultz, Skoog, 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 retirement of Devin Jepsen - Deputy - Sheriff's Department, the hiring of Doug Melby – Deputy - Sheriff's Department, and the hiring of Darin Speckter - Deputy - Sheriff's Department.

A motion was made by Heiden, seconded by Vogt to approve project design by Brittney Ruba, FEH Design, for the 1<sup>st</sup> floor restrooms in Courthouse.

Motion was passed unanimously.

A motion was made by Rosburg, seconded by Vogt to approve the letter of understanding with Gronewold, Bell, Kyhnn & Co. P.C.

Motion was passed unanimously.

A discussion was made about the Rotary Roads.

A motion was made by Heiden, seconded by Vogt to approve the Treasurer's Office/DL/Motor Vehicle wage changes for FY 2022-2023.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the Sheriff's Office Wage Changes for FY 2022-2023.

Motion was passed unanimously.

The Board canvassed the votes cast in the Primary Election held on June 7, 2022. The Republican Nominations for County Supervisor are Craig Dozark, Mike Fink, and Kyle R. Schultz. There was no Republican nomination for County Attorney. The Republican Nomination for County Treasurer is Sheri Neddermeyer. The Republican Nomination for County Recorder is Sara Meseck. There was no Democrat Nomination for County Supervisor. The Democratic Nomination for County Attorney is Colin Johnson. There was no Democratic Nomination for County Treasurer. There was no Democratic Nomination for County Recorder. Copies of the canvass and abstracts are available in the Auditor's Office.

At 11:26 o'clock A.M., a motion was made by Heiden, seconded by Vogt to open the Closed Session Pursuant to Iowa Code 21.5(1)(j) regarding the purchase and sale of certain real estate for County use. Motion was passed unanimously.

At 11:44 o'clock A.M., a motion was made by Vogt, seconded by Rosburg to close the Closed Session. Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:55 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

<b>Name</b>	<b>Description</b>	<b>Paid</b>
32 & You PC	Prisoner Dental Care	255.00
4Imprint	Health Promotions 1St Five	428.56
Ability Network Inc	Ability Ease, Ability Ivans	336.82
Advanced Drainage Systems	Plastic Pipe	2,583.80
Ahlers & Cooney PC	Collective Bargaining	364.00
Ampride Truck Plaza	Parts	256.32
Anda, Inc	FP Clinic Supplies	108.37
Arnold Motor Supply	Battery	227.71
Asp Enterprises Inc	Hydromulch	5,026.00
Aureon Communications	800 Service	5.74
Baker, Lue	Hospice Chaplain Services	225.00
Bermel, Pat	Election Chair	202.29
Beymer, Michael	Shop Tools	7.86
Black Hills Energy	Utilities - Courthouse	1,225.50
Blackwell Gas	Auto Service/Repair	202.00
Bohlmann Incorporated	YS Maint	102.84
Bomgaars	NP Plmg	711.67
Bradley, Rod	Service - May 2022	1,849.10

Bredeaux Pizza	Meals - Hiring Board	73.10
Broadway Dental	Dental Care	537.27
Brodersen, Rita	Election Official	325.65
Cady Business Technologies, Inc	Monthly Contract	369.04
Calhoun, Burns And Associates Inc	Outside Engineering	12,340.90
Carpenter Paper Company	Shop Supplies	658.14
Carroll Control Systems Inc	Replaced 2 Switches	319.00
Carroll County Sheriff	Service	86.16
Carroll County Solid Waste	Landfill Fees	32,762.63
Carroll Refuse Service	Garbage Pickup	574.00
CDW Government	Conservation Switch	3,641.56
Central Iowa Distributing Inc	Custodial Supplies	2,254.70
Century Link	E911 Telephone	49.00
Charter Oak Library	2nd Half Allocation	2,040.00
Childress, Donna	Election Official-Absentee	33.00
City Of Charter Oak	Utilities	36.87
City Of Dow City	Utilities	39.57
City Of Manilla	Utilities	233.03
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	20.75
City Of Vail	Utilities	38.53
City Of Westside	Utilities	70.55
CJ Electronics	Office Supplies	237.89
Claussen, Renae C	Ads	308.00
CNH Capital	Additives	1,707.87
Cose, Gayle	Mileage	14.04
Counsel Office & Document	Computers/Printers Contract	594.28
Crawford County Attorney	Forfeiture Distribution	1,744.60
Crawford County Broadcasting Corp - Kdsn	Ads	182.00
Crawford County Landfill	Disposal	40.80
Crawford County Memorial Hospital	Pre-Employment Physical	165.00
Crawford County Sheriff	Forfeiture Distribution	7,806.67
CSI LLC	Recurring Service	475.00
Custom Motorcycle & Sm Eng	Equip Repair/Labor	251.42
Dell Computer Corp	Conservation Server	5,000.00
Denison Auto Parts And Machine	Parts, Supplies & Filter	873.97
Denison Bulletin Review	Delinquent Tax List	2,497.68
Denison Do It Best Hardware	YS Bldgs/Grounds Repairs	445.49
Denison Municipal Utilities	Utilities - Courthouse	5,022.74
Denison Napa	Shop Tools	319.87
Direct Mailer	Employment Ads	528.00
Dobernecker, Julie	Election Official	176.00
Dow City Library	2nd Half Allocation	2,040.00
Downing, Chuck	Election Official	177.56
Durbin, Dustin	Election Official	194.37
Echo Group Inc	Shop Repairs	210.48
Ed M Feld Equipment Company Inc	Fire Alarm Inspection	396.32
Erlbacher Bros Inc	Hauling	14,960.18
Ettleman, Diane	Election Chair	201.12
Eventide Lutheran Home	Nursing Facility Charges	10,628.26
Evora Consulting Ltd	ACM Comments Responce	231.43
Farm Service Cooperative	Chemicals	400.50
Farmers Mutual Coop Telephone Co	E911 Telephone	112.36
	Postage/Bug	
First National Bank Of Omaha	Spray/Training/Supplies/Software	7,595.31
Fishy Vibes	Animal Food	21.49
Freund, Mike	Mileage	3.12
Frontier	Dsl	115.98
Frontier Communications Of Ia-911	E911 Telephone	899.78
Garrett, Cathy	Election Official	195.15
Government Forms And Supplies	License Plate Envelope	548.00
Growmark FS	Fuel	62,737.57
Hallett Materials	Granular Maint. Material	35,788.37
Halterman, Bryce	Schooling	40.00
Harrison County Rec	NP Utilities	1,449.81
Head Trucking, LLC	Contract Hauling	2,215.79
Healthcarefirst, Inc	Cahps Survey	104.74
Hennen, Sharon	Election Official	183.06
Holland CSR RPR, Kara	Transcripts	19.50
Home Care Medical-Carroll	Reimbursable Supplies	160.00
Hospice Foundation Of America	Journeys	857.50
Housby Mack Inc	Equipment Supplies	150.60
Hundertmark Cleaning Systems	Shop Repairs	101.33
Hy-Vee Accounts Receivable	Program Supplies/Animal Food	77.07
Ice Technologies, Inc	IT Services	1,158.35
ID Apparel	Uniform Jacket	62.45
Iowa Communities Assurance Pool (ICAP)	Insurance	690.00
Iowa Department Of Justice	Forfeiture Distribution	872.30
Iowa Department Of Revenue-Sales Tax	Sales Tax	38.76
Iowa Department Of Transportation	Annual On-Line Warrants & Articles	3,624.08
Iowa Law Enforcement Academy	Mmpi-2 Evaluations	300.00
IA Municipalities Worker's Comp Assoc	Worker Comp Premium	70,454.00
Iowa Prison Industries	Signs	761.53
Iowa State Association Of Counties	2022 Isac Annual Conference	250.00
Iowa State County Treasurer Association	ISCTA Dues 2022-23	250.00
Iowa State University	Registration Fee	250.00
ItSavvy LLC	Replacement Hard Drives	326.00
Iversen, Janet	Election Chair	202.20

Iversen, Ross	Election Official	200.95
Jack's Uniforms & Equip	Uniforms	441.70
Jim Hawk Truck Trailers Inc	Shop Tools	528.41
Joe's Welding	Bolts	4,408.50
Johannsen Trucking LLC	Contract Hauling	8,601.69
Johnson, Charlotte	Election Official	199.89
Johnson, Colin T	Esat Rewards Gift Cards	80.00
Justice, Lillian	Election Official	200.65
JW Ready Mix & Construction Inc	Contract Hauling	10,380.11
Kahl, Kenneth	Election Official	203.73
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	138.34
Kaufmann, Sandy	Election Official	181.50
Kienast, Joni	Postage	28.11
Kinney, Penny	Election Chair	201.90
Kiron Lumber Store	Nails	187.47
Knod	Radio Ad Package - 300 Ads	2,992.50
Krohnke Construction Inc	Contract Hauling	10,777.11
Kroll, Robert	Mileage	46.80
Kuhlmann, Kelley	Election Official	194.37
Lally Family Trust	Damages	1,936.25
Lally, Joe	Election Official	172.84
Lawson Products Inc	Tools, Batteries, Etc.	868.54
Lincoln Highway Animal Hospital	K9 Meds - Bayou	195.11
Luft, Phyllis	Election Official	187.33
Mail Services LLC	Postage	677.60
Manilla Library	2nd Half Allocation	2,040.00
Manilla Times LLC	Delinquent Tax	629.80
Martin Marietta Materials	Limestone	67,078.11
Matheson Tri-Gas Inc	Welding Supplies	338.94
McClellan Electric Inc	NP Plumbing	313.50
McCullough, Thomas	Election Official	187.33
Meredith Communications LC	Radio Advertising - KSOM-FM	2,925.00
Metal Culverts Inc	Pipe Culvert Maint. Material	9,824.00
Michaelsen Construction	Clearing & Grubbing	773.00
Midamerican Energy	Electric Service	249.10
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Miller, Bernard	Election Official-HCF/Elec Day	280.43
Miller, Judy	Election Official	185.01
Moeller Trucking Inc	Contract Hauling	4,141.95
Mortensen, Peggy	Contracted RDH	262.50
Muff, Karen	Election Chair	208.92
Murphy Heavy Contracting Inc	Bridge Contract	52,868.80
Musgrave, Bruce D	CPR Training	108.00
Nemitz, Elaine	Election Chair	238.08
Netsys+	Office 365 Software	51.60
New Cooperative Inc	Fuel	14,927.47
Nieweg, Al	Election Official	192.33
Norelius Comm Library	2nd Half Allocation	19,800.00
Norstar Industries Inc	Parts	830.47
Observer, The	Delinquent Tax	728.03
Office Depot	Office Supplies	229.83
Office Elements	Office Supplies	308.96
Office Stop, The	Computer	2,006.91
Olson, Pat	Election Official	183.06
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	1,199.45
Peterson, Eileen	Election Official	165.00
Peterson, Larry	Election Official	167.34
Petrochoice	Oil	849.60
Phillips Trucking	Contract Hauling	13,079.82
Pitney Bowes Inc	Postage Machine Rental	152.61
Platt, Sharon	Election Chair	224.28
Plunkett's Pest Control Inc	Pest Control - Courthouse	130.00
POS Professional Office Services, Inc	2022 Tax Statements	6,234.71
Postmaster	P.O. Box Fee	197.00
PPP Design	Quarterly Hosting	212.63
Prenger Furniture	NP Bldg Grounds	1,995.56
Preul, Berneil	Mileage	9.36
Quality Telecommunications Co	NP Septic	375.00
Quandt Auto Salvage	Appliance Disposal	570.00
R & R Septic Services LLC	Portable RR	120.00
R & S Waste Systems Inc	Garbage Pickup	158.86
Railrock	Unloading Charges	8,912.80
Rasmussen Lumber Co	Equipment Repairs	138.52
Rasmussen, Virginia	Mileage	32.76
RJV Transport Inc	Contract Hauling	15,337.20
RL Craft	Jail Roof Repair	201.67
San Joaquin Co. Ca Superior Court	Records	78.00
Schaben, Ben	Lodging	523.55
Schaller Telephone Co	Telephone Service	40.26
Schleswig Library	2nd Half Allocation	2,040.00
Sibbel, Martha A	ESAT Frames For Grads	11.28
Sirchie Fingerprint Laboratories	Ink Pad	51.77
Smg Garage LLC	Vehicle Repair	33.99
Smith, Diane E	Election -HCF	88.56
Stapleton, Mark	Refund Of Seized Funds	1,900.00
Stericycle, Inc	Medical Waste Disposal	304.03
Stone Office Products	Hawki English Fact Sheets	845.99

Strait, Julie	Election Official	193.20
Sundquist Engineering PC	Design & Survey	600.00
Team Ford Lincoln	Parts	890.35
Teut, Bonnie	Election Chair	211.90
Theracom	FP Clinic Supplies	391.02
Thompson, Leona	Election Chair-Absentee	30.00
Thrifty White Stores	Prisoner Meds	371.68
Triple A Transfer	Contract Hauling	745.54
U S Postal Service	Postage	1,160.00
V & H Tire Co Inc	Tires	1,020.06
Vanguard Appraisals Inc	Software Archive Module	3,180.00
Verizon Wireless	Calling Card For Car Computers	800.38
Verlin's P & H	NP Plmg	3,667.79
Waderich Towing	Towing	130.00
Wal-Mart - Capital One	Office Supplies	15.63
Wellmark Blue Cross And Blue Shield Of SD	Network Access Fees/Fixed Costs	73,881.33
West Central Iowa Rural Water Assn	Utilities	88.50
Western Iowa Networks - BTC, Inc	Wifi/Phone YS	204.94
Western Iowa Networks	E911 Telephone	734.00
Western Iowa Power Coop	Electrical Service	766.39
Westside Public Library	2nd Half Allocation	2,040.00
WIN	Shared Internet	1,292.80
Windstream	E911 Telephone	1,370.20
Wright III, David J	Hospice Medical Director	200.00
	<b>Total</b>	<b>698,428.02</b>

Fund Totals		
0001 General Basic		96,573.18
0002 General Supplemental		69,302.50
0011 Rural Basic		38,628.38
0020 Secondary Road		341,242.86
0026 Enhanced Substance Abuse Tract		91.28
0037 Tower Maintenance		92.80
0044 Forfeiture Fund - Law Enforcement		10,622.99
4000 Disaster Service		53.00
4010 E911		3,331.58
4100 Assessor		4,009.50
7900 Sanitary Disposal - Landfill		60,598.62
8500 Self-Insurance Internal Serv Fnd		73,881.33
	<b>Total</b>	<b>698,428.02</b>