

January 10, 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 approved the Recorder's Quarterly Report for October – December 2022.

The Board approved the Sheriff's Quarterly Report for October – December 2022.

The Board approved the change of status for Kayla Morgan, 1st Deputy, Recorder's Office.

At 10:28 o'clock A.M. a motion was made by Muhlbauer, seconded by Heiden to go on a recess.

The Board reconvened for Budget Work Session with Department Heads at 1:00 o'clock P.M.

On motion duly seconded the Board adjourned at 3:30 o'clock P.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 Ivans & Ability Ease	336.82
Agriland Fs Inc	LP	1,243.73
Ahlers & Cooney Pc	Labor Employment	26.00
Ahrenholtz, Dean	Damages	1,124.00
Anda, Inc	FP Clinic Supplies	299.00
Arnold Motor Supply	Batteries	1,001.14
Asp Enterprises Inc	Engineering Fabric	1,300.00
Assman, Paul J	Supplies	221.10
Beeck's Window Cleaning	Custodial Services	30.00
Black Hills Energy	Utilities	6,254.96
Bomgaars	Chem/Herbicide	184.38
Brink, Kenny	Ed Green Structure-Tree Removal	3,375.00
Brus, John C	Damages	399.00
Carpenter Paper Company	Shop Supplies	1,029.18
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,125.00
Carroll County Solid Waste	Landfill Fees	21,720.62
Central Salt LLC	Road Salt	5,375.54
Century Link	E911 Telephone	35.00
City Of Manilla	Utilities	349.36
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	19.65
City Of Vail	Utilities	42.64
City Of Westside	Utilities	70.55
Claussen, Renae C	Ads	168.00
Cnh Capital	Additives	562.90
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Memorial Hospital	Pre-Employment Drug Screen	218.00
Crawford County Sheriff	Services	1,650.50
Csi LLC	Symantec Endpoint Security	1,050.00
Custom Motorcycle & Sm Eng	Chainsaw Repairs	40.75
Denison Auto Parts and Machine	Filters	3,294.02
Denison Bulletin Review	Board Proceedings	605.50
Denison Do It Best Hardware	YS Maint	618.07
Denison Municipal Utilities	Utilities	5,618.16
Denison Napa	Oil	90.56
Des Moines Stamp Mfg Co	Office Supplies	88.10
Dntl Works Equipment Corporation	Dental Compressor Repair	653.70
Echo Group Inc	Shop Supplies	214.32
Erlbacher Bros Inc	Hauling	5,230.23
Farmers Mutual Coop Telephone Co	Telephone Service	34.60
First National Bank of Omaha	Remarkable/Supplies/Safety Gear	1,963.18
Fishy Vibes	Exhibit Maint	91.95
Growmark Fs	Fuel	33,455.02
Hallett Materials	Ice Control Sand	4,463.82
Healthcarefirst, Inc	Cahps Survey	104.74
Housby Mack Inc	Parts	4,149.50
Hy-Vee Accounts Receivable	Exhibit Maint	13.98
Ice Technologies, Inc	It Services	682.38
Iowa Department of Agriculture and Land Stewardship	Certification Fee	15.00
Iowa Department of Revenue-Sales Tax	Sales Tax	179.61
Iowa Negotiation & Consulting Services LLC	HR Consulting	1,650.00
Iowa Office Of The State Medical Examiner	Autopsy/Toxicology Fee	2,029.00
Iowa Secretary of State	Notary Renewal	30.00
Iowa State Association of Counties	2023 Isac Spring Conference	210.00

Isac Unemployment	4th Qtr Unemployment	2,430.22
Itsavvy LLC	Printer & Laptop	2,048.00
Jim Hawk Truck Trailers Inc	Equipment Supplies	216.30
Joe's Welding	Parts	145.28
Kiron Lumber Store	Lumber	1,546.04
Koenig, Kevin	Damages	1,507.45
L & L Builders Co.	Restroom Renovation	24,928.00
L G Everist Inc	Bridge Maint. Material	2,279.48
Lansink, Kent	Damages	14,217.00
Lawson Products Inc	Shop Tools	508.09
Liberty Tire Recycling, LLC	Tire Disposal	1,743.93
Liftoff, LLC	Software For Network Diagrams	90.00
Mail Services LLC	Postage	649.78
Manilla Times LLC	Board Proceedings	41.47
Matheson Tri-Gas Inc	Welding Supplies	616.53
Mckesson Medical Surgical	Health Supplies	96.59
Mcmineemee, Jeremiah William	Damages	1,150.00
Medline Industries Inc	FP Clinic Supplies	167.93
Meseck, Brandon	Safety Boots	200.00
Midamerican Energy	YS Util	2,392.51
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection - Jail	205.00
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
National Association for Home Care	Membership Dues	1,800.00
Neapolitan Labs LLC	Ada Website Compliance	750.00
New Cooperative Inc	Fuel	15,019.51
Northside Glass	Equipment Supplies	405.00
Observer, The	Board Proceedings	395.94
Office Stop, The	Calendars	18.42
O'Reilly Automotive Inc	Parts	352.63
Performance Tire & Service	Tires	15,831.52
Pictometry International Corp	Contract Renewal	7,500.00
Polk County Sheriff Department	Service	45.00
Postmaster	Postage	2,868.80
Pottawattamie County Sheriff	Service	35.00
Quill Corporation	Office Supplies	276.85
R & R Septic Services LLC	Portable RR	120.00
Ramsey County Sheriff Dept	Service	70.00
Rasmussen Lumber Co	YS Maint	29.35
Region XII Council of Governments Inc	Transit Service	2,371.40
Reporting Services LLC	Transcripts	246.50
Rfcc, LLC	Tower Monthly Billing	5,865.55
Rosburg, Ty	Mileage/Lodging/Parking	262.35
Sabre Industries	Dow City Tower	24,653.00
Schaben, Ben	Postage	18.40
Schaller Telephone Co	Telephone Service	38.78
Secure Shred Solutions LLC	Shredding Service	79.00
Seneca Companies	Shop Repairs	767.98
Silverline Mobile Concrete LLC	Pipe Culvert Maint. Material	933.50
Sta-Bilt Construction Co	YS Road Repair	2,621.38
Stone Office Products	Scale Tickets	3,885.57
Thrifty White Stores	Prisoner Meds	91.76
Totten's Plumbing	Unplug Shower	120.00
V & H Tire Co Inc	Tire Repair	574.68
Verizon Wireless	Calling Card for Car Computer	760.35
Waderich Towing	Towing	107.00
Wal-Mart - Capital One	Shop Supplies	263.92
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	136,164.06
West Central Iowa Rural Water Assn	Utilities	90.00
Western Iowa Networks - Btc, Inc	Internet Service	224.94
Western Iowa Networks	E911 Telephone	734.00
Western Iowa Power Coop	Utilities	1,262.91
Win	Shared Internet	1,292.80
Windstream	E911 Telephone	670.42
World Data	Motor Vehicle Registration Manual	160.00
Zenk Jr, Eugene Duane	Consultant E911	4,500.00
	Total	409,547.54
Fund Totals		
0001 General Basic		57,866.15
0002 General Supplemental		3,248.15
0011 Rural Basic		55.75
0012 Rural Supplemental		150.14
0020 Secondary Road		110,482.40
0022 Flood & Erosion		3,375.00
0029 Cabin Fund - Special Rev		311.52
0037 Tower Maintenance		92.80
3019 - American Rescue Plan Act (ARPA)		24,928.00
4000 Disaster Service		30,809.93
4010 E911		5,939.42
4100 Assessor		40.47
7900 Sanitary Disposal - Landfill		36,083.75
8500 Self-Insurance Internal Serv Fnd		136,164.06
	Total	409,547.54

January 11, 2023

The Board of Supervisors met at 8:00 o'clock A.M. with Ty Rosburg, chairman presiding. All Members were present.

The Board met with Department Heads for Budget Work Sessions.

At 12:20 o'clock P.M. the Board took a recess.

The Board reconvened at 1:05 o'clock P.M. to meet with Department Heads for Budget Work Sessions.

On motion duly seconded the Board adjourned at 4:03 o'clock P.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