

January 24, 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.

A motion was made by Muhlbauer, seconded by Dozark to approve Resolution related to the reclassification of 300t Street lying between State Hwy 141 and W Ave. from a Level B Service Roadway to a Level A Service Roadway.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve the letter of support related to the RAISE Grant Application for the Donna Reed Bridge replacement project.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve Amendment to IDOT FY2023 County Five Year Program adding the Donna Reed Rd Bridge over the UPRR to the program.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the award of Bridge Replacement Project BRS-C024(129)—60-24, Bridge on County Road L51 over the Soldier River, to Graves Construction Co., Inc. in the amount of \$1,158,234.65. Engineers Estimate \$1,240,120.20.

Motion was passed unanimously.

At 10:00 o'clock a.m. as advertised a motion was made by Heiden, seconded by Schultz to open the public hearing regarding the reclassifying of 300th St., lying between State Hwy 141 and W Ave. from a Level B Service Roadway to a Level A Service Roadway.

Motion was passed unanimously. There were no written or oral objections. At 10:06 o'clock A.M. a motion was made by Heiden, seconded by Muhlbauer to close the public hearing. Motion was passed unanimously.

At 10:07 o'clock a.m. as advertised a motion was made by Heiden, seconded by Schultz to open the public hearing. Motion was passed unanimously. There were no written or oral objections. At 10:07 o'clock A.M. a motion was made by Dozark, seconded by Heiden to close the public hearing. Motion was passed unanimously.

The Board approved the Treasurer's Semi-Annual Report July 1, 2022 – December 31, 2022.

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC	6493196.04	4105542.91	10598738.95	2836375.30	23228.04	7785591.69	90637.02	0
0002 - GENERAL SUPPLEMENTAL	965402.24	1066523.22	2031925.46	1306921.02	-156022.82	568981.62	9567.89	0
0006 - MH SERVICES FUND	0	2691.25	2691.25	2691.25	0	0	0	0
0010 - MH-DD SERVICES FUND	164649.92	1766.60	166416.52	0	-166416.52	0	0	0
0011 - RURAL BASIC	272864.96	2130659.86	2403524.82	1784081.58	18750.16	638193.40	26670.19	0
0012 - RURAL SUPPLEMENTAL	316412.95	53795.35	370208.30	204265.30	-148.09	165794.91	0	0
0020 - SECONDARY ROAD	3131215.50	4826104.23	7957319.73	5705133.51	-140799.34	2111386.88	36130.21	0
0022 - FLOOD & EROSION	88840.20	0	88840.20	0	0	88840.20	0	0
0023 - RESOURCE ENHANCEMENT PROTECTION	108334.72	11346.90	119681.62	0	0	119681.62	0	0
0024 - RECORDER RECORD MANAGEMENT	11468.12	1477.17	12945.29	0	0	12945.29	0	0
0025 - BOAT FUND	342.42	0	342.42	0	0	342.42	0	0
0026 - ENHANCED SUBSTANCE ABUSE TRACT	2542.48	0	2542.48	0	-54.22	2488.26	0	0
0027 - CONSRV RSRV-LAND ACQUSTN CHPTR35	171.79	0.76	172.55	0	0	172.55	0	0
0028 - RECORDER'S ELCTRNIC TRANSFR FND	878.59	3.89	882.48	0	0	882.48	0	0
0029 - CABIN FUND - SPECIAL REV	100486.79	25087.00	125573.79	3141.45	0	122432.34	0	0
0030 - PERMIT TO CARRY	3701.36	0	3701.36	0	0	3701.36	0	0
0031 - CONSERVATION TRUST	13205.09	108.43	13313.52	0	0	13313.52	0	0
0032 - K9	0	0	0	0	0	0	0	0
0033 - SUPPLMNTL ENVRNMNTL PROJECTS	63.50	0.27	63.77	0	0	63.77	0	0
0034 - RECORDER'S RECORD MANAGEMENT	0	0	0	0	0	0	0	0
0035 - LOCAL GOVERNMENT OPIOID ABATEM	0	53849.90	53849.90	0	0	53849.90	0	0
0036 - CONSERVATION RESERVE	0	0	0	0	0	0	0	0
0037 - TOWER MAINTENANCE	193293.54	26291.57	219585.11	3572.29	-162.00	215850.82	0	0
0038 - PROTECTING CHILDREN GRANT FUND	0	0	0	0	0	0	0	0
0039 - BABY BOUTIQUE GRANT FUND	2136.58	0	2136.58	217.76	0	1918.82	0	0
0040 - HCCMS FAMILY PLANNING	50439.37	526.51	50965.88	-101781.49	0	152747.37	0	0
0041 - GROUNDWATER PROTECTION	0	0	0	0	0	0	0	0
0042 - FEDERAL DRUG - FORFEITURE FUND	0	0	0	0	0	0	0	0
0043 - FORFEITURE FUND-SHERIFF	7442.09	32.85	7474.94	0	0	7474.94	0	0
0044 - LAW ENFORCEMENT- FORFEITURE FUND	16510.45	2027.13	18537.58	3060.00	0	15477.58	0	0

0045 - FORFEITURE FUNDS-CO ATTN	8195.69	36.20	8231.89	0	0	8231.89	0	0
0046 - RESERVE OFFICER FUND	4623.99	0	4623.99	0	0	4623.99	0	0
0047-CO ATTY COLLECTIONS AFTER THRESHO	2443.56	365.84	2809.40	0	0	2809.40	0	0
0100 - DRAINAGE	12291.27	0	12291.27	599.02	0	11692.25	0	0
1524 - CAPITAL PROJECTS FUND	61291.65	0	61291.65	0	0	61291.65	0	0
1525 - CAPITAL PROJECT FND-CONSERVATION	13450.76	0	13450.76	0	0	13450.76	0	0
2400 - DEBT SERVICE-JAIL/CENTRAL PL	40296.86	88915.65	129212.51	5040.00	0	124172.51	0	0

For 07/01/2022 - 12/31/2022

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
3019 - AMERICAN RESCUE PLAN ACT (ARPA)	1560884.00	1633544.00	3194428.00	306268.36	0	2888159.64	0	0
4000 - DISASTER SERVICE/EMA	956848.91	500000.00	1456848.91	873660.06	240726.91	823915.76	242215.91	0
4010 - E911	655159.72	134237.69	789397.41	116348.77	0	673048.64	4500.00	0
4020 - WELLNESS PROGRAM	32.32	7000.00	7032.32	1955.00	0	5077.32	0	0
4030 - FLEX BENEFITS AGENCY FUND	0	0	0	0	0	0	0	0
4040 - CRAWFORD CO SELF-INS AGENCY FUND	0	0	0	0	0	0	0	0
4100 - ASSESSOR	591207.71	253289.52	844497.23	210193.09	4285.23	638589.37	7065.07	0
4101 - SPECIAL APPRAISAL	0	0	0	0	0	0	0	0
4120 - HOSPITAL MAINTENANCE	17679.08	1172883.91	1190562.99	1164427.46	0	26135.53	0	0
4140 - AG EXTENSION	1776.13	146921.87	148698.00	145416.00	0	3282.00	0	0
4200 - SCHOOLS	121525.45	8366088.59	8487614.04	8296575.94	0	191038.10	0	0
4300 - AREA SCHOOLS	9675.98	686502.95	696178.93	680633.28	0	15545.65	0	0
4400 - CORPORATIONS	50621.66	3586588.68	3637210.34	3573606.12	0	53604.22	0	0
4450 - COUNTY SPECIALS	935.10	11667.23	12602.33	12602.33	0	0	0	0
4700 - TOWNSHIPS	1801.31	264665.19	266466.50	259769.88	0	6696.62	0	0
4800 - STATE TB & BANGS LEVY	8.42	1795.74	1804.16	1877.36	1877.36	1804.16	1877.36	0
5010 - STATE MOTOR VEHICLE FEES	327684.96	2067297.25	2394982.21	1903364.71	0	491617.50	0	0
5020 - STATE MOTOR VEHICLE USE TAX	264090.80	1427532.46	1691623.26	1494654.28	0	196968.98	0	0
5040 - ANATOMICAL GIFT	66.00	359.00	425.00	377.00	0	48.00	0	0
5050 - TREASURER'S REFUNDS	3040.50	2213.75	5254.25	0	-3544.50	1709.75	160.00	0
5080 - UNCLAIMED PROPERTY	262.82	0	262.82	0	0	262.82	0	0
5090 - ADVANCE TAX	299428.66	-254695.64	44733.02	0	0	44733.02	0	0
5100 - UNAPPORTIONED TAX FUND	0	0	0	0	0	0	0	0
5110 - MONIES & CREDITS	376.50	0	376.50	0	0	376.50	0	0
5130 - TAX SALE REDEMPTION	18523.23	49181.29	67704.52	49181.29	-15458.00	3065.23	2872.00	0
5150 - DELINQUENT COURT FEES	0	0	0	0	0	0	0	0
5300 - RECORDER-ELECTRONIC FEE FUND	291.04	1469.10	1760.14	1515.58	0	244.56	0	0
7900 - SANITARY DISPOSAL-LANDFILL	25896.56	530000.00	555896.56	522344.95	-10584.95	22966.66	3385.49	0
7901 - GROUNDWATER PROTECTION	105872.20	0	105872.20	0	0	105872.20	0	0
7902 - LANDFILL-CLOSURE/POST CLOSE FUND	2862.80	0	2862.80	0	0	2862.80	0	0
8500 - SELF-INSURANCE INTERNAL SERV FND	1470077.98	770656.53	2240734.51	1012488.75	235.84	1228481.60	280.76	0
9999 - POOLED CASH	0	0	0	0	-2610.00	-2610.00	-2610.00	0
Report Totals:	18572822.32	33756352.60	52329174.92	32380577.20	-206696.90	19741900.82	422751.90	0

For 07/01/2022 - 12/31/2022

Iowa County Treasurer's Semi-Annual

Beginning Treasurer's Balance	18,572,822.32
Expenses	
Not Assigned Report Group	32,380,577.20
Total Expenses	32,380,577.20
Change in Outstanding:	-206,696.90
Revenues	
Not Assigned Report Group	33,756,352.60
Total Revenues	33,756,352.60
Calculated Ending Treasurer's Balance	19,741,900.82
Actual Ending Treasurer's Balance	19,741,900.82

Motion was passed unanimously.

A motion was made by Schultz, seconded by Heiden to approve the liquor license for The New Country Pumpkin, Inc.

Motion was passed unanimously.

Jacob Langholz, IT Director, had a discussion with the Board about the Board of Supervisors email.

A motion was made by Schultz, seconded by Dozark to approve the following Employee Wage Publication for 2022.

Employee Name	Salary	Employee Name	Salary
AHRENHOLTZ, ZACHARIAH	\$66,116.98	LINKENHOKER, BETHANY	\$7,766.63
ANASTASI, JARED	\$52,797.85	LUDWIG, LYNETTE	\$10,181.33
ASSMAN, PAUL	\$136,687.68	LUND, DENIMA	\$11,609.73
BACKHAUS, JERRY	\$25.00	MAAS, LEON	\$25.00
BAINBRIDGE, LEXI	\$10,154.19	MACKE, JENNIFER	\$74,526.95
BAUGHMAN, TIMOTHY	\$50.00	MALONE, KURT	\$53,063.78
BEERY, TIMOTHY	\$74,704.96	MARTENS, TERESA	\$63,235.63
BERGSTADT, HAROLD	\$25.00	MATHIES, MICHELE	\$45,115.01
BEXTEN, AARON	\$52,476.82	MCLAUGHLIN, COLLEEN	\$13,010.20
BEXTEN, MARY ELLEN	\$31,827.47	MCMINEMEE, SPRING	\$49,998.40
BIRKS, DEBRA	\$50,378.31	MEADOWS, CATHERINE	\$42,256.90
BLAIR, JAMES	\$54,646.96	MEEVES, BYRON	\$50.00
BLIESMAN, HENRY	\$25.00	MEEVES, DENISE	\$63,235.63
BLUME, SUZANNE	\$51,512.10	MEEVES, LAURENE	\$25.00
BLUNK, BRYCE	\$48,156.81	MELBY, DOUGLAS	\$35,257.32
BLUNK, KAYLENE	\$10,891.00	MENGWASSER, RYLIE	\$5,394.00
BLUNK, MERRIT	\$52,021.11	MESECK, BRANDON	\$54,101.89
BOECK, CHARLES	\$50.00	MESECK, SARA	\$50,588.35
BOETTGER, RYAN	\$50.00	MEYERS, ERIC	\$19,846.20
BORNHOFT, BYRON	\$25.00	MILLER, ALFRED	\$25.00
BRAL, KARA	\$2,573.93	MILLER, CRAIG	\$52,974.07
BREMSER, MIKE	\$66,215.99	MILLER, GREGORY	\$31,175.31
BRODERSEN, RITA	\$5,776.67	MILLER, KYLE	\$68,334.97
BROTHERSON, MATTHEW	\$25.00	MOELLER, JONATHAN	\$3,643.84
BROWN, MARYANN	\$25.00	MORALES GARCIA, ELIZABETH	\$44,978.80
BROWN, RICHARD	\$25.00	MORELAND, SHELLEY	\$10,835.35

Employee Name	Salary	Employee Name	Salary
BRUCK, JENNIFER	\$275.00	MUFF, JENNIFER	\$2,376.68
BURESH, ROBERT	\$25.00	NAHNSEN, ADAM	\$52,115.33
BUTLER, ANDREW	\$5,831.48	NEDDERMEYER, SHERI	\$63,235.63
CARY, ELIZABETH	\$5,697.00	NELSON, DEAN	\$550.00
CARY, KEVIN	\$71,906.26	NELSON, LANCE	\$50.00
CHAPMAN, JENNIFER	\$66,800.11	NELSON, RICHARD	\$52,874.46
CHILDRESS, DONNA	\$9,599.74	NEUMANN, KATIE	\$34,176.43
CHRISTENSEN, ELIZABETH	\$565.92	NEUMANN, MONICA	\$57,195.62
CHRISTENSEN, NATHAN	\$66,011.77	NIELSEN, BRIANNA	\$680.00
CLARK, HOWARD	\$76,843.76	NIHSEN, VERNIS	\$15,512.25
CLARK, JACOB	\$52,849.70	NULLE, LYNN	\$60,431.60
CLARK, JODY	\$42,056.31	OUTHOUSE, LESLIE	\$50.00
CLARK, JOSHUA	\$1,360.00	PARKER, RUTH	\$32,521.82
CLARK, KRISTIN	\$37,963.12	PAULSEN, CONNOR	\$6,624.00
CLAUSEN, KEVIN	\$25.00	PEDERSEN, DARYL	\$25.00
CLINKENBEARD, BRYCE	\$7,846.56	PEDERSEN-MORGAN, KAYLA	\$44,264.87
COLTRAIN, FREDRICK	\$75.00	PERDEW, TODD	\$71,300.24
CRAMPTON, DAMON	\$48,920.00	PIEPER, AMY	\$50,588.34
CRAWFORD, KENNETH	\$25.00	PODEY, ROGER	\$53,017.30
DEVRIES, MIKAYLA	\$1,062.50	QUANDT, GARRY	\$18,299.92
DIETER, JOHN	\$4,307.20	QUANDT, JAMES	\$25.00
DONSCHESKI, KAREN	\$41,295.83	RAGALLER, CRAIG	\$25.00
DOWNING, JORDAN	\$36,782.10	RAMOS, JOCELYN	\$4,239.96
DUNHAM, K.	\$25.00	RASMUSSEN, RICHARD	\$23,108.00
DUNHAM, KENNETH	\$25.00	RASMUSSEN, ROGER	\$72,556.78
DUNHAM, ZACHARY	\$25.00	REISSEN, HARRY	\$25.00
EGGERS, ASHLEY	\$41,952.67	REISZ, DAVID	\$23,520.00
EITEN, MARY	\$53,750.20	RIESSELMAN, STEVEN	\$25.00
ETTLEMAN, CHARLES	\$4,643.67	ROECKER, KENNETH	\$22,299.25
FERNANDEZ VIVEROS, ROSARIO	\$17,651.09	ROECKER, KIRK	\$25.00
FINERAN, KIMBERLY	\$89,272.04	ROSBURG, TROY	\$32,255.56
FREDERICKS, BEVERLY	\$375.00	ROSBURG, TY	\$29,769.22
GALBRAITH, LOUISE	\$77,948.65	ROTHER, DAVID	\$44,723.80
GALLAGHER, LISA	\$51,220.79	ROWEDDER, SHERI	\$65,147.45
GALLUP, NATHAN	\$4,218.00	RUSER, BARBARA	\$4,657.50
GARRETT, EUGENE	\$50.00	SAILER, JAMES	\$25.00
GARRETT, LORI	\$35,651.36	SAILER, JOEL	\$25.00
GARRETT, STEVEN	\$25.00	SCHABEN, BENJAMIN	\$76,152.70
GEHLING, CHRISTOPHER	\$25.00	SCHAEER, DARIN	\$8,978.66
GIBBONS, CATALINA	\$14,021.10	SCHILTZ, GLENN	\$33,362.16
GIRARD, SCOTT	\$1,967.72	SCHMIDT, DAYMON	\$50,715.34
GOETZ, LESLIE	\$67,691.89	SCHMIDT, NOLAN	\$47,189.48
GOSCH, CHRISTOPHER	\$62,326.42	SCHNEIDER, DALE	\$50.00
GRILL, DANIEL	\$25.00	SCHNEIDER, PAULINE	\$42,367.92
GRONAU, LAWAYNE	\$550.00	SCHNEIDER, RENAE	\$35,197.76
HAASE, DOUGLAS	\$6,207.46	SCHULTE, GARY	\$25.00
HALTERMAN, BRYCE	\$29,018.84	SCHULTZ, KYLE	\$30,501.99
HANKS, BETHENE	\$23,238.77	SCHWARZ, MITCHELL	\$17,959.50
HANSEN, SAMUEL	\$2,324.04	SCHWERY, MARY	\$2,911.57
HANSON, MEGAN	\$31,774.31	SEGBART, DWIGHT	\$50.00
HARGENS, JOHN	\$60,024.04	SHEAR, KASHA	\$6,798.75
HARMS, ALEX	\$50,326.76	SIBBEL, MARTHA	\$76,575.60
HEAD, JODI	\$38,087.12	SKOOG, ERIC	\$29,769.22
HEALY, DONALD	\$50.00	SMITH, PHILIP	\$34,444.49
HEESE, JANET	\$51,408.10	SONNICHSEN, KELLY	\$49,901.70
HEIDEN, JEAN	\$29,769.22	SPECKETER, DARIN	\$35,382.12
HENNINGS, VERDEEN	\$27,052.47	STALEY, THOMAS	\$50.00
HENNINGSSEN, JERROD	\$66,833.83	STATER, TODD	\$66,632.27
HIPNAR, DAVID	\$7,055.20	STEINKUEHLER, JAMES	\$84,744.26
HOUSTON, TIMOTHY	\$50.00	STEUK, RHONDA	\$75.00
HOYLE, DEREK	\$51,988.54	STOVER, MICHELE	\$53,338.06
JENSEN, HOPE	\$517.00	STRACKE, PHILLIP	\$25.00
JEPSEN, DANIEL	\$75.00	SUAREZ, EMILY	\$1,406.67
JEPSEN, DEVIN	\$40,523.23	SWENSEN, DWAIN	\$25.00
JOHNSON, BRENT	\$68,302.45	TAYLOR, ANDREA	\$12,127.48
JOHNSON, COLIN	\$120,906.49	TEUT, BONNIE	\$53,819.74
JOHNSON, COLTON	\$6,107.25	THELEN, CHRISTOPHER	\$50.00
JURGENSEN, BARRY	\$6,675.61	THELEN, JOSEPH	\$50.00
KAHL, DONALD	\$50.00	THIEDEMAN, GENE	\$25.00
KASPARBAUER, DENNIS	\$50.00	THOMPSON, RICHARD	\$52,929.53
KEINER, ANTHONY	\$43,616.30	TOANG, NICHOLE	\$22,148.39
KENKEL, RONALD	\$25.00	TOWNE, TABITHA	\$8,170.30
KESTERSON-LADWIG, AMI	\$49,656.24	TRAILER, JEFFREY	\$30,247.35
KIENAST, JONI	\$46,138.31	TRUCKE, AMY	\$51,098.41
KIERSCHT, JILL	\$758.50	VARY, ANDREW	\$52,723.65
KLINKER, TAMMY	\$39,216.97	VARY, STEVEN	\$50.00
KLOEWER, LARRY	\$52,960.33	VOGT, JERI	\$29,786.56
KLUENDER, TROY	\$71,528.72	VON GLAN, JOYCE	\$25.00
KNIGHT, TYLER	\$16,538.50	VONTERSCH, GENE	\$51,894.54
KOCH, AMBER	\$1,171.80	WALLEY, MONICA	\$550.00
KOCH, ALLAN	\$25.00	WANNINGER, JEFF	\$25.00
KOONTZ, PEARL	\$41,610.91	WEISS, BYRON	\$50.00
KRAGEL, NEIL	\$25.00	WESTON, KATHERINE	\$2,059.00
KRAL, WILLIAM	\$50.00	WIEBERS, JASON	\$25.00
KROHNKE, SEAN	\$73,325.16	WILLENBORG, ALYSSA	\$54,826.74
KROLL, ROBERT	\$75.00	WINQUIST, STEVEN	\$50.00
KUHLMANN, JEANNE	\$50.00	WITT, GARY	\$50.00
KUHLMANN, RANDALL	\$50.00	WOOD, ROSS	\$25.00

Employee Name	Salary	Employee Name	Salary
LACKMAN, PAMELA	\$51,851.94	WUESTEWALD, PATRICK	\$25.00
LAHR, CHERYL	\$58,876.11	WULF, KYLE	\$50.00
LAKNER, EMILEE	\$40,488.47	ZAMAGO, IVAN	\$7,400.00
LAKNER, NATHAN	\$46,079.75	ZENK, EUGENE	\$4,372.69
LALLY, ROSELLA	\$25.00	ZENK, TIMOTHY	\$5,233.58
LALLY, TERRY	\$7,856.25	COSE, STEVEN	\$450.00
LANGHOLZ, JACOB	\$69,484.08	FREUND, MICHAEL	\$450.00
LAUER, MARTIN	\$52,476.80	GOSLAR, CYNTHIA	\$68,130.27
LEE, ANDREW	\$57,126.09	HELD, JILL	\$3,912.50
LEMON-STEINKUEHLER, KELLIE	\$17,397.85	JACOBSEN, MADISON	\$40,999.92
LILLEHOLM, HUNTER	\$19,665.47	KROLL, ROBERT	\$450.00
LINGLE, JACQUELINE	\$4,031.10	PREUL, BERNEIL	\$450.00
LINGLE, PAULETTE	\$45,708.65	RASMUSSEN, VIRGINIA	\$450.00
		WEIS, SETH	\$51,727.40
		ZENK, EUGENE	\$77,607.00

Motion was passed unanimously.

During Citizen Input, Brian Brodersen with the Crawford County Fair Board gave a brief update.

On motion duly seconded the Board adjourned at 11:10 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	618.18
Adobe Inc	Computer Software	203.88
Advanced Communication Services	It Servers	42,196.14
Ahlers & Associates	Ahlers Electronic Charting	905.00
Ampride Truck Plaza	Parts	945.80
Arnold Motor Supply	Vehicle Maint	56.77
Baker, Lue	Hospice Chaplain	225.00
Bauerly, Cristi G	Copy	31.50
Black Hills Energy	Natural Gas Service	881.40
Blackwell Gas	Fuel/Oil Change	261.99
Bomgaars	Shop Tools	1,898.50
Bradley, Rod	Service	1,164.40
Brown Rentals 3 LLC	Dhs Rent	725.00
Brus, Jerry	Damages	2,858.50
Bubke, Mistique L	Transcript	617.50
Buena Vista County	Phn - Epsdt	1,073.39
Cady Business Technologies, Inc	Office Phone	816.90
Careficient, Inc	Emr Software	1,635.00
CE Solutions	CPE Subscription	650.00
Central Iowa Detention	Transportation	1,372.00
Central Iowa Distributing Inc	Jail Supplies	189.00
Central Salt LLC	Road Salt	3,637.51
Chad's Plumbing Inc	Shop Repairs	105.00
City Of Charter Oak	Utilities	38.85
City Of Dow City	Utilities	51.08
CJ Cooper & Associates Inc	Testing	180.00
CJ Electronics	It Supplies	73.95
Cnh Capital	Additives	724.05
Counsel Office & Document	Computer/Printer Contract	521.59
Crawford County Home Health Agency	Phn Agencies Lead Fee For Services	421.47
Crawford County Medical Clinic	Medical Care	105.26
Crawford County Memorial Hospital	Physical Therapy	3,040.27
Crittenton Center	Shelter Service	1,446.15
Custom Motorcycle & Sm Eng	Chainsaw Supplies	234.88
Decision Health	Home Health Line	657.00
Denison Bulletin Review	Legal Notice	143.10
Denison Municipal Utilities	Utilities	237.51
District A Homecare Directors	2023 Dues for District A Homecare Directors	15.00
District A Hospice Team	2023 Dues for District A Hospice Team	15.00
Dozark, Craig	New Officer School	200.00
Erlbacher Bros Inc	Hauling	7,409.07
Ettleman's Oil Co	Oil	23,898.22
Eventide Lutheran Home	Nursing Facility Fees	8,210.54
Evora Consulting Ltd	Regulatory Assistance Fy 2023	46.86
Farmers Mutual Coop Telephone Co	E911 Telephone	78.60
Frontier	Telephone	2,378.52
Goslar Construction Inc	Clear & Grub Trees	321.00
Greene County Medical Center-Public Health	Phn Agencies	437.25
Gronewold Bell Kyhnn & Co Pc	Progress Billing	4,750.00
Growmark Fs	Gride Fuel	468.14
Hallett Materials	Ice Control Sand	7,358.37
Harrison County Rec	Np Utilities	1,252.62
Healthcarefirst, Inc	Hospice Chaps	1,301.74
Home Care Medical-Carroll	Reimbursable Supplies	370.00
Hy-Vee Accounts Receivable	Prisoner Meals	6,588.00
Iowa Communities Assurance Pool (Icap)	Insurance Premiums-City Center	322.00

Iowa Emergency Management Association	Membership	150.00
Iowa Health Care Association	2023 Membership Dues	1,200.00
Iowa Law Enforcement Academy	Schooling	250.00
Iowa Secretary of State	Notary Renewal	30.00
Iowa State Association of Assessors	Isaa Dues	975.00
Iowa State Association of Counties	Conf Registration	210.00
Itsavvy LLC	It Supplies	337.50
Jack's Uniforms & Equip	Uniforms	329.94
Jacobsen, Madison	Cont Ed Exp	1,300.84
John Deere Financial	Lawn Mower Maint	941.01
Kasperbauer Cleaners Inc	Custodial Services	141.60
L G Everist Inc	Bridge Maint. Material	4,584.44
Manilla Times LLC	Board Proceedings	325.30
Martin Marietta Materials	Limestone	1,193.31
Matheson Tri-Gas Inc	Welding Supplies	433.44
Mcclellan Electric Inc	Shop Repairs	921.81
Metro Waste Authority	RCC Service Fee	4,017.56
Midamerican Energy	Electric Service	296.75
Muhlbauer, Dave	Schools/Lodging	469.35
Observer, The	Board Proceedings	588.39
Oden Enterprises Inc	Structural Steel	65,499.71
Office Depot	Office Supplies	172.55
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	1,108.87
Petersen Court Reporters, Inc	Recorded Interview	1,035.00
Pictometry International Corp	Yr 3 Of Aerial Project	18,492.50
Plunkett'S Pest Control Inc	Pest Control	139.10
Quality Truck Service (Tire Shop)	Vehicle Maint	72.45
R & J Lincoln Way Farm	Parking Lot Rent	160.00
R & S Waste Systems Inc	Garbage Pickup	31.50
Radar Road Tec	Radar Repair	577.00
Region XII Council of Governments Inc	Matching Funds - Revolving Loan Fund	25,000.00
Sidwell Company, The	Soil Report & Install Gis on Pc	4,700.03
Team Ford Lincoln	Vehicle Maint	37.24
Temporary Aid Program	Monthly Allocation	40.00
Thrifty White Stores	Health Supplies	50.93
Van Diest Supply Company	Calcium Chloride	11,055.00
Verizon Wireless	Cell Phone	1,038.04
Vivial	Yellow Book Advertising	25.00
Weis, Seth	Cont Ed Exp	219.01
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	36,665.42
Western Iowa Power Coop	Electrical Service	355.93
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Parts & Labor	11,930.11
	Total	333,666.08

Fund Totals		
0001 General Basic		77,137.97
0002 General Supplemental		603.20
0011 Rural Basic		569.94
0020 Secondary Road		139,263.70
3019 - American Rescue Plan Act (ARPA)		25,961.00
4000 Disaster Service		14,435.61
4010 E911		6,785.30
4100 Assessor		20,644.92
7900 Sanitary Disposal - Landfill		11,599.02
8500 Self-Insurance Internal Serv Fnd		36,665.42
	Total	333,666.08