

March 14, 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 Clerk of Court Fees for February 2023.

The Board approved the Change of Status for Patricia Blunk, FT Scale House Operator, Solid Waste Agency.

A discussion was made by the Board about the future of the County Farm. No action was taken at this time.

The Board canvassed the votes cast in the Denison Community School Special Election held on March 7, 2023. The Board also canvassed the votes cast in the IKM-Manning School Special Election held on March 7, 2023. Copies of the canvass and abstracts are available in the Auditor's Office.

On motion duly seconded the Board adjourned at 10:51 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	Tires & Repairs	6,941.46
Ability Network Inc	Ability Ivans & Ability Ease	365.44
Advanced Communication Services	Computer Jacks	254.00
AgriLand Fs Inc	LP	2,540.14
Ahlers & Cooney PC	Labor-Employment	142.50
Ampride Truck Plaza	Parts	2,674.48
Asd Healthcare	FP Clinic Supplies	34.00
Assman, Paul J	Reimbursement	857.34
Bermel, Pat	Election Chair	203.24
Black Hills Energy	Utilities	5,716.80
Blunk, Jason	Weed Commissioner Certification Class	392.74
Boeck, Joel	Damages	859.50
Bomgaars	Tow Staps	425.93
Bradley, Rod	Service	1,793.50
Briggs Inc Of Omaha	Plmg Supplies	123.29
Bubke, Mistique L	Transcript	150.50
Calhoun, Burns and Associates Inc	Design & Survey	10,924.70
Carroll County Solid Waste	Landfill Fees	21,281.87
Carroll Refuse Service	Garbage Pickup	177.10
Central Iowa Distributing Inc	Custodial Supplies	1,243.00
Central Salt LLC	Road Salt	5,214.43
Century Link	E911 Telephone	70.00
Childress, Donna	Absentee Chair	19.86
City Of Dow City	Utilities	48.65
City Of Manilla	Utilities	631.74
City Of Vail	Utilities	39.51
City Of Westside	Utilities	88.01
Clark, Nancy	Absentee Official	12.31
Claussen, Renae C	Ads	168.00
Cnh Capital	Equip Maint	1,390.51
Computer Md	Computer	964.00
Control Solutions, Inc	Fridge	1,562.40
Counsel Office & Document	Computer/Printer Contract	664.19
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Landfill	Disposal	19.80
Crawford County Memorial Hospital	Testing	141.00
Crawford County Sheriff	Service Notices	3,529.92
Denison Auto Parts and Machine	Filters	1,926.04
Denison Bulletin Review	Board Proceedings	1,767.29
Denison Do It Best Hardware	Np Maint	307.96
Denison Municipal Utilities	Utilities	4,573.40
Denison Napa	Parts	66.96
Direct Mailer	Weed Commissioner Ad	215.00
District III Conservation	Dues	200.00
Downing, Chuck	Election Official	173.12
Downing, Jordan	Boots	200.00
Erlbacher Bros Inc	Hauling	6,325.27
Ettleman's Oil Co	Fuel	5,363.51
Eventide Lutheran Home	Nursing Facility Charges	3,847.40
Evora Consulting Ltd	Leachate Extraction Pump Replacement	6,245.91
Farm & Home Publishers	Wall Map	195.00
Farmers Mutual Coop Telephone Co	E911 Telephone	113.20
Feh Design	Restroom Improvements	2,375.32

First National Bank of Omaha	Sing/Remarkable/Supplies/Subscription	3,984.88
Fishy Vibes	Animal Supplies	121.91
Gosch, Chris	Plmg Supplies	9.00
Government Forms and Supplies	1095-C Irs Copy (300)/1099S (50)	207.18
Great Plains Uniforms LLC	Uniforms	119.98
Greene County Medical Center-Public Health	Phn Agencies - Epsdt	323.02
Growmark FS	Fuel	14,616.57
Hallett Materials	Ice Control Sand/Corrected Invoice	641.31
Hansen, Tracy	Election Official	181.24
Harrison County Rec	Tower Electrical	1,012.99
Hawkeye Truck Equipment	Parts	432.00
Healthcarefirst, Inc	Cahps Surveys	104.74
Henry M Adkins & Sons Inc	Ballot Printing/Coding & Testing/S&H	1,641.21
Holm'S Radiator LLC	Labor	312.50
Hospice Foundation of America	Journeys	1,075.00
Housby Mack Inc	Parts	7,624.09
Huebner Funeral Home	Cremation	1,000.00
Hy-Vee Accounts Receivable	Offices Supplies/Animal Food	35.32
Ice Technologies, Inc	It Services	682.38
Insight Public Sector, Inc	New Monitors	320.82
Iowa Department of Revenue-Sales Tax	Sales Tax	373.93
Itsavvy LLC	New Computers	5,943.00
Jack's Uniforms & Equip	Uniforms	93.89
Jim Hawk Truck Trailers Inc	Equipment Repairs	826.72
Joe's Welding	Bridge Maint. Material	265.00
John Deere Financial	Oil/Equip Maint	133.11
Justice, Lillian	Election Official	195.78
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	141.60
Kaufmann, Sandy	Election Official	182.16
Lakner, Nathan	Boots	200.00
Loby'S Auto & Sandblasting Partnership	Bridge Maint. Material	2,290.00
Long Lines, LLC	Ethernet Circuit	350.00
Manilla Times LLC	Public Hearing - Tax Levy	169.78
Martin Marietta Materials	Limestone	6,988.01
Matheson Tri-Gas Inc	Welding Supplies	636.19
Metro Waste Authority	Rcc Service Fee	4,017.56
Meyers, Eric	Meals	173.35
Mid Country Machinery Inc	Blades	2,914.40
Midamerican Energy	YS Utilities	2,190.60
Mid-American Publishing Corporation	Election Notice - Special	68.81
Midwest Bedding LLC	Cabin Furniture	2,267.40
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Miller, Bernard	Hcf	39.82
Mst Towing LLC	Towing	100.00
New Cooperative Inc	Fuel	12,043.05
Norstar Industries Inc	Filter	39.20
Nw Iowa Youth Emergency Serv Ctr	Detention/Mileage	12,422.25
Observer, The	Board Proceedings	508.03
Office Stop, The	Office Supplies	56.08
O'Halloran International	Parts	90.99
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	950.36
O'Reilly Automotive Inc	Vehicle Maint	90.04
Overhead Door Company	Door Repair	250.00
Platt, Sharon	Election Chair	227.69
Ppp Design	Website Updates	212.63
Quality Truck Service (Tire Shop)	Vehicle Maint	32.50
R & R Septic Services LLC	Portable RR	120.00
R & S Waste Systems Inc	Garbage Pickup	31.50
Radar Road Tec	Radar Repair	113.00
Rasmussen Lumber Co	YS Bldgs	354.54
Reedsburg Hardware Co	Tire Chains	12,392.90
Reporting Services LLC	Transcripts	190.80
Sidwell Company, The	Web Hosting Annual Fee	661.50
Sioux City Foundry Co	Structural Steel	49.18
Smith, Diane E	Hcf	32.62
Society Of Land Surveyors of Iowa	Reg. Fee	295.00
Sonnichsen, Kelly	Program Supplies	258.72
Struck, Starla	Election Official	181.24
Team Ford Lincoln	Vehicle Maint	793.62
Thrifty White Stores	Prisoner Meds	864.03
Totten'S Plumbing	Plumbing Fix	304.99
U S Highway 30 Coalition Of IA	Membership	200.00
Unitedhealthcare	Hospice Medication	19.06
V & H Tire Co Inc	Tires	950.70
Verizon Wireless	Calling Card For Car Computer	760.27
Volkert Sales LC	Parts	20.00
Waderich Towing	Towing	117.70
Wellmark Blue Cross and Blue Shield Of SD	Network Access Fees/Fixed Cost	34,159.60
Western Iowa Networks - Btc, Inc	YS Phone/Wifi	226.00
Western Iowa Networks	E911 Telephone	734.00
Western Iowa Power Coop	Utilities	2,528.11
Win	Shared Internet	1,292.80
Windstream	E911 Telephone	670.42
Ziegler Inc	Filters	10,851.62
	Total	267,968.23
Fund Totals		
0001 General Basic		59,562.59

0002 General Supplemental	6,754.30
0011 Rural Basic	3,690.07
0020 Secondary Road	109,081.69
0029 Cabin Fund - Special Rev	2,721.45
0037 Tower Maintenance	92.80
3019 - American Rescue Plan Act (ARPA)	2,375.32
4000 Disaster Service	1,702.71
4010 E911	2,696.34
7900 Sanitary Disposal - Landfill	45,131.36
8500 Self-Insurance Internal Serv Fnd	34,159.60
Total	267,968.23