

April 25, 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 March 2023.

The Board recognized the hiring of Antonio Rodriquez, P/T Bridge Crew Laborer, Engineer's Department.

A motion was made by Schultz, seconded by Dozark to approve the Iowa Department of Transportation, Federal Aid Agreement for a County Highway Bridge Project BRS-C024(131)—60-24 in the amount of \$1,000,000.00. FHWA Bridge No. 130940, E16 Bridge over Soldier River Tributary located along the north line of Section 21 in Soldier Township.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve the Agreement with iWorQ related to the development and maintenance of an Equipment Fleet Management System.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve Hungry Canyons Alliance Project Agreement No. 23-4 providing for \$160,000.00 in funding for the grade control portion of Bridge Replacement Project No. BRS-C024(131)—60-24, FHWA Bridge No. 130940, E16 Bridge over Soldier River Tributary located along the north line of Section 21 in Soldier Township.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Heiden to approve the purchase of 2.29 acres, more or less, from the City of Manilla for \$23,040.00. Access Easement.

Motion was passed unanimously.

Kim Larson, Imagination Station and Greg Miller with the City Council of Denison had a discussion with the Board for ARPA funds for the Imagination Station. A motion was made by Heiden, seconded by Dozark to approve ARPA funds for the Imagination Station.

Voting Aye: Heiden and Dozark Voting Nay: Muhlbauer, Schultz, and Rosburg. Motion failed.

Rachel Burns, Kiron EMS, had a discussion with the Board about approving her IA Medical Examiner Course Grant Application. A motion was made by Heiden, seconded by Muhlbauer to approve Rachel Burns IA Medical Examiner Course Grant Application.

Motion was passed unanimously.

The Board met with Shani Bonner of the CDC for a Tourism Report.

A motion was made by Schultz, seconded by Dozark to rescind the Burn Ban for Crawford County.

Motion was passed unanimously.

Jacob Langholz, IT Director, had a discussion with the Board about an IT RFP Verkada Licensing Change Order. No action was taken at this time.

On motion duly seconded the Board adjourned at 11:22 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	
32 & You Pc	Prisoner Dental Care	885.00
Adobe Inc	Acrobat Pro Sub	152.91
Ahlers & Associates	Ahlers Electronic Charting	755.00
Anastasi, Jared	Safety Boots	177.54
Arnold Motor Supply	Batteries	1,044.31
Baker, Lue	Hospice Chaplain Service	225.00
Black Hills Energy	Natural Gas Service	279.17
Blackwell Gas	Vehicle Maint	1,003.50
Bluespace Creative Inc	Logo Updates	281.25

Bomgaars	Parts	508.67
Bradley, Rod	Laptop/Ethernet/Network Switch	3,922.32
Brown Rentals 3 LLC	DHS Rent	725.00
Buena Vista County	Phn	1,015.94
Cady Business Technologies, Inc	Office Telephone	816.06
Careficient, Inc	Emr Software	1,635.00
Carroll Broadcasting Company	Ads	600.00
Carroll County Sheriff	Service	55.90
Cdw Government	Training Room Equip	1,367.50
Central Iowa Detention	Medical	5,320.84
Central Iowa Ready Mix	Shoulder Maint. Material	4,309.50
Central Salt LLC	Road Salt	9,306.61
Childrens Dental Surgery Associates PLC	Dental Care	446.12
City Of Charter Oak	Utilities	45.40
City Of Vail	Utilities	40.09
CJ Cooper & Associates Inc	Testing	90.00
Cnh Capital	Parts	2,431.48
Counsel Office & Document	Equip Maint	80.27
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Memorial Hospital	PT Services	2,586.00
Custom Motorcycle & Sm Eng	Mower Oil	13.74
Cvs Caremark	Reimburse Over Pmt	1.98
Dell Computer Corp	Laptops	2,115.60
Denison Municipal Utilities	YS Utilities	1,338.23
Digital-Ally	Car Camera	50.00
District III Recorders	Dues	50.00
Erlbacher Bros Inc	Hauling	9,790.31
Farmers Mutual Coop Telephone Co	E911 Telephone	78.60
Fort Dodge Oral and Maxillofacial Surgery LLP	Dental Care	128.96
Frazier Building & Supply	Bridge Maint. Materials	111.89
Frontier	Telephone	2,495.41
Frontier Communications of Ia-911	E911 Telephone	2,451.78
Galbraith, Louise	Mileage	279.02
Government Forms and Supplies	Checks	855.04
Greene County Medical Center-Public Health	Phn	509.66
Gronewold Bell Kyhnn & Co Pc	Final Billing	11,842.15
Growmark Fs	Gride Fuel	194.20
Hallett Materials	Cold Patch	1,336.50
Harrison County Rec	NP Utilities	841.83
Heese, Russ	Clearing & Grubbing	2,825.00
Heiden,Jean	Lodging	528.46
Henry County Sheriff's Office	Service	18.50
Hilti Inc	Nails	131.04
Hy-Vee Accounts Receivable	Prisoner Meals	7,344.00
Ice Technologies, Inc	IT Services	1,508.44
Insight Public Sector, Inc	Monitors	481.23
Iowa Division of Labor	Inspection	175.00
Iowa Office Of The State Medical Examiner	Autopsy/Toxicology	4,007.56
Iowa State Association of Counties	Spring Conference	290.00
Itsavvy LLC	Training Room Equip	1,360.17
Jack's Uniforms & Equip	Uniforms	75.94
John Deere Financial	Filter	6.01
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	149.60
Langenfeld Farms LLC	Damages	2,352.00
Lawson Products Inc	Additives & Supplies	241.06
Liberty Tire Recycling, LLC	Tire Disposal	1,281.94
Lincoln Highway Animal Hospital	K9 Exam/Meds	224.00
Loby's Auto & Sandblasting Partnership	Bed Liner	500.00
Long Lines, LLC	Ethernet Circuit	380.00
Mail Services LLC	Assessment Notices	5,877.94
Manilla Times LLC	Board Proceedings	948.53
Matheson Tri-Gas Inc	Welding Supplies	608.57
Mcclellan Electric Inc	Light Bulbs	105.00
Mckesson Medical Surgical	Health Supplies	415.51
Medline Industries Inc	FP Clinic Supplies	167.93
Midamerican Energy	YS Utilities	1,668.37
Mid-States Organized Crime Info Center	2023 Annual Membership Fees	100.00
National Association of Co Veterans	2023 Membership	50.00
New Opportunities Inc	Phn	211.85
NW Iowa Youth Emergency Serv Ctr	Medical	2,458.00
Observer, The	Board Proceedings	271.51
Office Depot	Office Supplies	44.55
Office Stop, The	Office Supplies	124.56
Penguin Management, Inc	Dispatch Plan	3,780.00
Phil's Lawn & Landscaping & Nursery LLC	Aerate/Fertilizer Application	550.00
Pottawattamie County Sheriff	Service	35.00
Quality Truck Service (Tire Shop)	Vehicle Maint	47.45
Quill Corporation	Office Supplies	158.54
R & J Lincoln Way Farm	Parking Lot Rent	160.00
R & S Waste Systems Inc	Garbage Pickup	31.50
Racom Corporation	Service/Inspection	375.00
Ranniger Law Firm	Closing Costs	823.20
Reimer Lohman & Reitz	Legal Services	421.60
Reynold's Clothing	Safety Apparel	3,826.01
Rfcc, LLC	Tower Monthly Billing	3,590.00
Rohe, Donald	Shop Tool	2,895.02
Schmidt, Nolan	Safety Boots	200.00

SCS Engineers	Annual Services	1,787.00
Shumate, Clay	Damages	2,001.50
Sioux County Sheriff's Office	Service	36.50
Team Ford Lincoln	Vehicle Maint	200.00
Temporary Aid Program	Monthly Allocation	40.00
Thrifty White Stores	Prisoner Meds	952.33
Thryv, Inc	Yellow Book Ad	25.00
Topko Home Health Equipment	Reimburseable Supplies	200.00
	Registered Internet/Matured	
Umb Bank, Na	Bonds	144,790.00
Van Diest Supply Company	Chemicals	8,320.00
Verizon Wireless	Cell Phone Service	1,059.31
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	69,562.35
Western Iowa Power Coop	Utilities	1,644.36
Win	Shared Internet	1,434.69
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Parts	10,254.67
	Total	371,227.58
Fund Totals		
0001 General Basic		66,672.11
0002 General Supplemental		761.64
0011 Rural Basic		11,300.76
0020 Secondary Road		42,727.38
0029 Cabin Fund - Special Rev		293.01
0037 Tower Maintenance		92.80
2400 - Debt Service-Jail/Central PI		144,790.00
4000 Disaster Service		5,773.87
4010 E911		9,217.94
4100 Assessor		5,732.29
7900 Sanitary Disposal - Landfill		14,303.43
8500 Self-Insurance Internal Serv Fnd		69,562.35
	Total	371,227.58