

November 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 October 2023.

The Board approved the hiring of Jeremy McKinney, Maintenance Employee II, Engineer's Office.

The Board canvassed the votes cast in the City/School Election held on November 7, 2023. Copies of the canvass and abstracts are available in the Auditor's Office.

A motion was made by Muhlbauer, seconded by Dozark to approve the New Hire Policy of 5 personal days, no payout if you leave before end of 1st year, allow rollover after 1st year goes into a vacation bank. Employees that have been employed less than a year qualify, effective immediately.

Motion passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to approve vacation/holiday schedule of December 26th.

Voting Aye: Muhlbauer. Voting Nay: Schultz, Dozark, Rosburg and Heiden. Motion did not pass.

On motion duly seconded the Board adjourned at 11:40 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	Fuel 421.42
32 & You Pc	Prisoner Appt 326.00
4M Auto Repair	Vehicle Maint 861.70
Access Systems	Copier Maintenance 50.57
Advanced Communication Services	It Services 325.42
Agriland Fs Inc	Propane 791.37
Ahlers & Cooney Pc	Labor - Employment 342.00
Aikman, Susan K	Painting 3,480.00
Ampride Truck Plaza	Parts 1,674.67
Anatomy It, LLC	It Services 990.68
Arnold Motor Supply	Batteries 786.60
Assman, Paul J	Safety Boots 200.00
Bermel, Pat	Election Chair 252.55
Black Hills Energy	Utilities 921.86
Blunk, Bryce	Safety Boots 171.19
Bomgaars	Uniforms 200.48
Bornhoft, Nanette	Election Chair 228.23
Brodersen, Rita	Election Chair 275.37
Cady Business Technologies, Inc	Office Telephone 822.53
Calhoun-Burns and Associates Inc	Design & Survey 27,828.60
Careficient, Inc	Ev & Pbm Training 1,590.00
Carroll Broadcasting Company	Fp Ads 916.00
Carroll Control Systems Inc	Shop Repairs 1,228.18
Carroll County Solid Waste	Landfill Fees 33,946.67
Carroll Refuse Service	Garbage Pickup 660.10
Central Iowa Distributing Inc	Custodial Supplies 1,454.00
Century Link	E911 Telephone 70.00
Childress, Donna	Election Chair 51.72
City Of Manilla	Grounds 12,638.42
City Of Ricketts	Utilities 48.41
City Of Schleswig	Utilities 18.00
City Of Vail	Utilities 38.76
City Of Westside	Utilities 71.02
Cj Cooper & Associates Inc	Testing 55.00
Clark, Nancy	Election Chair 116.55
Claussen, Renae C	Ads 308.00
Cory Klink Construction	Closet 3,908.00
Crawford County Broadcasting Corp - Kdsn	Ads 303.00
Crawford County Landfill	Disposal 12.00
Crawford County Medical Clinic	Pre-Employment Physical 170.00
Crawford County Memorial Hospital	Prisoner Appt 5,041.43
Crawford County Sheriff	Serve Notices 1,581.42
Cummins Central Power LLC	Inspection 517.10
D & S Sales	Office Supplies 8.50
Denison Auto Parts and Machine	Filters 1,778.27
Denison Bulletin Review	Notice Of Election 1,638.42
Denison Do It Best Hardware	Evidence Locker Pad Locks 432.89

Denison Municipal Utilities	Utilities	5,047.42
Denison Napa	Vehicle Maint	95.92
Direct Mailer	Employment Ads	450.00
Disaster Service Fund	Misc-Arpa Transfer	795,000.00
Downing, Chuck	Election Official	178.62
Erlbacher Bros Inc	Hauling	13,282.52
Ettlemans Town & Country, LLC	Fuel & Grease	5,448.50
Eurofins Environment Testing America Holdings, Inc	Ground Water Sampling	853.00
Eventide Lutheran Home	Nursing Facility Fees	20,413.59
Farmers Mutual Coop Telephone Co	Telephone Service	34.28
Feh Design	Restroom Improvements	1,693.75
Fineran, Kim	Meals	6.25
Finn, Ingrid	Election Official	216.34
First National Bank of Omaha	Office Supplies/Lodging/Meals	6,743.37
Fishy Vibes	Exhibit Maint	230.57
Garrett, Lori	DI Clothing Allowance	139.74
Goettsch, Mary	Election Official	95.46
Government Forms and Supplies	Envelopes	682.99
Greene County Medical Center-Public Health	Interpreter Service	109.20
Gronewold Bell Kyhnn & Co Pc	Progress Billing	4,500.00
Growmark FS	Fuel	7,796.93
Hallett Materials	Granular Maint. Material	3,271.54
Halo Branded Solutions, Inc	Brochures	117.45
Halterman, Bryce	Meals	47.97
Hansen, Tracy	Election Chair	219.93
Harrison County Rec	Np Utilities	1,170.25
Hawkeye Truck Equipment	New Equipment	3,016.00
Healthcarefirst, Inc	Cahps Surveys	104.74
Hennen, Sharon	Election Official	188.96
Henry M Adkins & Sons Inc	Ballot Printing/Coding/S&H	11,540.98
Hoffman Agency	Employee Bond	250.00
Holland Csr Rpr, Kara	Transcript	309.50
Hollrah, Georgia	Election Official	134.62
Home Care Medical-Carroll	Reimbursable Supplies	300.00
Hospice & Palliative Care Assoc Of IA	Membership	450.00
Housby Mack Inc	Parts	1,518.45
Huebner Funeral Home	Cremation	1,000.00
Hundertmark Cleaning Systems	Shop Repairs	92.54
Hy-Vee Accounts Receivable	Supplies/Exhibit Maint	60.01
Inland Truck Parts Co	Parts	1,755.54
Inovalon Provider, Inc	Inovalon One Platform	408.64
Iowa County Attorneys Association	Victim/Witness Workshop	80.00
Iowa Hospital Association	Dues	975.00
Iowa State Association of Counties	2024 Isac University	450.00
Iowa State Sheriff's & Deputies Assn	Membership	400.00
Iowa's County Conservation System	Schooling	405.00
Itsavvy LLC	Rmm Tool	411.60
Iversen, Janet	Election Chair	228.00
Iversen, Ross	Election Official	224.20
Jack's Uniforms & Equip	Uniforms	177.93
Jacobsen, Madison	Cont Ed	9.62
Jim Hawk Truck Trailers Inc	Parts	37.64
Joe's Welding	Bridge Maint. Material	1,186.69
John Deere Financial	Equip Maint	171.53
Johnson, Charlotte	Election Official	216.34
Jorgensen Csr, Jamie D	Transcript	85.00
Justice Fire & Safety, Inc	Annual Inspection	393.00
Justice, Lillian	Election Official	226.42
Kasperbauer Cleaners Inc	Custodial Services	149.60
Kasperbauer Service Inc	Np Plmg/Electric	1,585.66
Kinney, Penny	Election Official	92.58
Kiron Lumber Store	Bridge Maint. Material	446.15
Kruthoff, Cindy	Election Official	215.03
Kuhlmann, Kelley	Election Official	227.99
Kuhlmann, Leesa	Election Official	221.97
L & L Builders Co.	Restroom Renovation	61,054.49
Lally, Joe	Election Official	117.46
Langenfeld, Dee	Election Official	218.70
Lauer, Martin	Safety Boots	200.00
Lawson Products Inc	Parts	954.21
Liberty Tire Recycling, LLC	Tire Disposal	1,489.11
Loby's Auto & Sandblasting Partnership	Equipment Parts	160.00
Mail Services LLC	Postage	611.71
Manilla Times LLC	Notice Of Election	1,595.98
Mapleton Press, The	Notice Of Election	290.16
Martin Marietta Materials	Limestone	95,735.20
Matheson Tri-Gas Inc	Welding Supplies	759.60
McKesson Medical Surgical	Medical Supplies	1,153.69
Meadows, Cathy	Postage Reimb.	12.50
Med-Pass Inc	Office Supplies	62.40
Metro Waste Authority	Rcc Service Fee	4,017.56
Meyers, Eric	Meals	61.90
Mid Country Machinery Inc	Parts	537.87
Midamerican Energy	Ys Utilities	2,157.15
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Morpho Usa, Inc	Livescan Maint & Support	2,575.00
Muff, Karen	Election Official	229.04

National Association of Counties	Membership Dues	450.00
Neddermeyer, Sheri	Leadership/District III Mtg	587.64
New Cooperative Inc	Fuel	13,435.15
Newlife Industries, Inc	Health Promos	182.10
Nieweg, Al	Election Official	215.21
Observer, The	Notice Of Election	884.68
Oden Enterprises Inc	Steel H-Piling	32,241.52
Office Stop, The	Office Supplies	709.88
Olson, Pat	Election Official	206.12
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	3,025.26
O'Reilly Automotive Inc	Equip Maint	96.01
Phil's Lawn & Landscaping & Nursery LLC	Weed Spray/Fertilizer Application	590.00
Platt, Sharon	Election Chair	268.06
Plunkett's Pest Control Inc	Pest Control	146.06
Polk County Sheriff Department	Service	87.64
Provider Insights, Inc	Consulting	500.00
Quandt Auto Salvage	Vehicle Repair	45.00
R & R Septic Services LLC	Portable RR	130.00
R & S Waste Systems Inc	Garbage Pickup	69.30
R M Distributors	Equipment Supplies	48.00
Racom Corporation	Vehicle Maint	54.13
Railrock	Unloading Charges	10,527.00
Rasmussen Lumber Co	Range Repair	338.57
Rehm, Carol	Election Official	100.05
Sabre Industries	Charter Oak Tower	19,768.00
Scales Sales & Service LLC	Pm Agreement	460.00
Schaller Telephone Co	Telephone Service	39.16
Schrad, Nicholas John	Damages	2,565.00
Schultz, Joleen	Election Official	70.06
Schwager, Jeff	Clothing Allowance	49.43
Secure Shred Solutions LLC	Shredding	88.00
Smith, Diane E	Election Chair	69.55
Society Of Land Surveyors of Iowa	2024 Slsi Workshop	160.00
Stan Houston Equip Co Inc	Shop Supplies	45.00
Steinkuehler, James	Fuel	25.02
Stone Office Products	Printing	597.63
Stratus Audio Inc	Phone Interpreter Service	612.15
Struck, Starla	Election Official	201.93
Team Chrysler Dodge Ram Jeep	Parts	1,044.35
Team Ford Lincoln	Vehicle Maint	1,482.98
Teut, Bonnie	Postage	4.90
Thryv, Inc	Yellow Book Ad	25.00
Totten's Plumbing	Plumbing Maint	1,471.73
Triple L & R Farms LLC	Damages	1,435.00
Tyler Technologies Inc	Time Keeping Project	1,160.00
V & H Tire Co Inc	Tires	886.13
Van Diest Supply Company	Calcium Chloride	22,357.50
Vanguard Appraisals Inc	Comind Revalue	45,591.06
Verizon Wireless	Calling Card for Car Computer	760.33
Verlin's P & H	Ys Plmg	630.00
Visual Edge It	Copiers/Printers Contract	623.17
Vogt, Jeri	Election Chair	242.03
Waderich Towing	Towing	96.30
Weis, Seth	Cont Ed	650.08
Wellmark Blue Cross and Blue Shield Of South Dakota	Network Access Fees/Fixed Cost	121,537.39
West Central Construction, Inc	Guardrail Repair	4,375.00
West Central Iowa Rural Water Assn	Utilities	94.45
Western Iowa Networks - Btc, Inc	Internet Service	226.00
Western Iowa Networks	E911 Telephone	734.00
Western Iowa Power Coop	Utilities	842.83
Win	Shared Internet	2,066.66
Windstream	E911 Telephone	437.28
Zenk, Tim	Locks	131.24
Ziegler Inc	Equipment	123,723.54
	Total	1,604,456.61
Fund Totals		
0001 General Basic		97,155.32
0002 General Supplemental		20,295.60
0011 Rural Basic		9,240.64
0020 Secondary Road		368,446.98
0029 Cabin Fund - Special Rev		76.98
0037 Tower Maintenance		92.80
0043 Forfeiture Fund - Sheriff		616.40
3019 - American Rescue Plan Act (ARPA)		861,234.22
4000 Disaster Service		20,217.79
4010 E911		1,241.28
4100 Assessor		46,651.92
7900 Sanitary Disposal - Landfill		57,649.29
8500 Self-Insurance Internal Serv Fnd		121,537.39
	Total	1,604,456.61