

April 9, 2024

The Board of Supervisors met at 9:00 o'clock A.M. with Jean Heiden, chair presiding. Members present were Schultz, Dozark, Heiden, Muhlbauer, and Rosburg.

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 Sheriff's Office quarterly report for January 2024 – March 2024.

The Board approved the Recorder's quarterly report for January 2024 – March 2024.

The Board approved the hiring of Connor Paulsen, Seasonal Yellow Smoke Park Attendant, Conservation.

A motion was made by Rosburg, seconded by Muhlbauer to approve IDOT Federal-Aid Agreement for a City Highway Bridge Program Agreement No. 3-24-HBP-004, Project No. BRS-7927(602)—60-24, M55 Bridge over the East Boyer River near Vail.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Schultz to approve the Bridge Replacement Agreement with the City of Vail for County Road M55 Bridge over the East Boyer River FHWA No. 011480.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve the Iowa DOT Fed-Aid Agreement for a RAISE Discretionary Project, Donna Reed Bridge over the UPRR, Project No. HDP-1920(631)—6B-24, Agreement No. 3-24-RAISE-002.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve the health and dental insurance renewal with IGHCP and 1500 plan with to-go feature (option 3).

Motion was passed unanimously.

Jacob Langholz, IT Director, discussed with the Board about IT Services for E911/EMA/Assessor. No action was taken at this time.

A motion was made by Schultz, seconded by Rosburg to approve to PRI disconnect for Frontier.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:19 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.

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County Auditor

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Chairperson

<b>Vendor</b>	<b>Description</b>	<b>Paid</b>
141 One Stop LLC	Fuel	41.71
Access Systems	Copier Maintenance	150.74
Adobe Inc	Acrobat Pro Sub	72.47
Advanced Drainage Systems	Plastic Pipe	10,711.40
Agriland FS Inc	Propane	1,300.67
All Flags LLC	Shop Supplies	119.73
American Academy of Pediatrics	Supplies	1,958.40
Ampride Truck Plaza	Parts	2,066.58
Anatomy It, LLC	It Services	956.94
Assman, Paul J	Lodging, Meals, Mileage	532.07
Axon Enterprise, Inc	Taser	5,544.00
Black Hills Energy	Utilities	2,468.04
Bomgaars	Equip	254.89
Cady Business Technologies, Inc	Office Telephone	1,330.79
Careficient, Inc	Evv & State Aggregator	600.00
Carlson Software	Engineer Software	1,105.50
Carpenter Paper Company	Shop Supplies	1,210.25
Carroll Broadcasting Company	Fp Ads	2,012.50
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,125.00
Carroll Refuse Service	Garbage Pickup	414.18
Castillo, Alec	Tire Repairs	114.98
Centec Cast Metal Prod	Grave Markers - 47	1,954.84
Central Iowa Distributing Inc	Custodial Supplies	673.00
Century Link	E911 Telephone	35.00
City of Dow City	Utilities	10.32
City of Manilla	Utilities	391.54
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	19.65
City of Vail	Utilities	38.70
City of Westside	Utilities	79.32

Claussen, Renae C	Ads	207.00
Coopersurgical, Inc	Fp Clinic Supplies	449.35
Cott Systems, Inc	Hosted Oib Fee	150.00
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Home Health Agency	Phn Agencies Lead for Services	463.29
Crawford County Memorial Hospital	Wellness Screenings	5,761.21
Crawford County Sheriff	Serve Notices	1,750.85
Denison Auto Parts and Machine	New Equipment	4,099.30
Denison Bulletin Review	Board Proceedings	1,342.19
Denison Do It Best Hardware	Shop Supplies	439.62
Denison Municipal Utilities	Utilities - Courthouse	4,109.74
Denison Napa	Hand Tool	25.00
District III Treasurers	Registration Fee	25.00
Dunlap Lumber and Home Supply	Np Maint	19.82
Electronic Contracting Company	It Support	175.00
Erlbacher Bros Inc	Hauling	9,787.19
Ettlemans Town & Country, LLC	Fuel	3,213.64
Eventide Lutheran Home	Nursing Facility Fees	760.80
Farm Service Cooperative	Gas	3,847.24
Farmers Mutual Coop Telephone Co	E911 Telephone	69.78
First National Bank of Omaha	Phone/Lodging/Postage/Schooling/Supplies	5,283.46
Garrett, Lori	Mileage	35.70
Growmark Fs	Fuel, Def 1 & Shop Tools	46,837.62
Hallett Materials	Granular Maint. Material	3,473.82
Healthcarefirst, Inc	Cahps	111.02
Hoffman Agency	Policy Change Dpt 20	390.00
Housby Mack Inc	Parts	761.34
Huebner Funeral Home	Cremation	1,000.00
Hy-Vee Accounts Receivable	Exhibit Maint/Supplies	56.36
Iowa Communities Assurance Pool (Icap)	Equipment	255.00
Iowa Department of Revenue-Sales Tax	Mar 2024 Tax	356.64
Iowa Department of Transportation	New Equipment	19,000.00
Iowa Negotiation & Consulting Services LLC	Hr Consulting	1,950.00
Iowa State Association of County Auditors	Isaca Dues 2024	250.00
Iowa State University	Reg. Fee	555.00
Isac Unemployment	1St Qtr Unemployment - 2024	10,081.86
Iworq Systems Inc	Computer Services	5,000.00
JL Brus Farms	Damages	2,420.00
Joe's Welding	Labor	383.30
John Deere Financial	Mower Maint	230.16
Kasperbauer Cleaners Inc	Custodial Services	241.28
Kiron Lumber Store	Lumber	95.04
L G Everist Inc	Bridge Maint. Material	2,711.24
Langholz, Jacob	Mileage	151.42
Long Lines, LLC	Ethernet Circuit	390.00
Manilla Times LLC	Board Proceedings	563.72
McClellan Electric Inc	Electrical Changes	1,928.16
McKesson Medical Surgical	Medical Supplies	102.22
Meseck, Sara	Office Supplies	94.90
Metro Waste Authority	Rcc Service Fee	4,017.56
MidAmerican Energy	Electric Service	524.94
Mortensen, Peggy	Contracted Rdh	240.00
National Association of County & City Health Officials	Membership Dues	280.00
National Hospice & Palliative Care	2024 Membership Dues	600.00
New Cooperative Inc	Fuel & Lp	6,300.56
NW Iowa Youth Emergency Serv Ctr	Detention/Transport	6,811.75
Observer, The	Board Proceedings	590.56
Office Elements	Office Supplies	490.70
Optum Hospice Pharmacy Services	Hospice Meds	824.03
O'Reilly Automotive Inc	Equipment Supplies	70.33
Plunkett's Pest Control Inc	Pest Control	146.06
Quality Truck Service, LLC	Vehicle Maint	698.15
Quill Corporation	Office Supplies	283.83
R & R Septic Services LLC	Portable RR	130.00
Rasmussen Lumber Co	Lumber	38.38
Region XII Council of Governments Inc	Transit Service	2,494.61
Reimer Lohman & Reitz	Abstracts	1,092.00
Reserve Account	Postage - Treasurer	8,125.00
Rogers Pest Control LLC	Weed Control	1,650.00
Schaller Telephone Co	Telephone Service	38.66
Schumacher Elevator Company	Elevator Maint-Ch	644.60
Secure Shred Solutions LLC	Shredding	44.00
Stan Houston Equip Co Inc	Hand Tools	229.12
Stone Office Products	Fp Flyer	888.00
Stratus Audio Inc	Phone Interpreter Service	174.90
Team Ford Lincoln	New Equipment	52,855.00
Theracom	Fp Clinic Supplies	1,602.54
Thryv, Inc	Yellow Page Advertising	25.00
Totten's Plumbing	Plmg Repairs	220.00
Triple "A" Seeds Inc	Seed	15,985.00
Tyler Technologies Inc	Timekeeping System	72.50
V & H Tire Co Inc	Tires	1,780.08
Verizon Wireless	Calling Card for Car Computer	761.41
Visual Edge It	Printer Contract	111.95
Volkert Sales LC	Vehicle Maint	40.00
Wal-Mart - Capital One	Office/Bldg Supplies	257.60
Wellmark Blue Cross and Blue Shield Of SD	Network Access Fees/Fixed Costs	46,700.27

West Central Iowa Rural Water Assn	Utilities	90.35
Western Iowa Networks - Btc, Inc	Internet Service	433.00
Western Iowa Networks	E911 Telephone	736.00
Western Iowa Power Coop	Utilities	1,179.62
Win	Shared Internet	2,066.66
Windstream	E911 Telephone	437.28
Woodbury County Sheriff	Service	83.00
Zenk Jr, Eugene Duane	Consultant E9111	4,500.00
Ziegler Inc	Blades	9,229.66
	<b>Total</b>	<b>357,644.56</b>
<b>Fund Totals</b>		
0001 General Basic		79,761.83
0002 General Supplemental		7,431.77
0011 Rural Basic		17,453.15
0012 Rural Supplemental		1.08
0020 Secondary Road		173,027.56
0029 Cabin Fund - Special Rev		93.50
0037 Tower Maintenance		92.80
3019 - American Rescue Plan Act (ARPA)		592.00
4000 Disaster Service		2,218.68
4010 E911		5,743.78
4020 Wellness Program		5,680.00
4100 Assessor		1,515.11
7900 Sanitary Disposal - Landfill		17,333.03
8500 Self-Insurance Internal Serv Fund		46,700.27
	<b>Total</b>	<b>357,644.56</b>