

April 23, 2024

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

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 resignation of Nikki Carlson, PT Jailer, Sheriff's Office.

The Board approved the change of wage for Amber Koch, PT Jailer, Sheriff's Office.

A motion was made by Dozark, seconded by Rosburg to approve the sale of the Annex Building on N. Main Street. Jean Heiden to contact Real Estate Agents.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Muhlbauer to approve the HMA resurfacing a Farm-to-Market extension in Vail on 4<sup>th</sup> Ave extending from Main St west to the city limits per quote of \$61,110.00 from InRoads Paving with the city of Vail providing an approximate 25% match.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to approve King Creek channel cleanup lying south of 5<sup>th</sup> Ave and future transfer of Lots 1, 2, and 3 Block 15 to the city of Vail. Said lots being the area covering the proposed channel cleanup.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to approve a Notice of Public Hearing related to the vacation of the following roadway segments: All that part of 273<sup>rd</sup> Street lying north of Deloit Blvd in the West ½ of Section 24 T84N, R39W and all that part of an unnamed roadway lying east of Deloit Blvd in the SW ¼ NE ¼ Sec 5 T84N R38W. The date was set for May 7, 2024, at 10:00 a.m.

Motion was passed unanimously.

At 10:00 o'clock A.M., as advertised, a motion was made by Dozark, seconded by Rosburg to open the Public Hearing regarding the proposed Budget for FY 2024/2025. Motion was passed unanimously. There were no written objections or oral objections. At 10:07 o'clock A.M. a motion was made by Rosburg, seconded by Muhlbauer to close the hearing.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Muhlbauer to approve Health Insurance and COBRA rates and HSA Contributions. Employee contribution once a month; Premiums Plan 14 - single \$122.70/family \$306.74 - HSA Premiums Plan 16 - single \$111.79/family \$279.47. COBRA Rates are set to be the total monthly premium plus a 2% administration fee. County HSA contribution for single is \$132.16/ family is \$296.42.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to approve the Continental Carbonic Products, Inc Contract Termination Agreement 18-DF/TC-046.

Motion was passed unanimously.

A motion was made by Rosburg, seconded by Dozark to approve the mowing rate for County Poor Farm Cemetery, Section 31 Denison Township to \$100 per mowing.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:18 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>
Access Systems	Printer Contract	482.68
Ahlers & Associates	Ahlers Electronic Charting	905.00
Aikman, Susan K	Cleaning	1,207.50
Anatomy It, LLC	It Services	157.25
Asp Enterprises Inc	Hydromulch	10,200.00
Baker, Lue	Hospice Chaplain Services	225.00
Black Hills Energy	Natural Gas Service	130.19
Blackwell Gas	Vehicle Maint	208.00
Blume, Suzi	Meals	48.84
Bomgaars	Equipment Supplies	1,970.19
Bradley, Rod	Service - Mar	1,160.00
Brown Rentals 3 LLC	DHS Rent	725.00
Buena Vista County	Phn	1,391.64
Capital Court Reporting, LLC	Transcript	133.95
Careficient, Inc	Emr Software	1,717.78
Carroll Control Systems Inc	Shop Repairs	1,970.25
Carroll County Solid Waste	Landfill Fees	26,176.07
Central Iowa Ready Mix	Shoulder Maint. Material	4,686.00
CJ Cooper & Associates Inc	Testing	50.00
CJ Electronics	Radios	525.86
CNH Capital	Machine Maint	21,587.53
Computer Md	Software Renewal	109.00
Crawford County Memorial Hospital	Pt Services	900.00
Crittenton Center	Shelter Service	466.50
Custom Motorcycle & Sm Eng	Equipment Supplies	48.99
CVS Caremark	Over Pmt	33.27
Denison Auto Parts and Machine	Parts	88.70
Denison Municipal Utilities	Utilities - Dhs	372.13
Disaster Service Fund	Misc - Tower Fund	200,000.00
District A Homecare Directors	2024 Dues	15.00
Erlbacher Bros Inc	Hauling	3,706.43
Esri-Environmental Systems Research Inc	AcrGIS Annual Maint	1,160.00
Eventide Lutheran Home	Nursing Facility Fees	3,681.31
Frazier Building & Supply	Juvenile Remodel	22,653.67
Frontier	Telephone	2,613.07
Frontier Communications of Ia-911	E911 Telephone	3,667.40
Gateway Hotel & Conference Center	Meeting Expense	304.64
Government Forms and Supplies	Envelopes	442.00
Greene County Medical Center-Public Health	Phn-Epsdt	615.50
Growmark Fs	Gas	187.12
Harrison County Rec	Np Utilities	854.66
Hy-Vee Accounts Receivable	Prisoner Meals	5,514.00
Imaging Spectrum	Passport Film & Shipping	555.59
Iowa County Recorders Association	Icra Summer School	20.00
Iowa Office of The State Medical Examiner	Autopsy/Toxicology/Lab Services	5,450.00
Iowa State Association of County Auditors	2024 Isaca Summer Conference	1,250.00
Iowa State County Treasurer Association	Treasurer Conference	150.00
Iowa State University	2024 Mo. Gdr. Workshop	180.00
Itsavvy LLC	Receipt Printer	1,618.00
Joe's Welding	Machine Maint	908.45
John Deere Financial	Shop Supplies	80.24
Kasperbauer Cleaners Inc	Custodial Services	149.60
L G Everist Inc	Culvert Maint. Material	3,830.45
Lawson Products Inc	Shop Supplies	127.32
Lingle, Paulette	Meeting Expense	20.40
Loby's Auto & Sandblasting Partnership	Bridge Maint. Material	3,338.00
Mail Services LLC	Printing/Postage	5,459.76
Manilla Times LLC	Board Proceedings	596.40
Matheson Tri-Gas Inc	Welding Supplies	1,376.85
McKesson Medical Surgical	Medical Supplies	1,002.03
Meadows, Cathy	Postage Reimb.	5.70
MidAmerican Energy	YS Utilities	1,334.87
Mid-States Organized Crime Info Center	2024 Annual Membership Fees	100.00
Morgan, Jerold Wayne	Clear & Grub Trees	518.90
New Opportunities Inc	Phn	260.74
Norstar Industries Inc	Parts	626.33
Northside Glass	Equipment Repairs	335.00
Northwest District of Assessors Assn	Comm/Ind Class	825.00
NW Iowa Youth Emergency Serv Ctr	Detention/Transport	1,778.00
Observer, The	Board Proceedings	263.16
Office Depot	Office Supplies	46.47
Office Stop, The	Office Supplies	121.78
Optum Hospice Pharmacy Services	Hospice Meds	392.28
O'Reilly Automotive Inc	Parts	14.24
Penguin Management, Inc	Dispatch Plan	3,780.00
Pos Professional Office Services, Inc	2024 Tax Statements	6,334.00
Quill Corporation	Office Supplies	135.54
R & J Lincoln Way Farm	Parking Lot Rent	175.00
Racom Corporation	Safety Items	752.00
Rockford Rigging Inc	Equipment Supplies	281.87
Scales Sales & Service LLC	Pm Agreement	475.00
SCS Engineers	2024 Fy Environmental Compliance	2,952.25
Silverline Mobile Concrete LLC	Bridge Maint. Material	604.00
SMG Garage LLC	Vehicle Maint	135.93
Sorensen Equipment Inc	Blades	2,530.38

Stan Houston Equip Co Inc	Bridge Maint. Material	549.00
Stericycle, Inc	Medical Waste Disposal	319.24
Temporary Aid Program	Monthly Allocation	100.00
Thrifty White Stores	Prisoner Meds	50.04
Tritech Software Systems	E911 Software	2,340.00
Tyler Technologies Inc	Time Keeping Project	58.00
UMB Bank, Na	Registered Interest/Matured Bonds	148,320.00
V & H Tire Co Inc	Tire Repair	44.00
Van Diest Supply Company	Chemicals	21,912.00
Vanguard Appraisals Inc	Comm & Ind Revalue	361.80
Verizon Wireless	Cell Phone/Ipad Service	1,177.05
Visual Edge It, Inc	Printer Contract	156.89
Waderich Towing	Towing	224.70
Wellmark Blue Cross and Blue Shield of SD	Claims Paid	83,160.96
Western Iowa Power Coop	Electrical Service	544.46
Woodbury County Sheriff	Service	45.00
Wright III, David J	Hospice Medical Director	200.00
	<b>Total</b>	<b>633,546.79</b>
Fund Totals		
0001 General Basic		54,255.13
0002 General Supplemental		847.22
0011 Rural Basic		33,272.88
0020 Secondary Road		29,739.22
0025 Boat Fund		6.78
0029 Cabin Fund - Special Rev		179.81
0037 Tower Maintenance		200,000.00
2400 - Debt Service-Jail/Central PI		148,320.00
3019 - American Rescue Plan Act (ARPA)		19,531.17
4000 Disaster Service		1,016.28
4010 E911		10,522.56
4100 Assessor		2,979.87
7900 Sanitary Disposal - Landfill		49,714.91
8500 Self-Insurance Internal Serv Fnd		83,160.96
	<b>Total</b>	<b>633,546.79</b>