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 Clerk of Court Fees for April 2024.

The Board approved the hiring of Megan Brown, MV 2<sup>nd</sup> Deputy, Treasurer's Office.

A motion was made by Schultz, seconded by Muhlbauer to approve the liquor license for Five Mile House.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to approve the liquor license for Lucky Wife Wine Slushies.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Muhlbauer to approve the estimate from JP Turf and Pest, LLC for weed control on west jail lawn for \$360.00.

Motion was passed unanimously.

The Board discussed updates on the Summit Pipeline on a possible ordinance. No action was taken at this time.

A motion was made by Muhlbauer, seconded by Dozark to approve the appointment of Jay Ford, Eileen Sailer, and Kyle Schultz to the Crawford County Solid Waste Agency Commission.

Motion passed unanimously.

A motion was made by Dozark, seconded by Rosburg to approve the HSA Vendor - TASC.

Motion was passed unanimously.

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                 | Fuel                     | 171.23    |
| 4Imprint                         | Health Promos            | 1,155.21  |
| 4M Auto Repair                   | Gride Maint              | 31.00     |
| Access Systems                   | Printer                  | 5,548.11  |
| Advanced Communication Services  | Access Control Cloud Fee | 300.00    |
| Advanced Drainage Systems        | Cmp                      | 4,976.09  |
| Aikman, Susan K                  | Painting                 | 2,975.00  |
| Amerigroup                       | Overpayment              | 20.09     |
| Ampride Truck Plaza              | Tires                    | 959.51    |
| Anatomy It, LLC                  | It Services              | 724.50    |
| Arnold Motor Supply              | Equipment Supplies       | 218.53    |
| Asp Enterprises Inc              | Hydromulch               | 10,200.00 |
| Beeck's Window Cleaning          | Custodial Services       | 32.00     |
| Birks, Debra                     | Uniforms                 | 69.59     |
| Black Hills Energy               | Utilities                | 1,975.56  |
| Blackburn Mfg Co                 | Engr. Supplies           | 155.50    |
| Bomgaars                         | Exhibit Maint            | 354.34    |
| Bowie Industries Inc             | Parts                    | 407.43    |
| Bradley, Rod                     | Service                  | 2,485.00  |
| Broadway Dental                  | Dental Care              | 240.39    |
| Brus, Jeffrey C                  | Damages                  | 1,816.50  |
| Cady Business Technologies, Inc  | Telephone                | 2,689.79  |
| Calhoun-Burns and Associates Inc | Design & Survey          | 4,698.05  |
| Careficient, Inc                 | Evv & State Aggregator   | 600.00    |
| Carpenter Paper Company          | Shop Supplies            | 71.57     |
| Carroll Control Systems Inc      | Boiler Repairs           | 6,350.00  |
| Carroll County Solid Waste       | Landfill Fees            | 59,323.88 |
| Carroll Refuse Service           | Garbage Pickup           | 693.11    |
| Cary, Kevin C                    | Safety Boots             | 200.00    |
| CDW Government                   | Zoom Licenses            | 2,646.50  |
| Central Iowa Distributing Inc    | Custodial Supplies       | 760.00    |
| Century Link                     | E911 Telephone           | 35.00     |

| 0'' 10' 10' 1                                     | Live                            | 05.40                |
|---|---------------------------------|----------------------|
| City of Charter Oak                               | Utilities                       | 65.13                |
| City of Dow City                                  | Utilities<br>Utilities          | 48.65<br>344.85      |
| City of Manilla City of Ricketts                  | Utilities                       | 48.41                |
| City of Nicketts  City of Schleswig               | Utilities                       | 20.20                |
| City of Vail                                      | Utilities                       | 38.64                |
| City of Westside                                  | Utilities                       | 83.45                |
| Claussen, Renae C                                 | Ads                             | 168.00               |
| CNH Capital                                       | Parts                           | 237.20               |
| Cott Systems, Inc                                 | Hosted Oib Fee                  | 150.00               |
| Crawford County Broadcasting Corp - Kdsn          | Radio Ads                       | 2,103.90             |
| Crawford County Memorial Hospital                 | Inpatient Services              | 881.87               |
| Crawford County Sheriff Cummins Central Power LLC | Serve Notices                   | 778.13<br>1,950.20   |
| Custom Motorcycle & Sm Eng                        | Repairs - Jail<br>Mower Maint   | 306.41               |
| Denison Auto Parts and Machine                    | Equipment Supplies              | 1,055.96             |
| Denison Bulletin Review                           | Proposed Budget                 | 1,423.04             |
| Denison Do It Best Hardware                       | Shop Repairs                    | 421.65               |
| Denison Municipal Utilities                       | Utilities - Courthouse          | 4,879.33             |
| Denison Napa                                      | Vehicle Maint                   | 23.98                |
| Dmf Bait Company                                  | Exhibit Maint                   | 71.25                |
| Drees Co  | Generator Service               | 446.32               |
| Drees, Kenneth<br>Echo Group Inc                  | Damages<br>Electrical Supplies  | 837.00<br>504.60     |
| Erlbacher Bros Inc                                | Hauling                         | 16,332.24            |
| Ettlemans Town & Country, LLC                     | Fuel                            | 5,457.71             |
| Eventide Lutheran Home                            | Nursing Facility Fees           | 4,135.38             |
| Farm Service Cooperative                          | Buildings                       | 7,475.00             |
| Farmers Mutual Coop Telephone Co                  | E911 Telephone                  | 69.78                |
| Fineran, Kim                                      | Uniforms                        | 100.00               |
| First National Bank of Omaha                      | Postage/Phone/Lodging           | 3,517.78             |
| Fishy Vibes                                       | Exhibit Maint                   | 194.61               |
| Frontier  | Telephone                       | 72.63                |
| Government Forms and Supplies Growmark Fs         | Envelopes<br>Fuel               | 235.00<br>28,393.07  |
| Hallett Materials                                 | Granular Maint, Material        | 10,501.56            |
| Harrison County Rec                               | Np Utilities                    | 815.75               |
| Henry M Adkins & Sons Inc                         | Fvs Machines                    | 52,551.22            |
| Hi-Way Products Inc                               | Guardrail Ends                  | 1,400.00             |
| Holiday Inn                                       | Civil School                    | 772.80               |
| Home Health Line                                  | Magazine Subscription           | 537.00               |
| Hospice Foundation of America                     | Journeys                        | 1,075.00             |
| Housey Mack Inc                                   | Filters & Supplies              | 3,016.17             |
| Huebner Funeral Home Immanuel Lutheran Cemetery   | Cremation Care of Graves        | 1,000.00<br>40.00    |
| Inovalon Provider, Inc                            | Claims Management               | 429.07               |
| Intoximeters Inc                                  | Equipment                       | 354.00               |
| Iowa County Recorders Association                 | Icra Summer School              | 150.00               |
| Iowa Department of Revenue-Sales Tax              | Apr 2024 Sales Tax              | 466.03               |
| Iowa State Association of Assessors               | Isaa Dues                       | 650.00               |
| Itsavvy LLC                                       | Treasurer Computers             | 2,118.00             |
| Joe's Welding                                     | Bridge Maint. Supplies          | 2,103.04             |
| John Deere Financial                              | Filter                          | 5.00<br>200.00       |
| Johnson, Brent<br>Kasperbauer Cleaners Inc        | Safety Boots Custodial Services | 149.60               |
| Keltek Incorporated                               | Vehicle Maint                   | 1,290.00             |
| Kiron Lumber Store                                | Nails & Lumber                  | 5,041.92             |
| Klein Fence Company                               | Fencing                         | 4,486.32             |
| Lakner, Nathan                                    | Boots                           | 181.89               |
| Lawson Products Inc                               | Shop Repairs                    | 510.95               |
| Liberty Tire Recycling, LLC                       | Tire Disposal                   | 1,596.29             |
| Lincoln Highway Animal Hospital                   | Expert Witness Fees             | 150.00               |
| Long Lines, LLC Ludwig, Robert                    | Ethernet Circuit Damages        | 390.00<br>411.00     |
| Mail Services LLC                                 | Postage                         | 699.72               |
| Manilla Times LLC                                 | Board Proceedings               | 507.28               |
| Marco Inc   | Copier Contract                 | 289.13               |
| Martin Marietta Materials                         | Limestone                       | 95,953.00            |
| Matheson Tri-Gas Inc                              | Welding Supplies                | 1,174.53             |
| McClellan Electric Inc                            | Electrical                      | 269.02               |
| McKesson Medical Surgical                         | Medical Supplies                | 184.01               |
| Mds Records Management                            | Microfilm Storage               | 2,545.50             |
| Mid Country Machinery Inc MidAmerican Energy      | Blades<br>Ys Utilities          | 2,914.40<br>1,839.63 |
| Mortensen, Peggy                                  | Contracted Rdh                  | 480.00               |
| Mt Olivet Cemetery - Sacred Heart Church          | Care of Graves                  | 167.50               |
| Neddermeyer, Sheri                                | Icube Training                  | 453.06               |
| New Cooperative Inc                               | Fuel                            | 17,109.99            |
| Noodle Soup                                       | Health Promos                   | 297.00               |
| NW Iowa Youth Emergency Serv Ctr                  | Detention/Transport             | 352.50               |
| Observer, The                                     | Board Proceedings               | 486.20               |
| Office Depot Office Elements                      | Office Supplies Office Supplies | 131.14<br>56.30      |
| O'Halloran International                          | Labor                           | 126.50               |
| Optum Hospice Pharmacy Services                   | Hospice Meds                    | 805.38               |
| O'Reilly Automotive Inc                           | Fuel                            | 32.97                |
| Patterson Dental Supply Inc                       | Oral Health Supplies            | 33.59                |
|   |                                 |                      |

| Phil's Lawn & Landscaping & Nursery LLC  | Fertilizer Application           | 170.00   |
|--|----------------------------------|--|
| Pitney Bowes Inc   | Postage Ink                      | 273.87   |
| Plunkett's Pest Control Inc  | Pest Control                     | 146.06   |
| Postmaster   | Postage                          | 1,000.00   |
| Project Harmony  | Mileage for Witness              | 214.31   |
| Provider Insights, Inc   | Consulting                       | 500.00   |
| R & R Septic Services LLC  | Portable Rr                      | 130.00   |
| R & S Waste Systems Inc  | Garbage Pickup<br>Radios         | 317.84   |
| Racom Corporation Rasmussen Lumber Co  | Tools & Bolts                    | 51.12  |
| Reimer Lohman & Reitz  | District Court                   | 70.97  |
| RL Craft   | Roof Repairs                     | 1,125.00<br>247.45   |
| Rogers Pest Control LLC  | Pest Control                     | 480.00   |
| Safelite Fulfillment Inc   | Vehicle Maint                    | 476.20   |
| Scenario Trainer Inc   | Training Equip                   | 5,209.31   |
| Schaben, Ben   | Postage Reimb.                   | 32.20  |
| Schaller Telephone Co  | Telephone Service                | 38.53  |
| Schechinger, Brian L   | Damages                          | 339.00   |
| Schechinger, Douglas D   | Damages                          | 339.00   |
| Schumacher Elevator Company  | Qtrly Elevator Maint             | 1,062.00   |
| Schweers, Curt J   | Damages                          | 1,155.00   |
| SCS Engineers  | 2024 Fy Environmental Compliance | 2,856.11   |
| Secure Shred Solutions LLC   | Shredding                        | 124.00   |
| Sidwell Company, The   | Portico Enhancement              | 750.00   |
| Silverline Mobile Concrete LLC   | Pipe Culvert Maint. Material     | 8,330.00   |
| Smilemakers  | Health Promos                    | 184.92   |
| Sonnichsen, Kelly  | Chairs/Schooling                 | 450.00   |
| St Ann's Cemetery  | Care of Graves                   | 345.00   |
| St John's Lutheran Cemetery  | Care of Graves                   | 75.00  |
| St John's Lutheran Cemetery  | Care of Graves                   | 162.50   |
| St Paul's Cemetery   | Care of Graves                   | 67.50  |
| St Rose Of Lima Cemetery Fund  | Care of Graves                   | 387.50   |
| Sta-Bilt Construction Co   | Seal Coat                        | 12,138.00  |
| Stan Houston Equip Co Inc  | Bridge Maint. Material           | 42.00  |
| Stone Office Products  | Brochures                        | 911.75   |
| Team Chrysler Dodge Ram Jeep   | Vehicle Maint                    | 36.99  |
| Team Ford Lincoln  | Vehicle Maint                    | 114.61   |
| Teut, Bonnie   | Supplies                         | 8.52   |
| Thelen, Christopher J  | Damages                          | 779.00   |
| Thryv, Inc   | Yellow Page Advertising          | 25.00  |
| Topko Home Health Equipment  | Reimburseable Supplies           | 289.99   |
| Triple "A" Seeds Inc   | Seed                             | 16,955.00  |
| Tritech Software Systems   | Emergitech Annual Maintenance    | 41,697.00  |
| Tyler Technologies Inc   | Treasurer Support Contract       | 19,106.64  |
| V & H Tire Co Inc  | Tires                            | 5,069.30   |
| Verizon Wireless   | Calling Card for Car Computer    | 760.69   |
| Verlin's P & H   | Shop Repairs                     | 918.62   |
| Visual Edge It   | Printer Contract                 | 78.27  |
| Waderich Towing  | Towing                           | 299.60   |
| Wellmark Blue Cross and Blue Shield of SD  | Claims Paid                      | 161,214.46   |
| West Central Iowa Rural Water Assn   | Utilities                        | 91.90  |
| Western Iowa Networks - Btc, Inc   | Internet Service                 | 443.00   |
| Western Iowa Networks  | E911 Telephone Utilities         | 736.00   |
| Western Iowa Power Coop<br>Win   | Shared Internet                  | 1,060.90<br>2,066.66   |
| Windstream   |                                  | 2,000.00   |
| Ziegler Inc  | F011 Talanhana                   | 137 28   |
|  | E911 Telephone                   | 437.28<br>13 932 57  |
| _  | Labor                            | 13,932.57  |
| Zion Lutheran Cemetery   | •                                |  |
| Zion Lutheran Cemetery Fund Totals   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b>   |
| Zion Lutheran Cemetery  Fund Totals 0001 General Basic   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60  |
| Zion Lutheran Cemetery  Fund Totals 0001 General Basic 0002 General Supplemental   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39   |
| Zion Lutheran Cemetery  Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic  | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13  |
| Zion Lutheran Cemetery  Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road  | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16  |
| Zion Lutheran Cemetery  Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management  | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50  |
| Zion Lutheran Cemetery  Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev  | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25  |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80   |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 0043 Forfeiture Fund - Sheriff  | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80<br>5,209.31   |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 0043 Forfeiture Fund - Sheriff 3019 - American Rescue Plan Act (ARPA)   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80<br>5,209.31<br>2,975.00   |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 0043 Forfeiture Fund - Sheriff 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80<br>5,209.31<br>2,975.00<br>6,248.24   |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 0043 Forfeiture Fund - Sheriff 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service 4010 E911   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80<br>5,209.31<br>2,975.00<br>6,248.24<br>43,440.78  |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 0043 Forfeiture Fund - Sheriff 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service 4010 E911 4100 Assessor                                   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80<br>5,209.31<br>2,975.00<br>6,248.24<br>43,440.78<br>2,805.90                            |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 0043 Forfeiture Fund - Sheriff 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service 4010 E911 4100 Assessor 7900 Sanitary Disposal - Landfill | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80<br>5,209.31<br>2,975.00<br>6,248.24<br>43,440.78<br>2,805.90<br>82,977.93               |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 0043 Forfeiture Fund - Sheriff 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service 4010 E911 4100 Assessor                                   | Labor<br>Care of Graves          | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80<br>5,209.31<br>2,975.00<br>6,248.24<br>43,440.78<br>2,805.90                            |
| Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0024 Recorder's Record Management 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 0043 Forfeiture Fund - Sheriff 3019 - American Rescue Plan Act (ARPA) 4000 Disaster Service 4010 E911 4100 Assessor 7900 Sanitary Disposal - Landfill | Labor Care of Graves  Total      | 13,932.57<br>237.50<br><b>721,617.45</b><br>84,343.60<br>54,361.39<br>32,204.13<br>242,664.16<br>2,545.50<br>534.25<br>92.80<br>5,209.31<br>2,975.00<br>6,248.24<br>43,440.78<br>2,805.90<br>82,977.93<br>161,214.46 |

Fertilizer Application

170.00

Phil's Lawn & Landscaping & Nursery LLC