

May 28, 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 hiring of Evan TenEyck, Seasonal Attendant at Nelson Park and Madeline Parrott, Seasonal Attendant at Yellow Smoke Park, Conservation Department.

A motion was made by Muhlbauer, seconded by Dozark to approve the Notice of Public Hearing and the publication thereof related to the reclassification of a portion of K Ave. beginning at 2712 K Ave. and running thence Southeast approximately 940 ft. to the end of K Ave. as established by Petition No. 558. Said road generally lying in the NW ¼ NW ¼ of Section 25, T84N, R39W. The date was set for June 25, 2024, at 10:00 A.M.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the temporary credit limit increase to \$10,000 to Baby Boutique account through August 31, 2024.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Rosburg to approve the tax abatement for 2557 Donna Reed Rd, Denison, Michael and Sara Luft – new home.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the liquor license pending Dram Shop for The Bake Shop and Hollywood Café.

Motion passed unanimously.

A motion was made by Dozark, seconded by Rosburg to approve the Chair authority to sign the Sales Agreement of Annex Building at 105 N Main Street.

Motion was passed unanimously.

At 10:30 o'clock A.M., a motion was made by Muhlbauer, seconded by Rosburg to open the Closed Session of the discussion of Hazardous Liquid Pipeline Ordinance – Soil Restoration Ordinance and Potential Litigation per Iowa Code 21.5(1)(c). Motion was passed unanimously. At 11:44 o'clock A.M., a motion was made by Dozark, seconded by Muhlbauer to close the Closed Session. Motion was passed unanimously.

The Board discussed the Hazardous Liquid Pipeline Ordinance – Soil Restoration Ordinance. No action was taken at this time.

On motion duly seconded the Board adjourned at 11:47 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	34.00
Ahlers & Associates	Ahlers Electronic Charting	905.00
All Flags LLC	US & IA Flags	240.41
Anda, Inc	Fp Clinic Supplies	34.77
Bexten, Mary Ellen	Medical Supplies	116.85
Beyondtrust Corporation	Remote Software License	4,070.52
Bomgaars	Equip	1,612.15
Broadway Dental	Dental Care	784.67
Brown Rentals 3 LLC	DHS Rent	725.00
Buena Vista County	Phn	528.26
Burns, Rachel	Death Investigation	118.49
Cady Business Technologies, Inc	Phone Headsets	1,099.91
Careficient, Inc	Emr Software	1,717.78
Carroll Control Systems Inc	Assessor Office Mini Splits	14,195.00
Cellsite Solutions, LLC	Manilla Tower	154,567.50
Center For Disease Detection LLC	Lab Testing	103.50

Central Iowa Distributing Inc	Jail Supplies	230.00
Chapman, Jennifer	Uniforms	100.00
City of Charter Oak	Utilities	60.44
CJ Electronics	IT Supplies	69.99
Crawford County Engineer's Office	Roadstone	292.45
Crawford County Memorial Hospital	PT Services	1,200.00
Crawford County Pheasants Forever	Allocation	8,502.75
CSI LLC	Annual Software Maint Fee	914.51
Custom Motorcycle & Sm Eng	Parts	36.99
Denison Auto Parts and Machine	Grease	66.54
Ebix, Inc	Newsletters	419.40
Ed M Feld Equipment Company Inc	Fire Alarm Inspection	584.00
Eggers, Ashley	Uniforms	100.00
Erlbacher Bros Inc	Hauling	4,382.38
Esri-Environmental Systems Research Inc	Arcgis Annual Maint	1,160.00
Eventide Lutheran Home	Nursing Facility Fees	12,148.10
Frontier	Telephone	1,407.86
Galbraith, Louise	Mileage	198.99
Goetz, Leslie	Uniforms	100.00
Greene County Medical Center-Public Health	Phn - Epsdt	911.97
Growmark Fs	Fuel	7,704.99
Gruhn, Sandra	Parts	196.00
Hallett Materials	Granular Maint. Material	11,339.37
Harrison County Rec	Tower Utilities	63.60
Healthcarefirst, Inc	Cahps	111.02
Hy-Vee Accounts Receivable	Prisoner Meals	4,596.00
Iowa Communities Assurance Pool (Icap)	Property	90.00
Iowa Law Enforcement Academy	Schooling	375.00
Iowa Precinct Atlas Consortium	Flat Rate Fy25/Per Voter Fee	3,892.40
Iowa State University	2024 Icea Mid-Year Conf.	250.00
Jacobsen, Madison	Postage	26.19
Joe's Welding	Equip Maint	225.00
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	153.02
Leinen Construction	Building	96,913.26
Long Lines, LLC	Ethernet Circuit	390.00
Mail Services LLC	Postage	763.43
Manilla Times LLC	Board Proceedings	222.36
Matheson Tri-Gas Inc	Welding Supplies	415.30
MidAmerican Energy	Electric Service	255.53
Mortensen, Peggy	Contracted Rdh	280.00
National Business Furniture LLC	Desk	2,229.42
Neddermeyer, Sheri	Meals/Lodging	337.21
Neumann, Monica	Uniforms	78.73
New Opportunities Inc	Phn	146.66
Norstar Industries Inc	Parts	306.76
Observer, The	Board Proceedings	349.86
Office Depot	Hp Printer	222.17
Office Stop, The	Office Supplies	101.55
Overhead Door Company	Door Repairs	629.00
Palmer, Chanc	Mop Sink Drain	150.00
Patnaude, Jordan	Weed Control	255.00
Peterson Flooring, LLC	Basement Flooring	7,100.00
Plunkett's Pest Control Inc	Pest Control - Courthouse	146.06
Provider Insights, Inc	Consulting	500.00
R & J Lincoln Way Farm	Parking Lot Rent	175.00
Railrock	Unloading Charges	14,036.00
Ramy Turf Products, LLC	Parts	348.40
Rowedder, Sheri	Uniforms	100.00
Schechinger, Bruce	Damages	339.00
St Anthony Regional Hospital and Nursing Home	Prisoner Appt	15,701.37
Stone Office Products	Printing	203.80
Stratus Audio Inc	Phone Interpreter Service	154.23
Team Chrysler Dodge Ram Jeep	Bolts	6.67
Team Ford Lincoln	Vehicle Maint	1,187.40
Temporary Aid Program	Monthly Allocation	100.00
Thelen, Christopher J	Damages	243.00
Thryv, Inc	Yellow Page Advertising	25.00
Tyler Technologies Inc	Prj Acct	72.50
Verizon Wireless	Cell Phone/Ipad Service	1,383.18
Visual Edge It	Printer Contract	40.94
Visual Edge It, Inc	Printer Contract	156.89
Weis, Seth	Office Supplies	11.77
Wellmark Blue Cross and Blue Shield of SD	Claims Paid	30,558.45
Western Iowa Power Coop	Electrical Service	561.36
	<b>Total</b>	<b>419,960.03</b>
Fund Totals		
0001 General Basic		72,443.62
0002 General Supplemental		4,079.74
0011 Rural Basic		1,469.77
0020 Secondary Road		125,030.98
1524 Capital Projects Fund		14,195.00
3019 - American Rescue Plan Act (ARPA)		7,100.00
4000 Disaster Service		155,582.46
4010 E911		1,585.16
4020 Wellness Program		419.40
4100 Assessor		2,114.16
7900 Sanitary Disposal - Landfill		5,381.29

8500 Self-Insurance Internal Serv Fund

30,558.45  
**Total 419,960.03**