

July 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 Recorder's quarterly report for April 2024 – June 2024.

The Board approved the hiring of Richard Nelson, PT Maintenance Employee I, Engineer's Office.

A motion was made by Schultz, seconded by Muhlbauer to approve Bargaining Unit and Administrative employee wage rates effective June 21, 2024.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Rosburg to approve the purchase of 10,000 ton of maintenance gravel from Hallett Materials Wall Lake pit at a price of \$9.00/ton.

Motion was passed unanimously.

The Board discussed with Jacob Langholz, IT Director, the Mini Splitter for the IT Room at the City Center, estimate is \$9,750.00. No action was taken at this time.

Nathaniel Pecina with ClearGov spoke to the Board about the services they offer for budgets, better planning and simplifying.

A motion was made by Schultz, seconded by Rosburg for the approval and disallow of the 2023 & 2024 Disable Veteran's, Homestead & Military Tax Credit applications.

Motion was passed unanimously.

The Board discussed a generator to power the City Center. No action was taken at this time.

The Board discussed the sick leave accrual. No action was taken at this time.

The Board discussed the Secondary Roads clothing allowance. No action was taken at this time.

On motion duly seconded the Board adjourned at 11:57 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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Chairman

<b>Vendor</b>	<b>Description</b>	<b>Paid</b>
4Imprint	Promos	599.50
Access Systems	Printer Contract	1,381.37
Aikman, Susan	Renovations	1,266.25
Ampride Truck Plaza	Parts & Labor	1,528.73
Anatomy It, LLC	It Services	724.50
Auen Trucking	Contract Hauling	6,513.85
Barnhart Crane And Rigging Company	Bridge Maint. Materials	5,639.40
Beeck's Window Cleaning	Custodial Services	32.00
Betsworth, Brooke D	Transcript	6.50
Black Hills Energy	Utilities	391.82
Bomgaars	Exhibit Maint	418.70
Bradley, Rod	Computer	1,826.35
Cady Business Technologies, Inc	Telephone	2,267.55
Calhoun-Burns and Associates Inc	Design & Survey	14,137.25
Capital One Trade Credit	Shop Tool	39.99
Careficient, Inc	Evv & State Aggregator	600.00
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,125.00
Carroll County Solid Waste	Landfill Fees	30,923.48
Carroll Refuse Service	Garbage Pickup	693.11
Center For Disease Detection LLC	Lab Testing	10.50
Central Iowa Distributing Inc	Custodial Supplies	581.00
Century Link	E911 Telephone	70.00
City of Arion	Road Use Tax Reimb.	159.54
City of Buck Grove	Road Use Tax Reimb.	133.53
City of Deloit	Road Use Tax Reimb.	1,182.46
City of Dow City	Utilities	50.40
City of Kiron	Road Use Tax Reimb.	1,392.94
City of Manilla	Utilities	180.12

City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	22.40
City of Vail	Utilities	38.30
City of Westside	Road Use Tax Reimb.	1,435.78
Claussen, Renae C	Ads	168.00
Crawford County Broadcasting Corp - Kdsn	Ads	563.00
Crawford County Fair Association	Allocation	30,000.00
Crawford County Landfill	50% Per Capita Assessment	25,365.00
Crawford County Sheriff	Serve Notices	1,987.89
Custom Motorcycle & Sm Eng	Chainsaw Repairs	45.95
D & S Sales	Name Plate	9.50
Dakota Supply Group	Misc. Supplies	188.29
Dell Computer Corp	Computers	1,718.62
Denison Auto Parts and Machine	Shop Tools	2,242.11
Denison Bulletin Review	Board Proceedings	621.66
Denison Do It Best Hardware	Shop Repairs	636.97
Denison Municipal Utilities	Utilities	5,219.30
Denison Napa	Shop Tools	384.88
Digital-Ally	Repairs	1,015.00
Disaster Service Fund	Disaster Appropriation	250,000.00
Drew & Son Trucking LLC	Contract Hauling	23,946.33
Eiten, Mary	Isaca Summer Conference	189.28
Employee Benefit Systems	Medical Prem	183,360.52
Erlbacher Bros Inc	Hauling	7,715.51
Ettlemans Town & Country, LLC	Fuel	7,226.69
Eventide Lutheran Home	Nursing Facility Fees	2,380.58
Falkena LLC	Contract Hauling	6,820.81
Farmers Mutual Coop Telephone Co	E911 Telephone	69.78
Federal Signal Corporation	Yellow Smoke Siren Share	14,946.53
First National Bank of Omaha	Supplies	7,675.38
Fishy Vibes	Exhibit Maint	51.96
Florida State University	Partners for Healthy Baby	708.00
Goettsch Dispatch	Contract Hauling	76,445.16
Gosch, Chris	Elec Pedestals	2,502.00
Government Forms and Supplies	Election Supplies	753.14
Growmark FS	Fuel	43,963.62
Haase 3 Enterprises, LLC	Contract Hauling	1,318.99
Hallett Materials	Granular Maint. Material	1,669.32
Halo Branded Solutions, Inc	Promos	409.01
Hanson, Megan	Isaca Summer Conference	189.28
Heiden Concrete, Inc	Buildings	49,939.50
Heistand, Tyson David	Contract Hauling	13,078.01
Hoffman Agency	E911 Premium-Com Center	697.00
Icube	2025 Dues	200.00
Inroads Paving & Materials	Hma Paving	79,889.50
Iowa Department of Revenue-Sales Tax	Tax	572.09
Iowa Office of The State Medical Examiner	Autopsy/Toxicology/Histology/Transcript	2,227.78
Iowa State Association of Counties	Fy2025 Member Dues	6,300.00
Iowa State Association of Counties	Supervisor Dues	400.00
Iowa State University Extension - Crawford County	Testing Manual	20.00
Irlbeck Trucking	Contract Hauling	7,379.00
Isac Unemployment	2nd Qtr Unemployment - 2024	8,422.51
Itsavvy LLC	Mic for Zoom	40.00
Jack's Uniforms & Equip	Uniforms	17.99
Joe's Welding	Labor	95.60
Johnson, Wyatt	Boots	100.00
Kasperbauer Cleaners Inc	Custodial Services	153.02
Knudsen Express	Contract Hauling	8,827.83
Lawson Products Inc	Equipment Supplies	8.55
Liberty Tire Recycling, LLC	Tire Disposal	964.64
Liftoff, LLC	Office 365 Annual License	33,870.00
Lincoln Highway Animal Hospital	K9 Meds	142.18
Manilla Times LLC	Board Proceedings	267.24
Martens, Terri	Isaca Summer Conference	359.04
Matheson Tri-Gas Inc	Welding Supplies	1,454.61
Mathies, Michele	Isaca Summer Conference	359.04
McClellan Electric Inc	Shop Repairs	10.00
McCollough, Steve	Damages	765.00
McKesson Medical Surgical	Medical Supplies	156.64
Metal Culverts Inc	Cmp	126,689.10
Metro Waste Authority	Rcc Service Fee	4,213.88
MidAmerican Energy	Utilities	211.11
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection	205.00
Moeller Trucking Inc	Contract Hauling	13,358.64
Neapolitan Labs LLC	Yearly Website Support	2,250.00
New Cooperative Inc	Fuel	9,553.49
Noodle Soup	Program Incentives	1,012.00
Norstar Industries Inc	Parts	347.77
NW Iowa Youth Emergency Serv Ctr	Detention/Transport	5,641.75
Observer, The	Board Proceedings	227.80
Office Stop, The	Office Supplies	42.92
O'Reilly Automotive Inc	Parts	17.27
Otter Creek Customs LLC	Dow City Tower	3,900.00
Paulsen, Conner	Schooling	40.00
Phillips Trucking	Contract Hauling	10,197.75
Pieper, Amy	Isaca Summer Conference	189.28
Pitney Bowes Inc	Postage Machine Lease	11.14

Power Wash Usa Inc	Car Wash Tokens	250.00
Powerphone, Inc	Software Renewal	9,235.85
Prevent Child Abuse America	Frog - Supervisor Day	215.00
R & R Septic Services LLC	Portable Rr	130.00
Racom Corporation	Pole Light Integration	375.00
Rasmussen Lumber Co	Ys Maint	46.98
Region XII Council of Governments Inc	Fy2025 Dues for Reg XII Cog	28,210.82
Reimer Lohman & Reitz	Paab	575.00
Remedy Glass LLC	Doors	15,042.10
Renodry Usa LLC	Dehydration System	27,106.00
Reporting Services LLC	Transcript	79.20
RJV Transport Inc	Contract Hauling	20,825.02
Rod's Fertilizer & Sales, Inc	Contract Hauling	42,379.01
Rosburg, Ty	Select Usa Convention	2,971.96
Rueter's	Jcb Telehandler	119,200.00
Schaller Telephone Co	Telephone Service	38.64
Shelby County Sheriff	Service	57.44
Silver Creek	Contract Hauling	5,115.55
Siouxland Urology Associates	Prisoner Appt	675.20
Smilemakers	Promos	3,718.63
Stone Office Products	Promos	1,326.68
Storm Lake Times	Help Wanted Ads	230.40
Stratford Gravel, Inc	Granular Maint. Material	401,500.00
Stratus Audio Inc	Phone Interpreter Service	66.78
Templeton Area Transfer	Contract Hauling	12,916.53
Thryv, Inc	Yellow Page Advertising	26.75
Tyler Technologies Inc	Sub Fees - Incode 10/Tax/Eagle	77,448.00
V & H Tire Co Inc	Tires	1,141.00
Verizon Wireless	Calling Card for Car Computer	1,521.36
Visual Edge It	Printer Contract	40.94
Waderich Towing	Towing	235.40
Wal-Mart - Capital One	Plants	55.86
Watje Trucking Inc	Contract Hauling	8,460.85
Wellmark Blue Cross and Blue Shield Of SD	Network Access Fees/Fixed Costs	18,005.46
West Central Iowa Rural Water Assn	Utilities	87.51
Western Iowa Networks - Btc, Inc	Internet Service	443.00
Western Iowa Networks	E911 Telephone	736.00
Western Iowa Power Coop	Electrical Service	1,285.96
Western Iowa Tourism	Tourism Partnership	500.00
Win	Shared Internet - Jun	2,078.59
Windstream	E911 Telephone	437.28
Woodbury County Sheriff	Service	30.00
Zenk Jr, Eugene Duane	Consultant E911	4,500.00
Ziegler Inc	New Equip	478,967.62
	<b>Total</b>	<b>2,463,043.83</b>
Fund Totals		
0001 General Basic		268,412.03
0002 General Supplemental		258,538.21
0011 Rural Basic		27,042.07
0012 Rural Supplemental		127.72
0020 Secondary Road		1,483,770.77
0029 Cabin Fund - Special Rev		306.00
0037 Tower Maintenance		92.80
1525 Capital Projects - Conservation		2,502.00
3019 - American Rescue Plan Act (ARPA)		16,308.35
4000 Disaster Service		19,779.81
4010 E911		16,086.63
4100 Assessor		983.99
7900 Sanitary Disposal - Landfill		167,727.47
8500 Self-Insurance Internal Serv Fund		201,365.98
	<b>Total</b>	<b>2,463,043.83</b>