

December 10, 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 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 hiring of Zachary Rasmussen, Emergency Management Coordinator, EMA.

A motion was made by Muhlbauer, seconded by Dozark to approve the purchase of a 2025 Ram 2500 pickup from Team Chrysler Dodge Jeep Ram for \$48,873.00.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Rosburg to set the time, date and location for a Public Hearing regarding the Budget Amendment FY 2025 for December 31, 2024, at 3:35 p.m. in the Board of Supervisor's Board Room on the Second Floor of the Courthouse.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Muhlbauer to award bid for lighting for CCCS Building (upstairs) to J.P. Electric, Ltd. for \$10,285.00.

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	Chair	
<b>Vendor</b>	<b>Description</b>	<b>Paid</b>
141 One Stop LLC	Fuel	161.54
Access Systems	Printer	6,664.43
Anatomy It, LLC	It Services	807.50
Auditor - State of Iowa	Audit Fye 2022-23	8,851.17
Beeck's Window Cleaning	Custodial Services	32.00
Beery, Tim	Icea Conf. Reimb.	291.04
Black Hills Energy	Utilities	1,659.51
Bomgaars	Tools	593.94
Bradley, Rod	Service - Nov	3,136.76
Broadway Dental	Dental Care	23.33
Cady Business Technologies, Inc	Telephone	2,167.74
Calhoun-Burns and Associates Inc	Design & Survey	18,837.50
Careficient, Inc	Evv & State Aggregator	600.00
Carrillo, Randy	Bell Cabin Video	650.00
Carroll County Sheriff	Service	37.00
Carroll Refuse Service	Garbage Pickup	414.18
Cdw Government	Cisco	2,879.30
Charter Oak Library	1st Half Allocation	2,231.42
City of Dow City	Utilities	50.40
City of Manilla	Utilities	173.45
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	18.00
City of Vail	Utilities	38.76
City of Westside	Utilities	83.45
CJ Cooper & Associates Inc	Service Agreement	475.00
CJ Electronics	Tv Mount	268.30
Claussen, Renae C	Ads	168.00
Construction Materials Testing, Inc	Stab. Base	2,300.00
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Home Health Agency	Phn-Lead	172.20
Crawford County Landfill	Trash	10.00
Crawford County Memorial Hospital	Pre Empl.Physical	283.00
Crawford County Sheriff	Serve Notices	1,509.44
Custom Motorcycle & Sm Eng	Chainsaw Repairs	970.49
Denison Auto Parts and Machine	Filters	3,014.19
Denison Bulletin Review	Board Proceedings	1,120.82
Denison Do It Best Hardware	Shop Supp.	168.83
Denison Municipal Utilities	Utilities	3,843.22
Des Moines Stamp Mfg Co	Stamp	42.00
Digital-Ally	Equipment	4,055.00
Direct Mailer	Job Posting	210.00
Disaster Service Fund	Disaster Appropriation	250,000.00
Dow City Library	1st Half Allocation	2,231.42

Echo Group Inc	Shop Supplies	36.62
Employee Benefit Systems (EBS)	Medical Prem	187,979.71
Erlbacher Bros Inc	Hauling	14,155.07
Ettlemans Town & Country, LLC	Fuel	4,360.46
Eventide Lutheran Home	Nursing Facility Fees	6,833.18
Farm Service Cooperative	Shop Repairs	22,768.23
Farmers Mutual Coop Telephone Co	E911 Telephone	69.78
First National Bank of Omaha	Parts/Equipment/Supplies/School/Lodging/Furniture	5,244.15
Fishy Vibes	Exhibit Maint	104.53
Goslar, Dwight Elden	Damages	3,344.00
Government Forms and Supplies	Office Supplies	192.05
Greenway & Associates Ltd	Tool Supp.	296.19
Growmark Fs	Fuel	41,400.22
Hallett Materials	Granular Maint. Materials	12,527.10
Hanson, Megan	Lodging/Meal	338.58
Hawkeye Truck Equipment	Safety Items	739.77
Healthcarefirst, Inc	Cahps	111.02
Heartland Business Systems, LLC	Network Segregation	1,413.75
Housby Mack Inc	Parts & Labor	1,745.06
Humboldt County Sheriff's Office	Service	15.00
Hy-Vee Accounts Receivable	Prisoner Meals	3,038.54
Id Apparel	Uniforms	162.00
Inovalon Provider, Inc	Inovalon One	429.07
International Association of Assessing Officers	Iaao Membership	400.00
Iowa County Attorneys Association	Fall Conference	370.00
Iowa Department of Revenue-Sales Tax	Nov 2024 Sales Tax	266.40
Iowa Secretary of State	Notary Renewal	60.00
Iowa State University Extension - Crawford County	Schooling	180.00
Itsavvy LLC	Rmm Tool	4,349.00
Jack's Uniforms & Equip	Uniforms	2,571.05
Jim Hawk Truck Trailers Inc	Parts	18.26
Joe's Welding	Equip Maint	843.92
John Deere Financial	Oil/Parts	318.93
Kasperbauer Cleaners Inc	Custodial Services	153.02
Kragel, Brian	Damages	3,580.50
Lawson Products Inc	Shop Supp. & Tools	192.05
M3 Marketing Inc	Advanced Directives	152.68
Manilla Library	1st Half Allocation	2,231.42
Manilla Times LLC	Board Proceedings	274.87
Martens Holdings Inc	Damages	779.00
Martens, Terri	Lodging/Meals/Mileage	483.47
Matheson Tri-Gas Inc	Welding Supplies	548.56
Mckesson Medical Surgical	Medical Supplies	120.72
MidAmerican Energy	YS Utilities	1,285.91
Mortensen, Peggy	Contracted Rdh	340.00
My Pediatric Dentist	Dental Care	46.20
New Cooperative Inc	Fuel & Lp	13,683.09
Norelius Comm Library	1st Half Allocation	21,657.90
NW Iowa Youth Emergency Serv Ctr	Transport	316.80
Observer, The	Board Proceedings	435.14
Oden Enterprises Inc	Steel H-Piling	65,710.76
Office Depot	Office Supplies	204.85
Optum Hospice Pharmacy Services	Hospice Meds	657.41
Pictometry International Corp	Contract Renewal	25,744.07
Plunkett's Pest Control Inc	Pest Control	99.32
Postmaster	Po Box Rental	100.00
Prevent Child Abuse America	Lms Support Fee	240.00
Quality Truck Service (Tire Shop)	Tire Repair	140.00
Quandt Auto Salvage	Appliance Disposal	1,695.00
R & R Septic Services LLC	Portable Rr	130.00
R & S Waste Systems Inc	Garbage Pickup	88.00
Railrock	Rock	148.50
Rasmussen Lumber Co	Lumber & Tool	389.43
Sac County	Med Examiner/Transfer/Autopsy	2,797.00
Safelite Fulfillment Inc	Vehicle Maint	307.06
Schaben, Ben	2024 Icea Conf. Reimb.	243.47
Schaller Telephone Co	Telephone Service	38.73
Schleswig Library	1St Half Allocation	2,231.42
Schneider Geospatial, LLC	911 Data Layers	6,000.00
Secure Shred Solutions LLC	Shredding	44.00
Stan Houston Equip Co Inc	Shop Tools	2,074.39
Team Ford Lincoln	Vehicle Maint	1,362.90
V & H Tire Co Inc	Tires	2,887.03
Verizon Wireless	Calling Card for Car Computer	800.32
Visual Edge It	Printer Contract	69.23
Volkert Sales LC	Mower Repair	109.95
Wal-Mart - Capital One	Office Supplies	122.27
Wellmark Blue Cross and Blue Shield of SD	Claims Paid Ending	1,477.58
Wendl's Weapons LLC	Equipment	1,078.20
West Central Iowa Rural Water Assn	Utilities	91.90
Western Iowa Networks - Btc, Inc	Internet Service	443.00
Western Iowa Networks	E911 Telephone	736.00
Western Iowa Power Coop	Utilities	1,577.76
Westside Public Library	1st Half Allocation	2,231.42
WIN	Shared Internet	2,078.59
Windstream	E911 Telephone	437.28
	<b>Total</b>	<b>809,145.55</b>

Fund Totals	
0001 General Basic	81,393.26
0002 General Supplemental	251,904.57
0011 Rural Basic	34,711.09
0020 Secondary Road	194,997.80
0029 Cabin Fund - Special Rev	247.62
0037 Tower Maintenance	92.80
0047 Co Atty Collection after Threshold	60.00
4000 Disaster Service	57.80
4010 E911	13,591.28
4100 Assessor	13,100.11
7900 Sanitary Disposal - Landfill	29,531.93
8500 Self-Insurance Internal Serv Fund	189,457.29
<b>Total</b>	<b>809,145.55</b>