

December 23, 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.

A motion was made by Muhlbauer, seconded by Dozark to amend the public hearing for Budget Amendment FY 25 set for December 31, 2024, to January 7, 2025, at 10:00 o'clock A.M.

Motion was passed unanimously.

The Board had a discussion about a weather camera on the courthouse roof.

On motion duly seconded the Board adjourned at 10:15 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	
Vendor	Description	Paid
4M Auto Repair	Vehicle Maint	319.33
Access Systems	Printer Contract	859.27
Advanced Communication Services	It Services	45.00
Agriland Fs Inc	Lp	554.31
Ahlers & Associates	Ahlers Electronic Charting	905.00
Ampride Truck Plaza	Parts	1,455.68
Arnold Motor Supply	Equip Repair	7.39
Assman, Paul J	Icea Conf. Reimb.	503.62
Baker, Lue	Hospice Chaplain Service	225.00
Bc Murphy Enterprises, LLC	Equipment	8,400.00
Beeck's Window Cleaning	Custodial Services	32.00
Black Hills Energy	Natural Gas Service	180.10
Boeck, Frank	Clearing & Grubbing	1,448.70
Bomgaars	Battery, Tools, Misc.	2,052.02
Broadway Dental	Dental Care	37.61
Brown Rentals 3 LLC	Dhs Rent	725.00
Buena Vista County	Phn	788.42
Careficient, Inc	Emr Software	1,717.78
Carroll County Solid Waste	Landfill Fees	28,566.69
Central Iowa Distributing Inc	Jail Supplies	292.00
CJ Electronics	Speakers	34.99
Cott Systems, Inc	Hosted Oib	150.00
Crawford County Landfill	50% Per Capita Assessment	25,350.00
Crawford County Memorial Hospital	Inpatient Services	3,163.74
Custom Motorcycle & Sm Eng	Chainsaw Supplies	100.48
D & S Sales	Name Plates	28.50
Denison Auto Parts and Machine	Equipment Repair	6.97
Denison Municipal Utilities	Ys Utilities	455.35
Dunlap Plumbing & Heating Inc	Shop Repairs	852.10
Erlbacher Bros Inc	Hauling	3,369.01
Frank Dunn Co	Cold Patch	989.00
Frontier	Telephone	1,375.58
Frontier Communications of Ia-911	E911 Telephone	5,698.20
Goslar Construction Inc	Clearing & Grubbing	240.40
Great Plains Uniforms LLC	Uniforms	374.97
Greene County Medical Center-Public Health	Phn-Epsdt	1,067.34
Gronewold Bell Kyhnn & Co Pc	Cost Report Prep	5,932.70
Growmark FS	Fuel	163.31
Hallett Materials	Ice Control Sand	9,839.40
Hansen, Kalee	Meals	35.72
Harrison County Auditor	4 County Regional Meeting Registration	72.00
Harrison County Rec	Np Utilities	842.26
Heartland Business Systems, LLC	Notary Renewal	30.00
Henry M Adkins & Sons Inc	Annual License Fees	11,060.00
Hy-Vee - Grimes	Law Enforcement Meals	2,904.50
Hy-Vee Accounts Receivable	Prisoner Meals	4,182.00
Innovation Construction LLC	CCCSC Basement	77,853.15
Iowa Department of Transportation	Blades	7,313.20
Iowa Law Enforcement Academy	Schooling	185.00
Iowa Office of The State Medical Examiner	Autopsy/Toxicology	2,047.00
Iowa Secretary of State	Notary Renewal	30.00
Iowa State Association of Counties	2025 Isac New County Officer School	225.00
Iowa State Association of Counties - Supervisors' Dues	2025 Statewide Supervisor Mtg	100.00
J.P. Electric, Ltd	Electrical Repair	1,445.16
Jack's Uniforms & Equip	Uniforms	692.34
Karl Chevrolet Inc	Vehicle Setup	23,160.96
Kasperbauer Cleaners Inc	Custodial Services	153.02
Keltek Incorporated	Vehicle Equipment	5,328.12

L G Everist Inc	Bridge Constr. Material	5,156.94
Lawson Products Inc	Safety Items	361.54
Leibfried, Danielle	Training	75.00
Liberty Tire Recycling, LLC	Tire Disposal	1,854.37
Lucht, Heather	Uniforms	100.00
Manilla Times LLC	Board Proceedings	615.84
Mckesson Medical Surgical	Medical Supplies	641.91
MidAmerican Energy	Electric Service	164.15
Mortensen, Peggy	Contracted Rdh	330.00
New Opportunities Inc	Phn-Ch	668.14
Office Stop, The	Office Supplies	100.38
Optum Hospice Pharmacy Services	Hospice Meds	835.90
O'Reilly Automotive Inc	Vehicle Maint	75.98
Patterson Dental Supply Inc	Oh Clinic Supplies	697.70
Pitney Bowes Inc	Postage Machine Lease	59.34
Plunkett's Pest Control Inc	Pest Control	105.16
Postmaster	Stamps	657.00
PPP Design	Quarterly Hosting	77.63
Quill Corporation	Office Supplies	366.22
R & J Lincoln Way Farm	Parking Lot Rent	175.00
R M Distributors	Equip. Supp.	200.00
Racom Corporation	Antenna Repair	1,488.49
Reimer, Jerrod	Damages	5,272.50
RL Craft	Shop Repairs	297.46
Rogers Pest Control LLC	Pest Control	240.00
Schwager, Jeff	Clothing Allowance	101.63
SCS Engineers	Quarterly Methane Gas/Annual Licensing Fee	1,220.00
Silverline Mobile Concrete LLC	Pvmt Patching	3,861.50
Stratus Audio Inc	Interpreter Service	4.77
Tatman, Dr. Anthony	Mmpi-2 Eval	300.00
Team Ford Lincoln	Vehicle Maint	1,103.50
Temporary Aid Program	Monthly Allocation	100.00
Topko Home Health Equipment	Reimbursable Supplies	809.99
Umb Bank, Na	Admin Fees	250.00
Verizon Wireless	Cell Phone Service	1,296.57
Vision Care Clinic, Pc	Pre-Employment Screening	150.00
Visual Edge It, Inc	Printer Contract	160.91
Wendl's Weapons LLC	Equipment	747.90
Western Iowa Power Coop	Electrical Service	867.04
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Parts & Labor	5,950.82
	Total	283,707.67
Fund Totals		
0001 General Basic		69,145.00
0002 General Supplemental		11,159.24
0011 Rural Basic		27,139.58
0020 Secondary Road		53,741.67
1524 Capital Projects Fund		77,853.15
2400 - Debt Service-Jail/Central PI		250.00
4000 Disaster Service		2,929.32
4010 E911		5,964.28
4100 Assessor		319.33
7900 Sanitary Disposal - Landfill		35,206.10
	Total	283,707.67