

July 31, 2023

Board met in regular session at 8:30 a.m. Members present Jeff Tindle, Diana Dawley, and Jason Roudabush.

Chairman Roudabush led the pledge of allegiance.

Moved by Dawley, 2<sup>nd</sup> by Tindle to approve agenda. 3 ayes. Motion carried.

Moved by Tindle, 2<sup>nd</sup> by Dawley to approve July 27, 2023 board minutes. 3 ayes. Motion carried.

Moved by Dawley, 2<sup>nd</sup> by Tindle to approve the following claims:

Airgas Usa LLC	Svc	1,068.10
Alliant Energy/IPL	Svc	1,052.56
Amazon Capital Services Inc	Goods	1,021.01
Arnold Motor Supply Inc	Goods	53.68
AUCA	Svc	81.23
Bailey Office Outfitters	Goods	846.54
Bob Barker Co Inc	Goods	515.16
Brooklyn Hardware	Goods	82.36
Calhoun-Burns & Assoc Inc	Svc	182.08
Central Iowa Detention Ctr	Svc	280.00
CJ Cooper & Associates Inc	Svc	536.50
Consolidated Management Co	Svc	10,135.53
DJ Hendrix	Reimb Goods	182.89
Ecolab	Svc	195.97
Farm & Home Publishers	Goods	250.00
Fastenal Company	Goods	132.19
Force America Dist LLC	Goods	263.62
Four Oaks Inc	Svc	1,399.50
Galls Inc	Goods	173.40
Gatr Truck Center	Goods	654.72
Gordon Flesch Company Inc	Svc	105.00
Grinnell Firestone Dealer Store	Svc	223.05
Grinnell Herald Register	Svc	793.15
Grinnell Regional Public Health	Svc	26,292.66
Halls Feed & Seed	Goods	19.95
Hometown Hardware	Goods	202.65
ICAP	Svc	5,363.00
ICEOO	Svc	250.00
Iowa Dept Of Public Health	Svc	2,029.00
Iowa Dept Of Transportation	Goods	4,229.00
Iowa One Call	Svc	2.70
IP Pathways	Svc	1,971.44
ISAC	Svc	60.00
ISACS	Svc	400.00
Kay Latcham	Mil	22.00
Kiesler Police Supply	Goods	454.31
Klesners Tire & Repair	Svc	5,600.00
Mahaska Communication Group	Svc	382.40
Mail Services LLC	Svc	48.15
Microbac Laboratories Inc	Svc	163.50
Mid Ia Petroleum Equipment	Svc	1,680.85
Monte Car Wash	Svc	460.37
Montezuma Municipal Water	Svc	7.88
Nahant Marsh Education Center	Svc	10.00
ODP Business Solutions	Goods	216.02
Petty Cash	Goods	18.63

Pinnacle Plumbing & Mechanical	Svc	418.50
Poweshiek County Sheriff	Svc	344.10
Premier Office Equip/RK Dixon	Svc	132.17
Quill Corporation	Goods	273.10
Reliance Telephone Inc	Svc	250.75
Rons Repair	Svc	58.24
Sandy Ross	Mil	21.00
Schumacher Elevator Co	Svc	303.01
Searsboro Telephone Co	Svc	200.00
Secretary Of State	Svc	30.00
SHI International Corp	Goods	4,159.98
Snap On Tools	Svc	306.50
Star Equipment Ltd	Svc	64,847.00
State Hygenic Lab	Svc	88.50
Stellar Industrial Inc	Svc	1,369.85
Steve Kivi	Reimb Goods	58.92
The Depot Express	Svc	31.49
The Record	Svc	730.00
Three Sisters Fabric	Svc	70.00
TIP Rural Electric Coop	Svc	265.33
Tyler Technologies	Svc	41,998.59
United States Cellular	Svc	279.62
Verizon	Svc	40.01
Verizon Connect NWF Inc	Svc	1,117.11
Victor Lumber Co	Goods	375.00
Victor Oil, Inc.	Svc	22,823.83
VISA	Svc	586.30
Westwood Pharmacy	Svc	906.72
Windstream	Svc	105.66
WMPF Group LLC	Svc	1,194.36
Xerox Financial Services	Svc	192.20

3 ayes. Motion carried.

Moved by Tindle, 2<sup>nd</sup> by Dawley to approve service agreement with Nyhart Company, Inc. for completion of interim GASB 75 actuarial update FY23. 3 ayes. Motion carried.

9:03 a.m. Moved by Dawley, 2<sup>nd</sup> by Tindle to adjourn. 3 ayes. Motion carried.

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Melissa Eilander, Poweshiek County Auditor

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Jason Roudabush, Chairman