

September 14, 2023

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

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

Moved by Dawley, 2<sup>nd</sup> by Tindle to approve September 11, 2023 board minutes. 3 ayes. Motion carried.

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

8-A Bar Association	Svc	50.00
ACME Tools	Goods	251.99
Advanced Correctional	Svc	7,079.44
Airgas Usa LLC	Svc	1,305.89
Aislyn Hutchcraft	Reimb Meals	110.10
All American Pest Control	Svc	43.00
Alliant Energy/IPL	Svc	177.76
Altorfer Machinery Co	Svc	21,502.52
Amazon Capital Services Inc	Goods	244.98
American Legion Blakley Stevens	Svc	411.00
Amy Andrews	Reimb Phone	48.75
AT&T Mobility	Svc	792.27
AUCA	Svc	120.02
AUCA Chicago Lockbox	Svc	679.84
Audas Sanitation	Svc	557.25
Bart Klaver	Reimb Phone	69.12
Bauer Built	Goods	3,426.88
Bituminous Materials & Supplies	Goods	889.33
Bob Barker Co Inc	Goods	77.54
Brooklyn Grocery	Goods	54.89
Brooklyn Hardware	Svc	251.00
Brooklyn Lumber	Goods	2.98
Brooklyn Mun Utilities	Svc	170.24
Brooklyn Mut Telecommunication	Svc	343.55
Brooklyn Public Library	Approp	7,125.75
Business Card	Goods	523.98
Central Iowa Detention Ctr	Svc	656.25
Cole Rozendaal	Reimb Mtg	12.00
Cyclone Pest	Svc	85.00
Daniel Shreur	Reimb Mtg	24.00
Dawn Disney-Bruggeman	Contract/Mil	2,361.50
Deep River City Of	Svc	63.55
Denise McKelvie Gonyea	Svc	727.00
Douds Stone LLC	Goods	4,501.40
Drake Community Library	Approp	7,125.75
East Pow County Ambulance	Approp	12,500.00
Fastenal Company	Goods	204.50
Fuelman	Goods	57.00
Galyn Nook	Mil Reimb Phone	72.97
Gatr Truck Center	Goods	624.22
Grinnell City Of	Approp/Svc	12,578.04
Grinnell Firestone Dealer Store, Inc.	Svc	785.15
Grinnell Herald Register	Svc	265.20

Grinnell Regional Public Health	Svc	20,049.50
Halls Feed & Seed	Goods	10.45
Heartland Shredding Inc	Svc	55.00
Helmuth Repair	Svc	296.60
Hometown Hardware	Goods	257.63
ICEA	Svc	1,050.00
IMWCA	Svc	7,381.00
Inland Truck Parts Co	Goods	364.84
Iowa Prison Industries	Goods	765.82
Iowa Radiology	Svc	55.00
Iowa Secretary Of State	Svc	2,562.70
Iowa State Assessors Assoc	Svc	650.00
IP Pathways	Svc	256.90
ISACA	Svc	30.00
Jason Roudabush	Mil Reimb Goods	183.00
Jims Heating And AC	Svc	145.95
John Deere Financial	Svc	3,389.90
Julie Cline	Mil	73.50
Julie Hendricks DDS	Svc	424.00
Key Cooperative	Svc	2,925.50
Kiley Winchell	Reimb Meals	97.78
Lawson Products, Inc	Goods	101.52
Liebovich Steel & Aluminum Co.	Goods	4,983.44
Liftoff LLC	Svc	16.00
Lowry Equipment Inc	Svc	345.49
Mahaska Communication Group	Svc	340.24
Manatts Inc	Svc	856.72
Mark Vavroch	Reimb Meal	60.37
Martin Equipment Of Il, Inc.	End Loader	271,550.00
Martin Marietta Materials	Goods	138,113.71
Marty Block	Svc	100.00
McGriff Farm & Home	Svc	87.97
MCI	Svc	35.24
Melissa Eilander	Mil	72.78
MidAmerican Energy	Svc	4,334.45
Mid IA Petroleum Equipment LLC	Svc	2,063.15
Midwest Spray Team & Sales Inc	Goods	1,637.00
Montezuma Ambulance Svc	Approp	12,500.00
Montezuma Crop Services Inc	Goods	1,671.50
Montezuma Municipal Utilities	Svc	4,777.83
Montezuma Public Library	Approp	7,125.75
Montezuma State Bank	Svc	40.20
Mutual Wheel Co	Goods	65.60
Napa Auto Parts	Goods	339.80
NENA: The 9-1-1 Association	Svc	2,380.00
New Century F.S. Inc	Goods	3,822.20
Norsolv Systems Environmental	Svc	169.95
Nyhart Co	Svc	1,125.00
Oden Enterprises Inc	Goods	30,097.20
Office Depot	Goods	19.41
Oldcastle Apc Inc	Goods	230.00
Pella Printing	Goods	2,597.97

Pitney Bowes	Svc	6,504.50
Pitney Bowes	Goods	174.29
Pow Co Employee Health Plan Tr	Svc	9,615.12
Poweshiek County Extension	Svc	90.00
Poweshiek County Treasurer	Svc	256.00
Poweshiek Water Assn	Svc	111.00
Premier Office Equip/RK Dixon	Svc	130.11
Quill Corporation	Goods	135.74
Rick Warden	Reimb Me	200.00
Robert Wilhelm	Mil Reimb Phone	164.91
Sadler Power Train	Goods	1,319.78
Sandy Ross	Mil Reimb Goods	111.16
Schneider Geospatial, LLC	Svc	2,499.00
Schumacher Elevator Co	Svc	303.01
SCISWA	Svc	176.75
Searsboro Telephone Co	Svc	200.00
Secretary Of State	Svc	30.00
SHI International Corp	Goods	2,162.50
Sinclair Napa	Goods	1,248.80
Sioux City Truck Sales, Inc.	Goods	1,098.46
Smith Funeral Home	Svc	1,290.00
Southwest Iowa District ISAA	Svc	500.00
Sprayer Specialties, Inc.	Goods	26.09
Stellar Services LLC	Svc	392.32
Steve Robertson	Reimb Meal	9.44
Tanner Hoffstetter	Svc	1,035.72
Taylor Auto Body, Inc	Svc	20.00
The Depot Express	Svc	2,983.71
Thunderbird Atlatl	Goods	260.00
United States Cellular	Svc	221.70
UPH-GRMC Occupational Med	Svc	224.00
Vannoy Chevrolet Co	Svc	3,468.08
Verizon	Svc	194.93
Verizon Connect NWF Inc	Svc	1,117.11
Victor Oil, Inc.	Goods	30,740.78
VM Seed Inc	Goods	975.50
Von Bokern Associates Inc	Svc	2,475.00
West Payment Center	Svc	442.14
Westwood Pharmacy	Svc	1,917.61
Wax Bank	Svc	4,409.22
Willson & Pechacek PLC	Svc	5,372.50
Windstream	Svc	3,724.32
WMPG Group LLC	Svc	58.65
Xerox Financial Services	Svc	604.21

3 ayes. Motion carried.

Moved by Dawley, 2<sup>nd</sup> by Tindle to approve September 15, 2023 payroll for \$312,272.41. 3 ayes. Motion carried.

Roudabush attended the E-911 board meeting Tuesday and SCISWA landfill meeting on Wednesday.

Tindle attended the conservation board meeting on Tuesday and the 8<sup>th</sup> Judicial District meeting on Wednesday.

Dawley attended public health meeting on Tuesday and attended on Wednesday an information seminar on HF718 regarding changes to county budgets.

9:53 a.m. Moved by Tindle, 2<sup>nd</sup> by Dawley to adjourn. 3 ayes. Motion carried.

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Melissa Eilander, Poweshiek County Auditor

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Jason Roudabush, Chairman