

April 11, 2023

The Board of Supervisors met at 9:00 o'clock A.M. with Ty Rosburg, chairman presiding. Members present were Schultz, Dozark, Rosburg, Muhlbauer, and Heiden.

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 January – March 2023.

The Board approved the Sheriff's Quarterly Report for January – March 2023.

The Board recognized the hiring of Isabelle Veloz-Pawletzki, FT LPN, Public Health Department.

The Board met with Craig Malone of the Hoffman Agency and Ryan and Karla of Wellmark to discuss the Health Insurance Renewal.

A discussion was made by the Board about the County's lodging and meal allowance. No action was taken at this time.

A motion was made by Muhlbauer, seconded by Dozark to approve the liquor license for the Manning Manilla Golf & Country Club.

Motion was passed unanimously.

Jason Blunk, Weed Commissioner, met and discussed with the Board.

A discussion was made by the Board about the transfer of Parcel #0614300009. No action was taken at this time.

A motion was made by Heiden, seconded by Muhlbauer to approve the Acknowledge Receipt of Notification from Verizon Wireless to replace 6 antennas on the tower located at 1202 Broadway (Courthouse).

Motion was passed unanimously.

A motion was made by Heiden, seconded by Muhlbauer to approve a Burn Ban for Crawford County effective date is April 13, 2023 at 8:00 o'clock A.M. until cancelled.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:25 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	Chairperson	
Vendor	Description	Paid
141 One Stop LLC	Vehicle Maint	50.99
Ability Network Inc	Ability Ivans & Ability Ease	365.44
Agriland FS Inc	Lp	3,100.14
Ahlers & Cooney PC	Labor-Employment	3,254.53
All Flags LLC	Flags	144.41
Ampride Truck Plaza	Tires	19,003.88
Anda, Inc	Fp Clinic Supplies	353.87
Asd Healthcare	Fp Clinic Supplies	100.00
Asp Enterprises Inc	Hydromulch	7,900.00
Assman, Michael	Demo - City Center	3,424.52
Assman, Paul J	Reimbursement	23.35
Auditor - State of Iowa	Filing Fee	625.00
Black Hills Energy	Utilities	5,507.72
Bluespace Creative Inc	Logo Design	406.25
Bomgaars	Displays	626.13
Bradley, Rod	Services	2,090.00
Broadway Dental	Dental	35.82
Careficient, Inc	Emr Software	1,635.00
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,756.85
Carroll County Solid Waste	Landfill Fees	27,172.73
Carroll Hydraulic Co Inc	Parts	180.38
Carroll Refuse Service	Garbage	177.10
Cdw Government	Training Room Equip	12,490.00
Center For Disease Detection LLC	Lab Testing - Crawford	103.50
Central Iowa Distributing Inc	Custodial Supplies	674.00
City Of Dow City	Utilities	48.65
City Of Manilla	Utilities	571.95
City Of Schleswig	Utilities	23.50
City Of Westside	Utilities	50.85
Claussen, Renae C	Ads	347.00
Cnh Capital	Parts & Labor	10,276.23
Crawford County Landfill	Disposal	10.00
Crawford County Sheriff	Service Notices	1,470.95
Crawida Regional Child Care	Arpa Funding	25,000.00

Crittenton Center	Shelter Service	1,446.15
CSI LLC	Recurring Services	633.33
Custom Motorcycle & Sm Eng	Chainsaw Supplies	8.99
Denison Auto Parts and Machine	Shop Supplies	679.03
Denison Bulletin Review	Board Proceedings	478.54
Denison Do It Best Hardware	Ys Maint	364.30
Denison Municipal Utilities	Utilities	4,557.06
Des Moines Stamp Mfg Co	Notary Stamp	33.00
Direct Mailer	Employment Ad	440.00
Dmf Bait Company	Exhibit Maint	71.25
Erlbacher Bros Inc	Hauling	6,872.72
Ettleman's Oil Co	Fuel	7,082.15
Eventide Lutheran Home	Nursing Facility Charges	2,221.20
Family Crisis Centers	Allocation	15,000.00
Farmers Mutual Coop Telephone Co	Telephone Service	34.26
Feh Design	Restroom Improvements	338.75
Fineran, Kim	Meeting Expense	33.19
First National Bank of Omaha	Bkgrd Chks/Membership/Train/Postage/Supply	6,320.95
Gateway Hotel & Conference Center	Meeting Expense	388.64
Government Forms and Supplies	Envelopes/Business Cards	500.00
Growmark FS	Fuel	9,592.08
Halterman, Bryce	Uniforms/Meals	530.80
Healthcarefirst, Inc	Cahps Surveys	104.74
Hilti Inc	Nails	360.08
Home Care Medical-Carroll	Reimbursable Supplies	240.00
Huebner Funeral Home	Coroner Calls	1,600.00
Hy-Vee Accounts Receivable	Custodial/Snow Supplies	80.95
Insight Public Sector, Inc	Monitors	1,283.28
Iowa County Attorneys Association	2023-24 Association Dues	518.00
Iowa Department of Revenue-Sales Tax	Mar 2023 Sales Tax	298.65
Iowa Law Enforcement Academy	Schooling	400.00
Iowa Negotiation & Consulting Services LLC	HR Consulting	1,650.00
Iowa Office of The State Medical Examiner	Autopsy/Toxicology/Histology Fee	2,059.00
Iowa Secretary of State	NCOA Cards - 202 Cards	47.77
Iowa State County Treasurer Association	Treasurer Conference	270.00
Isac Unemployment	1St Qtr Unemployment	11,136.28
Itsavvy LLC	It Supplies	144.00
Jack's Uniforms & Equip	Uniforms	42.94
Jensen, Hope	School Registration	75.00
Jim Hawk Truck Trailers Inc	Equipment Supplies	1,029.22
Joe's Welding	Bridge Maint. Material	180.00
John Deere Financial	Equip Parts	52.32
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	149.60
Keltek Incorporated	New Car Equip Installed	13,664.20
L & L Builders Co.	Restroom Renovation	5,468.20
Lingle, Paulette	Meeting Expense	32.07
Little Hawks Childcare Center	Arpa Funding	25,000.00
Macqueen Equipment	Equipment	49,747.67
Manilla Times LLC	Board Proceedings	713.95
Martin Marietta Materials	Limestone	7,162.52
Matheson Tri-Gas Inc	Welding Supplies	174.35
Mckesson Medical Surgical	Fp Clinic Supplies	6,910.14
Medline Industries Inc	Fp Clinic Supplies	1,090.04
Meeker Well, LLC	Np Plmg	920.00
Metro Waste Authority	Rcc Service Fee	4,017.56
Meyers, Eric	Boots	96.29
Midamerican Energy	Electric Service	458.66
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Midwest Wheel Companies, Inc	Parts	352.36
Mortensen, Peggy	Contracted Rdh	630.00
Murphy Heavy Contracting Inc	Bridge Contract	30,519.18
New Cooperative Inc	Fuel & Lp	18,166.24
Observer, The	Budget Publication	786.34
Oden Enterprises Inc	Structural Steel - Beams	2,568.66
Office Elements	Office Supplies	253.33
Office Stop, The	Office Supplies	71.25
Omaha Slings Inc	Cable	1,333.47
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	1,620.01
O'Reilly Automotive Inc	Vehicle Maint	69.95
Ornelas, Juan Carlos	Scalehouse Roof/Extension	3,000.00
Patterson Dental Supply Inc	Oral Health Supplies	1,452.59
Plunkett's Pest Control Inc	Pest Control - Courthouse	139.10
PPP Design	Website Updates	90.00
R & R Septic Services LLC	Portable RR	120.00
Rasmussen Lumber Co	Equipment Supplies	30.22
Region XII Council of Governments Inc	Transit Service Fy23	2,392.82
Reserve Account	Postage - Co Attorney	100.00
Sabre Industries	Vail Tower	357,677.25
Scales Sales & Service LLC	Pm Agreement	470.00
Schaller Telephone Co	Telephone Service	38.29
Secure Shred Solutions LLC	Shredding	62.00
Smilemakers	Health Promotions	411.87
Specketer, Darin	Duty Boots	143.96
Stevens, Patrick	Death Investigation/Mileage	207.20
Stone Office Products	Supplies	196.45
Stratford Gravel, Inc	Limestone	4,925.29
Sullivan, Robert J	Easement	771.37

Team Ford Lincoln	Ema Truck	58,021.66
Teut, Bonnie	Sheriff Service	31.75
Theracom	Fp Clinic Supplies	2,052.86
Triple "A" Seeds Inc	Seed	38,859.00
Tritech Software Systems	Emergitech Annual Maint Fee	55,389.44
V & H Tire Co Inc	Tire Repairs	97.00
Verizon Wireless	Calling Card for Car Computer	695.94
Volkert Sales LC	Mower	4,700.00
Wellmark Blue Cross and Blue Shield Of SD	Network Access Fees/Fixed Costs	76,720.61
West Central Iowa Rural Water Assn	Utilities	90.00
Western Iowa Networks - Btc, Inc	Internet Service	226.00
Western Iowa Networks	E911 Telephone	734.00
Western Iowa Tech	Schooling	5,402.00
Windstream	E911 Telephone	670.42
Zenk Jr, Eugene Duane	Consultant E911	4,500.00
	Total	1,003,594.49
Fund Totals		
0001 General Basic		111,101.21
0002 General Supplemental		7,718.61
0011 Rural Basic		55,959.08
0020 Secondary Road		154,643.87
0030 Permit to Carry		4,700.00
3019 - American Rescue Plan Act (ARPA)		416,908.72
4000 Disaster Service		50,191.56
4010 E911		63,000.52
4100 Assessor		497.95
7900 Sanitary Disposal - Landfill		62,152.36
8500 Self-Insurance Internal Serv Fnd		76,720.61
	Total	1,003,594.49