

September 26, 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.

At 10:00 o'clock A.M., as advertised, a motion was made by Muhlbauer, seconded by Heiden to open the Public Hearing regarding the Budget Amendment for FY 2023/2024. Motion was passed unanimously. There were no written objections. At 10:01 o'clock A.M. a motion was made by Dozark, seconded by Schultz to close the hearing. Motion was passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the following resolution:

RESOLUTION 2023-32

It has become necessary for the following departments to spend amounts in excess of their current appropriations; therefore

BE IT RESOLVED that appropriation be increased to the following departments. Increases to be funded by Service Area Amendment Hearing of September 26, 2023.

DEPARTMENTS TO INCREASE

Attorney (04)	\$ 5,000
Non Department (99)	56,349
Attorney (04)	9,200
Auditor (02)	50,000
Courthouse (08)	60,000
Total increase by departments	\$180,549

Appropriations provided in Chapter 331.434(6) of the Code of Iowa. Dated at Denison, Crawford County, Iowa, this 26th day of September 2023.

Voting Aye: Schultz, Dozark, Rosburg, Muhlbauer, and Heiden. Motion was passed unanimously.

A motion was made by Heiden, seconded by Muhlbauer to approve the following resolution:

Resolution 2023-33

Resolution Transferring Funds

NOW, THEREFORE, be it resolved by the Board of Supervisors of Crawford County, Iowa that

The sum of Seven Thousand Dollars (\$7,000.00) is hereby transferred from the Self Insurance Fund (#8500) into the Wellness Fund (#4020).

Voting Aye: Schultz, Dozark, Rosburg, Muhlbauer, and Heiden. Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:03 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
911 Custom	Uniforms	1,088.00
Agriland Fs Inc	Propane	18,290.27
Ahlers & Associates	Ahlers Electronic Charting	905.00
Ampride Truck Plaza	Parts	1,428.33
Arnold Motor Supply	Filters	508.95
Asp Enterprises Inc	Hydromulch	7,080.00
Baker, Lue	Hospice Chaplain Services	225.00
Beeck's Window Cleaning	Custodial Services	30.00
Black Hills Energy	Natural Gas Service	35.26
Bluespace Creative Inc	Printing	93.75
Bomgaars	Chemicals	1,115.13
Bradley, Rod	Service - Aug	45.00
Broadway Dental	Dental Care	276.18
Brown Rentals 3 LLC	Dhs Rent	725.00
Buena Vista County	PHN	196.76
Burns, Rachel	Death Investigation	100.00
Careficient, Inc	Emr Software	1,675.88
Carpenter Paper Company	Shop Supplies	72.07
Carroll County Sheriff	Service	35.90
Castillo, Alec	Tires	989.94
Center For Disease Detection LLC	Lab Testing	10.50

Central Salt LLC	Road Salt	9,415.96
City of Charter Oak	Utilities	56.95
City of Denison	Euthanize Dog	20.00
CNH Capital	Filters	735.47
Cott Systems, Inc	Hosted OIB	74,350.00
Crawford County Memorial Hospital	Pt Services	4,724.29
Crawford County Sheriff	Vzw Wap Reimb	960.24
Crawford County Treasurer	Property Taxes	3,476.00
Crittenton Center	Shelter Service	1,446.15
Csi LLC	Backup Care Subs	110.00
Custom Motorcycle & Sm Eng	Seed	132.44
D & S Sales	Bayou Plaque	68.00
Denison Municipal Utilities	Utilities - Dhs	49.08
Erlbacher Bros Inc	Hauling	9,036.74
Eurofins Environment Testing America Holdings, Inc	Ground Water Sampling	3,358.35
Eventide Lutheran Home	Nursing Facility Fees	19,359.51
Farm & Home Publishers	Plat Books	775.00
Fineran, Kim	Meal	12.60
First National Bank of Omaha	Software/Service	284.00
Folk, Charlys	Mileage SF718 Ed Seminar	83.51
Frontier	Telephone	2,591.68
Frontier Communications of Ia-911	E911 Telephone	1,536.20
Glaxosmithkline Pharmaceuticals-Gsk	Flu Vaccine	2,585.58
Greene County Medical Center-Public Health	Phn-Coh	467.56
Gronau, Douglas	Per Diem/Mileage	23.10
Growmark Fs	Fuel	6,259.77
Hallett Materials	Granular Maint. Material	5,383.64
Harrison County Rec	Tower Utilities	82.72
Healthcarefirst, Inc	Cahps Surveys	104.74
Hennings, Verdeen	Safety Boots	100.00
Hilti Inc	Nails	473.00
Hipnar Lawn Care LLC	Tree Cleanup	275.00
Hi-Way Products Inc	Parts	450.00
Hrabik Welding, LLC	Labor	409.28
Htc Inc	Parts	89.92
Huebner Funeral Home	Cremation	1,000.00
Hy-Vee Accounts Receivable	Prisoner Meals	3,532.00
Inovalon Provider, Inc	Inovalon One Platform	408.64
Iowa Office of The State Medical Examiner	Autopsy	
Iowa State Association of Counties	Fee/Toxicology/Transcription	4,118.40
Iowa State University Extension - Crawford County	Hf718 Ed Session	30.00
Itsavvy LLC	Reg. Fee	135.00
J.P. Electric, Ltd	Office Supplies	13.75
John Deere Financial	Shop Repairs	1,816.03
Kasperbauer Cleaners Inc	Shop Supplies	196.03
Kroll, Robert	Custodial Services - Courthouse	149.60
Lawrence, Dennis	Per Diem/Mileage	36.20
Lawson Products Inc	Reimb.	362.52
Long Lines, LLC	Parts	642.69
Lopez Altamirano, Lorena	Ethernet Circuit	412.67
Malone, Kurt	Abandoned Vehicle	50.00
Manatt's, Inc	Safety Boots	187.24
Manilla Times LLC	Seal Coat	231,211.52
Martens, Terri	Board Proceedings	198.20
Matheson Tri-Gas Inc	Sf718 Ed Seminar	221.19
Mckesson Medical Surgical	Welding Supplies	378.44
Midamerican Energy	Medical Supplies	451.80
Miller, Kyle	Electric Service	105.59
Mohr Farms, LLP	Uniform	27.54
Monona County Sheriff	Damages	11,758.50
Mortensen, Peggy	Service	95.50
Mumm, Steve	Contracted Rdh	1,110.00
New Opportunities Inc	Per Diem/Mileage	36.20
Northside Glass	Phn-Ch	322.26
Northwest District of Assessors Assn	Equipment Supplies	790.00
Nw Iowa Youth Emergency Serv Ctr	Continuing Ed	825.00
Observer, The	Detention	6,125.00
Office Depot	Official Publication	208.76
Optum Hospice Pharmacy Services	Office Supplies	109.84
Performance Tire & Service	Hospices Meds & Meds Management	2,565.88
Phil's Lawn & Landscaping & Nursery LLC	Tires	10,812.92
Postmaster	Fertilizer	170.00
Provider Insights, Inc	Stamps	132.00
Quality Truck Service (Tire Shop)	Compliance Consulting	500.00
R & J Lincoln Way Farm	Vehicle Maint	868.90
Racom Corporation	Parking Lot Rent	160.00
Rothe, Dave	Radio Repairs	38.34
Rueter's	Boots	80.88
Safety-Kleen Corp	Parts	2,212.04
Schildberg Construction Inc	Additives	253.08
Scotts Bluff Co, Ne Sheriff	Bridge Maint. Material	1,804.48
SCS Engineers	Service	9.96
Stanard & Associates, Inc	2023 Fy Environmental Compliance	562.32
Stone Office Products	Testing	22.00
Stratus Audio Inc	Ismile Info	450.50
Temporary Aid Program	Phone Interpreter Service	246.45
	Monthly Allocation	40.00

Thrifty White Stores	Prisoner Meds	31.82
Tk Elevator Corporation	Elevator Maintenance	412.53
Totten's Plumbing	Shop Repairs	1,074.99
Triple "A" Seeds Inc	Seed	760.00
Uline	Labels	312.93
V & H Tire Co Inc	Tire Repair	15.00
Vanguard Appraisals Inc	C&I Revalue	16,353.00
Verizon Wireless	Cell Phone Service	1,026.44
Verlin's P & H	Shop Repairs	10,999.25
Waderich Auto Repair	Towing	139.10
Waderich Towing	Towing	117.70
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	88,302.67
Western Iowa Power Coop	Electrical Service	536.21
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Parts	5,587.26
	Total	598,078.16
Fund Totals		
0001 General Basic		71,679.99
0002 General Supplemental		633.13
0011 Rural Basic		8,985.81
0020 Secondary Road		298,636.38
0047 Co Atty Collection after Threshold		180.00
3019 - American Rescue Plan Act (ARPA)		74,350.00
4000 Disaster Service		19,754.37
4010 E911		1,986.45
4100 Assessor		18,218.29
7900 Sanitary Disposal - Landfill		15,351.07
8500 Self-Insurance Internal Serv Fnd		88,302.67
	Total	598,078.16