

December 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, and Heiden. Muhlbauer attended via Zoom.

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 Schultz, seconded by Dozark to approve the purchase of Case, DL550, Dozer/Crawler from Titan Machinery for \$159,000.00.

Motion passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the Law Enforcement Center Committee updated Addendum A, Operating Expense Sharing.

Motion passed unanimously.

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

**RESOLUTION 2023-37**  
Resolution Transferring Funds

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

The sum of One Hundred Thirty-Five Thousand Dollars (\$135,000.00) is hereby transferred from the Rural Basic Fund #0011 into Rural Supplemental Fund #0012.

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

On motion duly seconded the Board adjourned at 10:29 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	
<b>Vendor</b>	<b>Description</b>	<b>Paid</b>
4M Auto Repair	Gride Service	31.00
Access Systems	Copier Maintenance	7,927.00
Ahlers & Associates	Ahlers Electronic Charting	905.00
All Flags LLC	US & IA Flags	240.41
Assman, Paul J	2023 Icea Conference	519.45
Birks, Debra	Meeting Expense	49.13
Black Hills Energy	Natural Gas Service	141.39
Blackwell Gas	Vehicle Maint	234.60
Blunk, Merrit	Safety Boots	200.00
Bomgaars	Shop Tools, Supplies & Misc.	1,479.63
Bradley, Rod	Service - Nov	5,825.00
Broadway Dental	Dental Care	39.76
Brown Rentals 3 LLC	DHS Rent	725.00
Buena Vista County	Phn - Epsdt	1,048.06
Careficient, Inc	Emr Software	1,675.88
Central Iowa Distributing Inc	Jail Supplies	189.00
Central Salt LLC	Road Salt	5,355.94
Chapman, Jennifer	Meeting Expense	41.02
City Of Charter Oak	Utilities	54.55
City Of Dow City	Utilities	110.75
CJ Electronics	Shop Supplies	123.96
Crawford County Landfill	50% Per Capita Assessment	25,350.00
Crawford County Memorial Hospital	Inpatient Charges	11,340.56
Crittenton Center	Shelter Service	1,399.50
Custom Motorcycle & Sm Eng	Chainsaw Supplies	55.79
Deep Trekker, Inc	Under Water Drone	6,000.00
Denison Municipal Utilities	Ys Utilities	253.44
District A Hospice Team	2024 Dues for District A Hospice Team	15.00
Echo Group Inc	Shop Supplies	236.20
Erlbacher Bros Inc	Hauling	7,465.38
Eventide Lutheran Home	Nursing Facility Fees	6,178.47
Farmers Mutual Coop Telephone Co	E911 Telephone	35.50
Frazier Building & Supply	City Center Concrete	27,398.75
Frontier	Telephone	2,612.71
Frontier Communications of Ia-911	E911 Telephone	1,868.44
Government Forms and Supplies	Office Supplies	112.83
Greene County Medical Center-Public Health	Phn-Epsdt	1,033.28
Gronewold Bell Kyhnn & Co Pc	Progress Billing	4,000.00
Growmark Fs	Fuel	27,314.54
GSS, Inc	Dow City Tower	12,600.00
Hallett Materials	Ice Control Sand	5,171.96
Harrison County Rec	Np Utilities	749.13

Hawkeye Truck Equipment	Filter	73.83
Henry M Adkins & Sons Inc	Annual License Fees	10,352.00
Holiday Inn	Isaa Fall School	799.68
Hundertmark Cleaning Systems	Shop Supplies	325.00
Hy-Vee Accounts Receivable	Prisoner Meals	4,586.09
Inovalon Provider, Inc	Inovalon One Platform	408.64
Insight Public Sector, Inc	Sql License	6,061.20
Iowa Communities Assurance Pool (Icap)	Liability Insurance	3,677.00
Iowa Law Enforcement Academy	Schooling	250.00
Itsavvy LLC	Hard Drive	160.00
J.P. Electric, Ltd	Lighting	7,891.10
Kasperbauer Cleaners Inc	Custodial Services	149.60
L G Everist Inc	Bridge Constr. Material	9,741.21
Lahr, Cheryl	Meeting Expense	40.53
Lawson Products Inc	Additives	50.76
Long Lines, LLC	Ethernet Circuit	390.00
Lopez Altamirano, Lorena	Help Wanted Ad	120.00
Manilla Times LLC	Board Proceedings	316.88
Matheson Tri-Gas Inc	Welding Supplies	257.76
McCutcheon, Evelyn	Damages	360.50
McKesson Medical Surgical	Medical Supplies	280.05
Meadows, Cathy	Postage Reimb	19.70
MidAmerican Energy	Electric Service	186.67
Mortensen, Peggy	Contracted Rdh	710.00
My Pediatric Dentist	Dental Care	78.41
National Therapeutic Associates, Inc	Pt Charges	487.25
Neapolitan Labs LLC	Computer Services	2,250.00
New Opportunities Inc	Phn-Ch	260.74
Nw Iowa Youth Emergency Serv Ctr	Detention/Transport	2,443.50
Observer, The	Board Proceedings	241.16
Office Depot	Office Supplies	334.99
Patterson Dental Supply Inc	Oh Clinic Supplies	2,554.77
Phil's Lawn & Landscaping & Nursery LLC	Snow Removal	500.00
Pitney Bowes Inc	Postage Machine Lease	59.34
Pottawattamie County Sheriff	Service	35.00
Quality Truck Service (Tire Shop)	Vehicle Maint	62.50
Quill Corporation	Office Supplies	335.95
R & J Lincoln Way Farm	Parking Lot Rent	175.00
R & S Waste Systems Inc	Garbage Pickup	69.30
Rosburg, Troy	Safety Boots	200.00
Sac County Sheriff	Service	64.10
Sidwell Company, The	Mapping Services	1,605.93
Smg Garage LLC	Vehicle Maint	1,206.87
Smilemakers	Health Promos	749.96
Team Ford Lincoln	Vehicle Maint	59.69
Temporary Aid Program	Monthly Allocation	100.00
Ten Point Construction Co Inc	Building	53,812.75
Thrifty White Stores	Prisoner Meds	261.43
Topko Home Health Equipment	Reimbursable Supplies	878.26
Tritech Software Systems	Pro Suite Annual Subscription	25,862.45
Trucke, Amy	Meeting Expense	42.19
Umb Bank, Na	Admin Fees	250.00
V & H Tire Co Inc	Vehicle Maint	211.05
Verizon Wireless	Cell Phone/Ipad Service	1,749.47
Visual Edge It, Inc	Printer Contract	156.89
Volkert Sales Lc	Mower Maint	139.95
Waderich Towing	Towing	299.60
Weis, Seth	Cont Ed	649.00
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	44,245.10
Western Iowa Power Coop	Electrical Service	443.88
Ziegler Inc	Parts	38,652.36
	<b>Total</b>	<b>396,845.05</b>
Fund Totals		
0001 General Basic		73,386.56
0002 General Supplemental		10,602.94
0011 Rural Basic		25,605.85
0020 Secondary Road		140,318.22
2400 - Debt Service-Jail/Central PI		250.00
3019 - American Rescue Plan Act (ARPA)		27,398.75
4000 Disaster Service		23,156.59
4010 E911		33,101.41
4100 Assessor		3,286.31
7900 Sanitary Disposal - Landfill		15,493.32
8500 Self-Insurance Internal Serv Fnd		44,245.10
	<b>Total</b>	<b>396,845.05</b>



