

August 27, 2024

The Board of Supervisors met at 9:00 o'clock A.M. with Jean Heiden, chair presiding. Members present were Dozark, Heiden, Muhlbauer, and Rosburg. Member absent was Schultz.

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 change of wages for Bryce Blunk, Maintenance Employee I, Engineer's Office.

A motion was made by Dozark, seconded by Rosburg to approve the tax abatement of 1996 U Ave, Dow City, Ben & Amy Mitchell – new home.

Motion passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to approve the Secure Shred Solutions, LLC service agreement.

Motion passed unanimously.

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

**RESOLUTION 2024-31  
RESOLUTION TO PAY BACK INTER-FUND TEMPORARY OPERATION LOAN**

WHEREAS, an inter-fund operating loan for Seventy-Six Thousand Three Hundred Twenty-Eight and 14/100 Dollars (\$76,328.14) Was made from the HCCMS Family Planning Fund #0040 to the General Basic Fund #0001 per resolution #2024-22 approved June 28, 2024, in accordance with Section 331:432 of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CRAWFORD COUNTY, IOWA, AS FOLLOWS:

Section 1. The temporary loan of Seventy-Six Thousand Three Hundred Twenty-Eight and 14/100 Dollars (\$76,328.14) is ordered to be transferred from the General Basic Fund #0001 back into the HCCMS Family Planning Fund #0040.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating loan repayment, accompanying the notification with a copy of this resolution and the record of its adoption.

The above and foregoing resolution was adopted by the Board of Supervisors of Crawford County, Iowa on August 27, 2024.

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

On motion duly seconded the Board adjourned at 10:53 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	Chair	
<b>Vendor</b>	<b>Description</b>	<b>Paid</b>
Access Systems	Printer Contract	34.00
Adams, Ben	Damages	4,968.50
Ahlers & Associates	Ahlers Electronic Charting	905.00
Ampride Truck Plaza	Parts	448.40
Arnold Motor Supply	Batteries	2,241.86
B. Karnes Books, Inc	Supplies	587.00
Baker, Lue	Hospice Chaplain Services	225.00
Beeck's Window Cleaning	Custodial Services	32.00
Black Hills Energy	Natural Gas Service	35.26
Blackwell Gas	Vehicle Maint	91.75
Bluespace Creative Inc	Jr Deputy Decals	240.00
Bomgaars	Shop Repairs	2,510.58
Brown Rentals 3 LLC	Dhs Rent	725.00
Buena Vista County	Phn	882.41
Careficient, Inc	Emr Software	1,717.78
Carroll Control Systems Inc	Boiler Repairs	589.25
Carroll County Solid Waste	Supplies	51.24
Carroll Distributing & Construction Supply, Inc.	Patching	899.36
CDW Government	Zoom License	266.12
City of Charter Oak	Utilities	76.88
CJ Cooper & Associates Inc	Testing	50.00
CJ Electronics	Printer	139.96
CNH Capital	Labor	546.59
Coleman Moore Company	Hydromulch	15,180.40
Crawford County Home Health Agency	Phn	230.30
Crawford County Memorial Hospital	Pt Services	1,155.10
CSI LLC	It Service	47.50
Custom Motorcycle & Sm Eng	Parts	490.00
Deets, Traci	Meal	15.00
Denison Municipal Utilities	Utilities	36.60
Earl May Seed & Nursery	Exhibit Maint	61.99
Electronic Services System	Deputy Conference	200.00
Erlbacher Bros Inc	Hauling	3,865.28
Ettleman's Town & Country, LLC	Fuel & Oil	14,220.36
Farm Service Cooperative	Chemicals	346.21
Fineran, Kim	Meeting Expense	15.08
Frazier Building & Supply	Bridge Maint. Material	223.78
Frehse Mfg Inc	Flagpole	157.25
Frontier	Telephone	1,488.48

Frontier Communications of Ia-911	E911 Telephone	4,293.00
Greene County Medical Center-Public Health	Phn	609.82
Growmark Fs	Fuel	7,206.90
Hallett Materials	Granular Maint. Material	19,704.15
Harrison County Rec	Security Lights	43.82
Henry M Adkins & Sons Inc	Ballot Printing/Coding & Testing/S&H	1,122.41
Hy-Vee Accounts Receivable	Prisoner Meals	5,364.00
Id Apparel	Shirts	895.00
Insurance Strategies Consulting LLC	509A Study Plan Ending Jun 24	995.00
Iowa Dept Of Inspections, Appeals, & Licensing	Tank Reg. Renewal	100.00
Itsavvy LLC	It Software	109.00
J.P. Electric, Ltd	Electrical	17,848.88
Jacobsen, Madison	Lodging/Food/Parking	978.20
Kasperbauer Cleaners Inc	Custodial Services	153.02
Lahr, Cheryl	Meeting Expense	7.49
Lawson Products Inc	Bolts & Supplies	801.31
Liberty Tire Recycling, LLC	Tire Disposal	1,175.64
Liftoff, LLC	Office 365 License	1,393.70
Long Lines, LLC	E911 Telephone	390.00
Manilla Times LLC	Board Proceedings	526.47
Mapleton Press, The	Subscription	39.00
Marco Inc	Copier Contract - Eticn176714-06	192.99
MDI Worldwide	Signs	682.65
Meseck, Sara	Office Supplies	44.85
MidAmerican Energy	Electric Service	201.91
National Therapeutic Associates, Inc	Pt Services	1,933.84
New Opportunities Inc	Ch-202407	162.96
Observer, The	Board Proceedings	215.83
Office Stop, The	Office Supplies	86.01
Optum Hospice Pharmacy Services	Hospice Meds	655.85
O'Reilly Automotive Inc	Parts	23.08
Phillips Trucking	Contract Hauling	13,848.74
Phil's Lawn & Landscaping & Nursery LLC	Fertilizer Application	320.00
Plunkett's Pest Control Inc	Pest Control	95.50
Pro Cooperative	Dust Control	600.00
Provider Insights, Inc	Consulting	500.00
Quill Corporation	Office Supplies	261.82
R & J Lincoln Way Farm	Parking Lot Rent	175.00
R & S Waste Systems Inc	Garbage Pickup	247.50
Racom Corporation	Fcc License Renewal	75.00
Rawlings Financial Services, LLC	Hospice Meds	204.34
Ricke, Geri L	Damages	864.00
Road Machinery & Supplies Company	Parts	53.25
Safety-Kleen Corp	Additives	278.23
Schaben, Ben	Postage Reimb.	33.78
SCS Engineers	25-27 Fy On-Call Support	92.62
Secure Shred Solutions LLC	Shredding	46.00
Shelby County Engineer	Cmp	500.00
Shield Technology Corp	Software/Jail Mgmt/Log/Civil	4,650.00
Sidwell Company, The	Map Editor Tools	787.44
Silverline Mobile Concrete LLC	Patching	9,847.50
Spencer Office Supplies	Office Furniture	3,204.00
Stone Office Products	Scale Tickets	3,968.00
Team Ford Lincoln	New Vehicle	53,800.78
Temporary Aid Program	Monthly Allocation	100.00
Thryv, Inc	Yellow Page Advertising	25.00
Towne, Kole	Safety Boots	100.00
Triple "A" Seeds Inc	Seed	1,122.50
Vanguard Appraisals Inc	Comm & Ind Revalue	324.00
Verizon Wireless	Cell Phone/Ipad Service	1,509.03
Visual Edge It	Printer Contract	40.94
Visual Edge It, Inc	Printer Contract	156.89
Vogt, Kevin	Cmp Reimb.	807.86
Waderich Towing	Towing	652.70
Wal-Mart - Capital One	Bug Fogger	22.24
Webster County Sheriff	Service	33.00
Weller Customs	Damages	825.00
Western Iowa Power Coop	Utilities	658.34
Williamson, Matthew	Annual Inspection	2,035.32
Woodbury County Sheriff	Service	38.00
Wright III, David J	Hospice Medical Director	200.00
Youth Shelter Care of North Central Iowa, Inc	Shelter Care	1,233.49
Zenk Jr, Eugene Duane	Ema Boat	149.29
	<b>Total</b>	<b>228,441.15</b>
Fund Totals		
0001 General Basic		94,415.85
0002 General Supplemental		1,221.65
0011 Rural Basic		17,158.62
0020 Secondary Road		78,368.28
1524 Capital Projects Fund		17,848.88
4000 Disaster Service		672.55
4010 E911		5,091.69
4100 Assessor		2,228.59
7900 Sanitary Disposal - Landfill		10,440.04
8500 Self-Insurance Internal Serv Fund		995.00
	<b>Total</b>	<b>228,441.15</b>