

June 27, 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 recognized the change of wages for the Conservation Department.

The Board recognized the change of wages for the Treasurer's Office/DL/Motor Vehicle.

The Board recognized the change of wages for the Recorder's Office.

The Board approved the hiring of Maryam Rodriguez, Interpreter – Public Health.

A motion was made by Heiden, seconded by Muhlbauer to approve the contracts, bonds, and certificates of insurance with Leinen Construction for the new Manilla Maintenance Shop.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the Bridge Replacement Agreement with the City of Denison for the replacement of the Donna Reed Road Bridge over the UPRR, FHWA No. 127812.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Schultz to approve the modifications to entrance policy.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Heiden to appoint Dean Nelson to the Veteran's Affairs Commission for a three-year term ending on June 30, 2026.

Motion was passed unanimously.

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

#### **RESOLUTION 2023-25**

##### **INTERFUND OPERATING TRANSFER TO SECONDARY ROAD FUND**

WHEREAS, it is desired to authorize the Auditor to periodically transfer sums from the General Basic and rural Services Basic Funds to the Secondary Road Fund during the 2023-2024 budget year, and

WHEREAS, SAID TRANSFERS MUST BE IN ACCORDANCE WITH section 331.429, Code of Iowa.

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Crawford County, Iowa as follows:

SECTION 1. The transfer from the General Basic Fund to the Secondary Road Fund for the Fiscal Year beginning July 1, 2023, shall not exceed \$216,874 current taxes apportioned to the General Basic Fund by the Treasurer from a \$.16875 cents per thousand dollars of taxable value on all property in the County, and the transfer from the Rural Services Basic Fund to the Secondary Road Fund for the Fiscal Year beginning July 1, 2023, shall not exceed \$2,766,255 of the current taxes apportioned to the Rural Basic Fund by the Treasurer from a \$3.00375 per thousand levy on taxable value not located within the corporate limits of a city in the county.

SECTION 2. Within ten (10) days of being notified of the apportionment of current property taxes and state replacements against levied property taxes including homestead, elderly and disabled homestead, disabled veterans homestead, agricultural land, family farm, personal property and industrial equipment and computers, to the General Basic or Rural Services Basic Funds, the Auditor shall order a transfer from said fund to the Secondary Road Fund.

SECTION 3. Notwithstanding the provisions of the above sections, the amount of any transfer shall not exceed available fund balances in the transferring fund.

SECTION 4. The Auditor is directed to correct her books when said operating transfers are made and to notify the Treasurer and County Engineer of the amounts of said transfers.

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

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

#### **Resolution No. 2023-26**

##### **Resolution Transferring Funds**

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

the sum of Six Hundred Thousand Dollars (\$600,000) is hereby transferred from the General Basic Fund #0001 into the General Supplemental Fund #0002, and

the sum of Three Hundred Thousand Dollars (\$300,000) is hereby transferred from the Rural Basic Fund #0011 into the Rural Supplemental Fund #0012.

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

Sherri Neddermeyer, County Treasurer, spoke to the Board about a CDL Testing location. No action was taken at this time.

A motion was made by Muhlbauer, seconded by Schultz to approve the tax abatement of back taxes for Parcels #1302378010, #1302378011, and #1302378012 – Sherri Vaughn.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve the tax abatement of 2051 U Ave, Dow City, Joe Gorden – new addition to dwelling.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Dozark to designate funding for the City Center remodel of \$150,000.00.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:49 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>
141 One Stop LLC	Tire Repairs	582.49
Ability Network Inc	Ability Ivans & Ability Ease	408.64
Access Systems	Copier Maintenance	171.62
Advanced Communication Services	It Services	260.70
Ahlers & Associates	Ahlers Electronic Charting	905.00
Arnold Motor Supply	Additives	224.66
Asp Enterprises Inc	Engineering Fabric	1,450.00
Axon Enterprise, Inc	Body Cameras	7,156.52
Baker, Lue	Hospice Chaplain Services	225.00
Beeck's Window Cleaning	Custodial Services	60.00
Black Hills Energy	Natural Gas Service	35.26
Blackwell Gas	Vehicle Maint	112.75
Blunk, Kaylene	Postage Reimb.	6.36
Bomgaars	Shop Repairs & Supplies	1,603.05
Bonine Garage Doors	Shop Repairs	755.00
Bradley, Rod	It Supplies	683.50
Brown Rentals 3 LLC	Dhs Rent	725.00
Buena Vista County	Phn	1,736.23
Cady Business Technologies, Inc	Telephone	816.06
Calhoun-Burns and Associates Inc	Design & Survey	6,916.80
Capital One Trade Credit	Parts	39.99
Careficient, Inc	Emr Software	1,675.88
Carroll County Engineer'S Office	Tile Crossing	2,175.30
Carroll Refuse Service	Garbage Pickup	217.35
Cary, Kevin C	Safety Boots	200.00
Cellsite Solutions, LLC	Shelter Refurb	33,000.00
Central Iowa Distributing Inc	Jail Supplies	177.00
Central Iowa Hospital Corporation	Lodging	155.00
City Of Charter Oak	Utilities	42.85
CJ Electronics	Radios	350.96
Cnh Capital	Additives	2,542.80
Crawford County Memorial Hospital	Pt Services	2,176.00
Cribs For Kids	Promo Supplies	260.00
Crittenton Center	Shelter Service	1,378.57
Denison Auto Parts and Machine	Parts	77.06
Denison Bulletin Review	Delinquent Tax List	706.66
Denison Municipal Utilities	Utilities	607.08
Discount School Supply	Promo Supplies	2,128.64
Erlbacher Bros Inc	Hauling	5,443.04
Ettleman's Oil Co	Fuel & Grease	6,408.19
Eventide Lutheran Home	Nursing Facility Fees	14,101.30
Fineran, Kim	Meals	22.72
First National Bank of Omaha	Gift Cards/Office Supplies	416.83
Frazier, Emily	Mow County Cemetary	225.00
Frontier	Telephone	2,534.62
Frontier Communications of Ia-911	E911 Telephone	1,314.28
Government Forms and Supplies	Stamp	30.15
Greene County Medical Center-Public Health	Phn	917.17
Hallett Materials	Granular Maint. Material	127,741.58
Harrison County Rec	Security Lights	38.50
Head Trucking, LLC	Contract Hauling	1,155.30
Healthcarefirst, Inc	Cahps Surveys	104.74
Heartland Tower Services, LLC	Drone	10,681.49
Hy-Vee Accounts Receivable	Prisoner Meals	7,332.15
Immanuel Lutheran Cemetery	Care Of Graves	40.00
Iowa Communities Assurance Pool (Icap)	General Liability	283,483.00
Iowa Department of Transportation	Signs	6,885.92
Iowa Law Enforcement Academy	Schooling	125.00
Iowa Precinct Atlas Consortium	Flat Rate Fy24/Per Voter Fee	3,894.20
Iowa Secretary of State	Notary Renewal	30.00
Isac Unemployment	2nd Qtr Unemployment - 2023	9,584.84

Itsavvy LLC	It Equipment	1,698.00
Jack's Uniforms & Equip	Uniforms	607.39
John Deere Financial	Filters	14.39
Johnson, Brent	Safety Boots	200.00
Johnson, Colin T	Spring Training	1,339.66
Kasperbauer Cleaners Inc	Custodial Services	149.60
Keltek Incorporated	Equipment Installation	7,229.98
Kimley-Horn and Associates, Inc	Outside Engineering	13,080.00
Knudsen Express	Contract Hauling	2,162.30
Langholz, Jacob	Mileage	137.54
Leroy & Sons Inc	Clearing & Grubbing	2,327.40
Lingle, Paulette	Meals	11.12
Mail Services LLC	Postage	2,000.00
Manilla Times LLC	Official Publications	704.60
Martens, Terri	Lodging	189.28
Martin Marietta Materials	Limestone	54,943.00
Matheson Tri-Gas Inc	Welding Supplies	313.64
Mckesson Medical Surgical	Medical Supplies	175.93
Meseck, Sara	Office Supplies	605.32
Metal Culverts Inc	Cmp	16,359.60
Midamerican Energy	Electric Service	123.44
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Moeller Trucking Inc	Contract Hauling	17,726.01
Monona County Sheriff	Service	62.75
Mt Olivet Cemetery - Sacred Hearch Church	Care Of Graves	167.50
Nebraska-Iowa Radiology Consultants	Prisoner Appt	105.00
New Opportunities Inc	Clinic Supplies	1,438.01
Norstar Industries Inc	Parts	2,126.96
Nulle, Lynn	Postage	20.76
Nw Iowa Youth Emergency Serv Ctr	Detention	6,993.00
Observer, The	Board Proceedings	429.85
Office Stop, The	Office Supplies	362.13
Optum Hospice Pharmacy Services	Hospice Meds	280.78
Passek, Daniela	Esat Graduation	14.86
Phillips Trucking	Contract Hauling	12,456.40
Pieper, Amy	Lodging/Mileage	312.88
Pitney Bowes Inc	Postage Machine Lease	59.34
Plunkett's Pest Control Inc	Pest Control	139.10
Polk County Sheriff Department	Service	58.82
Pos Professional Office Services, Inc	2023 Tax Statements	6,649.00
Provider Insights, Inc	Consulting	500.00
R & J Lincoln Way Farm	Parking Lot Rent	160.00
Racom Corporation	Antenna	10,185.00
Railrock	Unloading Charges	6,815.00
Rasmussen Lumber Co	Bridge Maint. Material	56.28
Reserve Account	Postage	7,000.00
Reynold's Clothing	Safety Apparel	724.91
Rjv Transport Inc	Contract Hauling	64,932.34
Rod's Fertilizer & Sales, Inc	Contract Hauling	13,805.62
SCS Engineers	2023 Fy Environmental Compliance	4,213.96
Sirchie Fingerprint Laboratories	Supplies	69.82
St Ann's Cemetery	Care Of Graves	345.00
St John's Lutheran Cemetery	Care Of Graves	75.00
St John's Lutheran Cemetery	Care Of Graves	162.50
St Paul's Cemetery	Care Of Graves	67.50
St Rose Of Lima Cemetery Fund	Care Of Graves	382.50
Stan Houston Equip Co Inc	Bridge Maint. Material	190.00
Stratford Gravel, Inc	Granular Maint. Material	250,000.00
Sweeney Court Reporting Services, LLC	Transcripts	305.00
Team Chrysler Dodge Ram Jeep	Vehicle Maint	86.99
Temporary Aid Program	Monthly Allocation	40.00
Umb Bank, Na	Admin Fees	250.00
Verizon Wireless	Cell Phone Service	1,021.16
Vogel Traffic Services	Pavement Markings	42,436.84
Watje Trucking Inc	Contract Hauling	19,606.59
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	44,097.65
West Central Iowa Rural Water Assn	Utilities	93.45
Western Iowa Power Coop	Electrical Service	502.99
Wheeler Lumber LLC	Lumber	41,513.28
White, Bryce	Safety Boots	200.00
Wright III, David J	Hospice Medical Director	200.00
Zion Lutheran Cemetery	Care Of Graves	237.50
	<b>Total</b>	<b>1,220,308.02</b>
Fund Totals		
0001 General Basic		83,290.19
0002 General Supplemental		189,107.05
0011 Rural Basic		13,995.70
0012 Rural Supplemental		157.29
0020 Secondary Road		812,497.26
0026 Enhanced Substance Abuse Tract		64.86
0037 Tower Maintenance		195.00
0047 Co Atty Collections after Threshold		366.83
2400 - Debt Service-Jail/Central PI		250.00
4000 Disaster Service		55,854.64
4010 E911		1,686.68
4100 Assessor		482.64
7900 Sanitary Disposal - Landfill		18,262.23

8500 Self-Insurance Internal Serv Fnd

44,097.65  
**Total 1,220,308.02**

June 30, 2023

The Board of Supervisors met at 2:00 o'clock P.M. with Ty Rosburg, chairman presiding. Members present were Schultz, Dozark, Rosburg, and Heiden. Members absent: Muhlbauer.

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

**RESOLUTION 2023-27**

**RESOLUTION FOR INTER-FUND TEMPORARY OPERATING LOAN**

WHEREAS, Department #13 (HCCMS) is funded by grant reimbursements into the General Fund #0001, and

WHEREAS, grant reimbursements for Department #13 (HCCMS) have been delayed during fiscal year ending June 30, 2023, and

WHEREAS, it is desired to temporarily loan monies from the HCCMS Family Planning Fund #0040 to the General Basic Fund #0001 to fund Department #13 (HCCMS), and

WHEREAS, said temporary operating loan is 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 sum of Sixty-Seven Thousand Nine Hundred Eight and 51/100 Dollars (\$67,908.51) is ordered to be transferred from the HCCMS Family Planning Fund #0040 to the General Basic Fund #0001 by June 30, 2023.

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

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

On motion duly seconded the Board adjourned at 2:25 o'clock P.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.

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County Auditor

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Chairman

July 3, 2023

The Board of Supervisors conducted the required 2022-2023 fiscal year-end cash count at 8:00 o'clock A.M. as follows:

Members present: Schultz, Dozark, Rosburg, Muhlbauer, and Heiden.

Auditor Dept.	-0-	Conservation Dept.	\$150.00
Treasurer's – Auto Dept.	\$200.00	Home Health Dept.	\$60.00
Treasurer's – Driver's License	\$100.00	Mental Health Dept.	-0-
Treasurer's – Tax Dept.	\$700.00	General Relief Dept.	-0-
County Attorney Dept.	-0-	Veteran's Affairs	-0-
Co. Sheriff Dept.	-0-	Co. Engineer's Dept.	\$16,613.00
Recorder's Dept.	\$2,604.68	Landfill Dept.	\$300.00
Assessor, E911 & Zoning	-0-		

On motion duly seconded the Board adjourned at 8:37 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.

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County Auditor

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Chairman