

October 24, 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 hiring of Jamie Koch, 2nd Deputy/Vital Records Specialist, Recorder's Office.

A motion was made by Schultz, seconded by Heiden to approve the Collective Bargaining Agreement July 1, 2024 – June 30, 2027. Wage schedules and increase in clothing allowance for Crawford County Highway and Engineering Bargaining Unit Employees.

Motion passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the snow removal bid from Phil's Lawn Landscaping & Nursery LLC.

Motion passed unanimously.

Marcia gave the Board an update on the CCHappyCats, Inc.

The Board had a discussion about Tower funding.

On motion duly seconded the Board adjourned at 11:00 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 |
| 4M Auto Repair | G-Ride Repair | 174.35 |
| Agriland FS Inc | Propane | 2,648.96 |
| Ahlers & Associates | Ahlers Electronic Charting | 905.00 |
| Anda, Inc | FP Clinic Supplies | 302.83 |
| Arkfeld, Jon | Damages | 5,738.50 |
| Asd Healthcare | FP Clinic Supplies | 300.00 |
| Asp Enterprises Inc | Hydromulch | 1,870.00 |
| Baker, Lue | Hospice Chaplain Service | 225.00 |
| Beeck's Window Cleaning | Custodial Services | 30.00 |
| Black Hills Energy | Natural Gas Service | 35.85 |
| Bomgaars | Safety Items & Supplies | 569.75 |
| Bradley, Rod | Service | 1,802.50 |
| Brown Rentals 3 LLC | Dhs Rent | 725.00 |
| Cady Business Technologies, Inc | Office Telephone | 822.53 |
| Careficient, Inc | Emr Software | 1,675.88 |
| Carpenter Paper Company | Shop Supplies | 1,210.25 |
| Cass County Memorial Hospital | Phn Agencies Lead Fee for Services | 40.00 |
| Central Iowa Ready Mix | Pavement Patching | 992.50 |
| Century Link | E911 Telephone | 70.00 |
| City of Charter Oak | Utilities | 58.81 |
| City of Dow City | Utilities | 48.65 |
| CJ Cooper & Associates Inc | Service Agreement | 580.00 |
| CJ Electronics | Shop Supplies | 19.96 |
| CNH Capital | Additives | 1,689.00 |
| Cornhusker International Trucks Inc | Parts & Filters | 45.88 |
| Cott Systems, Inc | Hosted Oib | 150.00 |
| Crawford County Auditor | Office Supplies | 208.00 |
| Crawford County Home Health Agency | Flu Shots - 57 | 1,854.56 |
| Crawford County Memorial Hospital | Fuel Reimb. | 3,829.35 |
| Crittenton Center | Shelter Service | 2,565.75 |
| Custom Motorcycle & Sm Eng | Chainsaw Supplies & Repairs | 53.20 |
| Dawson County Sheriff | Service | 18.34 |
| Deluxe | Office Supplies | 1,348.30 |
| Denison Municipal Utilities | Utilities | 674.78 |
| Ed M Feld Equipment Company Inc | Fire Alarm Repair | 62.50 |
| Erlbacher Bros Inc | Hauling | 9,047.03 |
| Ettlemans Town & Country, LLC | Fuel | 222.38 |
| Eventide Lutheran Home | Nursing Facility Fees | 4,207.05 |
| First National Bank of Omaha | Lodging/Office Supplies | 473.81 |
| Frazier Building & Supply | Bridge Maint. Material | 111.89 |
| Frazier, Emily | Mow County Cemetery | 75.00 |
| Frehse Mfg Inc | Parts | 45.36 |
| Frontier | Telephone | 2,619.26 |
| Frontier Communications of Ia-911 | E911 Telephone | 1,581.44 |
| Galbraith, Louise | Mileage | 191.91 |
| Greene County Medical Center-Public Health | PHN-EPST | 525.21 |
| Gronau, Lawayne | Mileage/Meal/Lodging | 300.18 |
| Growmark FS | Fuel | 37,925.25 |
| Hallett Materials | Granular Maint. Material | 4,216.97 |
| Harrison County Rec | NP Utilities | 1,223.44 |
| Hawkeye Truck Equipment | Parts | 690.65 |

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| Hennings, Verdeen | Meeting Exp. Reimb. | 306.34 |
| Hy-Vee Accounts Receivable | Prisoner Meals | 5,622.00 |
| Iowa Department of Natural Resources | Storm Water Permit | 175.00 |
| Iowa Department of Transportation | E911 Supplies | 678.50 |
| Itsavvy LLC | Cisco Wireless Router | 399.00 |
| Jack's Uniforms & Equip | Uniforms | 320.79 |
| Jacobsen, Madison | Cont Ed | 190.90 |
| John Deere Financial | Equipment Supplies & Filter | 559.24 |
| Kasperbauer Cleaners Inc | Custodial Services | 149.60 |
| Kasperbauer Service Inc | Shop Repairs | 1,818.68 |
| Keiner, Anthony | Safety Boots | 200.00 |
| L & L Builders Co. | Restroom Renovation | 116,146.86 |
| Lawson Products Inc | Bridge Maint. Materials | 479.42 |
| Loby's Auto & Sandblasting Partnership | Labor | 211.00 |
| Long Lines, LLC | Ethernet Circuit | 390.00 |
| Manning Regional Healthcare Center | Inpatient Charges | 5,040.00 |
| Martin Marietta Materials | Limestone | 57,952.98 |
| Matheson Tri-Gas Inc | Welding Supplies | 318.68 |
| McClellan Electric Inc | Closet Electrical | 302.23 |
| McKesson Medical Surgical | Medical Supplies | 214.92 |
| Meadows, Cathy | Mileage Reimb. | 138.86 |
| Metal Culverts Inc | Cmp | 18,840.00 |
| Midamerican Energy | Electric Service | 196.32 |
| New Opportunities Inc | PHN-CH | 146.66 |
| NW Iowa Youth Emergency Serv Ctr | Detention/Mileage | 1,373.00 |
| Observer, The | Board Proceedings | 185.64 |
| Office Elements | Office Supplies | 60.22 |
| Office Stop, The | Office Supplies | 53.32 |
| Patterson Dental Supply Inc | OH Clinic Supplies | 1,860.06 |
| Performance Tire & Service | Tires | 4,200.00 |
| Plymouth County Sheriff | Service | 58.58 |
| Provider Insights, Inc | Consulting Fees | 500.00 |
| Quality Truck Service, LLC | Vehicle Maint | 1,308.73 |
| R & J Lincoln Way Farm | Parking Lot Rent | 160.00 |
| R & S Waste Systems Inc | Garbage Pickup | 251.21 |
| Racom Corporation | E911 Radio System | 243,136.30 |
| Railrock | Unloading Charges | 6,699.00 |
| Rawlings Financial Services, LLC | Hospice Meds | 162.21 |
| Rfcc, LLC | Tower Monthly Billing | 1,125.00 |
| Ricoh Usa Inc | Printer Contract | 1,038.01 |
| Schwarz, Mitch | Safety Boots | 100.00 |
| SCS Engineers | 2024 Fy Environmental Compliance | 3,757.32 |
| Shield Technology Corp | Software/Jail Mgmt/Log/Civil | 4,650.00 |
| Sidwell Company, The | Eagleview Plug-In | 120.00 |
| Silverline Mobile Concrete LLC | Bridge Maint. Material | 3,214.65 |
| Stericycle, Inc | Medical Waste Disposal | 319.24 |
| Stevens, Patrick | Death Investigation | 115.72 |
| Stratus Audio Inc | Phone Interpreter Service | 329.13 |
| Temporary Aid Program | Monthly Allocation | 40.00 |
| Thomson Reuters - West | Subscriptions | 1,029.00 |
| Thrifty White Stores | Jail Supplies | 33.60 |
| Tiger Mowers LLC | Equipment | 32,251.38 |
| Triple "A" Seeds Inc | Seed | 2,340.00 |
| Tritech Software Systems | E911 Paging | 3,600.00 |
| Tyler Technologies Inc | Time Keeping Project | 1,522.50 |
| Vanguard Appraisals Inc | Comm/Ind Revalue | 27,384.30 |
| Verizon Wireless | Cell Phone Service | 1,161.64 |
| Weis, Seth | Cont Ed | 283.00 |
| Wellmark Blue Cross and Blue Shield Of SD | Claims Paid | 75,034.08 |
| Western Iowa Power Coop | Electrical Service | 1,165.32 |
| Willson & Pechacek PLC | Legal Services | 350.00 |
| Windstream | E911 Telephone | 349.89 |
| Wright III, David J | Hospice Medical Director | 200.00 |
| Ziegler Inc | Blades | 55,067.18 |
| | Total | 784,190.02 |
| Fund Totals | | |
| 0001 General Basic | | 45,617.65 |
| 0002 General Supplemental | | 1,351.80 |
| 0011 Rural Basic | | 96,151.76 |
| 0020 Secondary Road | | 149,032.42 |
| 3019 - American Rescue Plan Act (ARPA) | | 116,146.86 |
| 4000 Disaster Service | | 247,858.06 |
| 4010 E911 | | 7,804.85 |
| 4020 Wellness Program | | 1,820.00 |
| 4100 Assessor | | 28,583.25 |
| 7900 Sanitary Disposal - Landfill | | 14,789.29 |
| 8500 Self-Insurance Internal Serv Fnd | | 75,034.08 |
| | Total | 784,190.02 |

October 26, 2023

The Board of Supervisors, Jean Heiden, Craig Dozark, and Dave Muhlbauer attended a discussion with the Courthouse Department Heads and Jack Reed of INCS, about PTO(paid time off) in the Law Enforcement conference room.

County Auditor

Chairperson