

May 12, 2020

The Board of Supervisors met at 9:00 o'clock A.M. with Cecil Blum, Chairman presiding. All members were present.

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 hiring of the following Conservation Employees:

Jacqueline Rames, Nelson Park Seasonal Park Attendant

Colton Johnson, Yellow Smoke Park Technician

Blaise Hall, Yellow Smoke Park Attendant

Dallas Weed, Nelson Park Park Attendant

Mikayla Rauch, Naturalist Intern

Elizabeth Cary, Dow House Tour Guide

Anna Meyer, Dow House Tour Guide

A motion was made by Muhlbauer, seconded by Skoog to approve the Consulting Agreement Amendment to Sundquist Engineering Services Agreement related to Project Number C024(122)—FF-24, E16 RCB Culvert Project.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Skoog to approve the public notice and the publication thereof related to the confined animal feeding operation known as the Dimig Site, proposed to be constructed in the SE ¼ NE ¼ Sec 12 Soldier Twp.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Muhlbauer to approve the change of status and wage for Zachariah Ahrenholtz, Assistant Bridge Foreman, in the Engineer's Department.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Schultz to approve the change of status and wage for Charles Segebart, Maintenance Employee III in the Engineer's Department.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Schultz to approve the change of status and wage for Brent Johnson, Engineering Assistant in the Engineer's Department.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Muhlbauer to approve the change of status and wage for Craig Miller, Maintenance Employee I in the Engineer's Department.

Motion was passed unanimously.

The Board approved the Clerk of Court Fees for April 2020.

A motion was made by Schultz, seconded by Muhlbauer to approve the soft opening of the Courthouse for May 18, 2020 under the conditions that all safeguards are in place.

Voting Aye: Blum, Schultz and Muhlbauer. Voting Nay: Skoog and Vogt. Motion passed.

A motion was made by Muhlbauer, seconded by Vogt to approve the COVID-19 Action Plan through May 18, 2020. It will be re-evaluated on May 19, 2020.

Voting Aye: Schultz, Muhlbauer, Skoog and Vogt. Voting Nay: Blum. Motion passed.

A motion was made by Schultz, seconded by Vogt to approve the Waiver of Sick Leave Policies for another two weeks. This will be re-evaluated on May 26, 2020.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Schultz to approve the Lease Agreement with Adam Ullrich for the DHS Building for \$725/month for 3 years.

Voting Aye: Muhlbauer, Blum, Skoog and Schultz. Voting Nay: Vogt. Motion passed.

A motion was made by Muhlbauer seconded by Vogt to appoint Jay Ford, Eileen Sailer and Kyle Schultz to the Crawford County Solid Waste Agency Commission.

Voting Aye: Blum, Skoog, Muhlbauer and Vogt. Voting Nay: None. Abstaining: Schultz. Motion passed.

On motion duly seconded the Board adjourned at 11:13 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	Claims Paid 5/12/2020	Chairman
Vendor	Description	Paid
Advanced Communication Services	Materials/Re-Wire & Camera Proj	29,366.52
Al's Corner Oil Company	Fuel	1,347.15
ALS Property Group Llc	DHS Rent	700.00
Ampride Truck Plaza	Tire Repair & Labor	665.33
Arnold Motor Supply	Batteries	1,096.65
Barker Lemar Engineering Consultants	Regulatory Assistance	1,110.09
Black Hills Energy	Utilities	1,111.07
Blue Tarp Financial Inc	Shop Tools	145.47
Bohlmann & Sons Sanitation, Llc	YS Garbage Disposal	253.25
Bomgaars	YS Maint	131.65
Briggs Healthcare	Office Supplies	66.95
Calhoun, Burns and Associates Inc	Bridge Inspection	1,800.10
Careficient, Inc	Software Monthly Fee	1,595.00
Carroll County Solid Waste	Landfill Fees	27,241.25
Carroll Refuse Service	Garbage Service	167.00
Cass County Memorial Hospital	PHN Agencies/FP Fee for Service	150.00
CCW Enterprises Inc	YS Bldg	885.00
CDW Government	Zoom Project	1,018.85
Century Link	E911 Telephone	49.00
CHN Capital	Additives	865.50
City of Charter Oak	Utilities	45.35
City of Dow City	Utilities	40.65
City of Manilla	Utilities	407.78
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	20.20
City of Westside	Utilities	102.10
CJ Electronics	Shop Supplies	31.94
Claussen, Renae C	Ads	308.00
Computer Concepts of Iowa	Service	193.76
Counsel Office & Document	Equip Maint	314.09
Crabb, Dennis Wayne	Death Investigation	600.00
Crawford Co Broadcasting Corp - KDSN	Ads	182.00
Crawford County Engineer's Office	YS Grounds/Repair	450.69
Crawford County Landfill	Disposal	20.50
Crawford County Memorial Hospital	Hospice Inpatient Charges	2,425.91
Custom Motorcycle & Sm Eng	Grass Seed	135.90
Denison Auto Parts and Machine	Filters	1,447.08
Denison Bulletin Review	Board Proceedings	533.52
Denison Do It Best Hardware	Shop Supplies	802.41
Denison Municipal Utilities	Utilities	1,423.28
Denison Napa	Vehicle Supplies	130.85
Direct Mailer	Employment Ad	455.50
DMF Bait Company	Fish Food	63.75
Echo Group Inc	Supplies	35.03
Electrical Solutions	Shop Repairs	1,344.00
Erlbacher Bros Inc	Hauling	8,959.67
Ettleman's Oil Co	Fuel	2,968.37
Eventide Lutheran Home	Nursing Facility Charges	107.28
Farm Service Cooperative	Hand Tools	398.09
Farmers Mutual Coop Telephone Co	E911 Telephone	111.96
First National Bank of Omaha	Simplivity Project/Zoom Project	2,491.58
Frazier Building & Supply	Restrooms & Electrical	25,992.00
Frontier	Telephone - Labor	371.11
Garrett Trucking Llc	Hauling Leachate	9,199.55
Government Forms and Supplies	Envelopes	270.00
Granzen Sr, John Christopher	A/C Repair - Schleswig Tower Site	619.10
Graphic Edge, The	Uniforms	313.54
Hagerty, Shawn	ME Exam	75.00

Harrison County REC	Security Light	44.81
Hawkeye Truck Equipment	Parts	3,980.92
Healthcarefirst, Inc	CAHPS	104.74
Healy, John J	Unloading Charges	3,686.25
Housby Mack Inc	Parts	44.92
Huebner Funeral Home	Cremation	650.00
Hy-Vee	Animal Food/Office Supplies	17.45
IA Assn of Co Comm/Vet Svc Officers	Membership Dues	50.00
Iowa Alliance In Home Care	ICCS Annual Membership	1,500.00
Jepsen Repair	Auto Service/Repair	53.50
Jim Hawk Truck Trailers Inc	Parts	1,163.52
Joe's Welding	Security Supplies/Install	474.45
John Deere Financial	Equip Parts/Rep	525.29
Kasperbauer Cleaners Inc	Custodial Service	29.76
Kasperbauer Service Inc	Grounds	89.04
L G Everist Inc	Bridge Maint Material	9,962.18
Lawson Products Inc	Shop Tools	69.96
Manilla Times Llc	Board Proceedings	241.96
Manning Municipal Gas Dept	Natural Gas Service	78.24
Marco Inc	Copier Contract	159.85
Martin Marietta Materials	Limestone	48,201.46
Matheson Tri-Gas Inc	Welding Supplies	84.36
McClellan Electric Inc	Repair/Service	235.30
McKesson Medical Surgical	Health Supplies	851.55
Med-Pass Inc	Office Supplies	30.50
Metal Culverts Inc	CMP	29,327.45
Midamerican Energy	YS Utilities	1,235.70
Neddermeyer, Sheri	Reimbursement	16.04
New Cooperative Inc	Fuel	6,872.61
Norstar Industries Inc	Parts	107.52
Observer, The	Board Proceedings	267.12
Office Elements	Office Elements	86.16
Office World Inc	Supplies	113.96
O'Halloran International	Parts	700.15
Optum Hospice Pharmacy Services	Hospice Medications	784.37
Quality Truck Service Llc	Auto Service/Repair	1,015.50
Quandt Repair	Auto Service/Repair	62.45
Quill Corporation	Office Supplies	554.35
R & R Septic Services Llc	Portable RR	110.00
Rasmussen Lumber Co	YS Maint	394.11
Rogers Pest Control Llc	Pest Control	120.00
Schaller Telephone Co	Telephone	37.92
Sign-Up Ltd	E911 Resident Signs	23.00
Sta-Bilt Construction Co	YS-Bldgs, Grnds & Repairs	2,726.00
Stan Houston Equip Co Inc	Nails	45.90
Star Energy	Fuel	12,316.08
Stratus Audio Inc	Phone Interpreter Service	674.16
Thrifty White Stores	Health Supplies	6.29
Topko Home Health Equipment	Reimbursable Supplies	336.78
Triple "A" Seeds Inc	Seed	195.00
Tyler Technologies Inc	IA Treasurer's Maint	15,604.69
Unitypoint Clinic-Occupational Medicine At Riverside	Testing	378.00
V & H Tire Co Inc	Tires	6,361.35
Verizon Wireless	Calling Card/Car Computer	760.21
Verlin'S P & H	YS Bldgs/Grd/Repairs	450.00
Wellmark BC/BS of SD	Claims Paid	53,286.34
West Central Iowa Rural Water Assn	Utilities	87.50
Western Iowa Networks	WiFi/YS Phones & E911	823.93
Western Iowa Power Coop	Electrical Service	924.03
WIN	Shared Internet	1,200.00
Windstream	E911 Telephone	670.42
Zenk Jr, Eugene Duane	Consultant E911	1,849.99
Ziegler Inc	Parts	21,384.40
Fund Totals		
0001 General Basic		45,244.31
0002 General Supplemental		303.72
0011 Rural Basic		734.46
0020 Secondary Road		159,699.17
0029 Cabin Fund - Special Rev		92.92
0030 Permit to Carry		52.93
0037 Tower Maintenance		690.32
1524 Capital Projects Fund		55,358.52
4010 E911		3,033.02
4100 Assessor		841.28
7900 Sanitary Disposal - Landfill		48,108.28
8500 Self-Insurance Internal Serv Fnd		53,286.34
		367,445.27