

February 9, 2021

The Board of Supervisors met at 9:00 o'clock A.M. with Jeri Vogt, Chairperson presiding. All members were present.

Minutes of the previous meeting were read and approved.

A motion was made by Skoog, seconded by Schultz to approve the notice of public hearing related to vacation of a portion of E Avenue between 250th & 260th St.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Rosburg to set time, date & location for Public Hearing for the Max Levy for February 23, 2021 at 10:00 o'clock A.M. in the Board Room.

Motion was passed unanimously.

The Board met with Jake Langholz, IT Director to discuss the Printer Maintenance Agreement for County Attorney, Recorder & Treasurer.

No motion was made at this time.

The Board went into recess at 10:35 o'clock A.M.

The Board resumed for budget work sessions at 12:30 o'clock P.M.

On motion duly seconded the Board adjourned at 4:40 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.

County Auditor	Claims Paid 2/9/2021	Chairman
VENDOR	DESCRIPTION	PAID
4M Auto Repair	G-Ride Repairs	133.89
Ability Network Inc	Ability Choice, Ivans, Ease	522.91
Agriland FS Inc	Propane	800.90
Ampride Truck Plaza	Tire Repairs	389.93
Aureon Communications	Office Telephone	5.59
Black Hills Energy	Utilities	2,276.02
Blackwell Gas	Auto Service/Repair	17.00
Bomgaars	Animal Food	40.58
Butler, Andy	Safety Boots	112.34
Carroll County Solid Waste	Landfill Fees	24,149.91
Carroll Refuse Service	Garbage Disposal	213.97
CCI Technologies Llc	Service	187.50
Center for Disease Detection Llc	Lab Testing/Crawford	88.50
Century Link	E911 Telephone	49.00
City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	40.65
City of Manilla	Utilities	541.47
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	25.15
City of Westside	Utilities	380.97
CJ Cooper & Associates Inc	Service Agreement	350.00
CJ Electronics	Ethernet Coupler/Blank Dvd's	89.90
Claussen, Renae C	Ads	168.00
CNH Capital	Additives	770.76
Computer Md	Drive for DI	249.00
Crawford County Broadcasting Corp - KDSN	Ads	191.00
Crawford County Engineer's Office	911 Sign Repair	2,737.20
Crawford County Landfill	Disposal	10.00
Crawford County Medical Clinic	Medical Care	182.37
Crawford County Memorial Hospital	Pre Employee Physical	85.00
Crawford County Sheriff	Serve Notices	3,166.57
CSI Llc	License Upgrade/Avaya Phone Sys	184.66
D & S Sales	Plaques	486.75
Denison Auto Parts and Machine	Parts	1,374.24
Denison Care Center Inc	Nursing Facility Fee	1,663.43
Denison Do It Best Hardware	New Cabin	398.14
Denison Municipal Utilities	Utilities	4,638.20
Denison Napa	Shop Supplies	36.49
District A Homecare Directors	CEU Webinar	30.00
Echo Group Inc	Shop Repairs	107.82
Ed M Feld Equipment Company Inc	Fire Alarm Inspection	317.00
Erlbacher Bros Inc	Hauling	5,999.22
Eventide Lutheran Home	Nursing Facility Charges	5,505.20
Farmers Mutual Coop Telephone Co	E911 Telephone	113.12
First National Bank of Omaha	Supplies/Postage	2,762.37

Friends of the Dow House	Utility Allotment	1,750.00
Frontier	Telephone	201.12
Gosch, Chris	Whirlpool Washer/Dryer	325.00
Growmark FS	Fuel	7,542.60
Hallett Materials	Ice Control Sand	7,626.69
Hawkeye Truck Equipment	New Equipment	180,977.00
Housby Mack Inc	Parts	1,164.44
Hy-Vee	Prisoner Meals	5,990.59
Iconic Screen Printing	Patches/Names	60.00
Iowa Hospital Association	IAHC Membership	525.00
Iowa Narcotics Officers Association	Membership	50.00
Iowa Overhead Door	YS Maint	150.00
Iowa State Assn of Counties	New Officers School	175.00
Iowa State University	Reg Fee	250.00
Jack's Uniforms & Equip	Custom Badge	345.99
Jim Hawk Truck Trailers Inc	Equipment Supplies	510.18
Joe's Welding	Bridge Maint Material	2,347.42
John Deere Financial	Cable	31.56
	CLE Admin/Court Disc Sys/Assmnt	
Johnson, Colin T	Fees	300.00
Johnson, Jami L	Transcripts	245.00
Kasperbauer Cleaners Inc	Custodial Serivce	107.89
Keltek Incorporated	New Computers	13,827.54
Kiron Lumber Store	Lumber	622.20
L G Everist Inc	Bridge Maint Material	4,100.99
Lawson Products Inc	Shop Supplies	314.42
Liberty Tire Recycling, Llc	Tire Disposal	773.10
Livermore Telephone & Communications Co	New Zetron Media Doc Workstations	779.76
Loby's Auto & Sandblasting Partnership	Bridge Maint Material	1,570.00
Manilla Times Llc	Board Proceedings/Notices	645.17
Manning Municipal Gas Dept	Natural Gas Service	231.21
Marco Inc	Copier Contract	188.17
Martin Marietta Materials	Limestone	4,675.97
Matheson Tri-Gas Inc	Welding Supplies	151.53
McKesson Medical Surgical	PPE/Gowns	675.00
Medline Industries Inc	COVID Vaccination Supplies	377.62
Midamerican Energy	Electric Service	785.74
Mid-American Research Chemical	Custodial Supplies	136.80
Midwest Compliance Associates	HIPPA/Compliance Consult Svcs	1,000.00
New Cooperative Inc	Fuel	9,214.09
Noodle Soup	Health Promotions	196.68
NW Iowa Youth Emergency Serv Ctr	Transportation	149.50
Observer, The	Board Proceedings/Notices	304.13
Oeser, Gregg	Damages	1,011.00
Office Depot	Office Supplies	118.55
Office Stop, The	Office Supplies	27.30
Office World Inc	Office Supplies	34.84
Optum Hospice Pharmacy Services	Hospice Medications	934.84
O'Reilly Automotive Inc	Equipment Supplies	59.85
Postmaster	Postage	495.00
R & R Septic Services Llc	Portable RR	110.00
R M Distributors	Signs	242.50
Racom Corporation	Replace Com Center Radio System	162,832.31
Reedsburg Hardware Co	Tire Chains	5,640.45
Rogers Pest Control Llc	Pest Control	130.00
Schaller Telephone Co	Telephone	36.25
Schoessler Electric Inc	Shop Repairs	966.43
Segebart, Charles	Safety Boots	197.94
Shelby County Sheriff	Service	38.00
Sidwell Company, The	Web Hosting Annual Fee	6,212.85
Sign-Up Ltd	E911 Resident Signs	28.30
Sioux City Foundry Co	Structural Steel	3,595.50
Slumberland Furniture	New Cabin Beds	1,044.00
Smg Garage Llc	Auto Service/Repair	95.97
Smilemakers	Health Promotions	199.45
Sonnichsen, Kelly	Office Supplies	39.13
Sundquist Engineering Pc	Design & Survey	1,062.00
Team Chrysler Dodge Ram Jeep	Auto Service/Repair	103.94
Team Ford Lincoln	Auto Service/Repair	485.64
Thrifty White Stores	Clinic Supplies	54.00
Topko Home Health Equipment	Reimbursable Supplies	434.71
V & H Tire Co Inc	Tires	3,091.18
Verizon Wireless	Calling Card/Car Computer	800.42
Verlin's P & H	YS Residence (Furnace)	4,046.73
Waderich Auto Repair	Auto Service/Repair	48.95
Waderich Towing	Towing	401.00
Wellmark BC/BS of SD	Claims Paid	78,864.83
Western Iowa Networks	Telephone/Wifi	845.93
Western Iowa Power Coop	Electrical Service	1,273.37
WIN	Shared Internet	1,288.80
Windstream	E911 Telephone	670.42
Zenk Jr, Eugene Duane	Consultant E911	1,500.00
Ziegler Inc	Blades	23,708.12
Fund Totals		
0001 General Basic		63,070.86
0002 General Supplemental		3,127.11

0011 Rural Basic	4,675.97
0020 Secondary Road	255,770.76
0029 Cabin Fund - Special Rev	1,767.05
0030 Permit to Carry	11.97
0037 Tower Maintenance	206.42
4000 Disaster Service	3,857.09
4010 E911	165,370.88
4100 Assessor	5,810.38
7900 Sanitary Disposal - Landfill	33,316.16
8500 Self-Insurance Internal Serv Fnd	78,864.83
	615,849.48