

December 8, 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.

The Board recognized the change of wage for Daymon Schmidt, Maintenance Employee III in the Engineer's Department.

The Board approved the following Underground Utility Permits:

No. 20-39 – Western Iowa Power Coop – Installation of an underground electric service line crossing 250th St. at 1350 250th St.

No. 20-40 – Western Iowa Power Coop – replacing overhead electrical line with underground cable commencing at the north entrance to 1135 170th St. thence south 380 feet along the west side of 170th St.

The Board met with Paul Assman, County Engineer and Lonnie Meike to discuss speeding on gravel road coming into Manilla. At 10:26 o'clock A.M., as advertised, a motion was made by Vogt, seconded by Schultz to open the public hearing regarding the second reading of the proposed Nuisance Ordinance. Motion was passed unanimously. Supervisors received objections via phone call during the week, but there were no in person objections. There were no written objections. A motion was made by Muhlbauer, seconded by Skoog to close the public hearing at 10:31 o'clock A.M. Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Skoog to approve the second reading of the proposed Nuisance Ordinance.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Skoog to set the time and date for the third reading of the proposed Nuisance Ordinance for December 15, 2020 at 10:15 o'clock A.M.

Motion was passed unanimously.

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

Resolution 2020-31

RESOLUTION APPROPRIATING TO DEPARTMENTS

WHEREAS, it is necessary to make additional department appropriations, funded by Crawford County's budget adopted by the Board of Supervisors on March 10, 2020.

BE IT RESOLVED that appropriations be adjusted to the following department in accordance with Section 331.434, subsection 6, Code of Iowa, for the fiscal year ending June 30, 2021.

<u>Department to Increase</u>	<u>Fund</u>	<u>Amount</u>
Dept: 05 - Sheriff	0001	\$200,047.00
	0002	\$53,726.00
	0011	\$22,329.00
	0012	\$1,608.00
	0025	\$195.00
	0030	\$1,050.00
	0032	\$413.00
	0043	\$2,250.00
	0044	\$4,350.00

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

A motion was made by Muhlbauer, seconded by Schultz to authorize the Chairperson to sign the Confirmation of Consent and Notice of Alteration for AT&T to modify their array on the Courthouse Tower per the modifications noted on the updated Structural Analysis, dated November 23, 2020 which has been reviewed and approved by our Tower Engineer, Tom Medhl.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 10:52 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

Chairman

Claims Paid 12/08/2020

Vendor	Description	Paid
Ability Network Inc	Ability Choice & Ability Ease	503.57
Advanced Communication Services	Maintenance	154.50
Advanced Drainage Systems	Plastic Pipe	948.73
Agriland FS Inc	LP	125.30
Ahlers & Cooney Pc	Labor Relations Services	912.00
Ampride Truck Plaza	Parts	192.64
Arnold Motor Supply	Parts	895.89
Assman, Paul J	Reimbursement	100.00
Black Hills Energy	Utilities	1,491.35
Blackwell Gas	Tires	1,035.00
Boettger, Lester	Damages	313.75
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	4,630.50
Bomgaars	Maint	84.39
Bradley, Rod	Service	986.25
Bredeaux Pizza	Prisoner Meals	70.43
Carlson Software and Field Solutions Inc	Carlson Software License	2,992.00
Carpenter Paper Company	Shop Supplies	121.20
Carroll Control Systems Inc	Replaced 3 Controllers/Roof Furnish/Install New Aluminum Entrance	6,647.00
Carroll Glass Co Inc	Entrance	4,440.00
Carroll Hydraulic Co Inc	Labor	1,123.78
Carroll Refuse Service	Garbage Service	167.00
CCI Technologies Llc	Service - Software/CESF Grant	403.40
CDW Government	PH Conference Room	956.54
Center for Disease Detection Llc	Lab Testing/Crawford	10.50
Central Iowa Distributing Inc	Custodial Supplies	1,874.50
Century Link	E911 Telephone	49.00
City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	40.65
City of Manilla	Utilities	193.47
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	20.75
Claussen, Renae C	Ads	308.00
CNH Capital	Additives	996.00
Compliance Resource Center, Llc	Sanction Screening Services	1,000.00
Control Solutions, Inc	Covid Vaccine Equip	753.97
Crawford Co Broadcasting Corp	Ads	191.00
Crawford County Fire Fighters Assn	Tower Lease	6,144.00
Crawford County Home Health Agency	PHN Agencies Lead Fee for Svc	1,156.68
Crawford County Landfill	Disposal	10.00
Crawford County Memorial Hospital	Medical Care	260.00
Custom Motorcycle & Sm Eng	Safety Items	115.90
Denison Auto Parts and Machine	Parts	604.18
Denison Do It Best Hardware	Equipment	569.60
Denison Municipal Utilities	Utilities	2,632.84
Direct Mailer	Employment Ad	225.00
Erlbacher Bros Inc	Hauling	2,752.72
Farmers Mutual Coop Telephone Co	Telephone	34.07
First National Bank of Omaha	K9 Food/Supplies	1,520.69
Frontier	Election/Phones Charges	275.98
Frontier Communications of IA-911	E911 Telephone	793.99
Gronewold Bell Kyhnn & Co Pc	Progress Billing	9,800.00
Growmark FS	Fuel	16,483.98
Hallett Materials	Granular Maint Material	48,535.70
Head, Jodi	Office Supplies	9.94
Healy, John J	Unloading Charges	7,952.96
Huebner Funeral Home	Cremation	650.00
Hydro Plumbing Inc	Pumping/YS	600.00
Hy-Vee	Animal Food/Program Supplies	57.28
Iowa Law Enforcement Academy	Jail School Webinar	250.00
Iowa Office of the State Medical Examiner	Autopsy/Toxicology	2,027.00
Itsavvy Llc	Project	1,470.00
Jack's Uniforms & Equip	Uniforms	2,638.77
Jim Hawk Truck Trailers Inc	Parts	137.38
John Deere Financial	Oil Filter	43.18
Johnson, Brent	Safety Boots	200.00
Kasperbauer Cleaners Inc	Custodial ServicE	107.89
Klinker, Tammy	Reimbursement	14.04
L G Everist Inc	Bridge Maint Material	1,877.22
Mail Services Llc	Postage/Supplies	752.87
Manilla Times Llc	Board Proceedings	257.60
Manning Municipal Gas Dept	Natural Gas Service	72.90
Mapleton Press, The	Help Wanted	96.00
Meseck, Brandon	Safety Boots	200.00
Metal Culverts Inc	CMP	14,377.35
Mid Country Machinery Inc	Parts	380.39
Midamerican Energy	Utilities	1,193.01
Midwest Compliance Associates	HIPPA/Compliance Consulting Svcs	1,458.33
Miracle Mudjacking Company	Parking Lot/Sidewalk Repair	2,920.00
National Association for Home Care	Membership Dues	1,800.00
National Assn of Co Veterans	Membership	50.00

National Pen Company	Giveaways/Grant	165.64
Netsys+	Office 365 Business	181.50
New Cooperative Inc	Fuel	4,299.25
Observer, The	Board Proceedings	250.13
Office Depot	Office Supplies	21.19
Office Elements	Office Supplies	128.31
O'Keefe Elevator Company Inc	Elevator Maint	741.88
Optum Hospice Pharmacy Services	Hospice Medications	638.42
Postmaster	Box Rental	104.00
PPP Design	Website Hosting	70.70
Quill Corporation	Office Supplies	741.71
R & R Septic Services Llc	Portable RR	110.00
Racom Corporation	Service	170.00
Rasmussen Lumber Co	New Cabin Exp	251.84
Region XII Council of Governments Inc	Haz Mit Plan	3,107.00
Rogers Pest Control Llc	Pest Control	120.00
Safelite Fulfillment Inc	Replace Windshield	699.97
Schaller Telephone Co	Telephone	36.07
Seneca Companies	Shop Repairs	414.31
Sibbel, Martha A	Reimbursement	609.86
Sign-Up Ltd	E911 Resident Signs	23.83
Silverline Mobile Concrete Llc	Sidewalk - New Cabin	345.00
Sonnichsen, Kelly	Office Supplies	9.84
Stan Houston Equip Co Inc	Shop Tools	1,265.00
Thrifty White Stores	Prisoner Meds	164.58
Topko Home Health Equipment	Reimbursable Supplies	712.81
V & H Tire Co Inc	Tires	3,457.76
Verizon Wireless	Calling Card/Car Computer	760.61
Verlin's P & H	New Cabin Exp	6,158.92
Vetter Equipment	Labor	457.77
Wellmark BC/BS of SD	Claims Paid	64,269.64
West Central Iowa Rural Water Assn	Utilities	89.25
Western Iowa Networks	Phone & Wifi	845.93
Western Iowa Power Coop	Security Light	173.41
WIN	Shared Internet	1,288.80
Windstream	E911 Telephone	670.42
Ziegler Inc	Equipment Supplies	10,040.41
Fund Totals		
0001 General Basic		66,810.97
0011 Rural Basic		642.19
0020 Secondary Road		124,328.19
0029 Cabin Fund - Special Rev		6,707.41
0030 Permit to Carry		9.69
0032 K9		121.16
0037 Tower Maintenance		62.24
4000 Disaster Service		3,365.80
4010 E911		2,271.24
7900 Sanitary Disposal - Landfill		3,340.89
8500 Self-Insurance Internal Serv Fnd		43,405.10
		251,064.88