

December 21, 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 Change of Wage for Verdeen Hennings, Seasonal Roadside Technician I in the Roadside Department.

The Board recognized the hiring of Alex Harm, Shop & Yard Assistant in the Engineer's Department.

A motion was made by Muhlbauer, seconded by Schultz to approve the Wage Schedules for Secondary Road Administrative Assistants and Bargaining Unit Employees. The Schedule is effective December 25, 2020.

Motion was passed unanimously.

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

Resolution 2020-31

WHEREAS, Crawford County semi-annually completes an inspection of all bridges on the Secondary road System of Crawford County and

WHEREAS, part of this inspection involves the recalculation of the safe load capacity of any structure showing significant deterioration of the structural components of that structure and

WHEREAS, that structural evaluation has resulted in the recommendation to reduce the safe load capacity that can be supported by certain structures,

NOW, THEREFORE BE IT RESOLVED by the Crawford County Board of Supervisors on the 22nd day of December, 2020 as provided in Sections 321.471, 321.472 and 321.473, Code of Iowa, to erect and/or maintain weight limit signs in advance of the following bridges located on the Federal Aid, Farm-to-Market, and Local Secondary Road Systems as follows:

FHWA Number	Location Sec-T-R	Posting Tons
000860	16-82-39	8
003616	18-84-38	24-39-38
126040	6-82-37	13-18-17
126070	9-82-37	16-25-29
126110	13-82-37	13-17-26
126231	21-82-37	32-48-48
126300	32-82-37	25-40-40
126310	36-82-37	32-48-48
126320	36-82-37	27-40-40
126371	6-82-38	30-48-46
126410	12-82-38	3
126550	33-82-38	8-14-22
126560	34-82-38	32-48-48
126675	16-82-39	14-20-25
126750	26-82-39	32-48-48
127121	18-82-41	31-48-48
127232	4-83-37	37-48-48
127251	7-83-37	19-30-34
127351	23-83-37	30-48-47
127361	23-83-37	30-48-47
127420	28-83-37	18-29-32
127451	30-83-37	20-29-39
127460	32-83-37	14-20-21
127540	8-83-38	13-21-32
127580	11-83-38	12-25-27
127650	17-83-38	30-48-47
127911	27-83-39	24-36-39
127951	3583-39	29-48-45
128020	10-83-40	3
128041	11-83-40	33-48-48
128051	14-83-40	30-48-47
128151	32-83-40	32-48-48
128211	3-83-41	29-48-45
128261	10-83-41	17-27-31
128341	22-833-41	24-37-40

FHWA Number	Location Sec-T-R	Posting Tons
128390	28-83-41	28-40-40
128411	31-83-41	26-48-43
128420	31-83-41	20-28-28
128450	3-84-37	15-24-27
128500	11-84-37	25-39-39
128551	15-84-37	14-21-28
128681	33-84-37	30-48-46
128721	5-84-38	12-18-22
128730	5-84-38	33-48-48
128950	33-84-38	12-15-24
128980	36-84-38	26-40-40
129120	21-84-39	20-30-28
129140	22-84-39	13-18-28
129170	27-84-39	28-40-40
129320	8-84-40	34-48-48
129340	9-84-40	10-22-28
129511	30-84-40	34-48-48
129660	13-84-41	4
129670	17-84-41	14-20-24
129711	24-84-41	14-20-26
129780	31-84-41	9-13-16
129800	32-84-41	37-48-48
129891	6-85-37	28-40-40
130201	23-85-38	9-13-16
130311	36-8-39	37-48-48
103551	9-85-40	28-40-40
130590	11-85-40	27-40-40
130611	12-85-40	29-48-45
130640	14-84-40	28-40-40
130770	35-85-40	8-12-12
130860	16-85-41	10-15-22
130880	11-85-41	15-22-29
130900	15-85-41	18-27-29
130930	20-85-41	9-12-15
131040	35-85-41	17-26-30
366080	29-82-39	19-30-35

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

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

Resolution 2020-31

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: 03- Treasurer	0001	\$51,707.00
	0002	\$22,965

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

A motion was made by Skoog, seconded by Vogt to approve the Liquor License for the New Country Pumpkin.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve the Union Contract between Crawford County and the Highway and Engineering Bargaining Unit.

Motion was passed unanimously.

The Board met with the Teamsters Local #554 to exchange initial union proposals, the Union proposal to the County and the County to the Union.

On motion duly seconded the Board adjourned at 10:49 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	Claims Paid 12/22/2020	Chairman
Vendor	Description	Paid
4M Auto Repair	Gride Service	473.53
Ahlers & Associates	Electronic Charting Monthly Fee	630.00
Ahrenholtz, Leonard	Damages	729.21
ALS Property Group Llc	DHS Rent	725.00
Anda, Inc	Fp Clinic Supplies	343.75
Aureon Communications	Telephone	5.63
Baker, Lue	Bereavement Services	225.00
Bkd, Llp	Cost Report Preperation	5,512.00
Black Hills Energy	Natural Gas Service	259.99
Blue Tarp Financial Inc	Shop Tools	539.99
Boeck, Charles E	Damages	241.43
Bomgaars	Equipment Supplies	341.65
Bradley, Rod	Service	446.25
Broadway Dental	Dental Care	165.82
Calhoun County Sheriff	Service	68.40
Careficient, Inc	EMR Software	1,595.00
Carroll County Sheriff	Service	48.00
Carroll County Solid Waste	Landfill Fees	26,514.87
	PHN Agencies Lead Qtr Fee for	
Cass County Memorial Hospital	Svc	57.20
Central Iowa Distributing Inc	COVID Supplies	526.40
Charter Oak Library	Allocation	2,040.00
Children's Square USA	Shelter Care	1,106.10
City of Vail	Utilities	37.95
CJ Electronics	Thumb Drive	6.99
Claussen, Renae C	Help Wanted Ad	70.00
Computer Md	IT Hardware	577.00
Counsel Office & Document	Copiers/Printers Contracts	593.99
Crawford County Home Health Agency	Flu Vaccinations	55.00
Crawford County Landfill	50% Per Capita Assessment	27,084.00
Crawford County Memorial Hospital	PT Charges	5,185.61
Crittenton Center	Shelter	699.75
Custom Motorcycle & Sm Eng	Chainsaw Supplies	487.11
Denison Bulletin Review	Board Proceedings	667.68
Denison Municipal Utilities	Utilities	1,065.70
District A Hospice Team	Dues	15.00
Dow City Library	Allocation	2,040.00
Eagen Farm Properties Ld	Damages	985.00

Erlbacher Bros Inc	Hauling	5,339.48
Ettleman's Oil Co	Fuel	2,155.37
Evora Consulting Ltd	Leachate Seep	16,177.84
Farmers Mutual Coop Telephone Co	E911 Telephone	78.60
Frontier	Telephone	2,099.85
Frontier Communications of IA-911	E911 Telephone	793.99
Gierstorf, Verdean W	Damages	1,733.75
Govconnection, Inc	Switch for Auditor	3,217.41
Government Forms and Supplies	Stamps	143.00
Great Plains Uniforms Llc	Uniforms	83.49
Growmark Fs	Fuel	1,920.01
Haberl, Billie	Damages	164.00
Hallett Materials	Granular Maint Material	19,781.46
Harlan Newspapers	Help Wanted Ad	225.00
Harrison County Home Health Agency	PHN Agencies/FP Fee for Svc	50.00
Harrison County REC	Utilities	745.06
Hawkeye Truck Equipment	Safety Devices	1,142.15
Healthcarefirst, Inc	CAHPS Surveys	104.74
Henry M Adkins & Sons Inc	License Fees	8,995.00
Hoyle, Derek	Reimbursement	187.02
Hy-Vee	Prisoner Meals	5,943.00
Iowa Comm Assurance Pool (ICAP)	Liability Insurance	1,920.00
Iowa Indvl Hlth Benefit Reinsurance Assn	Self-Ins Admin Fees	1,802.00
Iowa Secretary of State	Notary Renewal	30.00
Iowa State Association of Counties	New County Officers School	150.00
Jack's Uniforms & Equip	Uniforms	80.84
John Deere Financial	Parts	99.84
Kasperbauer Cleaners Inc	Custodial Service	107.89
Krohnke Construction Inc	Bridge Maint Contract	9,893.00
Kubat Pharmacy, Inc	Reimburseable Supplies	500.00
Lee, Andrew	Safety Boots	144.44
Long Lines, Llc	Ethernet Circuit	710.00
Lynch, Kristin M	Death Investigation	150.00
Mail Services Llc	Postage/Supplies	553.65
Manilla Library	Allocation	2,040.00
Manilla Times Llc	Board Proceedings	268.38
Martin Marietta Materials	Limestone	40,508.94
Matheson Tri-Gas Inc	Welding Supplies	616.85
Mattes, Sylvan	Damages	965.00
Midamerican Energy	Electric Service	184.14
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection	205.00
Muhlbauer, Marilyn	Damages	1,761.58
National Hospice & Palliative Care	Annual Dues	610.00
National Pen Company	Giveaways Items	475.34
Nebraska Pediatric Practice Inc	Chart Review	500.00
Norelius Comm Library	Allocation	19,800.00
NW Iowa Youth Emergency Serv Ctr	Detention	4,900.00
Observer, The	Official Notice	240.14
Office Depot	Office Supplies	230.88
Office Elements	Paper	1,400.00
Office Stop, The	Office Supplies	243.69
Office World Inc	Voter Registration Cards	151.70
Optum Hospice Pharmacy Services	Hospice Meds & Med Mgmt	939.75
O'Reilly Automotive Inc	DEF	19.98
Patterson Dental Supply Inc	Family Planning Health Supplies	397.30
Physicians Laboratory Pc	Autopsy & Morgue Fee	2,225.00
Quandt Auto Salvage	Appliance Disposal	2,070.00
R & J Lincoln Farm	Parking Lot Rent	145.00
Rfcc, Llc	Contract Initiation Fee	6,500.00
Safety-Kleen Corp	Additives	372.60
Schleswig Library	Allocation	2,040.00
Society of Land Surveyors of Iowa	Registration Fee	150.00
Stratus Audio Inc	Phone Interpretation Services	257.58
Super Wash	Gride Wash	45.00
Team Ford Lincoln	Parts	81.03
Temporary Aid Program	Monthly Allocation	40.00
U S Highway 30 Coalition of IA	Membership	200.00
U S Postal Service	Postage	316.85
UMB Bank, NA	Admin Fees	250.00
Vanguard Appraisals Inc	Software Maint	1,000.00
Verizon Wireless	Cell Phone Service	936.22
Vivial	Yellow Page Advertising	25.70
Wal-Mart	Supplies	532.51
Wellmark BC/BS of SD	Claims Paid	37,502.38
Weltz, Janice M	Damages	462.55
Western Iowa Power Coop	Electrical Service	837.75
Westside Public Library	Allocation	2,040.00
Woodward Youth Corporation	Shelter	93.30
Wright III, David J	Hospice Medical Director	200.00
Zenk Jr, Eugene Duane	Consultant E911	1,500.00
Ziegler Inc	Parts	2,189.89
		307,859.91
Fund Totals		
0001 General Basic		46,680.70
0002 General Supplemental		9,470.20
0011 Rural Basic		57,482.61
0020 Secondary Road		87,386.18

0037 Tower Maintenance	710.00
2400 - Debt Service-Jail/Central PI	250.00
4000 Disaster Service	8,420.00
4010 E911	3,136.67
4020 Wellness Program	55.00
4100 Assessor	1,889.23
7900 Sanitary Disposal - Landfill	53,074.94
8500 Self-Insurance Internal Serv Fnd	39,304.38
	307,859.91