

July 13, 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.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

A motion was made by Heiden, seconded by Rosburg to approve the Hungry Canyons Gran Agreement 21-8 in the amount of \$24,800 for a grade control structure to be constructed near Bliesman's Landing on a Boyer River Tributary in Sec 5, T84N, R38W.

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

Resolution 2021-39

Resolution Transferring Funds

NOW, THEREFORE, be it resolved by the Board of Supervisors of Crawford County, Iowa that

The sum of Seven Thousand Dollars (\$7,000.00) is hereby transferred from the Self-Insurance Fund (#8500) into the Wellness Fund (#4020).

Voting Aye: Heiden, Rosburg, Schultz, Skoog and Vogt. Motion passed unanimously.

A motion was made by Schultz, seconded by Heiden to approve the wage changes for Emergency Management for FY 2021-2022.

Motion passed unanimously.

A motion was made by Schultz, seconded by Rosburg to approve the residential tax abatement for Elmer & Sonia Salazar, 2292 YellowSmoke Road, Denison. Parcel Number 1407200017.

Motion passed unanimously.

A motion was made by Rosburg, seconded by Schultz to approve the match for the business loan funds at the COG.

Motion passed unanimously.

A motion was made by Schultz, seconded by Heiden to approve the Match for the housing trust fund.

Motion passed unanimously.

During Citizen's Input the Board talked with Dan Mundt regarding E911 paying the CCFPA for the tower usage over the last 20 years. Louise Galbraith, Veteran Affairs Representative, discussed Veteran's Day at the Fair.

On motion duly seconded the Board adjourned at 11:42 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.

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County Auditor	Claims Paid 7/13/2021	Chairperson
Vendor	Description	Paid
141 One Stop Llc	Tire Repairs	680.87
4Imprint	I-Smile Magnets	466.60
Ability Network Inc	Ability Choice & Ability Ease	481.58
Advanced Communication Services	Cloud Fee - Jul 2021-Jun 2022	1,980.00
Ahlers & Associates	Ahlers Electronic Charting	755.00
All Flags Llc	Outdoor Flags	635.15
Ampride Truck Plaza	Tire Repairs	356.82
Arnold Motor Supply	Battery	128.83
Black Hills Energy	Utilities	240.77
Blackwell Gas	Auto Service/Repair	184.48
Bluespace Creative Inc	Office Supplies	479.50
Bomgaars	Exhibit Mnt	739.91
Broadway Dental	Dental Care	776.19
Calhoun, Burns and Associates Inc	Bridge Inspection & Rating	3,097.47
Campbell, John	Contract Hauling	17,255.91
Carroll Control Systems Inc	Quarterly Service Agreement	3,445.00
Carroll County Sheriff	Service	39.00
Carroll County Solid Waste	Landfill Fees	35,834.01
Carroll Dental Clinic	Dental Care	426.79

Carroll Refuse Service	Garbage Service	574.00
CCI Technologies Llc	Service	199.50
Centec Cast Metal Prod	Grave Markers	1,241.39
Central Iowa Detention	Medication Review	165.00
Central Iowa Distributing Inc	Custodial Supplies	1,326.60
Central Service & Supply	Cable	2,850.01
City of Charter Oak	Utilities	45.35
City of Dow City	Utilities	41.65
City of Manilla	Utilities	133.77
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	24.60
City of Vail	Utilities	37.95
City of Westside	Utilities	70.55
CJ Electronics	UPS	59.99
Claussen, Renae C	Ads	168.00
CNH Capital	Additives	443.90
Computer Md	Ram/Treasurer Comp	32.00
Counsel Office & Document	Equip Maintenance	55.01
Crawford Co Broadcasting/Kdsn	Advertisement	2,126.00
Crawford County Fair Association	Allocation	25,000.00
Crawford County Landfill	50% Per Capita Assessment	27,084.00
Crawford County Memorial Hospital	Wellness Screenings	6,245.90
Crawford County Sheriff	Serve Notices	1,351.16
CSI Llc	Network Engineer	2,325.00
Cummins Central Power Llc	Inspection - Jail	374.41
Custom Motorcycle & Sm Eng	Trailer Repairs	69.95
D & S Sales	Office Supplies	8.00
Denison Auto Parts and Machine	Parts	1,451.24
Denison Bulletin Review	Board Proceedings	504.01
Denison Do It Best	Washer/Dryer	2,596.94
Denison Municipal Utilities	Utilities	5,099.30
Denison NAPA	Parts	49.48
Direct Mailer	Safe 4th of July Ad	100.00
Disaster Service Fund	Disaster Appropriation	250,000.00
Double A Trucking Llc	Contract Hauling	4,250.77
Ebix, Inc	Newsletters	407.40
Erlbacher Bros Inc	Hauling	11,102.56
Ettleman'S Oil Co	Fuel	3,675.55
Eventide Lutheran Home	Nursing Facility Fees	1,327.22
Farm Service Cooperative	Chemicals/Application	4,024.88
Farmers Mutual Coop Telephone Co	E911 Telephone	113.12
Fink, Travis	Safety Boots	200.00
	Supplies/Postage/Phone/School	
First National Bank of Omaha	Exps	16,945.56
Franck, Sextro & Blazek, PLC	Legal Service	320.00
Frontier	Telephone	244.66
Frontier Communications of IA	E911 Telephone	835.42
Gosch, Leslie Ray	Contract Hauling	6,403.22
Granzen Sr, John Christopher	Plumbing Repair	435.00
Graphic Edge, The	Uniforms	119.76
Growmark FS	Fuel	40,530.73
Harrison County Home Health Agency	PHN Agencies FP Fee for Services	83.10
Harrison County REC	Utilities	1,795.69
Healy, John J	Unloading Charges	11,102.25
Henry Schein	Medical Supplies	1,946.20
Hospice Foundation of America	Journeys	857.50
Housby Mack Inc	Parts	1,299.87
Hrabik Welding, Llc	Shop Tools	320.00
ID Apparel	Uniforms	373.00
Ingerslev, Kim	Fuel - Missing Girl	81.18
Iowa County Attys Case Mgmt Proj	Annual Fees - Pro Law Maint	6,920.00
Iowa County Engineer Office Org	Registration Fee	225.00
Iowa Department of Public Health	IA Training/CCNC Enrollment	200.00
Iowa Division of Labor	Boiler Inspection	270.00
Iowa Law Enforcement Academy	Jail School	375.00
	HR Consulting - 1st Qtr/FSYR 2021-22	1,650.00
Iowa Negotiation & Consulting Svcs		
Iowa Precinct Atlas Consortium	Voter Fee FY22	3,899.40
Iowa Secretary of State	Notary Renewal	30.00
Iowa State Assn of Counties	FY2022 Member Dues	5,900.00
IP Pathways	Backups Implementation	2,340.00
Irlbeck Trucking	Contract Hauling	17,498.15
ISAC Unemployment	2nd Qtr Unemployment	12,390.07
ITsavvy LLC	HD for Synology	978.00
Jim Hawk Truck Trailers Inc	Parts	843.24
Joe's Welding	Maint	194.90
John Deere Financial	Parts	367.51
JW Ready Mix & Construction Inc	Contract Hauling	49,277.28
Kasperbauer Cleaners Inc	Custodial Service	118.98
KJAN	Advertisement	915.00
KNOD	1st Five Advertisement	810.00
Krohnke Construction Inc	Contract Hauling	11,104.80
Lawson Products Inc	Safety Items	130.54
Liberty Tire Recycling, Llc	Tire Disposal	708.00
Liftoff, Llc	Office 365 Project	19,902.00
Lindstrom Farm Supply	Parts	81.45

Manilla Times Llc	Board Proceedings	249.27
Manning Municipal Gas Dept	Natural Gas Service	18.99
Martin Marietta Materials	Limestone	62,162.98
Matheson Tri-Gas Inc	Welding Supplies	889.30
McClellan Electric Inc	Lamp Installs & Labor	421.50
McKesson Medical Surgical	Medical Supplies	227.38
MDS Records Management	Microfilm Storage	1,474.08
Meredith Communications Lc	1st Five Advertisement	2,076.00
Metal Culverts Inc	CMP	14,055.70
Midamerican Energy	Utilities	4,813.94
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection	205.00
	HIPPA/Compliance Consulting Services	1,000.00
Midwest Compliance Associates		
Moeller Trucking Inc	Contract Hauling	42,271.75
Mt Olivet Cemetery	Care of Graves	167.50
My Pediatric Dentist	Dental Care	1,480.07
Neapolitan Labs Llc	Yearly Website Support	1,500.00
Nelson, Rick	Safety Boots	200.00
New Cooperative Inc	Fuel	11,670.64
Noodle Soup	Health Promotions	440.00
Norstar Industries Inc	Parts	218.10
Northland Securities	Continuing Disclose Report	1,250.00
Northwest Dist of Assessors Assn	District Dues	300.00
NW Iowa Youth Emergency Serv Ctr	Detention	10,090.00
Observer, The	Board Proceedings	501.28
Office Depot	Office Supplies	180.28
Office Elements	Office Supplies	302.30
Office Stop, The	Office Supplies	243.09
O'Halloran International	Parts	354.81
Optum Hospice Pharmacy Services	Hospice Medications	390.67
O'Reilly Automotive Inc	Parts	118.16
Outhouse Door Company	Shop Repairs	1,417.40
Phillips Trucking	Contract Hauling	30,718.13
Polk County Treasurer	ME Investigation & Review	284.77
PPP Design	Annual Hosting Aug 2021-Jul 2022	297.50
Quill Corporation	Office Supplies	144.93
R & R Septic Services Llc	Portable RR	110.00
Rasmussen Lumber Co	Maint	124.62
Region XII Council of Gov Inc	Transit Service FY21 - 4Th Qtr	2,235.10
Reimers, Roger L	Damages	1,018.50
Reimers, Ron	Damages	1,018.50
Reporting Services Llc	Transcripts	134.40
Reynold's Clothing	Safety Apparel	93.98
Rhedin Trucking Llc	Contract Hauling	28,435.10
RJV Transport Inc	Contract Hauling	86,495.77
Schaller Telephone Co	Telephone	34.17
Schroeder Farming Inc	Contract Hauling	1,233.94
Seuntjens, Kurt	Contract Hauling	10,994.98
Silver Creek	Contract Hauling	14,449.09
SMG Garage Llc	Auto Service/Repair	601.24
Sta-Bilt Construction Co	Dust Control	16,766.00
Stone Office Products	Printing HCCMS Letterhead	165.00
Stratford Gravel, Inc	Granular Maint Material	427,518.00
Sundquist Engineering Pc	Design & Survey	747.00
Team Chrysler Dodge Ram Jeep	Deputy New Vehicle & Auto Svc	19,419.34
Team Ford Lincoln	Sheriff New Vehicle & Auto Svc	23,197.48
Templeton Area Transfer	Contract Hauling	21,406.13
TK Elevator Corporation	Modernization PPE - Project 136952	35,388.39
Triple A Transfer	Contract Hauling	4,342.62
Trucke, Douglas	Contract Hauling	21,920.62
V & H Tire Co Inc	Tires	3,496.85
Verizon Wireless	Calling Card/Car Computer	800.58
Verlin's P & H	Shop A/C	325.00
Waderich Towing	Towing	214.00
Wal-Mart	Shop Supplies	86.18
Wellmark BC/BS of SD	Network Access Fees/Fixed Costs	92,092.95
Wessling, Robert	Contract Hauling	16,119.55
West Central IA Rural Water Assn	Utilities	94.00
Western Iowa Networks	Phone/Wifi	845.93
Western Iowa Power Coop	Electrical Service	731.66
Western Iowa Tourism	2021-22 Allocation	500.00
WIN	Shared Internet	1,292.80
Windstream	E911 Telephone	670.42
Zenk Jr, Eugene Duane	Consultant E911/Reimbursements	6,222.09
Ziegler Inc	New Equipment	1,128,000.00
Fund Totals		
0001 General Basic		157,863.73
0002 General Supplemental		262,199.33
0010 MH-DD Services Fund		127.91
0011 Rural Basic		77,074.96
0012 Rural Supplemental		196.48
0020 Secondary Road		2,115,702.70
0029 Cabin Fund - Special Rev		230.71
0037 Tower Maintenance		209.53
1524 Capital Projects Fund		35,033.25

4000 Disaster Service	433.14
4010 E911	7,277.11
4020 Wellness Program	4,437.40
4100 Assessor	3,206.03
7900 Sanitary Disposal - Landfill	51,223.18
8500 Self-Insurance Internal Serv	
Fnd	92,092.95
	<b>2,807,308.41</b>