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 Schultz, seconded by Rosburg to approve the Purchase of two CAT 150JOY Motor Graders from Ziegler CAT for \$354,465 per unit in FY 2022/2023 Budget pending budget approval.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Skoog to approve the Plans, Specifications and estimated cost for Bridge Replacement Project No. BROS-SWAP-C24(128)—SE-24, Bridge on H Ave crossing Fleming Creek.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Skoog to approve the 28E agreement between Denison PD and the Crawford County Treasurer's Office.

Motion was passed unanimously.

The Board approved the Clerk of Court Fees for September 2021.

The Board discussed the 28E agreement between the Iowa DNR and Crawford County for private well permitting.

No action was taken at this time.

On motion duly seconded the Board adjourned at 10:32 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		Chairperson	
	Claims Paid 10/14/2021		
Vendor	Description	Paid	
141 One Stop Llc	Tire Repairs	466.39	
Ampride Truck Plaza	Tire Repairs	496.33	
Aureon Communications	Telephone	5.50	
Black Hills Energy	Utilities	249.74	
Bomgaars	Supplies	555.72	
Bradley, Rod	Service	850.00	
Carroll Control Systems Inc	Quarterly Service Agreement	3,125.00	
Carroll County Solid Waste	Landfill Fees	32,597.79	
Carroll Refuse Service	Garbage Disposal	574.00	
CDW Government	Supplies	140.45	
Center for Disease Detection Llc	Lab Testing for Crawford	10.50	
Central Iowa Distributing Inc	Cust Supplies	1,066.50	
Century Link	E911 Telephone	49.00	
City of Charter Oak	Utilities	45.35	
City of Dow City	Utilities	41.65	
City of Manilla	Utilities	128.00	
City of Ricketts	Utilities	48.41	
City of Schleswig	Utilities	21.85	
City of Westside	Utilities	70.55	
CJ Cooper & Associates Inc	Testing	175.00	
CJ Electronics	Radios	353.87	
Claussen, Renae C	Ads	248.00	
CNH Capital	Parts	267.45	
Crawford Co Broadcasting Corp/K		1,101.50	
Crawford County Engineer's Office		239.00	
Crawford County Memorial Hospit		170.00	
Crawford County Sheriff	Serve Notices	2,378.56	
CSI Lic	Symantec Endpoint Protection	500.80	
Custom Motorcycle & Sm Eng	Oil/Parts	44.64	
Denison Auto Parts and Machine	Filters	2,254.86	
Denison Bulletin Review	Legal Notice	339.95	
Denison Do It Best Hardware	Cabin Maint/Cust Supplies	65.27	
Denison Municipal Utilities	Utilities	3,704.50	
Denison Napa	Filters	58.48	
Dickinson County Sheriff's Office	Service	34.00	
Direct Mailer	Employment Ad	112.50	
DMF Bait Company	Animal Food	108.54	
Downing, Jordan	Schooling	85.00	
Erlbacher Bros Inc	<u> </u>		
Ettleman's Oil Co	Hauling	6,977.99	
Ettleman's Oil Co Eventide Lutheran Home	Fuel & Oil Nursing Facility Charges	14,106.30 3,974.41	

Evora Consulting Ltd Farmers Coop Elevator Co	Groundwater & ACM Chemicals	13,290.36 315.00
Farmers Mutual Coop Telephone Co	E911 Telephone	112.86
Fineran, Kim	Meeting Expenses	29.29
Fire Proof Plus Inc	Annual Inspections	318.00
First National Bank of Omaha	Supplies	3,492.63
Fishy Vibes	Animal Food	107.28
Franck, Sextro & Blazek, Plc	Service	320.00
Frank Dunn Co	Cold Patch	588.00
Frontier	Telephone	115.98
Great Plains Reporting Company Growmark FS	Transcript Fuel	254.50
Hallett Materials	Granular Maint Material	10,171.63 13,717.18
Harrison County REC	Utilities	1,038.11
Healthcarefirst, Inc	CAHPS Surveys	104.74
Healy, John J	Unloading Charges	7,888.52
Holiday Inn Express	Lodging/Meeting	133.28
Housby Mack Inc	Parts	2,303.45
Hy-Vee	Animal Food	24.17
Ice Technologies, Inc	IT Service	326.24
owa Assn of Co Comm/Veteran Svc Officers	Membership Dues	50.00
owa Communities Assurance Pool (ICAP)	Cabin Insurance	354.00
owa Engineering Society	Membership Renewal	240.00
lowa Negotiation & Consulting Services	Womboromp Renowal	210.00
Llc	HR Consulting	1,650.00
lTsavvy Llc	Key Board	66.26
Jack's Uniforms & Equip	Uniforms	513.42
Jerico Services Inc	Dust Control	360.00
Joe's Welding	Parts	481.63
John Deere Financial K & M Tire Inc	Supplies/Repair Tires	1,480.31 540.08
₹ & M Tire Inc Kasperbauer Cleaners Inc	Custodial Service	123.89
KJAN	Radio Advertising	660.00
KNOD	Radio Advertising	378.00
Lawson Products Inc	Shop Supplies & Tools	572.64
Manilla Times Llc	Board Proceedings/Notices	211.45
Manning Municipal Gas Dept	Natural Gas Service	18.00
Matheson Tri-Gas Inc	Welding Supplies	53.20
Meredith Communications Lc	Radio Advertising	526.00
Metal Culverts Inc	CMP	12,750.68
Metro Waste Authority	RCC Service Fee	4,017.56
Midamerican Energy	Utilities HIPPA/Compliance Consulting	3,141.83
Midwest Compliance Associates	Services	1,000.00
New Cooperative Inc	Fuel	3,888.93
Observer, The	Board Proceedings/Notices	265.96
Office Elements	Office Supplies	122.98
Office Stop, The	Office Supplies	42.70
Optum Hospice Pharmacy Services	Hospice Meds/Med Mgmnt	1,608.53
O'Reilly Automotive Inc	Auto Supplies	39.99
Performance Tire & Service Plunkett's Pest Control Inc	Tires Pest Control	6,233.28 85.00
Plymouth County Sheriff	Service	113.10
Postmaster	Postage	522.00
PPP Design	Update Website	90.00
Quality Inn & Suites	Lodging	223.98
Quality Truck Service (Tire Shop)	Auto Service/Repair	1,074.75
Quandt Auto Salvage `	Appliance Disposal	1,485.00
Quandt Repair	Auto Service/Repair	95.95
R & R Septic Services Llc	Portable RR	110.00
R & S Waste Systems Inc	Garbage Disposal	180.00
Racom Corporation	Parts	142.50
Radar Road Tec	Auto Service/Repair	231.00
Rasmussen Lumber Co	Maint	69.60
Region XII Council of Governments Inc Reisz, David	Transit Service Safety Boots	2,263.30 50.00
Schaller Telephone Co	Telephone	33.60
Society of Land Surveyors of Iowa	Membership Renewal	160.00
Sonnichsen, Kelly	Program Supplies/Sod	63.13
Stone Office Products	I-Smile Information Cards	467.00
Storey Kenworthy - Matt Parrott	Election Supplies	93.84
Sundquist Engineering Pc	Design & Survey	240.00
Team Ford Lincoln	Labor & Filter	377.38
Topko Home Health Equipment	Reimburseable Supplies	530.44
Treasurer - State of Iowa	Sales Tax	932.00
Triple "A" Seeds Inc	Seed	925.00
V & H Tire Co Inc	Tires	393.58
Van Diest Supply Company	Calcium Chloride	20,295.00
Verizon Wireless Waderich Auto Repair	Calling Card/Car Computer Auto Service/Repair	800.38 48.95
waderich Auto Repair Waderich Towing	Towing	48.95 650.00
Wal-Mart	Supplies	451.57
Wellmark BC/BS of SD	Claims Paid	31,830.89
Welliak Dehas or sin	Phone/WiFi	937.86
	FIIOHE/WIFI	
Western Iowa Networks	Electrical Service	
		448.43 1,292.80

Zenk Jr, Eugene Duane	Consultant E911	4,500.00
Fund Totals		
0001 General Basic		43,741.14
0002 General Supplemental		2,876.75
0011 Rural Basic		2,484.30
0020 Secondary Road		97,236.49
0029 Cabin Fund - Special Rev		453.60
0037 Tower Maintenance		200.23
4010 E911		6,417.22
4020 Wellness Program		170.00
4100 Assessor		448.97
7900 Sanitary Disposal - Landfill		60,904.75
8500 Self-Insurance Internal Serv Fnd		31,830.89
		246,764.34