

February 22, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, chairman presiding. Members present were Heiden, Rosburg, Schultz, Skoog and Vogt.

Minutes of the previous meeting were read and approved.

A motion was made by Vogt, seconded by Heiden, Annual report for Historic Preservation Commission.

Motion was passed unanimously.

No action was taken for Crawford County 2022 Holidays.

A motion was made by Heiden, seconded by Rosburg, Auditor/Recorder Digitization Project, \$70,840, \$69,815, \$4,660 redaction and \$150 monthly.

Motion was passed unanimously.

The Board approved the Clerk of Court Fees for January 2022

The Board approved the hiring of Jackie Lingle, Assistant Naturalist, for Conservation.

A motion was made by Heiden, seconded by Vogt to approve Highway 30 Coalition funding request \$5,000 with 28E.

Motion was passed unanimously.

Public Hearing for Max Tax Levy is set for March 15, 2022 at 10:00 a.m. in the Board of Supervisor's Board Room on the Second Floor of the Courthouse.

The Board approved the change of status for Louise Galbraith, full time office, Veterans Affairs/General Relief Director.

Discussion on Contract amendment and wage negotiation with Sheriff Deputies.

The Board held Budget Work Sessions with Chuck Ettleman.

On motion duly seconded the Board adjourned at 12:15 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.

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County Auditor

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Chairperson

Vendor Name	Payable Description	Paid
141 One Stop LLC	Tire Repairs	339.96
911 Custom	Uniforms	3,058.00
Access Systems	Copier Maintenance	559.77
Advanced Communication Services	E911 Server Room Card Reader	1,846.32
Ahlers & Associates	Ahlers Electronic Charting	755.00
Als Property Group LLC	DHS Rent	725.00
American Floor Mats	Office Supplies	1,053.00
Assman, Paul J	Reimbursement	62.50
Aureon Communications	800 Service	5.50
Black Hills Energy	Natural Gas Service	648.90
Blackwell Gas	Fuel	96.05
Bradley, Rod	Service	335.00
Carroll Control Systems Inc	Shop Repairs	954.80
Carroll County Solid Waste	Landfill Fees	22,209.23
Carroll Refuse Service	YS Garbage Pickup	154.00
Central Iowa Distributing Inc	Custodial Supplies	1,031.00
Central Salt LLC	Road Salt	5,153.78
Children's Square Usa	Shelter Care	186.60
CJ Cooper & Associates Inc	Testing	410.00
Claussen, Renae C	Help Wanted - RN	100.00
Computer Md	New Video Card	98.00
Counsel Office & Document	Equip Maint	56.94
Crawford County Memorial Hospital	PT Services	1,842.00
Crawford County Sheriff	Service	47.30
Denison Bulletin Review	Board Proceedings	1,662.92
Denison Municipal Utilities	Utilities	1,469.05
Elderbridge Agency On Aging	Allotment Fsyrr 21-22	11,271.00
Erlbacher Bros Inc	Hauling	2,627.01
Esri-Environmental Systems Research Inc	Arcgis Licenses	1,200.00
Ettleman's Oil Co	Fuel	13,649.20
Farmers Mutual Coop Telephone Co	E911 Telephone	58.60
Friends Of The Dow House	Utility Allotment	1,750.00
Frontier	Telephone	2,922.18
Glaxosmithkline Pharmaceuticals-Gsk	TB Medication	429.74
Government Forms And Supplies	Office Supplies	81.32
Gronau, Douglas	Per Diem & Mileage	17.80
Gronewold Bell Kyhnn & Co PC	Progress Billing	6,000.00
Growmark FS	G-Ride Fuel	435.64

Hallett Materials	Ice Control Sand	117.88
Harrison County Home Health Agency	PHN Agencies FP Fee For Service	104.60
Harrison County Rec	NP Utilites	1,260.80
Hawkeye Truck Equipment	Parts	2,268.88
Healthcarefirst, Inc	CAHPS Surveys	104.74
Holiday Inn	Lodging	246.40
Home Care Medical-Carroll	Reimburseable Supplies	336.99
Hrabik Welding, Llc	Labor	175.00
Huebner Funeral Home	Coroner Calls	1,600.00
Hy-Vee Accounts Receivable	Prisoner Meals	3,822.00
Iowa Office Of The State Medical Examiner	Autopsy/Toxicology	2,028.00
Iowa Secretary Of State	Notary Application	30.00
Iowa State Association Of Counties	2022 ISAC Spring Conference	380.00
Iowa State University	Registration Fee	2,100.00
Itsavvy LLC	Grounds Keeper Ipad	376.41
Jack's Uniforms & Equip	Uniforms	59.80
John Deere Financial	Hand Tools	100.29
Kasperbauer Cleaners Inc	Custodial - Courthouse	123.89
Kroll, Robert	Per Diem & Mileage	23.65
L G Everist Inc	Bridge Maint. Material	19,411.91
Lawson Products Inc	Shop Supplies	426.11
Liftoff, LLC	Office 365 License	240.00
Manilla Times LLC	Help Wanted - RN	97.37
Martin Marietta Materials	Limestone	2,917.64
Matheson Tri-Gas Inc	Welding Supplies	299.85
Metal Culverts Inc	CMP	46,747.90
Mid Country Machinery Inc	Equipment Supplies	1,846.80
Midamerican Energy	YS Utilities	1,787.31
Mumm, Steve	Per Diem & Mileage	25.60
Netsys+	Office 365 Software	41.25
Observer, The	Semi Annual Report Treasurer	565.81
Office Stop, The	Office Supplies	289.67
Office World Inc	Office Supplies	27.10
O'Keefe Elevator Company Inc	Elevator Maintenance - Annex	741.88
Olson, Nels	Prisoner Transport	200.00
Optum Hospice Pharmacy Services	Hospce Meds & Med Therapy Management	815.02
Pictometry International Corp	Yr#2 Aerial Project Payment	12,492.50
Plunkett's Pest Control Inc	Pest Control - Courthouse	130.00
Postmaster	Postage	58.00
Quality Truck Service (Tire Shop)	Auto Service/Repair	30.00
R & J Lincoln Way Farm	Parking Lot Rent	145.00
Radar Road Tec	Radar Repair	368.00
Reimer Lohman & Reitz	PAAB Cases	880.00
RFCC, LLC	Tower Monthly Billing	6,785.63
Secure Shred Solutions LLC	Equipment Destruction	308.00
Sidwell Company, The	Webhosting & Website Maint	6,361.35
St Anthony Regional Hospital And Nursing Home	Speech Therapy Visits	662.25
Stratus Audio Inc	Phone Interpreter Service	149.46
Team Ford Lincoln	Auto Service/Repair	665.30
Temporary Aid Program	Monthly Allocation	40.00
Thrifty White Stores	Prisoner Meds	182.44
TK Elevator Corporation	Elevator Maintenance - Annex	404.67
Tripp, Justin	Per Diem & Mileage	20.92
Vanguard Appraisals Inc	Appraisal Service Andersons PAAB	2,790.00
Verizon Wireless	Cell Phone Service	828.40
Verlin's P & H	Shop Repairs	316.06
Vivial	Yellow Page Advertising	25.70
Wellmark Blue Cross And Blue Shield Of South Dakota	Claims Paid	23,353.37
Western Iowa Power Coop	Electrical Service	1,402.08
Wheeler Lumber Llc	Lumber	32,303.61
Woodbury County Sheriff	Service	10.00
World Data	Online Mv Reg Manual - Set	250.00
Ziegler Inc	Parts	6,686.34
	<b>Grand Total:</b>	<b>274,692.74</b>
<b>Fund Totals</b>		
0001 General Basic		50,404.77
0002 General Supplemental		278.10
0011 Rural Basic		1,858.34
0020 Secondary Road		137,286.82
0025 Boat Fund		146.21
0029 Cabin Fund - Special Rev		330.85
4000 Disaster Service		6,948.32
4010 E911		2,398.11
4100 Assessor		25,590.74
7900 Sanitary Disposal - Landfill		26,097.11
8500 Self-Insurance Internal Serv Fnd		23,353.37
<b>Total:</b>		<b>274,692.74</b>