

November 08, 2022

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

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 adjustments to Secondary Roads Drug and Alcohol Policy.

Motion was passed unanimously.

A discussion was made with the Board about the new motor graders being delivered this week and the dump trucks have been delivered.

A motion was made by Rosburg, seconded by Skoog to approve the Certification of Cost Allocation Plan.

Motion was passed unanimously.

A motion was made by Vogt, seconded by Rosburg to approve ISAC/ISACS Soil Compaction Project Funding Request up to \$600.00.

Motion was passed unanimously.

A motion was made by Rosburg, seconded by Skoog to approve EMA to purchase a pickup truck.

Motion was passed unanimously.

A discussion was made with the Board that Associated Tower as a possible lease negotiations consultant. No action was taken at this time.

A discussion was made with the Board by Jacob Langholz, IT Director, about an RFP for the City Center Server Room. No action was taken at this time.

At 11:07 o'clock A.M., a motion was made by Skoog, seconded by Vogt to open the Closed Session Pursuant to Iowa Code 21.5(1)(c) regarding litigation involving County Ordinance 2002-1 and McMinemee citations. Motion was passed unanimously.

At 11:55 o'clock A.M., a motion was made by Rosburg, seconded by Heiden to close the Closed Session. Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:56 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

\_\_\_\_\_  
Chairperson

<b>Vendor</b>	<b>Description</b>	<b>Paid</b>
141 One Stop LLC	Labor	392.22
32 & You PC	Prisoner Dental Care	255.00
Ability Network Inc	Ability Ivans & Ability Ease	336.82
Access Systems	Copier Maintenance	47.61
Advanced Communication Services	Lec Transmitter	1,500.00
Ahlers & Cooney PC	Labor - Employment	468.00
Anda, Inc	Fp Clinic Supplies	386.26
Arnold Motor Supply	Vehicle Maint	429.77
Beeck's Window Cleaning	Custodial Service	30.00
Beymer, Michael	Hand Tools	110.89
Black Hills Energy	Utilities	1,459.25
Boettger, Terry	Damages	8,207.50
Bomgaars	Displays	408.31
Bonine Garage Doors	Shop Repairs	902.00
Buresh, Robert	Damages	6,070.00
Careficient, Inc	Emr Software	1,635.00
Carroll County Solid Waste	Landfill Fees	28,922.33
Carroll Refuse Service	Garbage Pickup	660.10
Center For Disease Detection LLC	Lab Testing	10.50
Central Iowa Ready Mix	Pavement Patching	3,628.00
Century Link	E911 Telephone	35.00
City Of Manilla	Utilities	129.54
City Of Schleswig	Utilities	25.70
City Of Westside	Utilities	70.55
CJ Cooper & Associates Inc	Testing	135.00
CJ Electronics	Radios	42.98
Claussen, Renae C	Ads	168.00
Cost Advisory Services Inc	Cost Allocation Plan/Fy22	4,125.00
Counsel Office & Document	Computer/Printers Contract	632.80

Crawford County Bar Association	Association Dues	250.00
Crawford County Engineer's Office	Dow City Tower	11,658.23
Crawford County Medical Clinic	Medical Care	95.22
Crawford County Memorial Hospital	Hospice Inpatient	989.79
Crawford County Sheriff	Serve Notices	1,450.11
Crawford County Treasurer	Property Taxes	151.00
Csi LLC	Firewall	3,876.40
Custom Motorcycle & Sm Eng	Tools	73.15
Denison Auto Parts and Machine	Filters	1,548.41
Denison Bulletin Review	Advertising	1,126.00
Denison Do It Best Hardware	YS Maint	642.02
Denison Municipal Utilities	Utilities - Courthouse	2,994.04
Denison Napa	Parts	23.05
Dewolf, Kevin	Seized Cash-Search Warrant	3,060.00
Direct Mailer	Help Wanted Ads	744.00
Dmf Bait Company	Exhibit Maint	70.00
Dntl Works Equipment Corporation	Oral Health Clinic Supplies	533.44
Drees, Emily	Contracted Rdh Greene Co	320.00
Dunlap Lumber and Home Supply	NP Maint	16.79
Ed M Feld Equipment Company Inc	Fire Alarm Inspection	198.00
Erlbacher Bros Inc	Hauling	4,326.62
Ettleman's Oil Co	Fuel & Grease	9,452.02
Eventide Lutheran Home	Nursing Facility	3,306.78
Farmers Mutual Coop Telephone Co	Telephone Service	34.25
First National Bank of Omaha	Food/Supplies/Bckgrnd Chk/Printer/Phone/Postage	3,671.54
Fishy Vibes	Exhibit Maint	89.95
Government Forms and Supplies	Envelopes	245.00
Gray, E Roy	Damages	4,708.00
Growmark FS	Fuel	62,057.57
Hallett Materials	Granular Maint. Materials	6,171.44
Hanson, Megan	Postage	7.09
Hawkeye Truck Equipment	New Equipment	178,313.03
Henry M Adkins & Sons Inc	Ballot Printing/Coding & Testing/S&H	10,442.16
Hoffman Agency	Boat Building	500.00
Housby Mack Inc	New Equipment	231,542.41
Hrabik Welding, LLC	Labor	153.75
Huebner Funeral Home	Cremation	2,000.00
Iconic Screen Printing	Safety Clothing	66.00
Id Apparel	Uniform	76.00
Iowa County Engineers Association	Registration Fee	300.00
Iowa Department of Agriculture and Land Stewardship	Certification Fee	40.00
Iowa Department of Natural Resources	Storm Water Permit	175.00
Iowa Department of Revenue-Sales Tax	Oct 2022 Sales Tax	394.94
Iowa Division of Labor	Boiler Inspection	270.00
Iowa State Association of Counties	Soil Compaction Contribution	600.00
Iowa State University Extension - Crawford County	Schooling	140.00
Jim Hawk Truck Trailers Inc	Equipment Supplies	300.70
Joe's Welding	Labor	40.00
John Deere Financial	Filter	543.51
Justice Fire & Safety, Inc	Annual Inspection	1,253.75
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	141.60
Lange, Kaele	Contracted Rda Greene Co	247.00
Lawson Products Inc	Shop Supplies, Tools & Bolts	446.76
Liberty Tire Recycling, LLC	Tire Disposal 3.82 Ton	1,141.68
Loby's Auto & Sandblasting Partnership	Labor	907.00
Logan Contractors Supply Inc	Bridge Maint. Material	1,577.40
Long Lines, LLC	Ethernet Circuit	350.00
Mail Services LLC	Postage	575.29
Marco Inc	Printer Contract	282.90
Martens, Terri	Postage	20.00
Martin Marietta Materials	Limestone	25,483.92
Matheson Tri-Gas Inc	Welding Supplies	60.84
Mckesson Medical Surgical	Medical Supplies	469.92
Midamerican Energy	YS Utilities	2,517.36
Mills County Sheriff	Service	33.75
Murphy Heavy Contracting Inc	Bridge Contract	192,077.09
National Pen Company	Calendars	189.96
Neapolitan Labs LLC	Website Cemeteries Project	625.00
Noodle Soup	Health Promotions	30.00
Observer, The	Board Proceedings	335.71
Optum Hospice Pharmacy Services	Hospice Meds	739.50
Oriental Trading Company Inc	Program Supplies	115.44
Patterson Dental Supply Inc	Oral Health Clinic Supplies	662.24
Plunkett's Pest Control Inc	Pest Control - Courthouse	143.10
Powerplan	Parts	1,482.34
Quality Truck Service (Tire Shop)	Vehicle Maintenance	41.45
R & R Septic Services LLC	Portable Rr	120.00
R & S Waste Systems Inc	Garbage Pickup	159.71
Railrock	Unloading Charges	3,057.60
Rasmussen Lumber Co	Pipe Culvert Maint. Materials	222.10
Rfcc, LLC	Tower Monthly Billing - Oct	5,059.45
Roberts, Ronald	Damages	287.00
Scales Sales & Service LLC	Pm Agreement & Printer	1,233.81
Schaller Telephone Co	Telephone Service	38.67
Secure Shred Solutions LLC	Shredding Service	44.00
Sonnichsen, Kelly	Supplies/Animal Food	16.71
Stone Office Products	Printing	353.30

Sundquist Engineering Pc	Design & Survey	300.00
Team Ford Lincoln	Parts	361.46
Ten Point Construction Co Inc	Crack Sealing	150.00
Thrifty White Stores	Prisoner Meds	26.36
Tk Elevator Corporation	Elevator Maintenance - Annex	412.53
Totten's Plumbing	Np Plmg	1,505.04
V & H Tire Co Inc	Tires	3,245.72
Verizon Wireless	Calling Card for Car Computer	760.37
Verlin's P & H	Shop Repairs	1,237.33
Waderich Towing	Towing	299.20
Wal-Mart - Capital One	Supplies	243.08
Wellmark Blue Cross and Blue Shield Of SD	Network Access Fees/Fixed Costs	62,383.38
West Central Iowa Rural Water Assn	Utilities	90.00
Western Iowa Networks - Btc, Inc	YS Phone/Wifi	112.47
Western Iowa Networks - Westside Ind Telephone Company	E911 Telephone	734.00
Win	Shared Internet	1,292.80
Windstream	E911 Telephone	670.42
	<b>Total</b>	<b>927,379.05</b>
<b>Fund Totals</b>		
0001 General Basic		51,228.12
0002 General Supplemental		11,919.36
0011 Rural Basic		3,442.15
0020 Secondary Road		732,307.79
0029 Cabin Fund - Special Rev		276.59
0037 Tower Maintenance		92.80
0039 Baby Boutique Grant Fund		217.76
0044 Forfeiture Fund - Law Enforcement		3,060.00
4000 Disaster Service		18,167.48
4010 E911		4,877.62
7900 Sanitary Disposal - Landfill		39,406.00
8500 Self-Insurance Internal Serv Fnd		62,383.38
	<b>Total</b>	<b>927,379.05</b>