

May 9, 2023

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

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 approved the Clerk of Court fees for April 2023.

The Board recognized the hiring of Brian Crampton, P/T Truck Driver – Denison Shop, Engineer's Department.

A motion was made by Muhlbauer, seconded by Schultz to approve the Notice to Bidders and the publication thereof, and approval of plans and specifications for the new Crawford County Secondary Roads Maintenance Shop facility in Manilla.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Heiden to approve the Engineering Services Agreement with Calhoun-Burns Associates, Inc. for final design services related to the design of Bridge Replacement Project BRS-C024(131)—60-24, FHWA No. 130940. Located on the North line of Section 21, T-85N, R-41W.

Motion was passed unanimously.

Riley Gibson with Summit Carbon Solutions, Isaac, Construction Manager, and Brit, NE Project Manager, gave the Board an update on the pipeline.

A motion was made by Schultz, seconded by Dozark to approve the appointment of Rachel Burns, Kiron EMS, as a Medical Examiner Investigator.

Motion was passed unanimously.

Jacob Langholz, IT Director had a discussion with the Board about the City Center IT Server Room construction RFP. No action was taken.

A motion was made by Schultz, seconded by Dozark to approve increasing the credit card limit to \$10,000 for the Baby Boutique.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Muhlbauer to approve the tax abatement of Parcel #05L11575, Maria De Jesus Infante- trailer fire.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 12:26 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.

County Auditor

Chairperson

Vendor	Description	Paid
141 One Stop LLC	Tire Repairs	242.39
Ability Network Inc	Ability Ivans & Ability Ease	408.64
Absolute Investment Group	City Center Demo	497.80
Access Systems	Copier Maintenance	44.55
Ahlers & Cooney PC	Labor-Employment	142.50
Arnold Motor Supply	Vehicle Maint	680.12
Asp Enterprises Inc	Hydromulch	8,800.00
Assman, Michael	Demo - City Center	1,400.00
Audubon County Sheriff	Service	51.00
Beeck's Window Cleaning	Custodial Services	30.00
Beyondtrust Corporation	Annual Support	1,920.06
Black Hills Energy	Utilities	1,634.88
Bomgaars	K9 Food	419.08
Bradley, Rod	Service	727.50
Calhoun, Burns and Associates Inc	Design & Survey	2,413.50
Carroll Refuse Service	YS Garbage	394.45
Cdw Government	It Supplies	11,347.60
Central Iowa Detention	Transportation	767.00
Central Iowa Distributing Inc	Custodial Supplies	1,496.00
Central Salt LLC	Road Salt	1,822.52
Charleston County SC Sheriff	Service	10.00

City Of Denison	Euthanize Dog	20.00
City Of Dow City	Utilities	48.65
City Of Manilla	Utilities	387.95
City Of Ricketts	Utilities	145.23
City Of Schleswig	Utilities	21.85
City Of Vail	Utilities	38.41
City Of Westside	Utilities	71.02
Cj Cooper & Associates Inc	Testing	225.00
CJ Electronics	Headset	39.99
Claussen, Renae C	Employment Ads	448.00
Cogdill Farm Supply Inc	Chemicals	1,500.00
Counsel Office & Document	Computer/Printer Contract	711.65
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Memorial Hospital	Pre-Employment Physical	165.00
Custom Motorcycle & Sm Eng	Parts	405.90
Denison Auto Parts and Machine	Shop Tool	2,610.54
Denison Bulletin Review	Board Proceedings	1,306.29
Denison Do It Best Hardware	YS Bldgs	466.40
Denison Municipal Utilities	YS Plmg	901.11
Direct Mailer	Employment Ad	151.25
Dmf Bait Company	Exhibit Maint	70.00
Douglas County Sheriffs Dept	Service	55.00
Drees Co	Lmr Generator Maint - Denison	413.39
Echo Group Inc	Shop Repairs	35.64
Erlbacher Bros Inc	Hauling	2,976.89
Ettleman's Oil Co	Fuel	4,378.85
Family Planning Council of Iowa	Family Planning Update Conference	75.00
Farmers Mutual Coop Telephone Co	Telephone Service	34.26
First National Bank of Omaha	Supplies/Postage/Software/Schooling	6,382.76
Fishy Vibes	Exhibit Maint	126.43
Friends of YellowSmoke	EE Displays	116.00
Frontier	Monthly Dsl	131.96
Graphic Edge, The	Uniforms	270.00
Gress, Aaron	Damages	1,184.55
Growmark FS	Fuel	59,393.58
Hallett Materials	Granular Maint. Material	1,714.44
Halterman, Bryce	Meals	286.18
Home Care Medical-Carroll	Reimbursable Supplies	185.00
Housby Mack Inc	Equipment Supplies	924.46
Hy-Vee Accounts Receivable	Exhibit Maint/Custodial	78.76
Ice Technologies, Inc	It Services	682.38
Id Apparel	Uniform Patches	46.00
Insight Public Sector, Inc	Monitors	5,935.17
IACCVSO	Membership Dues - Fy 24	50.00
Iowa Department of Revenue-Sales Tax	Apr 2023 Sales Tax	184.34
Iowa Secretary of State	No Activity Cards - 3341	645.57
Iowa State University	Reg. Fee	90.00
John Deere Financial	Parts & Filters	185.63
Kasperbauer Cleaners Inc	Custodial Service - Courthouse	149.60
Lawson Products Inc	Parts & Supplies	569.51
Liftoff, LLC	Office 365	247.50
Logan Contractors Supply Inc	Bridge Maint. Material	2,629.00
M & H Collision Center LLC	Gride Repair	500.00
Mail Services LLC	Postage	655.49
Marco Inc	Copier Contract	273.54
Martin Marietta Materials	Limestone	27,542.00
Matheson Tri-Gas Inc	Welding Supplies	2,266.45
Mcclellan Electric Inc	Electrical Services	96.50
Mckesson Medical Surgical	Reimbursable Supplies	47.00
Meseck, Sara	Office Supplies	149.97
Metal Culverts Inc	Pipe Culvert Maint. Materials	4,832.90
Midamerican Energy	Electric Service	318.76
Mortensen, Peggy	Contracted Rdh	340.00
National Association of Co Veterans	2023 Conference	350.00
Neddermeyer, Sheri	Hotel/Mileage/Meals	398.06
Neu, Minnich & Comito, P.C.	Court Costs	1,251.20
New Cooperative Inc	Fuel	12,355.97
Observer, The	Board Proceedings	244.94
Office Depot	Office Supplies	239.84
Office Stop, The	Office Supplies	115.00
Optum Hospice Pharmacy Services	Hospice Meds & Meds Management	1,828.37
O'Reilly Automotive Inc	Equipment Supplies	67.31
Phil'S Lawn & Landscaping & Nursry LLC	Weed Preventative	100.00
Plunkett'S Pest Control Inc	Pest Control - Courthouse	139.10
Quality Truck Service (Tire Shop)	Tire Repair	328.53
Quandt Auto Salvage	Parts	100.00
Quill Corporation	Office Supplies	125.31
R & R Septic Services LLC	Portable RR	130.00
Railrock	Unloading Charges	3,407.50
Rasmussen Lumber Co	Dow House Maint	41.21
Schaller Telephone Co	Telephone Service	38.29
Schildberg Construction Inc	Bridge Maint. Material	3,827.90
Secure Shred Solutions LLC	Monitor Disposal	275.00
Servicemaster	Mold Removal	150.00
Shelby County Sheriff	Service	30.00
Sioux City Foundry Co	Parts	6,815.00
Smilemakers	Health Promotions	460.76

Sta-Bilt Construction Co	Crack Sealing	19,936.38
State Hygienic Laboratory	Safety	321.00
Stericycle, Inc	Medical Waste Disposal	304.03
Stratus Audio Inc	Phone Interpreter Service	149.46
Sundquist Engineering PC	Design & Survey	675.00
Team Ford Lincoln	Vehicle Maint	1,070.00
Topko Home Health Equipment	Reimburseable Supplies	1,659.94
Tyler Technologies Inc	Treasurer Support Contract	17,816.12
V & H Tire Co Inc	Tires	2,988.40
Verizon Wireless	Calling Card for Car Computer	720.24
Verlin's P & H	YS Plmg	640.00
Waderich Towing	Towing	203.30
Wal-Mart - Capital One	Custodial Supplies	94.36
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	95,233.51
West Central Iowa Rural Water Assn	Utilities	91.90
Western Iowa Networks - Btc, Inc	Internet Service	226.00
Western Iowa Networks	E911 Telephone	734.00
WIN	Shared Internet	1,384.44
Windstream	E911 Telephone	670.42
	Total	350,225.08
Fund Totals		
0001 General Basic		65,872.90
0002 General Supplemental		1,896.77
0011 Rural Basic		12,328.78
0020 Secondary Road		163,175.17
0029 Cabin Fund - Special Rev		36.99
0037 Tower Maintenance		92.80
3019 - American Rescue Plan Act (ARPA)		2,047.80
4000 Disaster Service		1,743.51
4010 E911		1,444.41
4100 Assessor		2,582.02
7900 Sanitary Disposal - Landfill		3,770.42
8500 Self-Insurance Internal Serv Fnd		95,233.51
	Total	350,225.08