

October 27, 2020

The Board of Supervisors met at 9:00 o'clock A.M. with Cecil Blum, Chairman presiding. Members present in person: Blum, Muhlbauer, Schultz and Skoog. Members present via Zoom: Vogt.

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.

During Old Business, a motion was made by Schultz, seconded by Muhlbauer to dissolve the LMR Committee as requested by the LMR Committee.

Voting Aye: Blum, Muhlbauer, Schultz and Vogt. Voting Nay: Skoog. Motion passed.

The Board met with Bruce Musgrave to discuss the EMS Association requesting a Supervisor representative appointment.

A motion was made by Muhlbauer, seconded by Schultz to approve the proposal for the Crawford County RTU Control Repair and Replacement.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Skoog to approve the OCIO MOU.

Motion was passed unanimously.

A motion was made by Skoog, seconded by Schultz to approve the Weed Commissioner's Annual Report for 2020.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Schultz to go into a recess at 11:08 o'clock A.M.

Motion was passed unanimously

A motion was made by Schultz, seconded by Muhlbauer to reconvene at 1:20 o'clock P.M.

Motion was passed unanimously.

The Board met with Rey Freeman of Rey Freeman Communications Consulting & Mike Mazzitello of Mazzitello Professional Services to discuss the LMR Tower projects.

On motion duly seconded the Board adjourned at 2:46 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	Claims Paid 10/27/2020	Chairman
Vendor	Description	Paid
Advanced Communication Services	Entrust Datacard/Logitech Cam	9,029.16
Ahlers & Associates	Electronic Charting Monthly Fee	630.00
Als Property Group Llc	DHS Rent	725.00
Anastasi, Jared	Safety Boots	181.89
Arnold Motor Supply	Equipment Supplies	74.47
Assman, Paul J	Reimbursement	3,374.65
Baker, Lue	Bereavement Services	225.00
Black Hills Energy	Natural Gas Service	177.12
Blue Tarp Financial Inc	Equipment	2,664.57
Bomgaars	Parts & Tools	661.21
Calhoun, Burns and Associates Inc	Bridge Inspection	2,808.10
Careficient, Inc	EMR Monthly Software Fees	1,595.00
Cass County Memorial Hospital	PHN Agencies/FP Grant	519.64
CDW Government	Desktops	5,159.39
Central Iowa Distributing Inc	Jail Supplies	289.00
City of Charter Oak	Utilities	42.75
CJ Electronics	PH HDMI	19.99
Clark, Jacob	Safety Boots	200.00
Computer Md	Zoom Keyboard	69.00
Counsel Office & Document	Copiers/Printers Contracts	767.08
Crawford County Home Health Agency	PHN Agencies/Fee for Svc	1,459.54
Crawford County Memorial Hospital	Wellness Screenings	4,107.00
CSI Llc	Additional Hard Drives/Storage	795.24
Custom Motorcycle & Sm Eng	Chainsaw Repairs	110.54
Echo Group Inc	Grounds	165.72
Erlbacher Bros Inc	Hauling	9,227.45
Ettleman's Oil Co	Fuel	2,389.14

Eventide Lutheran Home	Nursing Facility Fees	9,437.25
Farmers Coop Elevator Co	Grounds	739.80
Frazier Building & Supply	Bridge Maint Material	110.22
Frehse Mfg Inc	Election - COVID Supplies	171.07
Frontier	Telephone	2,791.05
Gronau, Douglas	Per Diem & Mileage	17.80
Growmark FS	Fuel	4,350.20
Hanigan Jr, Gerald J	Damages	2,867.50
Harrison County Home Health Agency	PHN Agencies/FP Grant Reimb	167.89
Harrison County REC	Security Light	44.49
Hawkeye Truck Equipment	Parts	1,185.00
Healthcarefirst, Inc	CAHPS Surveys	104.74
Hennings, Verdeen	Safety Boots	85.59
Henry Schein	Health Supplies	330.92
Home Care Medical-Carroll	Reimburseable Supplies	328.38
Hospice & Palliative Care Assoc of IA	Meeting Expense	195.00
Housby Mack Inc	Equipment	218,830.00
Huebner Funeral Home	Cremation	650.00
Hy-Vee	Prisoner Meals	3,974.25
Iconic Screen Printing	Uniforms	80.00
Iowa County Attorneys Association	Victim Witness Workshop	75.00
Iowa County Engineers Association	Registration Fee	550.00
Iowa Law Enforcement Academy	Jail School	875.00
Iowa Municipalities Worker's Comp Assn	19-20 Audit Prem Adj	1,035.00
ISU	Registration Fee	970.00
ISU Extension/Crawford Co	Certifications	70.00
John Deere Financial	Parts	99.84
Kasperbauer Cleaners Inc	Custodial Service	103.92
Keltek Incorporated	Vehicle Installations	21,955.09
Kolln, John	Damages	1,100.00
Kroll, Robert	Per Diem & Mileage	23.65
Kubat Pharmacy, Inc	Reimburseable Supplies	500.00
Lackman, Charlie	Material/Labor Sneeze Guard	1,275.00
Logan Contractors Supply Inc	Bridge Maint Material	888.09
Long Lines, Llc	Ethernet Circuit	350.00
Manilla Times Llc	Election Notice/Official Notices	667.26
Martin Marietta Materials	Limestone	53,429.24
McKesson Medical Surgical	Medical Supplies	1,260.75
Meadows, Cathy	Mileage	82.68
Mid Country Machinery Inc	Parts	392.99
Midamerican Energy	Electric Service	169.35
Mortensen, Peggy	Contracted RDH	533.75
Mumm, Steve	Per Diem & Mileage	25.60
Myrtue Memorial Hospital	PHN Agencies/Fee for Svc	65.00
National Association Of Counties	Membership Dues	450.00
Northside Glass	Equipment Supplies	333.00
Observer, The	Election Notice/Official Notices	656.41
Office Elements	Office Supplies	208.17
Office Stop, The	Office Supplies	45.06
Optum Hospice Pharmacy Services	Hospice Medications/Management	1,468.53
Outhouse Door Company	Shop Repairs	650.00
Paulsen, Amy	Contracted RDH	533.75
	Weed Spray Application/Shooting Range	175.00
Phil's Lawn & Landscaping	Postage Machine Rental	152.61
Pitney Bowes Inc	Tire Repair	22.50
Quality Truck Service Llc	General Office Supplies	197.35
Quill Corporation	Parking Lot Rent	145.00
R & J Lincoln Farm	Radar Cert	350.00
Radar Road Tec	Lining - K9 Unit	200.00
Rhino Linings of Carroll	Copier Contract	603.94
Ricoh USA Inc	Per Captia Contrib Payment	308,844.00
Rolling Hills Comm Svcs Region	Election - COVID Supplies	117.69
Rothe, Dave	Additives	1,032.63
Safety-Kleen Corp	Overpayment on Account	25.00
Sievers, Lauren	Structural Steel	1,394.86
Sioux City Foundry Co	Tool Repair	18.56
Stan Houston Equip Co Inc	Printing	600.00
Stone Office Products	Labor	1,000.00
Team Ford Lincoln	Monthly Allocation	40.00
Temporary Aid Program	Safety Boots	200.00
Thompson, Richard	Reimburseable Supplies	35.96
Thrifty White Stores	Cabin Tax	543.00
Treasurer - State of Iowa	Per Diem & Mileage	20.92
Tripp, Justin	Registered Interest	7,520.00
UMB Bank, Na	Bridge Maint Material	718.38
United Rentals	Calcium Chloride	19,222.50
Van Diest Supply Company	Cell Phone/Wifi Service	1,082.04
Verizon Wireless	Auto Service/Repair	63.95
Waderich Auto Repair	Towing	615.90
Waderich Towing	Claims Paid	47,756.65
Wellmark BC/BS of SD	Hospice Medical Director	200.00
Wright III, David J		
Fund Totals		
0001 General Basic		53,271.65
0002 General Supplemental		2,778.18
0010 MH-DD Services Fund		308,844.00

0011 Rural Basic	31,400.75
0020 Secondary Road	303,308.60
0029 Cabin Fund - Special Rev	543.00
0037 Tower Maintenance	350.00
2400 - Debt Service-Jail/Central PI	7,520.00
4000 Disaster Service	3,427.08
4010 E911	5,109.91
4020 Wellness Program	3,880.00
4100 Assessor	57.25
7900 Sanitary Disposal - Landfill	9,422.30
8500 Self-Insurance Internal Serv Fnd	47,756.65
	777,669.37