

June 8, 2021

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 proposed wage agreement with the Secondary Road Administrative Assistants to the Engineer for fiscal years ending June 30, 2022 and June 30, 2023.

Motion was passed unanimously.

The Board discussed Smithfield Foods request for an Animal Bio-Security Exit.

A motion was made by Rosburg, seconded by Skoog to approve the following resolution:

Resolution 2021-31

Resolution Establishing a 28E Agreement for Relief Services for Crawford County Information Technology Department
WHEREAS, Carroll County and Crawford County wish to establish a working mechanism to provide Crawford County's Information Technology Department with relief services as needed;

WHEREAS, Carroll County and Crawford County wish to establish an agreement pursuant to Iowa Code Chapter 28E, known as Crawford-Carroll County Information Technology Relief Service Agreement;

NOW, THEREFORE BE IT RESOLVED BY THE CRAWFORD COUNTY BOARD OF SUPERVISORS that the Agreement known as the Crawford-Carroll County Information Technology Relief Service Agreement, a copy of which is attached, is approved.

Voting Aye: Heiden, Rosburg, Schultz, Skoog and Vogt. Motion passed unanimously.

A motion was made by Schultz, seconded by Rosburg to approve the Residential Tax Abatement Application for Alex & Hannah Vary, Parcel Number: 12-22-00-005. 1979 Q Ave, Arion, Iowa.

Motion was passed unanimously.

The Board held a discussion on wind turbines in Crawford County. Many citizens as well as wind turbine companies were in attendance.

A motion was made by Schultz, seconded by Skoog to terminate the current autopsy transportation agreement.

Motion was passed unanimously.

During Citizen's Input, Dan Mundt discussed the audit report released by the State Auditor's Office.

At 11:45 o'clock A.M., a motion was made by Rosburg, seconded by Heiden to go into closed session in accordance with Iowa Code Section 21.5(1)(c).

Motion was passed unanimously.

At 12:44 o'clock P.M., a motion was made by Rosburg, seconded by Heiden to go out of closed session.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 12:45 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

Chairman

Vendor	Claims Paid 6/8/2021 Description	Paid
4Imprint	Uniforms	246.09
Ability Network Inc	Ability Ease & Ability Choice	481.58
Ahlers & Cooney Pc	Collective Bargaining	375.00
Anda, Inc	FP Clinic Supplies	97.46
Arnold Motor Supply	Additives	429.34
Beyondtrust Corporation	Remote Access & Support	8,151.90
Black Hills Energy	Utilities	641.64

Boettger, Larry	Gr/Rep Nat Res & River Access	1,191.00
Bomgaars	Seed	415.03
Bradley, Rod	Service	802.50
Broadway Dental	Dental Care	52.19
Butler, Andy	Mulch NP Residence	44.79
Campbell, John	Contract Hauling	2,384.94
Carpenter Paper Company	Shop Supplies	178.80
Carroll Hydraulic Co Inc	Parts	2,730.00
Carroll Refuse Service	Garbage Service	718.99
CCI Technologies Llc	Service	352.75
CDW Government	Acrobat Standard	524.00
Central Iowa Distributing Inc	Custodial Supplies	1,016.50
Century Link	E911 Telephone	49.00
Charter Oak Library	2nd Half Allocation	2,040.00
City of Charter Oak	Utilities	42.75
	Deverting Melting Ice/Snow Under Street-LEC	1,175.00
City of Denison	Utilities	40.65
City of Dow City	Utilities	197.51
City of Manilla	Utilities	22.40
City of Schleswig	Utilities	37.95
City of Vail	Utilities	70.00
CJ Cooper & Associates Inc	Testing	121.93
CJ Electronics	Display Cables	308.00
Claussen, Renae C	Ads	660.00
CNH Capital	Additives	27,619.00
Cogdill Farm Supply Inc	Chemicals	14.04
Cose, Gayle	Per Diem & Mileage	54.10
Counsel Office & Document	Equip Maintenance	
Crawford Co Broadcasting Corp - KDSN	Ads	191.00
Crawford County Engineer's Office	Bldgs, Grds, Rep	1,902.37
Crawford County Memorial Hospital	Hospice Inpatient Services	16,447.18
Crawford County Sheriff	Serve Notices	1,003.16
CSI Llc	Office 365/Microsoft 365 Apps	2,566.50
Custom Motorcycle & Sm Eng	Weedeaters/Seed	1,141.87
Denison Auto Parts and Machine	Equipment Repair	1,312.83
Denison Bulletin Review	Board Proceedings/Notices	1,219.49
Denison Do It Best Hardware	Supplies	701.20
Denison Napa	Shop Supplies	6.49
Dow City Library	2nd Half Allocation	2,040.00
Earl May Seed & Nursery	Supplies/Displays	39.99
Earling Plumbing	NP Plumbing	350.00
Erlbacher Bros Inc	Hauling	3,622.91
Ettleman's Oil Co	Fuel	4,163.61
Evora Consulting Ltd	Methane Monitoring	6,208.34
Farm Service Cooperative	Chemicals	168.75
Farmers Mutual Coop Telephone Co	Telephone	34.67
Feller's Furniture	Cabin Couch/Sleeper/Office Equip	729.00
Fire Proof Plus Inc	Annual Inspections	125.00
First National Bank of Omaha	Uniforms/Schools/Postage/Hlth Suppls	9,233.86
Freund, Mike	Per Diem & Mileage	4.68
Frontier	Telephone	202.70
Gillespie, Jodi K	Transcripts	268.50
Glaxosmithkline Pharmaceuticals	Vaccine	429.74
Gosch, Chris	Fuel/Mixing Valve/Sewerooter	2,200.40
Gosch, Leslie Ray	Contract Hauling	1,545.13
Granzen Sr, John Christopher	Repair Toilet	129.50
Graphic Edge, The	Staff Uniform	95.88
Growmark FS	Fuel	29,985.11
Hallett Materials	Granular Maint Material	200,000.00
Harrison County Auditor	Meeting Registration	36.00
Healy, John J	Unloading Charges	10,994.64
Hopkins Medical Products	Medical Supplies	329.50
Housby Mack Inc	Equipment Supplies	2.98
Hydro Plumbing Inc	NP/YYS Plumbing	1,425.00
Hy-Vee	Program Supplies	47.05
Iowa Communities Assurance Pool	Insurance	482.00
Iowa County Engineers Association	Reg Fee	125.00
Iowa Department of Public Safety	Annual On-Line Warrants/Articles	4,164.00
Iowa Secretary of State	NCOA/No Activity Cards	660.78
Iowa State Association of Counties	Annual Conference	420.00
Iowa State Bar Association	Annual Membership Dues	580.00
Iowa's County Conservation System	ICCS Annual Membership	1,500.00
Itsavvy Llc	Office Equipment	9,979.00
Jerico Services Inc	Dust Control	1,471.20
Jim Hawk Truck Trailers Inc	Parts	1,963.48
Joe's Welding	Equiment Repairs	246.20
John Deere Financial	Parts	359.69
Kasperbauer Cleaners Inc	Custodial Service	123.89
KNOD	1st Five Ad	2,433.00
Krohnke Construction Inc	Contract Hauling	2,875.66
Kroll, Robert	Per Diem & Mileage	46.80
L G Everist Inc	Bridg Maint Material	2,032.79
Lawson Products Inc	Shop Supplies	837.51
Mail Services Llc	Postage/Supplies	620.77
Manilla Library	2nd Half Allocation	2,040.00
Manilla Times Llc	Board Proceedings/Notices	196.08
Manning Municipal Gas Dept	Natural Gas Service	41.46

Martin Marietta Materials	Limestone	40,061.23
Matheson Tri-Gas Inc	Welding Supplies	454.09
McClellan Electric Inc	Led Wall Pak	481.64
McKesson Medical Surgical	FP Clinic Supplies	102.59
Meehan, Mark	Damages	1,500.00
Midamerican Energy	Electric Service	504.43
Midwest Compliance Associates	HIPPA/Compliance Consulting Services	1,000.00
Muff, Jacklyn J	Damages	1,962.50
New Cooperative Inc	Fuel	9,416.15
Norelius Comm Library	2nd Half Allocation	19,800.00
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	11,106.64
Observer, The	Board Proceedings/Notices	299.00
Office Elements	Office Supplies	26.45
Office Stop, The	Office Supplies	11.75
Omaha VA Medical Center	FY2021 Van Payment	4,500.00
Optum Hospice Pharmacy Services	Hospice Medications	382.93
Oriental Trading Company Inc	EE Supply/Prog	208.93
Phillips Trucking	Contract Hauling	4,324.55
Phil's Lawn & Landscaping	Weed Spray Application/Shooting Range	250.00
Polk County Sheriff Department	Service	31.12
Postmaster	Postage	827.00
Preul, Berneil	Per Diem & Mileage	9.36
Quill Corporation	Office Supplies	228.98
R & J Lincoln Farm	Parking Lot Rent	145.00
R & R Septic Services Llc	Portable RR	110.00
Racom Corporation	Change Out/Replace Video System	1,740.90
Rasmussen Lumber Co	Supplies	294.61
Rasmussen, Virginia	Per Diem & Mileage	32.76
Reserve Account	Postage	120.00
Rice Trailer Co	Labor	300.00
RJV Transport Inc	Contract Hauling	13,813.39
Rogers Pest Control Llc	Pest Control	130.00
Schaller Telephone Co	Telephone	33.88
Schleswig Library	2nd Half Allocation	2,040.00
Sta-Bilt Construction Co	Seal Coat	69,020.94
Stericycle, Inc	Medical Waste Disposal	430.45
Stone Office Products	Office Furniture	4,940.79
Sundquist Engineering Pc	Design & Survey	315.00
	Install Run Boards/Splash Guards/Bed	
	Cover	2,056.47
Team Ford Lincoln	Rock/Nat Res	1,051.60
Ten Point Construction Co Inc	Water Sampling	1,807.15
Test America Inc	Service	350.65
Thomas & Thomas Court Reporters	Reimburseable Supplies	291.89
Topko Home Health Equipment	Tires	2,449.72
V & H Tire Co Inc	Calling Card for Car Computer	800.66
Verizon Wireless	Towing	85.60
Waderich Towing	Shop Supplies & Office Equipment	86.13
Wal-Mart	Claims Paid	40,293.94
Wellmark BC/BS of SD	Utilities	91.50
West Central Iowa Rural Water Assn	County Allocation	5,000.00
Western Iowa Expo Association	Phone/Wifi	845.93
Western Iowa Networks	Electrical Service	608.60
Western Iowa Power Coop	2nd Half Allocation	2,040.00
Westside Public Library	Shared Internet	1,292.80
WIN	E911 Telephone	670.42
Windstream		
Fund Totals		
0001 General Basic		108,654.19
0002 General Supplemental		1,600.08
0011 Rural Basic		58,402.40
0020 Secondary Road		405,009.57
0029 Cabin Fund - Special Rev		577.00
0037 Tower Maintenance		146.97
4010 E911		1,453.42
4100 Assessor		8,656.36
7900 Sanitary Disposal - Landfill		13,377.36
8500 Self-Insurance Internal Serv Fnd		40,293.94
		638,171.29