

May 10, 2022

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

The Board approved the change of wage for Damon Crampton, Maintenance Employee III in the Engineer's Office.

A motion was made by Heiden, seconded by Rosburg to allow the Rural Dwelling Tax Abatement for a new dwelling on property owned by Ryan and Sierra Frehse, Address: 2461 Donna Reed Rd, Denison.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Skoog to approve the liquor license for Five Mile House.

Motion was passed unanimously.

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

Resolution 2022-15

Resolution Transferring Funds

NOW, THEREFORE, be it resolved by the Board of Supervisors of Crawford County, Iowa that

The sum of One Thousand Six Hundred Ninety-one Dollars and nineteen cents (\$1,691.19) is hereby transferred from the General Fund (#0001) into the Special Revenue Fund (#0047).

Dated at Denison, Iowa this 10th day of May, 2022.

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

A discussion was made about MOU Rolling Hills Mental Health Region. Colin Johnson will report next week. No action was taken at this time.

A discussion was made about the Development Agreement with the City of Denison on Denison Urban Renewal Areas.

On motion duly seconded the Board adjourned at 10:47 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.

County Auditor

Chairperson

Name	Description	Paid
Ability Network Inc	Myability & Ability Ease	336.82
Ampride Truck Plaza	Tire Repairs	770.56
Anda, Inc	FP Clinic Supplies	259.74
Bauerly, Cristi G	Copy	4.50
Beeck's Window Cleaning	Custodial Service	28.00
Beyondtrust Corporation	Remote Software License	3,622.76
Black Hills Energy	Utilities	4,020.39
Bomgaars	Uniforms	493.68
Bradley, Rod	Service	1,085.00
Briggs Inc Of Omaha	Water Valve	688.15
Carroll County Sheriff	Service	93.75
Carroll County Solid Waste	Landfill Fees	26,114.43
Carroll Refuse Service	Garbage Pickup	343.00
CDW Government	Zoom Subscriptions	2,147.50
Center For Disease Detection LLC	Lab Testing For Crawford	57.00
Central Salt LLC	Road Salt	5,505.91
Central Service & Supply	Parts	588.15
Century Link	E911 Telephone	49.00
Certified Testing Services Inc	Geotechnical Report	6,883.50
City Of Charter Oak	Utilities	36.63
City Of Manilla	Utilities	362.16
City Of Ricketts	Utilities	48.41
City Of Vail	Utilities	37.95
City Of Westside	Utilities	70.55
CJ Electronics	Radios	24.99
Claussen, Renae C	Employment Ads	700.00

CNH Capital	Additives	167.75
Counsel Office & Document	Equip Maint	59.94
Crawford County Broadcasting Corp - Kdsn	Ads	182.00
Crawford County Engineer's Office	Road Stone	458.37
Crawford County Landfill	Disposal	13.20
Crawford County Medical Clinic	Medical Care	79.93
Crawford County Memorial Hospital	Hospice Inpatient Charges	1,019.78
Custom Motorcycle & Sm Eng	Equip Repairs	31.13
Denison Auto Parts And Machine	Parts	1,325.87
Denison Do It Best Hardware	NP Res Plmg	374.49
Denison Municipal Utilities	Utilities	3,818.37
Denison Napa	Equip Maint	93.45
Direct Mailer	Employment Ad	579.00
District A Homecare Directors	Districta Planning	150.00
DMF Bait Company	Exhibit Maint	70.00
Dunlap Lumber And Home Supply	DH Maintenance	36.99
Dunlap Plumbing & Heating Inc	Shop Repairs	244.95
Echo Group Inc	Shop Repairs	285.00
Erlbacher Bros Inc	Hauling	3,277.52
Evora Consulting Ltd	Annual Services	4,474.82
Farm Service Cooperative	Seed	170.00
Farmers Mutual Coop Telephone Co	E911 Telephone	112.36
Fineran, Kim	Meeting Expense	26.43
	Tablets/Tool	
First National Bank Of Omaha	Box/Conference/Supplies/Phones	7,856.05
Fishy Vibes	Exhibit Maint	54.47
Franck, Sextro & Blazek, Plc	Legal Service	126.00
Friends Of Yellow Smoke	Bees Displays	121.00
Frontier	DSL Service	115.98
Gosch, Chris	Vanity Purchase	175.00
Government Forms And Supplies	Envelopes	314.31
Growmark FS	Fuel	22,974.77
Hallett Materials	Granular Maint. Material	12,424.53
Halterman, Bryce	Schooling	140.00
Healthcarefirst, Inc	Cahps Surveys	104.74
Henry M Adkins & Sons Inc	TM's	982.70
Home Care Medical-Carroll	Reimbursable Supplies	160.00
Housby Mack Inc	Labor	1,264.41
Hundertmark Cleaning Systems	Shop Supplies & Tools	1,512.29
Hy-Vee Accounts Receivable	Supplies/Animal Food	74.24
Ice Technologies, Inc	IT Services	308.22
Ida County Sheriff	Service	35.00
Inland Truck Parts Co	Parts	289.38
Iowa County Recorders Association	Research & Education Dues	200.00
Itsavvy LLC	IT Systems & Hardware	1,948.00
Jack'S Uniforms & Equip	Uniforms	134.99
Jim Hawk Truck Trailers Inc	Equipment Supplies	96.35
Joe's Welding	Equip Maint	102.50
John Deere Financial	Filter/Labor	1,265.40
Kasperbauer Cleaners Inc	Custodial Service	138.34
Krohnke Construction Inc	Clear & Grub Trees	909.30
Kroll, Robert	Board Of Adj Mtg	23.65
L G Everist Inc	Bridge Maint. Material	2,222.72
Liberty Tire Recycling, LLC	Tire Disposal	1,657.93
Lincoln Highway Animal Hospital	K-9 Exam/Meds	75.51
Long Lines, LLC	Ethernet Circuit	350.00
Mail Services LLC	Postage	603.56
Manilla Times LLC	Treasurer Semi-Annual Report	1,059.04
Marco Inc	Copier Contract - Eticn176714-03	276.90
Martin Marietta Materials	Limestone	20,438.88
Matheson Tri-Gas Inc	Welding Supplies	261.15
Mcclellan Electric Inc	Light Bulbs	235.50
Med-Pass Inc	Office Supplies	31.02
Metro Waste Authority	RCC Fees	4,017.56
Midamerican Energy	YS Utilities	1,265.67
Midwest Compliance Associates	Hippa/Compliance Consulting Service	1,000.00
Monona County Sheriff	Service	59.25
Mumm, Steve	Board Of Adj Mtg	25.60
My Pediatric Dentist	Dental Care	310.83
Neddermeyer, Sheri	Meals For District Mtgs	54.38
Netsys+	Office 365 Software	51.60
New Cooperative Inc	Fuel	14,359.53
Noodle Soup	Health Promotions-Flyers	49.00
Northside Glass	Equipment Repairs	845.00
Nw Iowa Youth Emergency Serv Ctr	Detention/Transportation	483.65
Observer, The	Board Proceedings	718.89
Office Stop, The	Office Supplies	467.39
Optum Hospice Pharmacy Services	Hospice Meds & Med Therapy Management	1,434.96
O'Reilly Automotive Inc	Vehicle Maint	42.60
Patterson Dental Supply Inc	Oral Health Supplies	627.15
Penguin Management, Inc	Dispatch Plan	5,409.00
Phil's Lawn & Landscaping & Nursry Llc	Fertilizer Application	590.00
Plunkett's Pest Control Inc	Pest Control - Courthouse	130.00
PPP Design	Website Maintenance	15.00
Prenger Furniture	NP Residence	702.00
R & R Septic Services LLC	Portable RR	120.00
R & S Waste Systems Inc	Garbabe Pickup	101.65

R M Distributors	LMR Site Signs	80.00
Railrock	Unloading Charges	3,057.60
Reimer Lohman & Reitz	Paab Case Andersons	209.30
Reporting Services LLC	Transcripts	163.40
Schaller Telephone Co	Telephone Service	33.00
Schultz, Kyle	Clear & Grub Trees	122.60
Secure Shred Solutions LLC	Shredding	44.00
Sioux City Foundry Co	I Beams	5,789.28
Smg Garage LLC	Auto Repair	581.10
Smilemakers	Health Promotions	448.17
Stone Office Products	EE Office Supplies	159.96
Sundquist Engineering PC	Design & Survey	466.00
Team Chrysler Dodge Ram Jeep	Auto Service/Repair	46.49
Team Ford Lincoln	Auto Service/Repair	959.66
Ten Point Construction Co Inc	Rock @ Thuls	771.78
Theracom	FP Clinic Supplies	391.02
Topko Home Health Equipment	Reimburseable Supplies	74.95
Triple "A" Seeds Inc	Seed	19,510.00
Tripp, Justin	Board Of Adj Mtg	20.92
V & H Tire Co Inc	Tires	205.90
Verizon Wireless	Calling Card For Car Computer	800.50
Wal-Mart - Capital One	Shop Supplies	104.48
Wellmark Blue Cross And Blue Shield Of SD	Network Access Fees/Fixed Costs	83,128.89
West Central Construction, Inc	Guardrail Repair	2,920.00
Western Iowa Networks - BTC, Inc	Telephone/Wifi	204.94
Western Iowa Networks	E911 Telephone	734.00
Win	Shared Internet	1,292.80
Windstream	E911 Telephone	670.42
Zenk Jr, Eugene Duane	Reimb Office Equip	159.47
	Total	\$308,519.05
Fund Totals		
0001 General Basic		44,352.16
0002 General Supplemental		1,492.31
0011 Rural Basic		21,601.93
0020 Secondary Road		100,462.99
0029 Cabin Fund - Special Rev		256.09
0037 Tower Maintenance		92.80
4000 Disaster Service		7,353.46
4010 E911		7,021.02
4100 Assessor		2,286.77
7900 Sanitary Disposal - Landfill		40,470.63
8500 Self-Insurance Internal Serv Fnd		83,128.89
	Total	\$308,519.05