

July 12, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, chairman presiding. Members present were Rosburg, Vogt, Schultz, Skoog, 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 Recorder's Quarterly Report for April – June 2022.

The Board approved the Sheriff's Quarterly Report for April – June 2022.

A motion was made by Heiden, seconded by Rosburg to approve the Proof of Intergovernmental Consultation, Region XII COG Housing Preservation Grant.

Motion was passed unanimously.

A motion was made by Skoog, seconded by Heiden to approve the 2022 Disabled Veteran's, Homestead and Military Tax Credit Applications as presented.

Motion was passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the revised purchase agreement on building from CCMH for County use.

Motion was passed unanimously.

A discussion was made to approve the 28E Agreement – Rolling Hills Community Services Region. No Action was taken at this time.

Colin Johnson, Crawford County Attorney, didn't have enough information to properly advise the Board.

On motion duly seconded the Board adjourned at 10:40 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

Vendor	Description	Paid
4Imprint	Health Promo - Hawki	5,873.69
4M Auto Repair	Gride Repairs	294.79
Ahlers & Cooney Pc	Labor Relations	1,712.00
Ahrenholtz, Zac	Safety Boots	200.00
Ampride Truck Plaza	Parts	476.92
ASD Healthcare	FP Clinic Supplies	347.32
Asp Enterprises Inc	Engineering Fabric	1,425.00
Beeck's Window Cleaning	Custodial Service	30.00
Black Hills Energy	Utilities - Jail	312.88
Bluespace Creative Inc	HCCMS Logo Revisions	218.75
Boettger, Jeffrey	Damages	1,946.00
Boettger, Terry	Damages	542.40
Bohlmann Incorporated	YS Maint	205.68
Bradley, Rod	Service	520.00
Broadway Dental	Dental Care	98.21
Brookes Publishing	Health Promo - Printed Materials	2,171.30
Brus, Jeffrey C	Damages	1,197.00
Capital One Trade Credit	Parts	206.95
Careficient, Inc	Emr Software	1,635.00
Carroll Control Systems Inc	Quarterly Service Agreement	3,125.00
Carroll County Solid Waste	Landfill Fees	37,431.19
Carroll Hydraulic Co Inc	Parts & Labor	593.18
Carroll Refuse Service	YS Garbage	462.75
Center For Disease Detection LLC	Lab Testing	46.50
Central Iowa Distributing Inc	Custodial Supplies	700.50
Century Link	E911 Telephone	77.46
City Of Charter Oak	Utilities	37.09
City Of Dow City	Utilities	48.65
City Of Manilla	Utilities	138.99
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	25.70
City Of Vail	Utilities	37.95
City Of Westside	Utilities	70.55
CJ Cooper & Associates Inc	Testing	235.00
CJ Electronics	9V Battery	2.99
Claussen, Renae C	Ads	168.00
CNH Capital	Labor	1,052.32

Counsel Office & Document	Equip Maintenance	63.28
Crawford County Broadcasting Corp - KDSN	Ads	534.00
Crawford County Early Childhood Care Ctr	Agency Services	13,000.00
Crawford County Fair Association	Allocation	25,000.00
Crawford County Home Health Agency	PHN Agencies Lead Fee For Svcs	274.45
Crawford County Landfill	Rural Per Capita Assessment	25,350.00
Crawford County Sheriff	Service Notices	2,473.76
Crawford County Trust & Savings Bank	Printing Checks	37.98
CSI LLC	Recurring Service	36.00
Custom Motorcycle & Sm Eng	Chainsaw Repairs	40.94
D & S Sales	Name Plates	18.00
Dell Computer Corp	Data Systems & Hardware	131.99
Denison Auto Parts And Machine	Parts	903.74
Denison Bulletin Review	Board Proceedings	646.25
Denison Do It Best Hardware	Bridge Maint. Material	402.51
Denison Municipal Utilities	Utilities - Courthouse	5,165.08
Digital-Ally	Wi-Fi Adapter	315.00
Direct Mailer	4th Of July Ad	125.00
Disaster Service Fund	Disaster Appropriation	250,000.00
Double A Trucking LLC	Contract Hauling	4,306.73
Downing, Chuck	Bldg/Repair - DH	50.00
Erlbacher Bros Inc	Hauling	4,431.87
Ettleman's Oil Co	Fuel	8,552.26
Eventide Lutheran Home	Nursing Facility Charges	5,423.70
Farm Service Cooperative	Chemical/Application	5,989.81
Farmers Mutual Coop Telephone Co	E911 Telephone	113.24
Feh Design	Restroom Improvements	5,084.00
First National Bank Of Omaha	Phone/Meals/Supplies	4,153.09
Fishy Vibes	Exhibit Maint	32.98
Frehse Mfg Inc	Supplies	6.75
Frontier	Monthly DSL	115.98
Gress, Aaron	Damages	6,086.85
Growmark FS	Fuel	64,781.70
Hallett Materials	Granular Maint. Material	8,264.14
Hargens, John	Safety Boots	181.88
Head Trucking, LLC	Contract Hauling	5,872.22
Hilti Inc	Nails	2,180.05
Hoffman Agency	E911 Premium-Com Center	752.00
Home Care Medical-Carroll	Reimbursable Supplies	339.95
Housby Mack Inc	Parts	1,028.37
Hy-Vee Accounts Receivable	Animal Food	10.97
Ice Technologies, Inc	IT Services	65.50
IA Assoc Of Cnty Commissioners & VA Service Officers	Membership Dues - Fy23	50.00
Iowa County Attorneys Case Mgmt Proj	Annual Fees - Flat/Per User/Pro Law	6,795.38
Iowa County Engineer Office Organization	Registration Fee	225.00
Iowa Department Of Revenue-Sales Tax	Apr/Jun 22 Cabin Tax	714.50
Iowa Negotiation & Consulting Services LLC	HR Consulting - 1st Qtr Fsy2022-23	1,650.00
Iowa Office Of The State Medical Examiner	Autopsy/Toxicology/Transcription	2,061.71
Iowa Small Engine	Parts	1,023.68
Iowa State Association Of Counties	Fy2023 Member Dues	7,500.00
Iowa State Association Of Counties - Supervisors' Dues	Supervisors' Dues Fy2023	375.00
Irlbeck Trucking	Contract Hauling	6,318.08
Jim Hawk Truck Trailers Inc	Shop Tools	387.70
Joe's Welding	Labor	299.46
Johannsen Trucking LLC	Contract Hauling	3,106.74
John Deere Financial	Parts/Oil	387.31
Justice Fire & Safety, Inc	Fire Protection	373.00
JW Ready Mix & Construction Inc	Contract Hauling	6,455.14
Kasperbauer Cleaners Inc	Custodial Services - Courthouse	138.34
Krohnke Construction Inc	Contract Hauling	2,140.45
Liftoff, LLC	Office 365 Annual License	29,388.00
Long Lines, LLC	Ethernet Circuit	350.00
Manilla Times LLC	Board Proceedings	348.02
Matheson Tri-Gas Inc	Welding Supplies	1,395.00
Midamerican Energy	YS Utilities	4,685.56
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection - Jail	205.00
	Hippa/Compliance Consulting	
Midwest Compliance Associates	Service	1,000.00
Moeller Trucking Inc	Contract Hauling	2,941.60
Monona County Sheriff	Service	77.02
Neapolitan Labs LLC	Yearly Website Support	1,500.00
New Cooperative Inc	Fuel	28,270.79
Noodle Soup	Health Promo - Printed Material	148.50
Norstar Industries Inc	Parts	2,952.92
Northland Securities	Continuing Disclosure Report	1,250.00
Northwest District Of Assessors Assn	Continuing Ed	700.00
Observer, The	Board Proceedings	576.57
Office Stop, The	Office Supplies	21.59
Olson, Pat	Election Official Mileage	10.14
Optum Hospice Pharmacy Services	Hospice Meds & Med Management	1,228.03
Phillips Trucking	Contract Hauling	12,424.28
Plunkett'S Pest Control Inc	Pest Control - Courthouse	130.00
R & R Septic Services LLC	Portable RR	120.00
Rasmussen Lumber Co	Bldgs/Grds Repair	93.22
Region XII Council Of Governments Inc	Fy2023 Dues For Reg XII Cog	27,981.29
Reimer Lohman & Reitz	Paab - Smithfield & Andersons	520.00
Reimer, Jerrod	Damages	3,686.00
Reynold's Clothing	Safety Apparel	483.43

Rjv Transport Inc	Contract Hauling	12,532.03
Schaller Telephone Co	Telephone Service	38.81
Schneider Geospatial, LLC	911 Data Layers	6,000.00
Schroeder Farming Inc	Contract Hauling	4,390.94
Silver Creek	Contract Hauling	1,308.44
Stanard & Associates, Inc	Pre-Employment Testing	62.78
Stone Office Products	Printing - 1st Five Brochure	234.98
Storey Kenworthy - Matt Parrott	Ivoted Stickers	453.50
Stratford Gravel, Inc	Granular Maint. Material	431,712.88
Team Chrysler Dodge Ram Jeep	2022 Dodge Ram 1500 - Dpt 05	19,943.00
Team Ford Lincoln	Vehicle Maint/Repair	760.59
Templeton Area Transfer	Contract Hauling	8,126.12
Ten Point Construction Co Inc	Pcc Maint. Contract	36,556.15
Teut, Bonnie	Postage	3.44
V & H Tire Co Inc	Tire Repairs	29.50
Verizon Wireless	Calling Card For Car Computers	800.30
Waderich Towing	Towing	235.40
Wellmark Blue Cross And Blue Shield Of SD	Claims Paid	118,092.22
Western Iowa Networks - BTC, Inc	Ys Wifi/Phone	112.47
Western Iowa Networks - Westside Ind Telephone Company	E911 Telephone - July	734.00
Western Iowa Power Coop	Electrical Service	656.55
Wheeler Lumber LLC	Lumber	36,802.91
Windstream	Shared Internet	1,292.80
Windstream	E911 Telephone	670.42
Zenk Jr, Eugene Duane	Consultant E911	4,500.00
Ziegler Inc	Equipment	229,607.00
	Total	1,594,203.82

Fund Totals		
0001 General Basic		170,306.19
0002 General Supplemental		253,091.02
0011 Rural Basic		56,993.82
0020 Secondary Road		930,094.81
0029 Cabin Fund - Special Rev		859.56
0037 Tower Maintenance		92.80
3019 - ARPA		5,084.00
4000 Disaster Service		350.00
4010 E911		13,332.48
4100 Assessor		2,383.11
7900 Sanitary Disposal - Landfill		43,523.81
8500 Self-Insurance Internal Serv Fnd		118,092.22
	Total	1,594,203.82