

December 13, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, chairman presiding. Members present were Rosburg, Skoog, Heiden, and Schultz. Members absent were 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 Clerk of Court Fees for November 2022.

A motion was made by Rosburg, seconded by Heiden to approve the purchase of Semi-Tractor from Housby Mack for \$150,250.00 for delivery in FY ending June 30, 2024.

Motion was passed unanimously.

A motion was made by Rosburg, seconded by Heiden to approve the purchase of Trail King TKBD22-433 Bottom Dump Trailer from Ziegler Cat for \$70,875.00 for delivery in FY ending June 30, 2024.

Motion passed unanimously.

A motion was made by Rosburg, seconded by Heiden to approve funding up to \$20,000.00 to fund the cost of consulting fees related to the submission of a Statewide RAISE grant to include the Donna Reed Rd Bridge over the UPRR.

Motion passed unanimously.

During Citizen Input there were citizens here to express their concerns about the pipeline and possible ordinances and litigation.

At 10:19 o'clock A.M., a motion was made by Heiden, seconded by Rosburg to open the Closed Session Pursuant to Iowa Code 21.5(1)(c) in re Hazardous Liquid Pipeline Ordinance. Motion was passed unanimously.

At 11:31 o'clock A.M., a motion was made by Heiden, seconded by Rosburg to close the Closed Session. Motion was passed unanimously. On motion duly seconded the Board adjourned at 11:32 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.

The Board took a tour of the Manilla Shop following the meeting.

County Auditor

Chairperson

Vendor	Description	Paid
141 One Stop LLC	Tire Repairs	930.48
Ability Network Inc	Ability Ivans & Ability Ease	336.82
Agriland FS Inc	Propane	1,880.39
Ahlers & Cooney PC	Labor - Employment	26.00
Ampride Truck Plaza	Battery & Parts	1,131.72
Arnold Motor Supply	Batteries	724.47
Beeck's Window Cleaning	Custodial Services	30.00
Beymer, Michael	Shop Tool	79.45
Black Hills Energy	Utilities	3,776.28
Bluespace Creative Inc	Hospice Brochure	281.25
Bomgaars	Shop Supplies, Tools, Etc.	1,711.57
Bonine Garage Doors	Shop Repairs	6,435.00
Bradley, Rod	Service	637.50
Burke Engineering Sales Co	YS Maint	81.16
Calhoun, Burns and Associates Inc	Bridge Inspection & Rating	6,102.60
Careficient, Inc	Emr Software	1,635.00
Carpenter Paper Company	Shop Supplies	412.04
Carroll Control Systems Inc	Repairs	823.00
Carroll Refuse Service	Garbage Pickup	660.10
Central Iowa Detention	Detention	5,847.00
Central Iowa Distributing Inc	Custodial Supplies	1,626.00
Century Link	E911 Telephone	35.00
Charter Oak Library	1st Half Allocation	2,074.00
City Of Charter Oak	Utilities	37.99
City Of Dow City	Utilities	48.65
City Of Manilla	Utilities	152.43
City Of Ricketts	Utilities	96.82
City Of Schleswig	Utilities	21.85
City Of Vail	Utilities	39.28
City Of Westside	Utilities	70.55
Cj Electronics	Equipment Supplies	380.95
Claussen, Renae C	Ads	308.00

Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Home Health Agency	Flu Shots	1,955.00
Crawford County Memorial Hospital	Testing	40.00
Crawford County Sheriff	Service	1,368.33
Crawford County Trust & Savings Bank	Treas Checks	190.63
Cummins Central Power LLC	Inspection	2,331.81
Denison Auto Parts and Machine	Filters	1,273.55
Denison Bulletin Review	Help Wanted Ads	1,002.33
Denison Do It Best Hardware	Shop Repairs	346.84
Denison Municipal Utilities	Utilities - Courthouse	4,181.37
Denison Napa	Parts	15.67
Denker, Dennis	Damages	1,998.00
Direct Mailer	Help Wanted Ads	744.00
Dmf Bait Company	Exhibit Maint	140.00
Dow City Library	1st Half Allocation	2,074.00
Dunlap Lumber and Home Supply	Np Maint	26.68
Erlbacher Bros Inc	Hauling	15,973.94
Ettleman's Oil Co	Fuel	6,380.33
Eventide Lutheran Home	Nursing Facility Charges	6,245.90
Evora Consulting Ltd	Annual Services Fy 2023	1,440.25
Farmers Mutual Coop Telephone Co	E911 Telephone	112.85
	EE Prog/Exhibit	
First National Bank of Omaha	Maint/Supplies/Education/Parts	2,337.62
Fishy Vibes	Exhibit Maint	148.77
Frontier	Telephone	327.53
Galbraith, Louise	Va School	145.20
Gronewold Bell Kyhnn & Co Pc	Cost Report Prep	4,800.00
Growmark FS	Fuel	54,836.92
Hallett Materials	Granular Maint. Material	14,029.09
Harrison County Rec	NP Util	896.36
Hass, Dave	Tile Crossing	1,500.00
Hawkeye Truck Equipment	Safety Devices	2,519.25
Heartland Business Systems, LLC	Veeam Reconfig	7,702.50
Henry M Adkins & Sons Inc	Election Supplies	429.77
Hilti Inc	Shop Tool & Nails	1,908.23
Holland Csr Rpr, Kara	Transcript	66.50
Hy-Vee Accounts Receivable	Animal Food/Supplies	124.14
Ice Technologies, Inc	It Support	547.60
Iowa County Attorneys Association	Fall Conference	370.00
Iowa Department of Revenue-Sales Tax	Nov 2022 Sales Tax	370.80
Iowa Law Enforcement Academy	Schooling	1,575.00
Iowa State University	Registration Fee	1,050.00
Iowa State University Extension - Crawford County	Schooling	140.00
Itsavvy LLC	Phone Headsets	2,820.00
Jack's Uniforms & Equip	Uniform Belt	69.94
Jim Hawk Truck Trailers Inc	Parts	528.12
Joe's Welding	Equipment Supplies	483.59
John Deere Financial	Parts	588.54
	Custodial Services - Courthouse	
Kasperbauer Cleaners Inc		283.20
Kiron Lumber Store	Lumber	236.40
L G Everist Inc	Bridge Maint. Material	18,998.35
Lincoln Highway Animal Hospital	K9 Meds - Bayou	204.85
Loby's Auto & Sandblasting Partnership	Labor #80	620.00
Long Lines, LLC	Ethernet Circuit	350.00
Mail Services LLC	Postage	850.10
Manilla Library	1st Half Allocation	2,074.00
Manilla Times LLC	Board Proceedings	233.28
Matheson Tri-Gas Inc	Welding Supplies	232.36
Mckesson Medical Surgical	Medical Supplies	64.77
Medline Industries Inc	FP Clinic Supplies	765.53
Metal Culverts Inc	Cmp	17,742.30
Midamerican Energy	YS Util/Cabin Util	1,604.49
	Hippa/Compliance Consulting	
Midwest Compliance Associates	Service	1,000.00
Midwest Underground Supply LLC	Parts	293.80
Mortensen, Peggy	Contracted Rdh Denison Elem	690.00
Murphy Heavy Contracting Inc	Bridge Contract	76,771.72
National Pen Company	Giveaways - Light Bars	389.90
Nebraska-Iowa Radiology Consultants	Prisoner Appt	116.00
Nelson, Rick	Safety Boots	200.00
New Cooperative Inc	Fuel & Lp	24,597.13
Newman Traffic Signs	Signs	198.35
Norelius Comm Library	1st Half Allocation	20,130.00
Observer, The	Board Proceedings	391.43
Oden Enterprises Inc	H-Piling	36,023.40
Office Depot	Office Supplies	309.18
Office Stop, The	Office Supplies	45.79
O'Halloran International	Equipment Supplies	86.22
	Hospice Meds & Meds Management	
Optum Hospice Pharmacy Services		2,296.45
Optum Serve	Reimburse Over Pmt	186.68
Oriental Trading Company Inc	Program Supplies	130.87
Pakor Inc	Passport Film & Shipping	563.03
Performance Tire & Service	Tires	1,326.90
Plunkett's Pest Control Inc	Pest Control - Courthouse	143.10
Postmaster	PO Box Rental	121.00

PPP Design	Quarterly Hosting	77.63
Quality Truck Service (Tire Shop)	Vehicle Repair	2,191.90
Quill Corporation	Office Supplies	27.99
R & R Septic Services LLC	Portable Rr	120.00
R & S Waste Systems Inc	Garbage Pickup	193.42
R M Distributors	Signs	200.00
Rasmussen Lumber Co	Np Maint	232.55
Riverside Technologies, Inc	Simplivity Node	40,392.17
Roberts, Ronald	Damages	1,014.00
Sabre Industries	Co Tower Pad	24,653.00
Schaller Telephone Co	Telephone Service	38.28
Schleswig Library	1st Half Allocation	2,074.00
Schneider Geospatial, LLC	911 Data Layers	6,000.00
Schneider, Dale	Damages	984.00
Segebart, Terry	Damages	2,288.50
Smilemakers	Health Promos Oral Health	995.98
Sporrer, Donald	Damages	1,509.00
Stone Office Products	Hawki Brochure	333.60
Stratus Audio Inc	Phone Interpreter Service	39.75
Team Ford Lincoln	Vehicle Maint	276.03
Topko Home Health Equipment	Reimburseable Supplies	178.59
Totten's Plumbing	Unplug Shower	120.00
Tritech Software Systems	Upgrade 911 Cad Software	59,962.50
V & H Tire Co Inc	Tires	576.78
Verizon Wireless	Calling Card for Car Computer	760.59
Waderich Auto Repair	Vehicle Maint	49.95
Waderich Towing	Towing	299.60
Wal-Mart - Capital One	Office Supplies	405.66
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	101,349.76
West Central Iowa Rural Water Assn	Utilities	92.50
Western Iowa Networks - Btc, Inc	Internet Service	224.94
Western Iowa Networks	E911 Telephone	734.00
Western Iowa Power Coop	Utilities	1,108.62
Westside Public Library	1St Half Allocation	2,074.00
WIN	Shared Internet	1,292.80
Windstream	E911 Telephone	670.42
	Total	650,706.39

Fund Totals		
0001 General Basic		109,218.06
0002 General Supplemental		1,817.96
0011 Rural Basic		31,647.65
0020 Secondary Road		286,939.47
0029 Cabin Fund - Special Rev		313.09
0037 Tower Maintenance		1,767.58
4000 Disaster Service		25,559.69
4010 E911		67,735.52
4020 Wellness Program		1,955.00
7900 Sanitary Disposal - Landfill		22,402.61
8500 Self-Insurance Internal Serv Fnd		101,349.76
	Total	650,706.39