

March 13, 2018

The Board of Supervisors met at 9:00 o'clock A.M. with Eric Skoog, Chairman 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.

The Board approved the change of wage for Howard Clark, Maintenance Foreman in the Engineer's Department.

The Board approved the change of wage of Jacob Clark, Maintenance Employee II in the Engineer's Department.

The Board met with LaRhesa Bailey, from Liberty National to discuss insurance products offered to the county employees.

The Board met with Brian Sieren to discuss support for a grant for the Schleswig Youth Rec.

A motion was made by Blum, seconded by Muhlbauer to approve the following Resolution:

RESOLUTION NO. 2018-7

Resolution Transferring Funds from General Basic Fund (#0001) into K9 Fund (#0032)

WHEREAS, On March 3, 2017 donations from private funds (\$15,198.44) were deposited into Crawford County's General Basic Fund by Source Transaction #R00082750, and

WHEREAS, these private donations were intended to be used for care of the Sheriff's K9 dog.

NOW, THEREFORE, be it resolved by the Crawford County Board of Supervisors that the sum of Fifteen Thousand One Hundred Ninety Eight and 44/100 Dollars (\$15,198.44) is hereby transferred from General Basic Fund #0001 into K9 Fund #0032.

Motion was passed unanimously.

The Board approved the Clerk of Court Fees for February 2018.

On motion, duly seconded, the Board adjourned at 11:20 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	Claims Paid 3/13/2018	Chairman
VENDOR	DESCRIPTION	PAID
A Country Rose Flower Shop	Expense/Hospice Donations	15.00
Ability Network Inc	It Software & Support	451.70
Adams Motor Co	Auto Service/Repair	463.77
Agriland FS Inc	Fuel	1,257.92
Ampride	Parts & Repairs	1,354.86
Anda, Inc	Clinic Supplies	100.45
Arnold Motor Supply	Equip Supplies	51.06
ASP Enterprises Inc	Fabric	1,070.00
Assman, Paul J	Reimbursement	121.78
Aureon Communications	Telephone	10.50
Baker, Lue	Bereavement Services	450.00
Barker Lemar Engineering Consultants	Financial Assurance Review	790.00
Beymer, Michael	Hand Tools	76.70
Black Hills Energy	Utilities	3,644.39
Boettger, Melissa	Reimbursement	6.42
Bohlmann & Sons Sanitation, LLC	Garbage Disposal	354.00
Bomgaars	Displays	349.21
Bradley, Rod	Service	1,140.00
Briggs Healthcare	Office Supplies	232.25
Broadway Dental	Dental Care	132.03
Calhoun, Burns and Associates Inc	Eng Service	5,237.70
Carpenter Paper Company	Shop Supplies	423.30
Carroll Control Systems Inc	Water System Test	200.00
Carroll County Sheriff	Service	39.00
Carroll County Solid Waste	Landfill Fees	17,523.07
Carroll Refuse Service	Feb Garbage Service	80.00
Cary, Kevin	Safety Boot Reimb	200.00
Central Iowa Detention	Detention	1,592.00
Central Iowa Distributing Inc	Custodial Supplies	591.20
Century Link	Telephone	49.00

City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	35.65
City of Manilla	Utilities	621.23
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	22.95
City of Vail	Utilities	40.75
City of Westside	Utilities	42.80
CJ Electronics	Radio Supplies	61.92
Claussen, Renae C	Ads	168.00
CNH Capital	Filters	43.00
Complia Health	It Software & Support	968.64
Computer Concepts of Iowa	Service/Mileage	143.46
Computer Md	Warranty Extensions	1,286.19
Cose, Gayle	Per Diem & Mileage	13.90
Counsel Office & Document	Copier Contract	245.13
Crabb, Dennis Wayne	Death Investigation	152.05
Crawford County Landfill	Disposal	7.00
Crawford County Medical Clinic	Medical Care	87.80
Crawford County Memorial Hospital	Pre-Employment Physical	85.00
Crawford County Sheriff	Serve Notices	1,910.62
Crittenton Center	Shelter	326.55
Custom Motorcycle & Sm Eng	Parts & Repairs	400.20
Denison Auto Parts and Machine	Parts & Filters	2,627.83
Denison Bulletin Review	Budget Estimate	500.73
Denison Do It Best Hardware	Paint/Supplies	887.64
Denison Drywall Supply Inc	Bldgs, Grds, Rpr	15.32
Denison Municipal Utilities	Utilities	1,477.55
Denison Napa	Parts & Batteries	2,911.60
Directech LLC	Advertising	657.80
District III	District Dues	200.00
Earl May Seed & Nursery	Exhibit Maint	91.86
Ebix, Inc	Newsletters	383.40
Ed M Feld Equipment Company, Inc	Fire Alarm Inspection	275.00
Electronic Engineering Co	Pager Service	47.85
Erlbacher Bros Inc	Hauling	4,037.29
Ettleman's Oil Co	Fuel & Supplies	4,372.06
Executive Technologies	Copier Contract	56.52
Farm Service Co-Op	Tordon	356.50
Farmers Coop Elevator Co	Fuel	468.09
Farmers Mutual Coop Telephone Co	Telephone	111.96
First National Bank of Omaha	Supplies/School/Lodging	2,479.21
Frank Dunn Co	Patch Material	750.00
Frontier	Telephone	229.80
Gus Construction Co Inc	Twin RCB Construction	2,862.64
Hallett Materials	Sand Material	3,573.21
Harrison County Rec	Sec Light	45.12
Harvey's Oil Co	Auto Service/Repair	282.60
Hawkeye Truck Equipment	Safety Equip	1,116.34
Head, Jodi	Reimbursement	8.56
Healthcarefirst, Inc	CAHPS Survey	99.75
Housby Mack Inc	Parts & Supplies	928.21
Hy-Vee	Supplies	132.35
Inland Truck Parts Co	Parts	166.98
Iowa Department of Transportation	Material Testing	4,488.62
Iowa Law Enforcement Academy	Jail In-Service	600.00
Iowa Prison Industries	Signs	5,738.47
Iowa Small Engine	Pump	831.00
Iowa State Association of Counties	Registration	190.00
Jim Hawk Truck Trailers Inc	Parts	800.70
Joe's Welding	Welding Supplies	835.73
Kasperbauer Cleaners, Inc	Custodial Service	175.58
KDSN	Ads	182.00
Keltek Incorporated	Auto Expense	726.75
Kienast, Joni	ESAT Reimbursement	21.60
Koontz, Pearl	Reimbursement	49.71
Lakner, Nathan	Reimbursement	217.99
Lawson Products Inc	Shop Supplies	249.65
Liberty Tire Recycling, LLC	Tire Disposal	546.20
Mail Services LLC	Postage/Supplies	583.39
Manilla Meals on Wheels	Allocation	250.00
Manilla Times LLC	Board Proceedings	438.97
Marco Inc	Copier Contract	342.93
Matheson Tri-Gas Inc	Welding Supplies	1,155.50
McKesson Medical Surgical	Medical Supplies	132.00
Med-Pass Inc	Office Supplies	61.47
Midamerican Energy	Utilities	1,747.69
Midwest Underground Supply LLC	Parts	455.31
Neumann, Wayne	Per Diem & Mileage	19.36
New Cooperative Inc	Fuel	8,146.39
Observer, The	Board Proceedings	460.32
Office Elements	Office Supplies	33.00
Office Stop, The	Office Supplies	197.03
O'Halloran International	Parts & Supplies	47.30
Outhouse Door Company	Bldgs, Grds, Rpr	195.00
Pediatric Dentistry	Dental Care	450.33
Phil's Safety Services, LLC	Registration	200.00
Powerplan	Parts	704.86
PPP Design	It Software & Support	70.70

R & J Lincoln Way Farm	Parking Lot Rent	125.00
R & R Septic Services LLC	Portable Rr	110.00
Rasmussen Lumber Co	K9 Supplies-Kennel	556.81
Redwood Toxicology Laboratory	Testing	147.00
Reedsburg Hardware Co	Chain & Binder	226.50
Rogers Pest Control LLC	Pest Control	105.00
Sahl Service	Plmb/Heating Repairs	449.00
Schaller Telephone Co	Telephone	33.76
Schechinger, Rita	Per Diem & Mileage	22.48
Schwery, Derrick	Reimbursement	141.23
Sioux City Foundry Co	Rec Tubing	364.84
Sonnichsen, Kelly	Reimbursement	175.05
Star Energy	Fuel	4,965.02
Stericycle, Inc	Medical Waste Disposal	238.20
Stone Office Products	Office Supplies	145.59
Stratus Audio, Inc	Phone Interpreter Service	211.47
Sundquist Engineering Pc	Engr Service	3,755.00
Temporary Aid Program	Monthly Allocation	40.00
U S Postal Service	Stamped Envelopes	581.75
V & H Tire Co Inc	Tires & Repairs	5,327.48
	Calling Card/Car	
Verizon Wireless	Computer	680.33
Verlin's Plumbing & Heating	Shop Repairs	402.66
Waderich Towing	Towing	128.40
Wellmark BC/BS of SD	Claims Paid	19,274.59
West Central Iowa Rural Water Assn	Utilities	89.25
Western Iowa Networks	Telephone	712.00
Western Iowa Power Coop	Electrical Service	1,013.68
Wheeler Lumber LLC	Lumber	16,229.18
Win	Shared Internet	1,200.00
Windstream	Telephone	670.42
Zenk Jr, Eugene Duane	Reimbursement	25.67
Ziegler Inc	Parts & Supplies	3,510.99
Fund Totals		
0001 General Basic		26,373.70
0002 General Supplemental		1,817.31
0011 Rural Basic		2,043.01
0020 Secondary Road		90,732.13
0025 Boat Fund		119.26
0026 Enhanced Substance Abuse Tract		168.60
0029 Cabin Fund - Special Rev		267.82
4010 E911		1,612.48
4020 Wellness Program		383.40
4100 Assessor		1,784.17
7900 Sanitary Disposal - Landfill		25,302.50
8500 Self-Insurance Internal Serv Fnd		19,314.60
		<b>169,918.98</b>