February 25, 2025

The Board of Supervisors met at 9:00 o'clock A.M. with Dave Muhlbauer, chair presiding. Members present were Schultz, Dozark, Muhlbauer, Heiden, and Rosburg.

Minutes of the previous meetings 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 award of Project BRS-7927@602)--60-24 Bridge Replacement Project on Co. Rd M55 of the East Boyer River to A.M. Cohron & Son, Inc in the amount of \$1,418,013.99. Engr Est \$1,459,853.00.

Motion passed unanimously.

A motion was made by Rosburg, seconded by Dozark to approve a lease agreement for \$35,000.00 with INRoads Paving for Schleswig Yard.

Motion passed unanimously.

A motion was made by Schultz, seconded by Dozark to approve the tax abatement for 2288 Hwy 59, Denison, Kenneth and Patricia Brink, new 40x100 Steel Utility.

Motion passed unanimously.

A motion was made by Dozark, seconded by Heiden to approve the tax abatement for 1189 230th St, Schleswig, Trent and Shari Clausen, new home.

Motion passed unanimously.

A motion was made by Schultz, seconded by Heiden to approve to set the time, date and location of Proposed Property Tax Levy Notice Hearing for March 25, 2024, at 10:00 o'clock A.M in the Board of Supervisor's Board Room on the Second Floor of the Courthouse.

Motion passed unanimously.

The Board had a discussion about the County IT department.

At 10:30 o'clock A.M., a motion was made by Schultz, seconded by Dozark to open the Closed Session per Iowa Code 21.5(1)(j), which allows for a closed session, "To discuss purchase or sale of real estate." Motion passed unanimously. At 11:00 o'clock A.M., a motion was made by Heiden, seconded by Dozark to close the Closed Session. Motion passed unanimously.

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

Resolution 2025-13

TO ENTER INTO AN NON-RESIDENTIAL PURCHASE AGREEMENT FOR THE PURCHASE OF PROPERTY KNOWN AS THE A NEWLY SURVEYED PARCEL THAT IS A SUBSET OF THE PARCEL NORTH OF STATE HWY 141 LYING IN THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW $\frac{1}{4}$ SW $\frac{1}{4}$) OF SECTION 24, TOWNSHIP 84 NORTH, RANGE 41, WEST OF THE 5TH P.M., CRAWFORD COUNTY, IOWA, APPROXIMATELY FIVE ACRES MORE OR LESS, FOR THE AMOUNT OF \$175,000.00 AND AUTHORIZE THE SIGNATURE UPON THE NON-RESIDENTIAL PURCHASE AGREEMENT AND ALL OTHER NECESSARY DOCUMENTATION TO EFFECTUATE THE PURCHASE BY THE CHAIR OF THE BOARD OF SUPERVISORS.

Whereas, the Crawford County Board of Supervisors of Crawford County, Iowa, that in order to acquire an interest in real property, for the purchase and purpose for use by the Crawford County Secondary Roads Department, will consider a Non-residential Purchase Agreement between Crawford County, Iowa, and First Pitch LLC, to purchase the property described above.

Whereas, the County has fully considered the Non-residential Purchase Agreement and finds that it is a necessary step in the process toward the acquisition of property in accordance with Iowa Code 331.

Whereas, entering into said Non-residential Purchase Agreement is advisable.

Whereas, Crawford County held a public hearing on this matter on the 25th day of February, 2025.

NOW, THEREFORE, BE IT RESOLVED that Crawford County, Iowa, shall enter into the attached Non-residential Purchase Agreement for the purchase of property described above, and any other necessary documentation to complete the transfer.

IT IS FURTHER RESOLVED the Chair of the Board of Supervisors and the County Auditor are authorized and they are hereby

directed to certify a copy of this Resolution upon its approval by the Crawford County Board of Supervisors.

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

At 11:50 o'clock A.M. the Board took a recess.

The Board reconvened at 1:00 o'clock P.M. for Budget Work Sessions.

On motion duly seconded the Board adjourned at 2:18 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 | | Chairperson | |
|---|-----------------------------------|----------------------|--|
| Vendor | Description | Paid | |
| Access Systems | Printer Contract | 258.85 | |
| Ahlers & Associates | Ahlers Electronic Charting | 905.00 | |
| All Flags LLC | Us & la Flags | 526.31 | |
| Ampride Truck Plaza | Fuel | 94.75 | |
| Arnold Motor Supply | Batteries | 684.73 | |
| Baker, Lue | Hospice Chaplain Services | 225.00 | |
| Beeck's Window Cleaning | Custodial Services | 32.00 | |
| Black Hills Energy | Natural Gas Service | 449.20 | |
| Blazek, George C | Legal Service | 60.00 | |
| Bomgaars Bradley, Rod | Shop Tools Service | 2,584.51 295.00 | |
| Broadway Dental | Dental Care | 271.86 | |
| Buena Vista County | Phn | 1,219.58 | |
| Cady Business Technologies, Inc | Telephone | 2,167.85 | |
| Careficient, Inc | Emr Software | 1,760.72 | |
| Carroll Broadcasting Company | Ads | 3,840.00 | |
| Carroll County Solid Waste | Landfill Fees | 26,625.39 | |
| CE Solutions | Continuing Ed | 650.00 | |
| Central Salt LLC | Rd. Salt | 7,146.68 | |
| Chesney, Adrian | Lodging/Meals/Fuel | 694.15 | |
| City of Charter Oak | Utilities | 56.38 | |
| City of Denison | Euthanize Dog | 20.00 | |
| Cnh Capital | Parts | 4,997.05 | |
| Control Solutions, Inc | Data Loggers | 381.24 | |
| Cott Systems, Inc | Hosted Oib | 150.00 | |
| Crawford County Memorial Hospital | Ambulance Service | 1,509.00 | |
| CSILLC | Annual Fee | 96.00 | |
| Custom Motorcycle & Sm Eng | Chainsaw Supplies | 200.25 | |
| Deets, Traci | Meals | 66.63 | |
| Denison Auto Parts and Machine | Equipment Maint | 84.78 | |
| Denison Municipal Utilities | Utilities | 601.34 | |
| Digital-Ally | Equipment | 1,015.00 | |
| Environmental Health Dept - Carroll County | Yearly Contract Dues | 34,000.00 | |
| Erlbacher Bros Inc | Hauling | 8,269.81 | |
| Everything2Go.Com LLC | Office Furniture | 1,038.00 | |
| Farmers Mutual Coop Telephone Co | E911 Telephone | 35.50 | |
| Frontier | Telephone | 73.35 | |
| Great Plains Uniforms LLC | Uniforms | 453.93 | |
| Greene County Medical Center-Public Health Gronewold Bell Kyhnn & Co Pc | Phn-Epsdt Progress Billing | 1,164.74 8,900.00 | |
| Growmark Fs | Fuel | 397.97 | |
| Hallett Materials | Granular Maint. Material | 522.00 | |
| Hansohn, Allen | Lodging/Meals/Mileage | 717.31 | |
| Harrison County Rec | Tower Utilities | 1,169.75 | |
| Hrabik Welding, LLC | Labor | 2,603.75 | |
| ld Apparel | Uniforms | 113.00 | |
| Iowa Concrete Paving Association | Conc. Paving Workshop | 235.00 | |
| lowa Office of The State Medical Examiner | Autopsy/Toxicology | 1,900.00 | |
| J.P. Electric, Ltd | Electrical Updates | 5,905.25 | |
| Joe's Welding | Equipment Maint | 165.00 | |
| Kasperbauer Cleaners Inc | Custodial Services | 159.70 | |
| L G Everist Inc | Bridge Constr. Material | 1,218.29 | |
| Lawson Products Inc | Bolts & Supp. | 264.16 | |
| Liberty Tire Recycling, LLC | Tire Disposal | 1,617.31 | |
| Lopez Altamirano, Lorena | Employment Ads | 450.00 | |
| Manilla Times LLC | Board Proceedings | 364.16 | |
| Martin Marietta Materials | Limestone | 6,525.34 | |
| McKesson Medical Surgical | Health Promos | 1,721.30 | |
| Medstaff Solutions LLC | Contract Nursing | 8,777.75 | |
| MidAmerican Energy | Ys Utilities | 2,321.44 | |
| Mid-American Publishing Corporation | Help Wanted Ad | 45.30 | |
| National Therapeutic Associates, Inc | Pt Services | 171.50 | |
| New Opportunities Inc | Phn-Ch | 65.18 | |
| NW Iowa Youth Emergency Serv Ctr | Detention/Transport | 1,628.60 | |
| Observer, The | Board Proceedings Office Supplies | 374.70 59.25 | |
| | LIUCA SUDDUAS | 74 /h | |
| Office Depot Office Stop, The | Office Supplies | 23.00 | |

| Divinizatio Doot Control Inc | Pest Control | 52.58 |
|--|-------------------------------|------------|
| Plunkett's Pest Control Inc | | |
| Polk County Sheriff Department | Service | 32.68 |
| Postmaster | Stamps | 584.00 |
| Prevent Child Abuse Iowa | Schooling | 570.00 |
| R & J Lincoln Way Farm | Parking Lot Rent | 175.00 |
| Racom Corporation | Battery | 401.60 |
| Reedsburg Hardware Co | Tire Chains | 3,489.15 |
| Roca De Bendicion LLC | Dhs Rent | 725.00 |
| Rogers Pest Control LLC | Pest Control | 240.00 |
| Sanofi Pasteur Inc | Fluzone | 2,040.95 |
| Schumacher Elevator Company | Quarterly Maintenance | 1,098.63 |
| SCS Engineers | 2025 Environmental Compliance | 1,750.00 |
| Secure Shred Solutions LLC | Shredding | 46.00 |
| SMG Garage LLC | Vehicle Maint | 67.86 |
| Smilemakers | Health Promos | 488.67 |
| State Election Administrators Training | Seat Membership Dues | 200.00 |
| Stericycle, Inc | Disposal | 335.20 |
| Stone Office Products | Printing | 152.40 |
| Stratus Audio Inc | Translation Services | 887.22 |
| Tasc - Total Admin Svcs Corp | Fy23-24 Fsa Balancing | 1,947.05 |
| Temporary Aid Program | Monthly Allocation | 100.00 |
| Thrifty White Stores | Prisoner Meds | 1,043.34 |
| Verizon Wireless | Cell Phone/Ipad Service | 1,639.18 |
| Visual Edge It | Printer Contract | 42.09 |
| Visual Edge It, Inc | Printer Contract | 160.91 |
| Western Iowa Networks - Btc, Inc | Monthly Dsl | 228.00 |
| Western Iowa Networks Western Iowa Networks | E911 Telephone | 736.00 |
| Western Iowa Power Coop | Electrical Service | 1,499.52 |
| Win | Shared Internet | 2,078.59 |
| | | 437.28 |
| Woodbury County Shoriff | E911 Telephone | |
| Woodbury County Sheriff | Service | 10.00 |
| Wright III, David J | Hospice Medical Director | 200.00 |
| Ziegler Inc | Generator Batteries | 843.20 |
| | Total | 177,422.69 |
| Fund Totals | | |
| 0001 General Basic | | 94,152.42 |
| 0002 General Supplemental | | 560.98 |
| 0011 Rural Basic | | 1,193.44 |
| 0020 Secondary Road | | 31,999.10 |
| 0029 Cabin Fund - Special Rev | | 380.33 |
| 0037 Tower Maintenance | | 92.80 |
| 4000 Disaster Service | | 4,971.66 |
| 4010 E911 | | 2,064.65 |
| 4100 Assessor | | 1,428.66 |
| 7900 Sanitary Disposal - Landfill | | 38,631.60 |
| 8500 Self-Insurance Internal Serv Fund | | 1,947.05 |
| | Total | 177,422.69 |
| | | |