

March 11, 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.

The Board approved the hiring of Kyle Segebart, Maintenance Employee III, Engineer's Office.

A motion was made by Dozark, seconded by Heiden to approve the Temporary Detour Agreement with the IDOT for the use of Co. Rd. E16 and Co. Rd. L51 as a detour for two days while replacing a 42" RCP culvert on State Hwy 141.

Motion passed unanimously.

Holmes Murphy had a discussion with the Board about the renewal of health insurance and dental insurance renewal. No action was taken at this time.

Scout Energy had a discussion with the Board about the Silver Queen Project.

Chris Gosch, Conservation Director, presented the Crawford County Conservation Board 2023-2024 Annual Report. A motion was made by Heiden, seconded by Rosburg to approve the Conservation Board 2023-2024 Annual Report.

Motion passed unanimously.

Chris Gosch, Conservation Director, spoke to the Board about the State Conference that would be attended by Kelly Sonnichsen, Naturalist at the Nature Center. A motion was made by Rosburg, seconded by Dozark to approve Kelly Sonnichsen, Naturalist, attending the State Conference.

Motion passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve Line of Credit for Amazon at \$20,000.00.

Motion passed unanimously.

A motion was made by Dozark, seconded by Heiden to approve the purchase of vacant lot, 15 S. 12<sup>th</sup> St.

Motion passed unanimously.

On motion duly seconded the Board adjourned at 11:49 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.

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County Auditor

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Chairperson

<b>Vendor</b>	<b>Description</b>	<b>Paid</b>
141 One Stop LLC	Fuel	169.79
Access Systems	Printer Contract	534.37
Advanced Communication Services	Weather Camera	105.00
Agriland FS Inc	Lp	2,924.33
Aikman, Susan K	Cleaning	1,332.50
All Flags LLC	Flags/Pole	230.82
Ampride Truck Plaza	Parts	2,528.87
Anatomy It, LLC	It Services	768.67
Beeck's Window Cleaning	Custodial Services	32.00
Big State Industrial Supply, Inc	Safety Items	154.80
Black Hills Energy	Utilities	5,007.62
Bomgaars	Exhibit Maint	201.81
Bradley, Rod	Service	1,510.00
Burns, Rachel	Death Investigation	218.48
Cady Business Technologies, Inc	Telephone	1,362.37
Calhoun-Burns and Associates Inc	2024 Bridge Rating & Inspection	2,395.00
Capital One Trade Credit	Hand Tools	499.91
Careficient, Inc	Evv & State Aggregator	615.00
Carlson Software	Engineer Software	1,105.50
Carroll Broadcasting Company	Ads	1,100.00
Carroll County Solid Waste	Landfill Fees	21,120.09
Carroll Refuse Service	Garbage Pickup	414.18
Central Iowa Distributing Inc	Custodial Services	948.00
Central Salt LLC	Road Salt	8,952.26
City of Dow City	Util.	50.40
City of Manilla	Util.	623.90
City of Ricketts	Util.	48.41
City of Schleswig	Util.	22.40
City of Vail	Utilities	38.41
City of Westside	Utilities	83.45

CJ Cooper & Associates Inc	2025 Annual Query	510.00
CJ Electronics	Supp.	139.97
Claussen, Renae C	Ads	308.00
CNH Capital	Equip Maint	135.38
Contech Engineered Solutions LLC	Cmp	27,509.55
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Memorial Hospital	Prisoner Appt	8,547.30
Crawford County Sheriff	Serve Notices	2,252.10
Denison Auto Parts and Machine	Parts	643.35
Denison Bulletin Review	Board Proceedings	1,117.52
Denison Do It Best Hardware	Vehicle Maint	270.35
Denison Drywall Contracting Inc	Office Remodel	10,580.00
Denison Municipal Utilities	Utilities	4,742.96
Des Moines Stamp Mfg Co	Office Supp.	73.00
Direct Mailer	Employment Ad	236.00
District A Hospice Team	2025 Dues	30.00
Downing, Jordan	Boots	200.00
Employee Benefit Systems (Ebs)	Medical Prem	193,159.64
Encartele, Inc	Data	150.00
Erlbacher Bros Inc	Hauling	6,510.47
Ettlemans Town & Country, LLC	Fuel	3,778.67
Farm Service Cooperative	Oil	2,784.75
Farmers Mutual Coop Telephone Co	E911 Telephone	70.45
First National Bank of Omaha	Office Supplies	4,497.64
First Pitch LLC	Grounds	5,000.00
Fishy Vibes	Exhibit Maint	104.83
Fitzpatrick Auto Center Inc	It Equipment	349.99
FNIC	Renewal Of Crime	787.00
Frontier	Telephone	1,220.93
Gosch, Chris	Safety Cam	248.48
Great Plains Uniforms LLC	Uniforms	334.98
Gronewold Bell Kyhnn & Co Pc	Progress Billing	6,800.00
Growmark FS	Fuel	18,220.81
Hallett Materials	Ice Control Sand	2,710.31
Halterman, Bryce	Boots	200.00
Hanson, Megan	Office Supplies	7.48
Heiden, Jean	Lodging	176.96
Housby Mack Inc	Parts & Labor	7,212.58
Huebner Funeral Home	Cremation	1,000.00
Hy-Vee Accounts Receivable	Prisoner Meals	8,084.44
Inovalon Provider, Inc	Inovalon One	451.37
Iowa Department of Revenue-Sales Tax	Feb 2025 Sales Tax	333.15
Iowa State Association of Assessors	Isaa Dues	450.00
Iowa State Association of Counties	2025 Isac Spring Conference	310.00
Iowa State Association of County Auditors	Isaca Dues 2025	250.00
Iowa State Sheriff's & Deputies Assn	Civil School	125.00
J.P. Electric, Ltd	Lighting	2,079.69
Jack's Uniforms & Equip	Uniforms	1,313.08
Jefferson Family Dentistry	Dental Care	78.45
Joe's Welding	Welding Supp.	46.50
Kasperbauer Cleaners Inc	Custodial Services	159.70
L G Everist Inc	Bridge Constr. Material	3,746.30
Lincoln Highway Animal Hospital	K9 Meds	160.70
Loby's Auto & Sandblasting Partnership	Labor	397.00
Long Lines, LLC	Ethernet Circuit	393.00
Mail Services LLC	Postage	772.21
Manilla Times LLC	Board Proceedings	261.52
Manning Regional Healthcare Center	Prisoner Appt	1,175.43
Martin Marietta Materials	Limestone	2,648.66
Matheson Tri-Gas Inc	Welding Supp.	669.82
McClellan Electric Inc	Floor Boxes	9,289.55
McKesson Medical Surgical	Medical Supplies	268.73
Mediacom Iowa LLC	Cable	37.76
MidAmerican Energy	Ys Utilities	2,260.99
Midwest Automatic Fire Sprinkler Co	Annual Inspection	575.00
New Cooperative Inc	Fuel & Lp	7,230.96
Northwest Fire	Fire Extinguisher Recharge	60.96
Observer, The	Board Proceedings	298.07
Office Depot	Office Supplies	98.87
Office Stop, The	Office Supplies	82.54
Patnaude, Jordan	Pest Control - Courthouse	533.00
Patterson Dental Supply Inc	Oh Clinic Supplies	914.56
Performance Tire & Service	Tires	5,813.40
Plunkett's Pest Control Inc	Pest Control	99.32
Prevent Child Abuse America	Training	2,900.00
Quality Truck Service (Tire Shop)	Vehicle Maint	37.50
Quality Truck Service, LLC	Parts	317.87
R & R Septic Services LLC	Portable RR	130.00
Rasmussen Lumber Co	Ys Maint	120.33
Reimer Lohman & Reitz	Legal Fees	463.60
Riessen, Elijah	Shop Repairs	450.38
Road Builders Inc	Parts	1,161.90
Rosburg, Ty	Lodging/Airfare/Taxi	2,338.85
Sac County Sheriff	Service	151.40
Schaller Telephone Co	Telephone Service	38.76
Secure Shred Solutions LLC	Shredding	46.00
Sidwell Company, The	Eagleview Plugin	128.40

SMG Garage LLC	Vehicle Maint	275.41
Sonnichsen, Kelly	Supplies/Postage/Dues	85.28
Stratus Audio Inc	Telephone Interpretation	511.98
Tatman, Dr. Anthony	Mmpi-2 Evaluation	150.00
Team Ford Lincoln	Vehicle Maint	84.48
Thryv, Inc	Yellow Page Advertising	25.00
Totten's Plumbing	Plumbing Repairs	141.59
Tyler Technologies Inc	Project Management	250.00
Unified Contracting Services Inc	Shop Repairs	995.56
Verizon Wireless	Calling Card for Car Computer	840.23
Verlin's P & H	Shop Repairs	422.79
Visual Edge It	Printer Contract	44.94
Wal-Mart - Capital One	Office Supplies	339.44
Wellmark Blue Cross and Blue Shield Of SD	Claims Paid	227.43
West Central Iowa Rural Water Assn	Utilities	90.35
Western Iowa Networks - Btc, Inc	Internet Service	536.00
Western Iowa Networks	E911 Telephone	736.00
Western Iowa Power Coop	Utilities	3,030.29
WIN	Shared Internet - Mar	2,078.59
Windstream	E911 Telephone	437.28
With Hope, LLC	Fp Services	131.25
Ziegler Inc	Parts	9,604.52
	<b>Total</b>	<b>448,815.92</b>
<b>Fund Totals</b>		
0001 General Basic		82,154.38
0002 General Supplemental		3,766.23
0011 Rural Basic		242.15
0020 Secondary Road		121,788.05
0029 Cabin Fund - Special Rev		454.25
0037 Tower Maintenance		92.80
1524 Capital Projects Fund		9,289.55
3019 - American Rescue Plan Act (ARPA)		1,332.50
4000 Disaster Service		737.84
4010 E911		1,371.34
4100 Assessor		1,150.18
7900 Sanitary Disposal - Landfill		33,049.58
8500 Self-Insurance Internal Serv Fund		193,387.07
	<b>Total</b>	<b>448,815.92</b>