

June 10, 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 resignation of Johnny Fendley and Jacob Clemo, Seasonal, Conservation Department.

The Board approved the change of wages for the Auditor’s Office.

A motion was made by Dozark, seconded by Rosburg to approve the County Engineer Contract for Ben Schaben.

Motion passed unanimously.

At 10:27 o’clock A.M., a motion was made by Schultz, seconded by Heiden to open the Closed Session per Iowa Code 21.5(1)(c), which allows for a closed session, “Pending or Imminent Litigation.” Motion passed unanimously. At 11:59 o’clock A.M., a motion was made by Dozark, seconded by Heiden to close the Closed Session. Motion passed unanimously.

On motion duly seconded the Board adjourned at 12:00 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	
141 One Stop LLC	Fuel	201.49	
Access Systems	Printer Contract	524.55	
Advanced Communication Services	Computers	1,998.00	
Agriland FS Inc	Propane	1,333.94	
Amazon Capital Services, Inc	Office Supplies	14.19	
Anatomy It, LLC	It Services	1,793.43	
Arnold Motor Supply	Shop Supp.	11.10	
Ascendance Trucks, LLC	Parts	31.03	
Assman, Paul J	Mileage & Meal Reimb.	302.57	
BAMWX LLC	Software	155.85	
Black Hills Energy	Utilities	792.34	
Cady Business Technologies, Inc	Telephone	2,168.13	
Cardio Partners Inc	Medical Supplies	21,275.72	
Careficient, Inc	Emr Software	2,375.72	
Carlson, Lonnie	Contract Hauling	4,435.91	
Carroll County Solid Waste	Landfill Fees	34,808.70	
Carroll Refuse Service	Garbage Pickup	683.13	
Castillo, Alec	Tire Repairs	351.99	
Central Iowa Distributing Inc	Custodial Supplies	1,645.00	
Charter Oak Library	2nd Half Allocation	2,231.42	
Cidnet	Data	300.00	
Ciox Health, LLC	Fees	20.00	
City of Dow City	Util.	50.40	
City of Manilla	Util.	231.88	
City of Schleswig	Util.	19.65	
City of Vail	Util.	38.59	
City of Westside	Util.	83.45	
CJ Cooper & Associates Inc	Testing	55.00	
CJ Electronics	Radios	299.95	
Claussen, Renae C	Ads	168.00	
Cott Systems, Inc	Hosted Oib	150.00	
Crawford County Broadcasting Corp - Kdsn	Ads	303.00	
Crawford County Fair Association	Fair Booth Rental - 2025	50.00	
Crawford County Historical Society	Grant	3,080.00	
Crawford County Landfill	Disposal	15.00	
Crawford County Memorial Hospital	Pre Empl. Testing	537.00	
Crawford County Sheriff	Service Notices	1,550.42	
Custom Motorcycle & Small Eng	Equip	401.44	
Denison Auto Parts and Machine	Filters	717.72	
Denison Bulletin Review	Delinquent Tax List	1,328.26	
Denison Do It Best Hardware	Ys Maint	486.71	
Denison Municipal Utilities	Util. - Courthouse	4,215.66	
Dow City Library	2nd Half Allocation	2,231.42	
Electronic Asset Security LLC	Electronics Recycling	1,348.28	
Employee Benefit Systems (Ebs)	Medical Prem	184,890.63	
Erlbacher Bros Inc	Hauling	9,341.39	
Ettleman, Charles	Postage	10.72	
Farm Service Cooperative	Oil	7,515.96	
Farmers Mutual Coop Telephone Co	E911 Telephone	70.45	
First National Bank of Omaha	Phone/Supplies/Promos/Training/Postage	11,269.35	
Fishy Vibes	Exhibit Maint	115.53	
Florida State University	Curriculum	708.00	
Friends of The Dow House	Grant	4,780.00	

Frontier	E911 Telephone	177.69
Goettsch Dispatch	Contract Hauling	33,402.71
Gronau, Drake	Boots	50.00
Growmark Fs	Fuel	35,258.03
Haase 3 Enterprises, LLC	Contract Hauling	4,312.95
Hallett Materials	Granular Maint. Material	9,747.90
Healthcarefirst, Inc	Cahps	116.57
Home Care Medical-Carroll	Oxygen Concentrator	110.00
Housby Mack Inc	Parts	188.00
Humana Pharmacy Solutions Inc	Hospice Meds	78.00
Hundertmark Cleaning Systems	Shop Repairs	51.61
Id Apparel	Uniforms	21.00
Inovalon Provider, Inc	Inovalon One Platform	451.37
Iowa Department of Revenue-Sales Tax	Taxes	441.51
Iowa Department of Transportation	Sign Mtl	2,125.00
Iowa Municipalities Worker's Compensation Association	25-26 Worker Comp Premium	86,299.00
Iowa State Association of Counties	2025 Isac Annual Conference	275.00
Iowa State University	Icea Mid-Year Conf.	125.00
Joe's Welding	Labor	927.58
John Deere Financial	Equip Repairs	279.39
Johnson, Colin T	Criminal Procedure Book	1,072.14
Kasperbauer Cleaners Inc	Custodial Services	157.37
Knudsen Express	Contract Hauling	4,486.95
Krohnke Construction Inc	Contract Hauling	6,870.45
Lawson Products Inc	Bolts	1,067.85
Liberty Tire Recycling, LLC	Tire Disposal	1,513.77
Lohmann, Reitz & Ullrich Trust	Parking Lot Purchase	28,000.00
Long Lines, LLC	Ethernet Circuit	393.00
Mail Services LLC	Postage	3,799.45
Manilla Area Historical Association	Grant	2,800.00
Manilla Library	2nd Half Allocation	2,231.42
Manilla Times LLC	Delinquent Tax List	968.48
Martin Marietta Materials	Limestone	25,022.80
Matheson Tri-Gas Inc	Welding Supp	795.07
McClellan Electric Inc	Ys Electrical	160.45
Medstaff Solutions LLC	Contract Nursing	13,351.59
MidAmerican Energy	Util.	251.79
Moeller Trucking Inc	Contract Hauling	14,913.02
Moran-Portillo, Delia	Uniforms	100.00
Mpe Equipment Services Inc	Labor	811.50
Nationwide Crane Training Inc	Crane Training	2,660.00
New Cooperative Inc	Fuel	10,181.65
Norelius Comm Library	2nd Half Allocation	21,657.90
Observer, The	Delinquent Tax List	1,158.29
Office Depot	Office Supplies	737.33
Office Elements	Office Supp.	210.00
Office Stop, The	Office Supplies	275.12
Optum Hospice Pharmacy Services	Hospice Meds	646.31
Patnaude, Jordan	Pest Control	135.00
Patterson Dental Supply Inc	Supplies	147.46
Phillips Trucking	Contract Hauling	7,467.57
Phil's Lawn & Landscaping & Nursery LLC	Weed Spray/Fertilizer	340.00
Pos Professional Office Services, Inc	Postage	6,334.00
Postmaster	Po Box Rental	133.00
Power Services Company LLC	Manilla Tower	1,217.76
PPP Design	Quarterly Hosting	77.63
Prevent Child Abuse America	Organization Fees	2,750.00
Quality Truck Service (Tire Shop)	Equip Repair	2,755.00
Quandt Auto Salvage	Appliance Disposal	2,030.00
R & J Lincoln Way Farm	Parking Lot Rent	175.00
R & R Septic Services LLC	Portable RR	130.00
Railrock	Unloading Chg's.	3,509.00
Rasmussen Lumber Co	Ys Bldgs	345.55
Reserve Account	Postage	6,100.00
Rjv Transport Inc	Contract Hauling	12,316.18
Rod's Fertilizer & Sales, Inc	Contract Hauling	28,782.37
Schaller Telephone Co	Telephone Serv.	38.78
Schleswig Library	2nd Half Allocation	2,231.42
Schneider Geospatial, LLC	911 Data Layers	6,000.00
Secure Shred Solutions LLC	Shredding	88.00
Silverline Mobile Concrete LLC	Pipe Culv. Maint. Materials	1,516.00
Slechta Masonry Inc	Repairs	537.50
Smilemakers	Health Promos	33.99
Sta-Bilt Construction Co	Np Seal Coat	12,216.00
Stan Houston Equip Co Inc	Shop Supp.	175.00
Stone Office Products	Promos	3,465.64
Stratus Audio Inc	Phone Interpreter Service	616.92
Team Ford Lincoln	Vehicle Maint	160.60
Ten Point Construction Co Inc	Crushed Conc.	27,636.39
Triple "A" Seeds Inc	Seed	915.00
Trucke, Douglas	Contract Hauling	6,253.28
V & H Tire Co Inc	Tires	1,025.71
Verlin's P & H	Ys Plmg	1,050.00
Vetter Equipment	Equip Maint	137.05
Visual Edge It	Printer Contract	61.74
Visual Edge It, Inc	Printer Contract	160.91
Wal-Mart - Capital One	Mulch	44.46

Wessels Oil Co Inc	Dust Control	2,025.00
West Central Iowa Rural Water Assn	Util.	90.35
Western Iowa Networks - Btc, Inc	Ys Phone/Wifi	230.00
Western Iowa Networks	E911 Telephone	736.00
Westside Public Library	2nd Half Allocation	2,231.42
Win	Shared Internet	2,078.59
Windstream	E911 Telephone	437.28
With Hope, LLC	Fp Services	512.50
Wood Trucking	Contract Hauling	2,386.91
Ziegler Inc	Parts & Labor	26,033.14
	<b>Total</b>	<b>810,121.18</b>
Fund Totals		
0001 General Basic		116,925.59
0002 General Supplemental		81,004.15
0011 Rural Basic		35,403.93
0020 Secondary Road		283,573.59
0029 Cabin Fund - Special Rev		211.50
0037 Tower Maintenance		92.80
1524 Capital Projects Fund		28,000.00
1525 Capital Projects - Conservation		12,216.00
4000 Disaster Service		2,711.71
4010 E911		7,386.47
7900 Sanitary Disposal - Landfill		57,704.81
8500 Self-Insurance Internal Serv Fund		184,890.63
	<b>Total</b>	<b>810,121.18</b>