

July 8, 2025

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

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 Sheriff’s quarterly fees for April 2025 – June 2025.

The Board had a discussion with Aaron Walker, AT&T Representative, about the AT&T tower equipment at the courthouse. No action was taken at this time.

A motion was made by Schultz, seconded by Heiden to approve the Adobe subscription renewal.

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the approval and disapproval of the 2025 Disable Veteran’s, Homestead, & Military Tax Credit Applications.

Motion passed unanimously.

On motion duly seconded the Board adjourned at 10:59 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		Chairperson
Vendor	Description	Paid
32 & You Pc	Prisoner Appt	1,628.00
4M Auto Repair	Vehicle Maint	123.75
911 Custom	Equipment	7,585.00
Access Systems	Copier Maintenance	152.89
Advanced Communication Services	Cameras/Door	18,569.44
All Flags LLC	Flags	850.25
Amazon Capital Services, Inc	Supplies	443.37
Ampride Truck Plaza	Parts & Labor	2,904.06
Anatomy It, LLC	It Services	763.26
Arnold Motor Supply	Batteries	827.10
Auen Trucking	Contract Hauling	2,405.50
Axon Enterprise, Inc	Equipment	28,934.28
Big State Industrial Supply, Inc	Shop Supp.	239.40
Black Hills Energy	Utilities	346.38
Blackwell Gas	Vehicle Maint	138.85
Bomgaars	Hand Tools	2,344.65
Boysen, Cody	Custodial Services	420.00
Bradley, Rod	Service	1,788.75
Briggs Inc of Omaha	Ys Plmg	362.00
Buena Vista County Sheriff	Service	38.50
Cady Business Technologies, Inc	Telephone	2,167.83
Calhoun-Burns and Associates Inc	2025 Bridge Rating & Inspection	6,919.75
Cardio Partners Inc	Aed & Accessories	1,426.45
Careficient, Inc	EVV & State Aggregator	615.00
Carlson, Lonnie	Contract Hauling	7,286.36
Carpenter Paper Company	Shop Supp.	1,281.82
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,125.00
Carroll County Solid Waste	Landfill Fees	36,558.69
Carroll Refuse Service	Garbage Pickup	811.82
Center For Disease Detection LLC	Lab Testing	67.50
Central Iowa Distributing Inc	Custodial Supplies	240.00
Cidnet	Data	900.00
City of Charter Oak	Utilities	75.63
City of Dow City	Utilities	50.40
City of Manilla	Utilities	143.46
City of Ricketts	Utilities	48.41
City of Schleswig	Utilities	23.50
City of Westside	Utilities	83.45
CJ Electronics	Radios	108.97
CNH Capital	Equip Maint	2,869.86
Control Solutions, Inc	Supplies	210.37
Cose, Gayle	Mileage	25.20
Cott Systems, Inc	Hosted Oib	150.00
Crawford County Early Childhood Care Ctr	Agency Services	13,000.00
Crawford County Fair Association	Allocation	25,000.00
Crawford County Memorial Hospital	Prisoner Appt	5,594.08
Crawford County Sheriff	Serve Notices	3,849.29
Crawford County Trust & Savings Bank	Checks	305.87
CSI LLC	Equipment	314.99
Custom Motorcycle & Small Eng	Labor	200.31
Denison Do It Best Hardware	Supplies	234.65

Denison Municipal Utilities	Utilities	3,966.55
Denison Police Dept	Service	35.00
Diamond Maps	Subs Jul 2025-Jul 2026	240.00
Disaster Service Fund	Disaster Appropriation	200,000.00
Doosan Bobcat North America, Inc	New Equipment	58,647.83
Drew & Son Trucking LLC	Contract Hauling	8,531.42
Elderbridge Agency On Aging	Allotment Fsyrr 25-26	12,262.00
Employee Benefit Systems (EBS)	Medical Prem	183,676.96
Erlbacher Bros Inc	Hauling	9,924.13
Ettlemans Town & Country, LLC	Vehicle Maint	157.56
Eventide Lutheran Home	Nursing Facility Fees	5,277.01
Farm Service Cooperative	Herbicide	39.13
First National Bank of Omaha	Supplies/Bckgrnd Chk/Postage/Rental	9,968.29
Freund, Mike	Mileage	11.20
Frontier	Telephone	1,285.31
Goettsch Dispatch	Contract Hauling	19,218.83
Grant Writing Usa	Grant Writing	1,090.00
Graphic Edge, The	Uniforms	209.85
Great Plains Uniforms LLC	Uniforms	422.92
Greene County Sheriff's Office	Service	143.00
Greenlee, Scott D	Contract Hauling	1,228.24
Gronewold Bell Kyhnn & Co Pc	Progress Billing	2,500.00
Growmark Fs	Fuel	12,796.42
Haase 3 Enterprises, LLC	Contract Hauling	4,505.09
Hargens, John	Safety Boots	230.00
Head Trucking, LLC	Contract Hauling	1,552.43
Hilpipre, Noah	Boots	50.00
Housby Mack Inc	Parts	419.46
Huntington Outdoor, LLC	Advertising	3,900.00
Hy-Vee Accounts Receivable	Prisoner Meals	7,560.69
Inovalon Provider, Inc	Inovalon One Platform	451.37
Iowa County Attorneys Case Mgmt Proj	Annual Fees - Flat/Per User/Pro Law	10,610.00
Iowa Department of Revenue	Fuel Tax Refund Claim	12,210.60
Iowa Department of Revenue-Sales Tax	2025 Jun Cabin Tax	724.15
Iowa Office of The State Medical Examiner	Autopsy/Toxicology/Histology	3,974.00
Iowa State Association of Counties	Fy2026 Member Dues	8,310.00
Irlbeck Trucking	Contract Hauling	10,291.97
Isac Unemployment	2nd Quarter Unemployment - 2025	5,968.56
Jack's Uniforms & Equip	Uniforms	157.85
Joe's Welding	Equip Repairs	2,275.35
JW Ready Mix & Construction Inc	Contract Hauling	8,288.57
Kasperbauer Cleaners Inc	Custodial Services	157.37
Kiesler Police Supply	Equipment	6,981.20
Knudsen Express	Contract Hauling	3,908.39
Krohnke Construction Inc	Contract Hauling	5,253.58
Kroll, Robert	Mileage	56.00
Lawson Products Inc	Safety Items	47.80
Liberty Tire Recycling, LLC	Tire Disposal	1,622.05
Mail Services LLC	Postage	787.99
Manilla Times LLC	Board Proceedings	210.90
Matheson Tri-Gas Inc	Welding Supp.	612.32
McClellan Electric Inc	Electrical Work	606.93
McKesson Medical Surgical	Medical Supplies	354.42
Mediacom Iowa LLC	Cable	66.07
Metro Waste Authority	Rcc Service Fee	4,213.88
MidAmerican Energy	Electric Serv.	222.63
Moeller Trucking Inc	Contract Hauling	24,274.89
Montgomery County Sheriff	Service	44.00
Morgan, Jerold Wayne	Tree Removal	845.00
Multi Service Technology Solutions, Inc	Parts & Equip. Supp.	2,095.24
Neapolitan Labs LLC	Yearly Website Support	2,250.00
Observer, The	Board Proceedings	210.20
Office Stop, The	Chair	607.58
O'Reilly Automotive Inc	Equip. Supp.	87.95
Oriental Trading Company Inc	Program Supplies	190.19
Patnaude, Jordan	Pest Control - Courthouse	245.00
Phillips Trucking	Contract Hauling	8,860.19
Pitney Bowes Inc	Postage Machine Lease	11.10
PPP Design	Website Updates	75.00
Preul, Berneil	Mileage	22.40
Quality Telecommunications Co	It Service	56.50
Quality Truck Service (Tire Shop)	Vehicle Maint	628.05
Quist, Kyle B or Anne M	Handler School	11,524.00
R & R Septic Services LLC	Portable Rr	140.00
Racom Corporation	Equipment	16,639.29
Radiology Consultants, PC	Prisoner Appt	33.00
Rasmussen Lumber Co	Lumber	1,330.82
Rasmussen, Virginia	Mileage	78.40
Reeson, Ryan David	Shop Repairs	545.00
Region XII Council of Governments Inc	Fy2026 Dues for Reg XII Cog	28,356.67
Reimer Lohman & Reitz	Legal Fees	319.20
Remedy Glass LLC	Doors/Windows	6,645.72
Reynold's Clothing	Safety Apparel	203.70
Rhedin Trucking LLC	Contract Hauling	6,623.58
RJV Transport Inc	Contract Hauling	49,792.27
Rod's Fertilizer & Sales, Inc	Contract Hauling	54,631.32
Schaller Telephone Co	Telephone Serv.	38.74

Secure Shred Solutions LLC	Shredding	92.00
Silverline Mobile Concrete LLC	Pipe Culvert Maint. Materials	2,223.70
Specketer, Darin	Uniforms	61.73
St Anthony Regional Hospital & Nursing Home	Prisoner Appt	403.00
Stone Office Products	Printing	438.99
Stratford Gravel, Inc	Granular Maint. Materials	435,601.17
Team Ford Lincoln	Vehicle Maint	1,975.23
Templeton Area Transfer	Contract Hauling	12,993.77
Thrifty White Stores	Prisoner Meds	123.54
Trucke, Douglas	Contract Hauling	8,510.35
Tyler Technologies Inc	Sub Fees - Incode 10/Tax/Eagle	85,906.79
Unified Contracting Services Inc	Computer Serv.	13,800.00
V & H Tire Co Inc	Tire Repair	22.00
Verlin's P & H	Ys Plmg	5,419.43
Versed HR	Hr Consulting	1,950.00
Visual Edge It	Printer Contract	73.46
Waderich Towing	Towing	139.10
Wal-Mart - Capital One	Tv Mount	169.63
Wendl's Weapons LLC	Supplies	200.00
West Central Iowa Rural Water Assn	Utilities	90.35
Western Iowa Networks - Btc, Inc	Monthly Dsl	448.00
Wood Trucking	Contract Hauling	7,619.30
Zenk Jr, Eugene Duane	Consultant E911	4,500.00
Ziegler Inc	New Equip.	784,871.21
	Total	2,407,805.11
Fund Totals		
0001 General Basic		433,316.48
0002 General Supplemental		207,778.75
0011 Rural Basic		845.00
0012 Rural Supplemental		85.34
0020 Secondary Road		1,504,508.21
0029 Cabin Fund - Special Rev		480.68
1524 Capital Projects Fund		9,043.34
3019 - American Rescue Plan Act (ARPA)		4,168.42
4000 Disaster Service		2,935.40
4010 E911		4,530.00
4100 Assessor		513.70
7900 Sanitary Disposal - Landfill		55,922.83
8500 Self-Insurance Internal Serv Fund		183,676.96
	Total	2,407,805.11