

July 22, 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 Recorder’s quarterly fees for April 2025 – June 2025.

The Board approved the Clerk of Court fees for June 2025.

The Board approved the retirement of Molly, K-9, Sheriff’s Office.

The Board approved the hiring of Starla Hansen, Administrative Assistant/Field Appraiser, and Ethan Heiliger, Administrative Assistant/Field Appraiser, Assessor’s Office.

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 Heiden, seconded by Dozark to approve the liquor license for Veterans Honor Flight for Wulfy’s Bash.

Motion passed unanimously.

A motion was made by Schultz, seconded by Heiden to approve the liquor license for Winetime, LLC. DBA Lucky Wife Wine Slushies for the Market on the Farm.

Motion passed unanimously.

A motion was made by Schultz, seconded by Rosburg to approve the liquor license for Winetime, LLC. DBA Lucky Wife Wine Slushies for the Riverside Roundup.

Motion passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve the renewal of the Service Order Agreement with Secure Shred Solutions, LLC.

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the publication to set the date and time of readings and approval of County Animal Control Ordinance. The date is August 12, 2025, at 10:00 o’clock A.M.

Motion passed unanimously.

The Board had a discussion with Chelsea Stoll, via Zoom, about a third-party investigator. No action was taken at this time.

The Board had a discussion about tax abatements for several new homes/building. No action was taken at this time.

Sara Meseck, Recorder, gave the Board the quarterly update for April 2025-June 2025.

On motion duly seconded the Board adjourned at 11:13 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	
141 One Stop LLC	Fuel	140.85	
Access Systems	Printer Contract	524.55	
Adobe Inc	Acrobat Pro Sub	4,922.64	
Advanced Communication Services	It Services	6,485.43	
Agri Drain Corp	Plastic Pipe	161.17	
Ahlers & Associates	Ahlers Electronic Charting	905.00	
Ahrenholtz, Zac	Safety Boots	250.00	
All Flags LLC	Flags	571.43	
Amazon Capital Services, Inc	Office Supplies	68.28	
Ampride Truck Plaza	Parts & Labor	1,352.08	
Ascendance Trucks, LLC	Parts & Labor	618.06	
Baker, Lue	Hospice Chaplain Service	225.00	
Bamwx LLC	Software	1,515.00	
Beeck's Window Cleaning	Custodial Services	300.00	
Black Hills Energy	Natural Gas Serv.	43.40	
Blackwell Gas	Vehicle Maint	110.75	
Blue And Gray LLC	Canopy/Tablecloth	1,294.00	

Bomgaars	Shop Tools	1,105.79
Boysen, Cody	Custodial Services	57.00
Bradley, Rod	Service	2,760.00
Buena Vista County	Phn-Epsdt	754.76
Burns, Rachel	Death Investigation	211.41
Careficient, Inc	Emr Software	1,760.72
Carlson, Lonnie	Contract Hauling	1,203.97
Carroll Broadcasting Company	Ads	5,550.00
Carroll County Ambulance	Ambulance Service	550.00
Castillo, Alec	Tire Repairs	237.99
Cidnet	Data	300.00
City of Arion	Road Use Tax Reimb.	160.40
City of Buck Grove	Road Use Tax Reimb.	134.25
City of Charter Oak	Utilities	78.55
City of Deloit	Road Use Tax Reimb.	1,188.87
City of Kiron	Road Use Tax Reimb.	1,400.50
City of Vail	Utilities	38.82
City of Westside	Road Use Tax Reimb.	1,359.67
Claussen, Renae C	Ads	168.00
CNH Capital	Filters	477.66
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Landfill	50% Per Capita Assessment	25,350.00
Crawford County Memorial Hospital	Pt Services	7,892.92
Crawford County Sheriff	Verizon Calling Card Use	960.24
D & S Sales	Signs	24.00
Denison Auto Parts and Machine	Additives	1,011.90
Denison Bulletin Review	Board Proceedings	720.57
Denison Care Center Inc	Nursing Facility Fees	5,128.24
Denison Do It Best Hardware	Shop Supp.	12.54
Denison Municipal Utilities	Ys Utilities	2,252.48
Direct Mailer	Ads	150.00
Division of Criminal Investigation	School Registration	85.00
Drees Co	Maintenance	176.00
Drees, Kenneth	Damages	1,982.00
Drew & Son Trucking LLC	Contract Hauling	14,287.28
Electronic Asset Security LLC	Recycling	793.36
Erlbacher Bros Inc	Hauling	9,535.02
Ettlemans Town & Country, LLC	Fuel	4,104.55
Eventide Lutheran Home	Nursing Facility Fees	5,039.94
Farm Service Cooperative	Seed	195.00
Farmers Mutual Coop Telephone Co	E911 Telephone	70.45
Fink, Travis	Clothing Allowance	250.00
Frontier	E911 Telephone	566.76
Frontier Communications of Ia-911	E911 Telephone	7,370.18
Goettsch Dispatch	Contract Hauling	1,789.79
Greene County Medical Center-Public Health	Phn	906.60
Greenlee, Scott D	Contract Hauling	7,490.09
Growmark FS	Fuel	7,758.91
Haase 3 Enterprises, LLC	Contract Hauling	6,367.28
Hallett Materials	Granular Maint. Materials	10,261.35
Harrison County Rec	Np Utilities	1,818.83
Hawley, Charles F	Damages	556.25
Head Trucking, LLC	Contract Hauling	1,714.95
Healthcarefirst, Inc	Cahps	116.57
Hoffman Agency	E911 Premium-Com Center	644.00
Holihan, Vincent	Damages	2,894.00
Home Care Medical-Carroll	Oxygen Concentrator	62.50
Housby Mack Inc	New Equipment	159,367.32
Huebner Funeral Home	Coroner Call	800.00
Icube	2026 Dues	200.00
Iowa Department of Transportation	Signs	59.44
Iowa Law Enforcement Academy	Mmpi Evaluation	150.00
Iowa State Association of Counties	2025 Isac Annual Conference	260.00
Iowa State Association of Counties - Supervisors' Dues	Supervisor Dues	400.00
Irlbeck Trucking	Contract Hauling	11,128.38
J.P. Electric, Ltd	Electrical - New Range	2,447.00
Joe's Welding	Equip Maint	130.00
JW Ready Mix & Construction Inc	Contract Hauling	8,876.09
Knudsen Express	Contract Hauling	2,632.74
Krohnke Construction Inc	Contract Hauling	6,856.83
Lawson Products Inc	Hand Tools & Supp.	821.78
Lincoln Highway Animal Hospital	K9 Appt	40.00
Long Lines, LLC	Ethernet Circuit	393.00
Lopez Altamirano, Lorena	Ads	600.00
Manilla Times LLC	Board Proceedings	328.23
Mapleton Press	Ads	50.00
Marco Inc	Copier Contract	289.72
Martin Marietta Materials	Limestone	31,968.20
Matheson Tri-Gas Inc	Welding Supp.	295.33
Mckesson Medical Surgical	Supplies	2,824.06
Medstaff Solutions LLC	Contract Nursing	23,092.14
MidAmerican Energy	Ys Utilities	3,213.16
Midwest Automatic Fire Sprinkler Co	Quarterly Inspection	375.00
Moeller Trucking Inc	Contract Hauling	16,275.01
New Cooperative Inc	Fuel	13,602.55
New Opportunities Inc	Phn	48.89
Northland Securities	Continuing Disclosure Report	1,250.00

Northwest Fire	Annual Inspection	1,867.30
NW Iowa Youth Emergency Serv Ctr	Detention/Transport	5,101.00
Observer, The	Board Proceedings	382.16
Office Stop, The	Office Supplies	57.98
Optum Hospice Pharmacy Services	Hospice Meds	968.06
O'Reilly Automotive Inc	Vehicle Maint	75.05
Phillips Trucking	Contract Hauling	5,814.68
Provider Insights, Inc	Consulting	500.00
R & S Waste Systems Inc	Garbage Pickup	247.50
Railrock	Unloading Chg's	3,509.00
Reiser, James	Damages	813.00
Rhedin Trucking LLC	Contract Hauling	15,515.21
RJV Transport Inc	Contract Hauling	47,845.48
Rod's Fertilizer & Sales, Inc	Contract Hauling	34,188.00
Rosburg, Ty	Conference/Lodging/Travel/Parking	2,590.23
Safety-Kleen Corp	Additives	308.24
SCS Engineers	2026 Fy Environmental Compliance	262.50
Secure Shred Solutions LLC	Shredding	46.00
Shamrock Boat Sales	Boat Service	141.60
Silverline Mobile Concrete LLC	Pipe Culvert Maint. Materials	2,414.60
Stone Office Products	Health Promos	1,787.01
Team Ford Lincoln	Vehicle Maint	41.19
Templeton Area Transfer	Contract Hauling	14,577.43
Temporary Aid Program	Monthly Allocation	100.00
Thrifty White Stores	Hospice Meds	10.49
Triple "A" Seeds Inc	Seed	3,700.00
Trucke, Douglas	Contract Hauling	8,712.47
V & H Tire Co Inc	Tires	1,873.30
Verizon Wireless	Calling Card for Car Computer	2,281.75
Visual Edge It, Inc	Printer Contract	26.00
Waderich Towing	Towing	107.00
Western Iowa Networks	E911 Telephone	736.00
Western Iowa Power Coop	Utilities	791.10
Win	Shared Internet	2,087.12
Windstream	E911 Telephone	437.28
Wood Trucking	Contract Hauling	6,036.41
Wright III, David J	Hospice Medical Director	200.00
	Total	624,555.56
Fund Totals		
0001 General Basic		99,971.51
0011 Rural Basic		65,950.50
0020 Secondary Road		431,589.93
0037 Tower Maintenance		92.80
4000 Disaster Service		4,448.38
4010 E911		10,006.63
4100 Assessor		43.23
7900 Sanitary Disposal - Landfill		12,452.58
	Total	624,555.56