

October 28, 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 meeting 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 Office quarterly report for July 2025 – September 2025.

A motion was made by Schultz, seconded by Dozark to approve the purchase of granular road maintenance gravel from Hallet Materials: 40,000 ton from the Anthon Pit at \$9.98/ton and 10,000 ton from the Wall Lake Pit at \$9.45/ton for 2026 application.

Motion passed unanimously.

A motion was made by Schultz, seconded by Rosburg to approve the Letter of Understanding with Gronewold, Bell, Kyhnn & Co. P.C. (Auditing Firm).

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the estimate for snow removal for the Courthouse and CCCS from Vazquez Construction.

Motion passed unanimously.

A motion was made by Schultz, seconded by Rosburg to approve the following resolution:

RESOLUTION 2025-39

It has become necessary for the following department to spend amounts in excess of their current appropriations; therefore

BE IT RESOLVED that appropriation be increased to the following department. Increases to be funded by Service Area Amendment Hearing of October 20, 2025.

DEPARTMENT TO INCREASE	
Emergency Management (70)	\$ 425,268
Total increase by departments	\$425,268

Appropriations provided in Chapter 331.434(6) of the Code of Iowa.

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

On motion duly seconded the Board adjourned at 10:54 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		Chair
Vendor	Description	Paid
Access Systems	Printer Contract	588.27
Ahlers & Associates	Ahlers Electronic Charting	905.00
Amazon Capital Services, Inc	Bereavement Supplies	736.41
Amn Healthcare Language Services Inc	Phone Interpreter Service	504.03
Anatomy It, LLC	It Services	104.25
Anda, Inc	Fp Clinic Supplies	103.89
Arnold Motor Supply	Batteries	1,192.17
Baker, Lue	Hospice Chaplain Service	225.00
Bekins Fire & Safety Services Co	Annual Inspection	174.95
Birks, Debra	Uniforms	50.09
Black Hills Energy	Natural Gas Service	230.74
Blue Stone Therapy, Inc	Pt Services	800.00
Bluespace Creative Inc	Decals	250.00
Bomgaars	Bridge Maint. Mtls, & Tools	1,605.07
Boysen, Cody	Custodial Services	196.10
Bradley, Rod	Service - Sep	2,842.50
Buena Vista County	Phn	890.75
Carroll County Sheriff	Service	36.00
Cdw Government	Adobe	1,122.36
Center For Disease Detection LLC	Lab Testing	46.50
Charm-Tex Inc	Supplies	299.90
Cidnet	Data	150.00
City of Charter Oak	Util.	147.88
CJ Cooper & Associates Inc	Testing	110.00
Cnh Capital	Parts	37.67
Cott Systems, Inc	Hosted Oib	150.00
Crawford County Broadcasting Corp - Kdsn	Ads	4,500.00
Crawford County Memorial Hospital	Pre-Employment Physical	170.00

Denison Auto Parts and Machine	Equip Maint	97.98
Denison Care Center Inc	Nursing Facility Fee	4,903.55
Denison Municipal Utilities	Ys Utilities	742.35
Douglas County Sheriffs Dept	Service	225.00
Electronic Asset Security LLC	Recycling	944.16
Erlbacher Bros Inc	Hauling	9,234.81
Eventide Lutheran Home	Nursing Facility Fees	5,043.94
Family Crisis Centers	Allocation	13,000.00
Frazier, Emily	Mow County Cemetery	400.00
Frehse Mfg Inc	Shop Repairs	25.39
Frontier	E911 Telephone	737.27
Gawley Tire & Repair, Inc	Tires	2,653.48
Greene County Medical Center-Public Health	Phn	1,286.05
Hallett Materials	Granular Maint. Materials	5,071.59
Harrison County Rec	Tower Utilities	184.55
Hawkeye Truck Equipment	Equip. Supp.	103.48
Hc Pro	Subscription	499.00
Henry M Adkins & Sons Inc	Ballot Printing/Coding & Testing/S&H	11,017.27
Hy-Vee Accounts Receivable	Prisoner Meals	4,914.00
Id Apparel	Uniforms	401.00
Idemia Identity & Security Usa LLC	Livescan Maint & Support	2,839.00
Innovation Construction LLC	Repairs	710.00
Inovalon Provider, Inc	Inovalon One Platform	451.37
Iowa Office of The State Medical Examiner	Autopsy/Toxicology/Lab	6,359.00
Iowa State Association of County Auditors	2025 Isaca Fall Conference	550.00
Iowa State University Extension - Crawford County	Pesticide Testing	180.00
Jack's Uniforms & Equip	Uniforms	131.80
Joe's Welding	Equip Maint	287.00
John Deere Financial	Equip Maint	55.14
Keast Auto Center	Vehicle Maint	157.50
Kiesler Police Supply	Equipment	1,619.95
Lawson Products Inc	Bolts	376.04
Leymaster Tile, LLC	Pipe Culvert Maint. Material	80,600.00
Long Lines, LLC	Ethernet Circuit	393.00
Luft, Patrick M	Hospice Medical Director	750.00
Macqueen Equipment	Vehicle Maint	6,692.59
Manilla Times LLC	Board Proceedings	295.27
Mapleton Press	Board Proceedings	302.61
Martin Marietta Materials	Limestone	25,047.00
Mckesson Medical Surgical	Medical Supplies	422.68
Meadows, Cathy	Mileage Reimb. Correction	10.60
Mid Country Machinery LLC	Blades	874.78
MidAmerican Energy	Elec. Serv.	216.69
National Pen Company	Outreach	391.91
New Opportunities Inc	Phn	342.22
Northwest Fire LLC	Annual Inspection	528.46
Observer, The	Board Proceedings	777.23
Optum Hospice Pharmacy Services	Hospice Meds	887.12
O'Reilly Automotive Inc	Def	29.97
Patterson Dental Supply Inc	Oh Clinic Supplies	784.21
Pedersen, Daryl	Damages	4,447.50
Phil's Lawn & Landscaping & Nursery LLC	Weed Spray/Fertilizer	515.00
Pitney Bowes Inc	Postage Ink	273.87
Polk County Sheriff Department	Service	102.20
Pos Professional Office Services, Inc	2025 Tax Statements	570.75
Prevent Child Abuse America	Training	50.00
Railrock	Unloading Chg's	3,509.00
Rogers Pest Control LLC	Pest Control	280.00
Roth Id Tag, LLC	Health Promos	789.95
SCS Engineers	2026 Fy Environmental Compliance	427.50
Silverline Mobile Concrete LLC	Pipe Culvert Maint. Materials	2,061.30
Siouxland Urology Associates	Prisoner Appt	606.00
Smilemakers	Health Promos	2,418.14
Stone Office Products	Health Promos	779.52
Team Ford Lincoln	Vehicle Maint	63.21
Temporary Aid Program	Monthly Allocation	100.00
Totten's Plumbing	Plumbing Repairs	303.55
Tritech Software Systems	E911 Software	1,024.25
Van Diest Supply Company	Cal. Chl.	23,677.50
Verizon Wireless	Cell Phone/Ipad Service	1,473.33
Visual Edge It, Inc	Printer Contract	212.91
Watje, Justin	Damages	817.00
Western Iowa Power Coop	Electrical Service	810.39
Woods Aitken Llp	General Labor and Employment	3,550.70
Zenk Jr, Eugene Duane	Consultant E911	1,125.00
	Total	262,706.11
Fund Totals		
0001 General Basic		80,221.44
0002 General Supplemental		12,012.51
0011 Rural Basic		1,724.01
0020 Secondary Road		151,760.11
4000 Disaster Service		2,223.33
4010 E911		3,056.21
4100 Assessor		43.26
7900 Sanitary Disposal - Landfill		11,665.24
	Total	262,706.11