

March 24, 2026

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

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 Clerk of Court fees for February 2026.

A motion was made by Muhlbauer, seconded by Rosburg approved the Agreement to Purchase maintenance gravel with 10% crushed limestone from Stratford Gravel, Inc. – 70,000 ton from the Carlson Pit near Lake View for 2027 haul for \$9.31/ton.

Motion passed unanimously.

A motion was made by Rosburg, seconded by Schultz to approve the appointment of Tim Beery as Zoning Administrator/GIS Specialist.

A motion was made by Rosburg, seconded by Muhlbauer to Amend the previous motion and approve the appointment of Tim Beery as Zoning Administrator/GIS Specialist with a salary of \$800 a month with a starting date of March 27, 2026.

Motion passed unanimously.

The Board had a discussion about the appointment of a Vice Chair for the Safety Committee. No action was taken at this time.

A motion was made by Schultz, seconded by Muhlbauer to approve the disallow of 1 water impound tax exemption. Filed after the deadline.

Motion passed unanimously.

A motion was made by Rosburg, seconded by Schultz to approve the tax abatement for 1749 Hwy 59, Denison, Byron Goslar & Rhonda Wessel Goslar – New Home.

Motion passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve the tax abatement for 3515 O Ave, Vail, Robert & Monica Lally – New Home.

Motion passed unanimously.

A motion was made by Muhlbauer, seconded by Rosburg to approve the Wisconsin Independent Networks (WIN) renewal proposal for City of Denison.

Motion passed unanimously.

On motion duly seconded the Board adjourned at 11:03 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
Access Systems	Printer Contract	1,519.19
Agriland Fs Inc	Lp	652.20
Ahlers & Associates	Ahlers Electronic Charting	905.00
All Flags LLC	Flags	428.51
Amazon Capital Services, Inc	Equip	1,847.40
Amn Healthcare Language Services Inc	Phone Interpreter Service	124.02
Ampride Truck Plaza	Tire Repairs	238.90
Anda, Inc	Fp Clinic Supplies	744.66
Auditor - State of Iowa	Filing Fee	625.00
Baker, Lue	Hospice Chaplain Services	225.00
Beeck's Window Cleaning	Custodial Services	150.00
Black Hills Energy	Natural Gas Serv.	261.10
Bock Lawn and Landscaping	Chainsaw Repairs	526.20
Bomgaars	Shop Supp.	945.86
Boysen, Cody	Custodial Services	196.10
Bradley, Rod	Service - Feb	573.70
Buena Vista County	Contracted Services	3,991.72
Careficient, Inc	Emr Software	1,804.74
Carroll Glass Co Inc	Door Repair	247.50
Carroll Hydraulic Co Inc	Equip. Supp.	102.24
Cass County Sheriff	Service	34.00

Cidnet	Data	600.00
City of Charter Oak	Utilities	92.05
City of Denison	Funding Pledge	83,333.33
Cnh Capital	Parts & Labor	5,758.18
Convergeone, Inc	Servers	126,344.20
Crawford County Home Health Agency	Phn-Fp	5,239.57
Crawford County Memorial Hospital	Wellness Screenings	5,220.00
Crawford County Treasurer	Property Taxes	3,013.00
CSI, LLC	It Services	751.62
CVS Caremark	Hospice Meds	10.61
Deluxe	Office Supp.	455.88
Denise Derby, CSR, RPR	Transcript	7.00
Denison Free Press LLC, The	Help Wanted Ads	1,107.78
Denison Municipal Utilities	Ys Utilities	442.20
EcoSolutions, Inc	Hazmat Supplies	261.24
Environmental Health Dept - Carroll County	Yearly Contract Dues	40,000.00
Erlbacher Bros Inc	Hauling	7,475.66
Ettleman's Oil Co	Fuel	149.00
Eventide Lutheran Home	Hospice Supplies	32.00
Frontier	E911 Telephone	520.67
Gawley Tire & Repair, Inc	Tire Repairs	275.00
Greene County Medical Center-Public Health	Phn-Epsdt	1,109.09
Growmark FS	Fuel	5,676.59
Guthrie County Public Health	Phn-Fp	76.00
Hallett Materials	Gran. Maint. Materials	2,101.60
Harrison County Rec	Np Utilities	1,052.83
Hawkeye Truck Equipment	Parts	186.05
Henry M Adkins & Sons, Inc	Ballot Printing/Coding & Testing/S&H	1,259.02
Humana Pharmacy Solutions, Inc	Hospice Meds	133.60
Hy-Vee Accounts Receivable	Prisoner Meals	5,082.00
Imaging Spectrum	Passport Film & Shipping	557.84
Inovalon Provider, Inc	Inovalon One Platform	471.68
Intab, LLC	Seals	125.80
Iowa Association of County Veteran Services (Iacvs)	Spring School Reg	90.00
Iowa County Attorneys Association	2026-27 Association Dues	518.00
Iowa State Association of County Auditors	Isaca Dues 2026	250.00
Joe's Welding	Equip Maint	61.77
Johnson, Colin T	Office Supplies	35.78
Keystone Retail LLC	Fuel	138.78
L G Everist, Inc	Bridge Maint. Material	5,611.87
La Prensa LLC	Help Wanted Ads	300.00
Lawson Products, Inc	Hand Tools & Supp	1,582.41
Lingle, Paulette	Uniforms	100.00
Loby's Auto & Sandblasting Partnership	Bridge Maint. Material	1,980.00
Luft, Patrick M	Hospice Medical Director	750.00
Lutgen CSR RPR, Amy L	Transcript	13.50
Mail Services LLC	Postage	694.62
Manilla Times LLC	Minutes	137.33
Martens, Terri	Parking/Mileage	185.30
Mckesson Medical Surgical	Fp Equip	4,463.77
Meseck, Sara	Mileage/Meals	189.84
MidAmerican Energy	Ys Utilities	1,546.11
Muhlbauer, Dave	Lodging	190.10
National Therapeutic Associates, Inc	Pt Services	903.88
New Opportunities, Inc	Phn	439.99
Northern Iowa Construction Products	Cmp	32,788.80
Observer, The	Board Proceedings	514.80
Ohde Funeral Home	Cremation	1,000.00
Optum Hospice Pharmacy Services	Hospice Meds	644.76
Pitney Bowes Inc	Postage Machine Lease	59.34
PPP Design	Quarterly Hosting	491.13
Prevent Child Abuse America	Training	350.00
R & S Waste Systems Inc	Garbage Pickup	92.50
Radiology Consultants, PC	Prisoner Appt	45.00
Reserve Account	Postage	100.00
SCS Engineers	2026 Transfer Station Permit	2,105.00
Sibbel, Martha A	Service Jvjv03597	50.00
Staber, Kara	Transcript	276.50
State Steel Supply	Struct. Steel	970.23
Stone Office Products	Health Promos	348.13
Team Ford Lincoln	Vehicle Maint	752.50
Temporary Aid Program	Monthly Allocation	100.00
Thrifty White Stores	Prisoner Meds	219.53
T-Mobile Usa Inc.	Wifi	32.07
Verizon Wireless	Cell Phone/Ipad Service	1,656.77
Vinegar Hill Cottage	Lodging	1,200.00
Visual Edge It, Inc	Printer Contract	165.51
Western Iowa Networks - Btc, Inc	Monthly Dsl	225.00
Western Iowa Power Coop	Electrical Service	2,351.07
Woodbury County Sheriff	Service	75.00
	Total	381,860.82
Fund Totals		
0001 General Basic		304,182.70
0002 General Supplemental		1,649.36
0011 Rural Basic		599.87
0020 Secondary Road		53,771.55
0026 Enhanced Substance Abuse Tract		35.78

0029 Cabin Fund - Special Rev	314.84
0049 Contract Law Enforcement	1,539.42
4000 Disaster Service	2,143.42
4010 E911	1,528.44
4020 Wellness Program	4,255.00
4100 Assessor	346.86
7900 Sanitary Disposal - Landfill	11,493.58
Total	381,860.82