

August 25, 2026

The Board of Supervisors met at 9:00 o'clock A.M. with Craig Dozark, chair presiding. Members present were Schultz, Muhlbauer, Dozark, 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 change of wage for Yicel Vrieze from Public Health.

A motion was made by Heiden, seconded by Schultz to approve the request for \$35,000 from the Manning Regional Healthcare Center for a Tahoe for transportation to the Recovery Center in Denison.

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

A motion was made by Schultz, seconded by Muhlbauer to approve the Letter of Support for Region XII COG Housing Preservation Grant Application.

Motion passed unanimously.

During Citizens' input, Chris Gosch, Conservation Director, wanted to share some good news with the Board about a private individual wanting to donate a million dollars to help put an addition on to the nature center.

On motion duly seconded the Board adjourned at 10:35 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	767.81
Advanced Communication Services	Equip	96.26
Ahlers & Associates	Ahlers Electronic Charting	905.00
Airdata Uav, Inc.	Drone Software	480.00
Amazon Capital Services, Inc	Office Equip	1,130.72
Amn Healthcare Language Services Inc	Telephone Interpreter Service	469.05
Ampride Truck Plaza	Parts	1,073.09
Anda, Inc	Fp Clinic Supplies	95.93
Arnold Motor Supply	Additives	574.38
Baker, Lue	Hospice Chaplain Services	225.00
Black Hills Energy	Natural Gas Serv.	43.09
Blackwell Gas	Vehicle Maint	73.00
Bomgaars	Shop Tool	1,539.96
Boysen, Cody	Custodial Services	196.10
Bradley, Rod	Service	168.19
Buena Vista County	Phn	2,745.47
Careficient, Inc	Emr Software	1,804.74
Carroll County Sheriff	Service	12.00
Central Iowa Distributing Inc	Custodial Supplies	257.00
Chamber & Development Council of Crawford County	2026-27 Allotment	57,500.00
Cidnet	Data	240.00
City of Ricketts	Utilities	48.41
Claussen, Renae C	Ads	168.00
Cnh Capital	Parts	9,451.67
Convergeone, Inc	Software	5,858.00
Cott Systems, Inc	Hosted Oib	150.00
Crawford County Memorial Hospital	Pt/Ot Services	2,736.08
Crawford County Sheriff	Mileage	475.76
Deano's Road Dust Control, LLC	Dust Control	664.00
Denison Auto Parts and Machine	Parts	70.89
Denison Care Center Inc	Nursing Facility Fees	9,763.28
Denison Free Press LLC, The	Board Proceedings	1,130.71
Denison Municipal Utilities	Utilities	836.08
Electronic Asset Security LLC	Recycling	977.42
Employee Benefit Systems (Ebs)	Additional Funding	18,100.00
Erlbacher Bros Inc	Hauling	13,018.12
Eurofins Environment Testing America Holdings, Inc	Groundwater Sampling	1,795.50
Eventide Lutheran Home	Nursing Facility Fees	13,347.02
First National Bank of Omaha	Gift Cards	240.00
Frontier	E911 Telephone	595.28
Government Forms and Supplies	Envelopes	133.85
Great Plains Uniforms LLC	Uniforms	271.89
Green, Ashley	Death Investigation	206.99
Greene County Medical Center-Public Health	Phn-Epsdt	1,437.57
Hallett Materials	Granular Maint. Materials	16,273.07
Hammer & Steel Intermediate Holdings, LLC	New Equip	2,513.76

Harrison County Rec	Np Utilities	3,054.46
Hrabik Welding, LLC	Labor	1,600.00
Huebner Funeral Home	Cremation	1,000.00
Hy-Vee Accounts Receivable	Prisoner Meals	2,912.00
Innovation Construction LLC	Bldg/Grnds Repairs	650.00
Iowa County Technology Services (ICTS)	Ninjio 3 Yr	4,609.60
Iowa Department of Inspections & Appeals	Tank Reg. Renewal	100.00
Iowa Law Enforcement Academy	Training	50.00
Iowa Office of The State Medical Examiner	Autopsy/Toxicology	2,315.00
Iowa State Sheriff's & Deputies Assn	Training	250.00
Joe's Welding	Equip Maint	675.00
John Deere Financial	Equip. Supp.	135.41
Kiesler Police Supply	Equipment	2,495.23
Lawson Products Inc	Hand Tools & Supp.	536.53
Liberty Tire Recycling, LLC	Tire Disposal	1,440.56
Long Lines, LLC	Ethernet Circuit	395.00
Luft, Patrick M	Hospice Medical Director	750.00
Lutgen Csr Rpr, Amy L	Transcript	319.50
Macqueen Equipment	Equipment	15,284.30
Manilla Times LLC	Board Proceedings	1,143.33
Marco Inc	Printer Contract	77.77
Martens, Terri	Meals/Mileage	204.56
McKesson Medical Surgical	Medical Supplies	290.23
Med-Pass Inc	Office Supplies	75.56
Metal Culverts Inc	Cmp	31,991.54
MidAmerican Energy	Ys Utilities	4,786.90
National Weather Association	2026 Nwa Annual Meeting	330.00
New Opportunities Inc	Phn	146.66
Observer, The	Board Proceedings	599.15
Optum Hospice Pharmacy Services	Hospice Meds	1,819.24
O'Reilly Automotive Inc	Equip Maint	11.08
Phelps County Sheriff's Office	Service	18.50
Power Wash Usa Inc	Car Wash	180.00
R & S Waste Systems Inc	Garbage Pickup	270.22
Sac County Sheriff	Service	63.94
Sanofi Pasteur Inc	Vaccine	2,062.77
Schumacher Elevator Company	Quarterly Maintenance - Ch/An	1,175.73
Scs Engineers	Grndwatr Sample/Methane Monitor	4,675.00
Secure Shred Solutions LLC	Shredding	126.00
Shield Technology Corp	Software	4,700.00
Stan Houston Equip Co Inc	Shop Tool	1,440.00
Sterling Computers Corporation	Software	980.00
Stone Office Products	Office Supplies	104.80
Stratford Gravel, Inc	Loading Fee	38,842.22
Team Ford Lincoln	Vehicle Maint	468.00
Temporary Aid Program	Monthly Allocation	100.00
Ten Point Construction Co Inc	Sheriff Dpt Entry	1,475.00
Thrifty White Stores	Prisoner Meds	56.58
Totten's Plumbing	Plumbing Maint	205.00
Triple "A" Seeds Inc	Seed	6,432.50
Veit, LLC	Printer Contract	96.40
Verizon Wireless	Cell Phone/Ipad Service	1,446.84
Visual Edge It, Inc	Printer Contract	165.51
Western Iowa Power Coop	Electrical Service	1,966.01
	Total	317,759.77
Fund Totals		
0001 General Basic		154,898.06
0002 General Supplemental		293.80
0011 Rural Basic		8,900.29
0020 Secondary Road		105,039.93
0026 Enhanced Substance Abuse Tract		240.00
0029 Cabin Fund - Special Rev		146.70
0037 Tower Maintenance		1,676.44
0045 Forfeiture Fund - County Attorney		617.84
1524 Capital Projects Fund		1,475.00
4000 Disaster Service		1,228.99
4010 E911		630.44
4100 Assessor		43.61
7900 Sanitary Disposal - Landfill		24,468.67
8500 Self-Insurance Internal Serv Fund		18,100.00
	Total	317,759.77