

October 13, 2026

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

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 September 2026 and the Recorder’s Office Quarterly Report for July 2026 – September 2026.

The Board approved the resignation of Cathy Gibbons, Bilingual Staff, Public Health.

A motion was made by Heiden, seconded by Rosburg to approve a Service Agreement with Iowa Association of Municipal Utilities Service Agreement for four (4) scheduled training sessions for the Secondary Roads Department at a cost of \$6,976.50.

Motion passed unanimously.

A motion was made by Muhlbauer, seconded by Rosburg to approve the purchase of a 2024 SmithCo Model SX3-4636 side-dump trailer for \$75,000.00.

Motion passed unanimously.

At 10:00 o’clock A.M., as advertised, a motion was made by Rosburg, seconded by Heiden to open the public hearing regarding the Re-Zoning of Property from Agriculture to Industrial. Motion passed unanimously. There were no written or oral objections. A motion was made by Muhlbauer, seconded by Heiden to close the public hearing at 10:02 o’clock A.M.

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the second reading and wave the third reading for the Re-Zoning of Property from Agriculture to Industrial.

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve a letter of support for Wesco Industries.

Motion passed unanimously.

A motion was made by Heiden, seconded by Muhlbauer to approve the Approval and Disapproval of the September 2026 Disable Veteran’s, Homestead, & Military Tax Credit Applications.

Motion passed unanimously

The Board had a discussion about a budget amendment for the Sheriff’s Forfeiture Fund and the K9 Fund.

Chris Gosch, Conservation Director, discussed with the Board about a Capital Project Fund – Ed Center Addition.

A motion was made by Heiden, seconded by Rosburg to approve setting the time, date and location for a public hearing for a Data Center Ordinance on October 27, 2026, at 11:00 o’clock A.M. in the Board of Supervisors Room.

Motion passed unanimously.

On motion duly seconded the Board adjourned at 11:06 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             | 1,587.00 |
| 911 Custom                           | Vehicle Setup             | 1,301.85 |
| Access Systems                       | Printer Contract          | 123.58   |
| Agriland FS Inc                      | Lp                        | 1,438.03 |
| Amazon Capital Services, Inc         | It Supplies               | 3,803.64 |
| Amn Healthcare Language Services Inc | Phone Interpreter Service | 766.38   |
| Arnold Motor Supply                  | Parts                     | 176.45   |
| Beeck's Window Cleaning              | Custodial Services        | 150.00   |
| Black Hills Energy                   | Utilities                 | 385.46   |
| Bohlmann Incorporated                | Ys Maint                  | 276.26   |
| Bomgaars                             | Grass Seed/Ys Maint       | 515.71   |
| Boysen, Cody                         | Custodial Services        | 196.10   |

|                                                     |                                         |            |
|-----------------------------------------------------|-----------------------------------------|------------|
| Bradley, Rod                                        | Service - Sep                           | 3,231.05   |
| Briggs Inc Of Omaha                                 | Ys Plmg                                 | 20.40      |
| BW Outfitters                                       | Equipment                               | 1,150.00   |
| Cady Business Technologies, Inc                     | Telephone                               | 2,200.85   |
| Calhoun-Burns and Associates Inc                    | Bridge Rating & Insp.                   | 3,421.13   |
| Careficient, Inc                                    | Evv & State Aggregator                  | 615.00     |
| Carpenter Paper Company                             | Shop Supp.                              | 1,552.28   |
| Carroll Control Systems Inc                         | Quarterly Service Agreement - Ch/An     | 5,062.50   |
| Carroll County Solid Waste                          | Landfill Fees                           | 34,959.21  |
| Carroll Refuse Service                              | Garbage Pickup                          | 775.17     |
| Central Iowa Distributing Inc                       | Custodial Supplies                      | 2,685.00   |
| Charter Oak Community Club                          | Rent - Primary Election                 | 100.00     |
| Cidnet                                              | Data                                    | 450.00     |
| City of Charter Oak                                 | Utilities                               | 72.93      |
| City of Dow City                                    | Utilities                               | 50.40      |
| City of Manilla                                     | Utilities                               | 172.94     |
| City of Ricketts                                    | Utilities                               | 48.41      |
| City of Schleswig                                   | Utilities                               | 22.45      |
| City of Vail                                        | Utilities                               | 39.57      |
| City of Westside                                    | Utilities                               | 83.87      |
| Claussen, Renae C                                   | Ads                                     | 168.00     |
| Cnh Capital                                         | Equip Repairs                           | 1,281.32   |
| Crawford County Landfill                            | Disposal                                | 64.00      |
| Crawford County Memorial Hospital                   | Prisoner Appt                           | 8,335.48   |
| Crawford County Sheriff                             | Serve Notices                           | 1,619.83   |
| Csi LLC                                             | Backup Assist                           | 260.53     |
| Danko Emergency Equipment Co                        | Equipment                               | 60.00      |
| Deano's Road Dust Control, LLC                      | Dust Control                            | 553.33     |
| Denison Auto Parts and Machine                      | Parts                                   | 6,616.36   |
| Denison Do It Best Hardware                         | Bulbs/Custodial Supplies                | 353.50     |
| Denison Free Press LLC, The                         | Ads                                     | 281.33     |
| Denison Municipal Utilities                         | Utilities - Courthouse                  | 4,820.85   |
| Ecosolutions, Inc                                   | Supplies                                | 663.20     |
| Employee Benefit Systems (Ebs)                      | Medical Prem                            | 183,955.64 |
| Erlbacher Bros Inc                                  | Hauling                                 | 24,701.91  |
| Ettlemans Town & Country, LLC                       | Fuel                                    | 10,178.09  |
| Eventide Lutheran Home                              | Nursing Facility Fees                   | 22,252.15  |
| Farmers Mutual Coop Telephone Co                    | E911 Telephone                          | 70.68      |
| First National Bank of Omaha                        | Prisoner Meds/Food/Commissary/Supplies  | 4,877.89   |
| Forbes, Tom                                         | Damages                                 | 930.00     |
| Garcia, Elizabeth                                   | Mileage/Meals                           | 175.93     |
| Gawley Tire & Repair, Inc                           | Tire Repairs                            | 1,110.00   |
| Graphic Edge, The                                   | Uniforms                                | 215.88     |
| Great Plains Uniforms LLC                           | Uniforms                                | 950.89     |
| Growmark FS                                         | Fuel                                    | 71,635.47  |
| Hallett Materials                                   | Granular Maint. Materials               | 26,374.57  |
| Hansen, Starla                                      | Office Supplies                         | 11.96      |
| Harrison County Rec                                 | Np Utilities                            | 1,479.22   |
| Hawkeye Truck Equipment                             | Safety Devices & Supp.                  | 1,851.00   |
| Healthcarefirst, Inc                                | Cahps                                   | 120.65     |
| Heiliger, Ethan                                     | Lodging/Meals                           | 446.25     |
| Home Care Medical-Carroll                           | Hospital Bed Rental                     | 185.00     |
| Housby Mack Inc                                     | Labor                                   | 693.69     |
| Hoyle, Derek                                        | Safety Boots                            | 250.00     |
| Htc Inc                                             | Parts                                   | 433.24     |
| Hundertmark Cleaning Systems                        | Shop Supp.                              | 350.00     |
| Hy-Vee Accounts Receivable                          | Supplies/Exhibit Maint                  | 63.76      |
| Icit                                                | Membership                              | 50.00      |
| Inovalon Provider, Inc                              | Inovalon One Platform                   | 471.68     |
| Iowa Association of Municipal Utilities             | 2026 Pole Top/Bucket Truck Rescue Class | 2,155.00   |
| Iowa Department of Agriculture and Land Stewardship | Scale License                           | 106.50     |
| Iowa Department of Revenue-Sales Tax                | 2026 Sep Sales Tax                      | 468.46     |
| Iowa Office of The State Medical Examiner           | Autopsy/Toxicology/Histology            | 7,178.60   |
| Iowa Prison Industries                              | Signs                                   | 415.14     |
| Iowa State Association of County Auditors           | 2026 Isaca Fall Conference              | 275.00     |
| Iowa State Sheriff's & Deputies Assn                | Civil School                            | 175.00     |
| Jack's Uniforms & Equip                             | Uniforms                                | 1,385.15   |
| Joe's Welding                                       | Labor                                   | 1,953.50   |
| John Deere Financial                                | Equip Parts                             | 332.81     |
| Johnson, Brent                                      | Reg. Fee                                | 250.00     |
| Kiesler Police Supply                               | Equip Supplies                          | 1,979.00   |
| Kiron Lumber Store                                  | Lumber                                  | 361.70     |
| Laplink Software Inc.                               | Software                                | 306.00     |
| Lawson Products Inc                                 | Bolts & Supp.                           | 465.87     |
| Lincoln Highway Animal Hospital                     | K9 Appt                                 | 170.48     |
| Lingle, Paulette                                    | Meals                                   | 20.42      |
| Long Lines, LLC                                     | Ethernet Circuit                        | 395.00     |
| Lund, Denima                                        | Meals                                   | 61.37      |
| Macqueen Equipment                                  | Vehicle Setup                           | 3,180.14   |
| Mac's Chevrolet, Inc                                | Vehicle Maint                           | 161.40     |
| Manilla Times LLC                                   | Boad Proceedings                        | 219.32     |
| Marco Inc                                           | Printer Contract                        | 108.17     |
| Martin Marietta Materials                           | Limestone                               | 66,864.60  |
| Mckesson Medical Surgical                           | Promos                                  | 924.57     |
| Mclaughlin, Colleen                                 | Meals                                   | 42.83      |
| Mediacom Iowa LLC                                   | Cable                                   | 66.07      |
| Metro Waste Authority                               | Rcc Service Fee                         | 4,544.38   |

|                                          |                            |                   |
|------------------------------------------|----------------------------|-------------------|
| MidAmerican Energy                       | Ys Utilities               | 3,619.72          |
| Mpe Equipment Services Inc               | Parts & Labor              | 4,095.77          |
| Murray County                            | Service                    | 75.00             |
| National Association of Counties         | Membership Dues Cyr 2027   | 450.00            |
| National Sign Company, LLC               | Signs                      | 1,177.70          |
| New Cooperative Inc                      | Fuel                       | 21,947.48         |
| Nippon Sanso Matheson, Inc               | Welding Supplies           | 521.36            |
| Nomic Networks, Inc                      | It Projects                | 12,129.00         |
| Northside Glass                          | Equip. Supp                | 1,223.17          |
| NW Iowa Youth Emergency Serv Ctr         | Detention/Transport        | 2,884.00          |
| Observer, The                            | Board Proceedings          | 193.96            |
| Optum Hospice Pharmacy Services          | Hospice Meds               | 2,999.69          |
| O'Reilly Automotive Inc                  | Equip. Supp.               | 19.99             |
| Pauley Jones Funeral Homes LLC           | Transport To Autopsy       | 3,200.00          |
| Paulsen, Conner                          | Boots                      | 182.96            |
| Performance Tire & Service               | Tires                      | 6,300.64          |
| Phelps County Sheriff's Office           | Summons                    | 36.50             |
| Phil's Lawn & Landscaping & Nursery LLC  | Trees                      | 10,125.00         |
| Provider Insights, Inc                   | Consulting                 | 1,000.00          |
| Quality Truck Service (Tire Shop)        | Vehicle Maint              | 2,262.89          |
| R & R Septic Services LLC                | Portable Rr                | 160.00            |
| Racom Corporation                        | Equipment                  | 13,116.00         |
| Railrock                                 | Unloading Chg's            | 7,260.00          |
| Reedsburg Hardware Co                    | Tire Chains                | 5,966.89          |
| Region XII Council of Governments Inc    | Transit Service            | 2,552.73          |
| Reynold's Clothing                       | Uniforms                   | 359.93            |
| Rogers Pest Control LLC                  | Pest Control               | 280.00            |
| Rosburg, Ty                              | Mileage/Parking/Conference | 497.76            |
| Rueter's                                 | Equip Maint                | 1,724.12          |
| Schaller Telephone Co                    | Telephone Serv.            | 39.13             |
| Secure Shred Solutions LLC               | Shredding                  | 153.00            |
| Springfield Electric Supply Company, LLC | Shop Repairs               | 191.88            |
| Stone Office Products                    | Printing                   | 3,291.20          |
| Team Ford Lincoln                        | Parts & Labor              | 160.55            |
| Thomson Reuters - West                   | Subscriptions              | 1,371.00          |
| Timeclock Plus LLC                       | Software                   | 2,160.00          |
| T-Mobile Usa Inc.                        | Wifi                       | 55.10             |
| Tritech Software Systems                 | Cad Annual Support         | 31,392.42         |
| V & H Tire Co Inc                        | Tires                      | 1,857.00          |
| Vanguard Appraisals Inc                  | Cama Fee                   | 18,175.00         |
| Veit, LLC                                | Printer Contract           | 49.94             |
| Verlin's P & H                           | Np Bldgs                   | 118.95            |
| Versed HR                                | Hr Consulting              | 1,950.00          |
| Vetter Equipment                         | Lubricants                 | 311.77            |
| West Central Iowa Rural Water Assn       | Utilities                  | 105.88            |
| Western Iowa Networks - Btc, Inc         | Telephone - 05             | 1,028.87          |
| Western Iowa Networks                    | E911 Telephone             | 782.90            |
| Win                                      | Shared Internet - Oct      | 1,266.64          |
| Windstream                               | E911 Telephone             | 299.78            |
| With Hope, LLC                           | Fp Services                | 706.25            |
| Zenk Jr, Eugene Duane                    | Consultant E911            | 5,625.00          |
| Ziegler Inc                              | Blades                     | 52,098.73         |
|                                          | <b>Total</b>               | <b>770,466.63</b> |
| Fund Totals                              |                            |                   |
| 0001 General Basic                       |                            | 142,747.51        |
| 0002 General Supplemental                |                            | 3,150.75          |
| 0011 Rural Basic                         |                            | 77,311.86         |
| 0020 Secondary Road                      |                            | 216,050.38        |
| 0029 Cabin Fund - Special Rev            |                            | 252.00            |
| 0037 Tower Maintenance                   |                            | 2,878.06          |
| 0049 Contract Law Enforcement            |                            | 1,150.00          |
| 4000 Disaster Service                    |                            | 15,360.19         |
| 4010 E911                                |                            | 39,460.86         |
| 4100 Assessor                            |                            | 18,911.80         |
| 7900 Sanitary Disposal - Landfill        |                            | 69,237.58         |
| 8500 Self-Insurance Internal Serv Fund   |                            | 183,955.64        |
|                                          | <b>Total</b>               | <b>770,466.63</b> |