April 8, 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 Office and Sheriff's Office quarterly report for January 2025 – March 2025.

A motion was made by Rosburg, seconded by Schultz to approve the Contracts and Bonds for Project FM-CO24(134)—55-24, Seal Coat and Base Stabilization on Yellowsmoke Rd and M Ave. with JB Holland Construction, Inc. in the amount of \$283,418.90.

Motion passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve the Letter of Understanding between Crawford County, Iowa and the Crawford County Secondary Road Bargaining Unit regarding alternate schedule, (10-hour days), from May 9th – September 11th.

Motion passed unanimously.

A motion was made by Rosburg, seconded by Heiden to approve the Crawford County Secondary Roads IDOT FY 2026 Budget and Program.

Motion passed unanimously.

A motion was made by Dozark, seconded by Heiden to approve the Proclamation for Adolescent Immunization Action Week, April 7-11, 2025. Proclamation is for encouraging all residents to take action to ensure that adolescents and young adults are protected from vaccine-preventable diseases.

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve National Public Health Week Proclamation, the week of April 7, 2025.

This is the 30th Anniversary of celebrating National Public Health Week.

Motion passed unanimously.

A motion was made by Dozark, seconded by Heiden to approve the appointment of Dustin Durbin for the Civil Service Commission.

Motion passed unanimously.

Sara Meseck, County Recorder, gave the Board a quarterly update for January 2025 – March 2025.

A motion was made by Heiden, seconded by Rosburg to approve the tax abatement for 3615 Hwy 30, Vail, David and Angela Wittrock - new home.

Motion passed unanimously.

The Board had a discussion regarding Cindy Goslar's project payment. No action was taken at this time.

At 10:52 o'clock A.M., a motion was made by Schultz, seconded by Dozark to open the ICIT Report - Closed Session per Iowa Code 21.5(k), which allows for a closed session, "To discuss information contained in records in the custody of a governmental body that are confidential records pursuant to section 22.7(50)." Motion passed unanimously. At 11:30 o'clock A.M., a motion was made by Schultz, seconded by Dozark to close the Closed Session. Motion passed unanimously.

At 11:48 o'clock A.M., a motion was made by Schultz, seconded by Rosburg to open the Closed Session per Iowa Code 21.5(c), which allows for a closed session, "Pending or Imminent Litigation." Motion passed unanimously. At 12:45 o'clock P.M., a motion was made by Heiden, seconded by Rosburg to close the Closed Session. Motion passed unanimously.

On motion duly seconded the Board adjourned at 12:45 o'clock P.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	128.13	
Advanced Communication Services	It Services	1,881.30	
Agriland Fs Inc	Lp	264.00	

Amazon Capital Services, Inc	Training Supplies	2,453.95
Anatomy It, LLC	IT Services	768.67
Arnold Motor Supply	Vehicle Maint	439.66
Ascendance Trucks, LLC	Parts	100.50
Axon Enterprise, Inc	Taser Bundle	5,544.00
Betsworth, Brooke D	Transcript	15.50
Black Hills Energy	Utilities	2,964.27
Bohlmann Incorporated	Parking Curb	319.50
Bomgaars Bradley Bod	Tools	418.31
Bradley, Rod	Battery Backup	390.54
Calhoun-Burns and Associates Inc Careficient, Inc	Bridge Rating & Inspection Evv & State Aggregator	1,972.00 615.00
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,125.00
Carroll County Solid Waste	Landfill Fees	28,435.18
Carroll Refuse Service	Garbage Pickup	414.18
Central Service & Supply	Cable	3,017.24
Cidnet	Data	150.00
City of Dow City	Util	50.40
City of Manilla	Util	740.42
City of Schleswig	Util	22.40
City of Vail	Util	40.32
City of Westside	Util	83.45
CJ Cooper & Associates Inc	Testing	85.00
Claussen, Renae C	Ads	168.00
Comstock, Merritt Daniel	Hospice Meds	78.97
Cott Systems, Inc	Hosted Oib	450.00
Crawford County Broadcasting Corp - Kdsn	Ads	3,308.00
Crawford County Engineer's Office	Ys Grnds	302.97
Crawford County Memorial Hospital	Wellness Screenings/PT/Prisoner Appts	18,633.42
Crawford County Sheriff	Serve Notices	1,318.04
Custom Motorcycle & Sm Eng	Equip Maint	78.97
Denison Auto Parts and Machine	Parts	845.79
Denison Bulletin Review	Board Proceedings	841.22
Denison Do It Best Hardware	Supplies	770.29
Denison Municipal Utilities	Util	4,464.19
District III Conservation	Dues Medical Prem	250.00 182,324.98
Employee Benefit Systems (EBS) Erlbacher Bros Inc	Hauling	8,361.90
Eventide Lutheran Home	Nursing Facility Fees	178.02
Farm Service Cooperative	Additives & Oil	4,353.06
Farmers Mutual Coop Telephone Co	Telephone Serv.	34.95
First National Bank of Omaha	Phone/Postage/Supplies	6,494.02
Fishy Vibes	Exhibit Maint	71.56
Frehse Mfg Inc	Jail Maintenance	100.00
Frontier	E911 Telephone	286.43
Growmark FS	Fuel	21,924.09
Hallett Materials	Granular Maint. Materials	13,255.65
Harrison County Sheriff	Service	34.20
Healthcarefirst, Inc	Cahps	116.57
Healy, John J	Annual Permit Reimb.	400.00
Hennings, Verdeen L.	Safety Boots	100.00
Housby Mack Inc	Parts	1,635.67
Hrabik Welding, LLC	Labor	255.00
Iowa Department of Revenue-Sales Tax	Mar 2025 Sales Tax	319.58
Iowa Law Enforcement Academy	Schooling	45.00
Iowa Negotiation & Consulting Services	Hr Consulting - 4Th Qtr Fsyr 2024-25	1,950.00
Iowa Public Health Association	2025 Membership	500.00
	Tanana Camfanana	
Iowa State County Treasurer Association	Treasurer Conference	150.00
Iowa State University	2025 Mutcd Workshop	150.00 400.00
Iowa State University Isac Unemployment	2025 Mutcd Workshop 1St Quarter Unemployment - 2025	150.00 400.00 7,237.63
Iowa State University Isac Unemployment Iworq Systems Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services	150.00 400.00 7,237.63 5,000.00
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies	150.00 400.00 7,237.63 5,000.00 3,062.99
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv.	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr O'Brien County Sheriff's Office	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention Service	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59 49.80
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr O'Brien County Sheriff's Office Observer, The	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention Service Board Proceedings	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59 49.80 279.02
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr O'Brien County Sheriff's Office Observer, The Office Elements	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention Service Board Proceedings Office Supp.	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59 49.80 279.02 30.29
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr O'Brien County Sheriff's Office Observer, The Office Elements Optum Hospice Pharmacy Services	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention Service Board Proceedings Office Supp. Hospice Meds	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59 49.80 279.02 30.29 949.14
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr O'Brien County Sheriff's Office Observer, The Office Elements Optum Hospice Pharmacy Services O'Reilly Automotive Inc	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention Service Board Proceedings Office Supp. Hospice Meds Parts	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59 49.80 279.02 30.29 949.14 204.33
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr O'Brien County Sheriff's Office Observer, The Office Elements Optum Hospice Pharmacy Services O'Reilly Automotive Inc Performance Tire & Service	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention Service Board Proceedings Office Supp. Hospice Meds Parts Tires	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59 49.80 279.02 30.29 949.14 204.33 3,005.46
lowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr O'Brien County Sheriff's Office Observer, The Office Elements Optum Hospice Pharmacy Services O'Reilly Automotive Inc Performance Tire & Service Peterson Flooring, LLC	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention Service Board Proceedings Office Supp. Hospice Meds Parts Tires Flooring Final Payment	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59 49.80 279.02 30.29 949.14 204.33 3,005.46 45,057.06
Iowa State University Isac Unemployment Iworq Systems Inc Jacobsen, Madison Joe's Welding John Deere Financial Kasperbauer Cleaners Inc L G Everist Inc Lawson Products Inc Mac's Chevrolet, Inc Mail Services LLC Manilla Times LLC Mapleton Press Matheson Tri-Gas Inc McKesson Medical Surgical MidAmerican Energy Murphy Heavy Contracting Inc New Cooperative Inc Northland Business Systems Inc NW Iowa Youth Emergency Serv Ctr O'Brien County Sheriff's Office Observer, The Office Elements Optum Hospice Pharmacy Services O'Reilly Automotive Inc Performance Tire & Service	2025 Mutcd Workshop 1St Quarter Unemployment - 2025 Computer Services Postage/Office Supplies Shorten Doors Oil/Parts Custodial Services - Courthouse Bridge Constr. Material Bolts Vehicle Maint Printing/Postage Board Proceedings Ads Welding Supp. Fp Clinic Supplies Elect. Serv. Crushed Concrete Fuel Redbox Recorder Transportation/Detention Service Board Proceedings Office Supp. Hospice Meds Parts Tires	150.00 400.00 7,237.63 5,000.00 3,062.99 925.00 149.80 157.37 1,227.52 181.52 135.90 5,696.09 300.18 50.00 585.82 1,476.64 646.40 33,938.25 10,650.53 4,725.00 5,755.59 49.80 279.02 30.29 949.14 204.33 3,005.46

R & R Septic Services LLC	Portable RR		130.00
R J Thomas Manufacturing Company Inc	Bldg/Grnds		518.00
R M Distributors	Equip. Supp.		34.00
Radiology Consultants, Pc	Prisoner Appt		27.00
Rasmussen Lumber Co	Ys Maint		160.56
Rawlings Financial Services, LLC	Hospice Meds		20.09
Region XII Council of Governments Inc	Transit Service Fy25 - 3rd Qtr		2,452.71
Reporting Services LLC	Transcripts		90.00
Rosburg, Ty	Lodging/Parking/Conference		404.26
Schaben, Ben	Reg. Fee		400.00
Schaller Telephone Co	Telephone Serv.		38.78
Secure Shred Solutions LLC	Shredding		222.00
Theracom	Fp Clinic Supplies		2,700.93
Thryv, Inc	Yellow Page Advertising		25.00
Tritech Software Systems	E911 Software		33,783.06
United Healthcare Insurance Company	Hospice Meds		139.55
V & H Tire Co Inc	Tires		1,767.24
Verizon Wireless	Calling Card for Car Computer		2,207.54
Verlin's P & H	Ys Bldg Repair		100.00
Waderich Towing	Battery		224.95
Wal-Mart - Capital One	Supplies		930.37
West Central Iowa Rural Water Assn	Util.		91.90
Western Iowa Networks - Btc, Inc	Monthly Dsl		396.49
Western Iowa Tourism	Tourism Partnership		500.00
WIN	Shared Internet		2,078.59
With Hope, LLC	Fp Services		637.50
Zenk Jr, Eugene Duane	Consultant E911		4,500.00
Ziegler Inc	Parts		7,667.75
		Total	523,422.02
Fund Totals			
0001 General Basic			76,270.16
0002 General Supplemental			5,361.06
0011 Rural Basic			874.00
0012 Rural Supplemental			3.95
0020 Secondary Road			120,445.93
0029 Cabin Fund - Special Rev			89.50
0037 Tower Maintenance			92.80
1524 Capital Projects Fund			45,057.06
3019 - American Rescue Plan Act (ARPA)			64.46
4000 Disaster Service			2,560.70
4010 E911			43,761.36
4020 Wellness Program			4,925.00
4100 Assessor			3,491.79
7900 Sanitary Disposal - Landfill			38,099.27
8500 Self-Insurance Internal Serv Fund			182,324.98
		Total	523,422.02