

WOODBURY COUNTY AGENDA ITEM(S) REQUEST FORM

Date: 8/5/2026 Weekly Agenda Date: 8/11/2026

Elected Official / Department Head / Citizen: Drew Baier, Director, Emergency Services

Wording for Agenda Item:

Request Approval of an Amendment of the FY27 -EMS Pickup/Plow Project-Action

Action Required:

Approve Ordinance ☐

Approve Resolution ☐

Approve Motion ☒

Hold Public Hearing ☐

Informational ☐

Attachments ☒

Set Time:

Reviewed by County Attorney's Office: ☐

Background & Financial Impact:

At the 6/23/2026 Supervisors Meeting the Board approved the request for \$50,000.00 out of General Supplemental, to purchase a used 2017 Ford F-550 4x4, regular cab, flat-bed and snowplow to replace the 1995 Suburban and snowplow and 2015 Chevrolet K3500 to be sold on www.govdeals.com. The 2017 Ford F-550 would be used as the utility vehicle, to push snow at the Climbing Hill facility and on emergencies, in addition pull the response trailers. Emergency Services would like to request the amendment for an additional \$6,000.00 to purchase a new tank, hoses and plumbing and emergency lighting, for the 2017 Ford F-550 to respond to grass fires. This would increase the functionality of the vehicle for multiple purposes mentioned and eliminate two older dated vehicles from our inventory. The financial impact would be \$6,000.00 utilized from Gaming. This amendment would put the total project cost at \$56,000.00, \$50,000.00 from General Supplemental and \$6,000.00 from Gaming. Before the sale of the two vehicles to be dispositioned.

Recommendation:

Recommend the Approval of the Amendment of the FY27-EMS-Pickup/Plow Project from \$50,000.00 from General Supplemental to increase \$6,000.00 from Gaming.

Approved by Board of Supervisors on March 17, 2026

Quote

Date	Quote #
7/1/2026	2070

Name / Address
Woodbury County, IA

P.O. No.

Item	Description	Qty	Rate	Amount
T-CR0400 AddOverflow3	400gal Custom Rectangle Tank 3" Routed Overflow/Vent	1	4,665.50	4,665.50 0.00

Quote is good for 30 days

		Total	\$4,665.50
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Signature: _____

Groves Emergency Lighting Installation, LLC
PO Box 62
Bronson, IA 51007
712-251-3831

Invoice

Date: August 5, 2026

To EOC

Invoice #	Job	Payment Terms	Due Date
EOC26-2		Due on receipt	

Qty	Description	Unit Price	Line Total
6	WHELEN SURFACE MOUNT DUO ION RED/BLUE I2SMJ	123.60	741.60
1	600 SERIES 60R02FRR		146.40
1	600 SERIES 60B02FBR		146.40
Subtotal			
Sales Tax			
Total			\$1034.40

Make all checks payable to Groves Emergency Lighting
Thank you for your business!

Drew Baier

From: Heiman Fire Equipment <store+27053060@g.shopifyemail.com>
Sent: Wednesday, August 5, 2026 11:26 AM
To: Drew Baier
Subject: Invoice #D6043

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INVOICE #D6043

Complete your purchase



Complete your purchase or Visit our store

Order summary



Booster Lite 600 Reel Hose ♦ 21
1" X 100'

1 ring coupling

\$752.00

Subtotal

~~— \$752.00~~

Shipping

~~— \$75.00~~

Estimated taxes

~~— \$45.12~~

Total

~~— \$872.12 USD~~

Customer information