

July 26, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Ty Rosburg, vice-chairman presiding. Members present were Heiden, Rosburg, Skoog and Vogt. Members absent were 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 change of wage for Jennifer Muff, Family Planning ARNP, in the Public Health Department.

The Board approved the change of wage for Adam Nahnsen, Maintenance Employee I in the Engineer's Office.

The Board approved the Treasurer's Semi-Annual Report January 1, 2022 – June 30, 2022.

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC	7114093.70	3192702.49	10306796.19	3859205.26	45603.11	6493194.04	67408.98	0
0002 - GENERAL SUPPLEMENTAL	269407.19	1528674.19	1798081.38	998180.93	165501.79	965402.24	165590.71	0
0006 - MH SERVICES FUND	0	0	0	0	0	0	0	0
0010 - MH-DD SERVICES FUND	227307.79	153271.74	381029.53	382784.07	166404.46	164649.92	166416.52	0
0011 - RURAL BASIC	550385.96	1394898.23	1945284.19	1680339.26	7920.03	272864.96	7920.03	0
0012 - RURAL SUPPLEMENTAL	135000.59	370627.71	505628.30	189363.44	148.09	316412.95	148.09	0
0020 - SECONDARY ROAD	2128877.39	4316259.05	6445136.44	3434137.26	120216.32	3131215.50	176929.55	0
0022 - FLOOD & EROSION	88840.20	0	88840.20	0	0	88840.20	0	0
0023 - RESOURCE ENHANCEMENT PROTECTION	108286.38	48.34	108334.72	0	0	108334.72	0	0
0024 - RECORDER RECORD MANAGEMENT	9821.39	1646.73	11468.12	0	0	11468.12	0	0
0025 - BOAT FUND	728.97	0	728.97	386.55	0	342.42	0	0
0026 - ENHANCED SUBSTANCE ABUSE TRACT	2683.76	0	2683.76	195.50	54.22	2542.48	54.22	0
0027 - CONSRV RSRV-LAND ACQUSTN CHPTR35	171.73	0.06	171.79	0	0	171.79	0	0
0028 - RECORDER'S ELCTRNIC TRANSFR FND	878.20	0.39	878.59	0	0	878.59	0	0
0029 - CABIN FUND - SPECIAL REV	78429.93	23863.50	102293.43	1806.64	0	100486.79	0	0
0030 - PERMIT TO CARRY	3701.36	0	3701.36	0	0	3701.36	0	0
0031 - CONSERVATION TRUST	13199.19	5.90	13205.09	0	0	13205.09	0	0
0032 - K9	0	0	0	0	0	0	0	0
0033 - SUPPLMNTL ENVRNMNTL PROJECTS	63.50	0	63.50	0	0	63.50	0	0
0034 - RECORDER'S RECORD MANAGEMENT	0	0	0	0	0	0	0	0
0036 - CONSERVATION RESERVE	0	0	0	0	0	0	0	0
0037 - TOWER MAINTENANCE	171004.05	24131.86	195135.91	1654.37	-188.00	193293.54	162.00	0
0038 - PROTECTING CHILDREN GRANT FUND	0	0	0	0	0	0	0	0
0039 - BABY BOUTIQUE GRANT FUND	2136.58	0	2136.58	0	0	2136.58	0	0
0040 - HCCMS FAMILY PLANNING	152160.47	60.39	152220.86	101781.49	0	50439.37	0	0
0041 - GROUNDWATER PROTECTION	0	0	0	0	0	0	0	0
0042 - FEDERAL DRUG - FORFEITURE FUND	0	0	0	0	0	0	0	0
0043 - FORFEITURE FUND-SHERIFF	1334.96	6107.13	7442.09	0	0	7442.09	0	0
0044 - LAW ENFORCEMENT- FORFEITURE FUND	27122.13	11.31	27133.44	10622.99	0	16510.45	0	0
0045 - FORFEITURE FUNDS-CO ATTNV	6448.08	1747.61	8195.69	0	0	8195.69	0	0
0046 - RESERVE OFFICER FUND	7827.99	0	7827.99	3204.00	0	4623.99	0	0
0047-CO ATTY COLLECTIONS AFTER THRESHO	0	2443.56	2443.56	0	0	2443.56	0	0
0100 - DRAINAGE	12291.27	0	12291.27	0	0	12291.27	0	0
1524 - CAPITAL PROJECTS FUND	61291.65	0	61291.65	0	0	61291.65	0	0
1525 - CAPITAL PROJECT FND- CONSERVATION	13450.76	0	13450.76	0	0	13450.76	0	0
2400 - DEBT SERVICE-JAIL/CENTRAL PL	120637.95	66098.91	186736.86	146440.00	0	40296.86	0	0

For 01/01/2022 - 06/30/2022

Iowa County Treasurer's Semi-Annual

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
3019 - AMERICAN RESCUE PLAN ACT (ARPA)	1633544.00	0	1633544.00	72660.00	0	1560884.00	0	0
4000 - DISASTER SERVICE/EMA	1274847.45	0	1274847.45	317336.50	-662.04	956848.91	1489.00	0
4010 - E911	632093.12	122553.77	754646.89	99487.17	0	655159.72	4500.00	0
4020 - WELLNESS PROGRAM	109.72	5000.00	5109.72	5077.40	0	32.32	0	0
4030 - FLEX BENEFITS AGENCY FUND	0	0	0	0	0	0	0	0
4040 - CRAWFORD CO SELF-INS AGENCY FUND	0	0	0	0	0	0	0	0
4100 - ASSESSOR	624757.48	174220.45	798977.93	209853.12	2082.90	591207.71	2779.84	0
4101 - SPECIAL APPRAISAL	0	0	0	0	0	0	0	0
4120 - HOSPITAL MAINTENANCE	25943.17	860651.88	886595.05	868915.97	0	17679.08	0	0
4140 - AG EXTENSION	2606.35	86464.51	89070.86	87294.73	0	1776.13	0	0
4200 - SCHOOLS	178731.14	5812918.01	5991649.15	5870123.70	0	121525.45	0	0
4300 - AREA SCHOOLS	14189.38	468881.14	483070.52	473394.54	0	9675.98	0	0
4400 - CORPORATIONS	82262.02	2660469.98	2742732.00	2692110.34	0	50621.66	0	0
4450 - COUNTY SPECIALS	242.00	3861.12	4103.12	3168.02	0	935.10	0	0
4700 - TOWNSHIPS	5585.22	172264.59	177849.81	176048.50	0	1801.31	0	0
4800 - STATE TB & BANGS LEVY	1792.48	1317.27	3109.75	3101.33	0	8.42	0	0
5010 - STATE MOTOR VEHICLE FEES	506004.50	2008530.46	2514534.96	2187045.00	0	327489.96	0	0
5020 - STATE MOTOR VEHICLE USE TAX	210273.95	1479692.23	1689966.18	1425875.38	0	264090.80	0	0
5040 - ANATOMICAL GIFT	104.25	369.01	473.26	407.26	0	66.00	0	0
5050 - TREASURER'S REFUNDS	195.75	-408.25	-212.50	0	3450.00	3237.50	3667.75	0
5080 - UNCLAIMED PROPERTY	262.82	0	262.82	0	0	262.82	0	0
5090 - ADVANCE TAX	58370.74	241057.92	299428.66	0	0	299428.66	0	0
5100 - UNAPPORTIONED TAX FUND	0	0	0	0	0	0	0	0
5110 - MONIES & CREDITS	376.50	0	376.50	0	0	376.50	0	0
5130 - TAX SALE REDEMPTION	377.23	82193.12	82570.35	82193.12	18146.00	18523.23	18330.00	0
5150 - DELINQUENT COURT FEES	0	0	0	0	0	0	0	0
5300 - RECORDER-ELECTRONIC FEE FUND	251.04	1640.12	1891.16	1600.12	0	291.04	0	0
7900 - SANITARY DISPOSAL-LANDFILL	21682.69	445000.00	466682.69	453126.24	12340.11	25896.56	13970.44	0
7901 - GROUNDWATER PROTECTION	105872.20	0	105872.20	0	0	105872.20	0	0
7902 - LANDFILL-CLOSURE/POST CLOSE FUND	2862.80	0	2862.80	0	0	2862.80	0	0
8500 - SELF-INSURANCE INTERNAL SERV FND	1441281.58	748967.66	2190249.24	720193.72	22.46	1470077.98	44.92	0
9999 - POOLED CASH	0	0	0	0	0	0	0	0
Report Totals:	18132202.70	26458694.09	44590896.79	26559113.92	541039.45	18572822.32	629412.05	0

Beginning Treasurer' s Balance	18132202.70
Expenses	
Not Assigned Report Group	26559113.92
Total Expenses	26559113.92
Change in Outstanding:	541039.45
Revenues	
Not Assigned Report Group	26458694.09
Total Revenues	26458694.09
Calculated Ending Treasurer's Balance	18572822.32
Actual Ending Treasurer' s Balance	18572822.32

A motion was made by Skoog, seconded by Heiden to approve the following resolution:

RESOLUTION FOR PARTICIPATION IN SS4A GRANT APPLICATION
Crawford County Resolution No. 2022-24

WHEREAS, as part of the new Federal Transportation Bill, Infrastructure Investment and Jobs Act (IIJA), there is over \$1B of roadway safety funding available in the form of Safe Streets and Roads for All (SS4A) grants. To be an eligible applicant for this new safety funding, a county MUST have an eligible Action Plan in place; and

WHEREAS, the Iowa County Engineers Association (ICEA) plans to apply for a SS4A grant to develop and supply all 99 counties in Iowa with an eligible Action Plan at no cost to the counties. ICEA encourages all 99 counties to participate in this grant application; and

WHEREAS, the Crawford County Board of Supervisors will commit to achieve significant declines in roadway fatalities and serious injuries in Crawford County; and

WHEREAS, the Crawford County Board of Supervisors recognizes the Action Plan and will assist the County Engineer's department in achieving the goal of a dramatic decrease in roadway fatalities and serious injuries and zero roadway fatalities and serious injuries by the years 2030 and 2050, respectively; and

WHEREAS, the Crawford County Board of Supervisors, after consulting with the Crawford County Engineer, desires to participate in a joint SS4A grant to develop and receive an eligible Action Plan for Crawford County.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CRAWFORD COUNTY that this County does hereby request to be included in the statewide SS4A grant to develop Actions Plans for all 99 counties in Iowa.

Voting Aye: Heiden, Rosburg, Skoog and Vogt. Motion passed unanimously.

The Board met with Shani Bonner, CDC Tourism Coordinator for a quarterly tourism report.

A motion was made by Heiden, seconded by Skoog to proclaim Anti-Human Trafficking in Crawford County.

Motion was passed unanimously.

The Board approved the following Board Committee Appointments for 2022:

BOARD OF HEALTH	VOGT & HEIDEN (ALTERNATE)
E-911 BOARD	SCHULTZ & ROSBURG (ALTERNATE)

A motion was made by Heiden, seconded by Vogt to approve Lynn Nulle with Public Health Department, Point Person for City Center Project.

Motion was passed unanimously.

A discussion was made to set a closing date for the building purchased from CCMH for County use, the Board is looking at August 15, 2022.

A motion was made by Vogt, seconded by Heiden to approve Towers RFP.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:07 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.

Vendor	Description	Paid
141 One Stop LLC	Tire Repairs	205.98
Adobe Inc	Acrobat Pro Sub	815.52
Ahlers & Associates	Ahlers Electronic Charting	755.00
ALS Property Group LLC	DHS Rent	725.00
Assman, Paul J	Lodging	124.32
Auditor - State Of Iowa	Audit Fye 2020-21	5,452.40
Aureon Communications	800 Service	5.50
Baker, Lue	Hospice Chaplain Services	225.00
Beeck's Window Cleaning	Custodial Service	30.00
Black Hills Energy	Natural Gas Service	35.26
Bomgaars	Bridge Maint. Material	987.11
Broadway Dental	Dental Care	139.20
Brus, Tracy	Per Diem/Mileage	15.00
Calhoun, Burns And Associates Inc	Outside Engineering	6,822.60
Careficient, Inc	Emr Software	1,635.00
Carroll Refuse Service	Garbage - PH	217.35
Central Iowa Detention	Meds	27.33
Central Service & Supply	Cable	2,987.11
City Of Arion	Road Use Tax Reimb.	197.54
City Of Buck Grove	Road Use Tax Reimb.	137.53
City Of Charter Oak	Utilities	37.03
City Of Deloit	Road Use Tax Reimb.	1,175.14
City Of Kiron	Road Use Tax Reimb.	1,367.35
City Of Schleswig	HMA Contract	24,842.52
City Of Vail	Road Use Tax Reimb.	5,004.54
City Of Westside	Road Use Tax Reimb.	1,763.67
CJ Cooper & Associates Inc	Testing	70.00
CJ Electronics	IT Supplies	95.54
Crawford County Memorial Hospital	Inpatient Services	7,216.95
Crawford County Trust & Savings Bank	Signature Guarantee	35.00
Cummins Central Power LLC	Inspection	789.06
Denison Auto Parts And Machine	Filters	62.07
Denison Bulletin Review	Abandon Vehicle	23.35
Denison Disposal	Garbage Collection - DHS	192.00
Denison Municipal Utilities	YS Utilities	802.30
Double A Trucking LLC	Contract Hauling	7,417.31
Erlbacher Bros Inc	Hauling	9,915.39
Ettleman's Oil Co	Oil	859.66
Eventide Lutheran Home	Nursing Facility Charges	5,604.49
Evora Consulting Ltd	Annual Services	950.82
Farm Service Cooperative	Chemicals	534.00
Feh Design	Restroom Improvements	7,625.00
Frontier	Telephone	3,062.47
Frontier Communications Of Ia-911	E911 Telephone	548.18
Granzen Sr, John Christopher	Plumbing Repairs	646.00
Gronau, Douglas	Per Diem/Mileage	20.00
Hallett Materials	Granular Maint. Material	994.95
Hanke, Joshua	Damages	2,325.50
Harrison County Home Health Agency	PHN Agencies Fee	59.10
Harrison County Rec	NP Utilities	1,788.47
Hawkeye Truck Equipment	Parts	3,509.34
Head Trucking, LLC	Contract Hauling	9,244.51
Hy-Vee Accounts Receivable	Prisoner Meals	6,780.00
Iowa Department Of Transportation	Structural Steel	100,000.00
Iowa Land Records	Conference Registration	200.00
Iowa One Call	Telephone Service	6.30
Iowa Secretary Of State	Notary Application	180.00
Iowa State Association Of Counties	Isac Annual Conference	250.00
Iowa State University	Reg. Fee	360.00
Irlbeck Trucking	Contract Hauling	12,858.18
Johannsen Trucking LLC	Contract Hauling	20,520.45
John Deere Financial	Equipment Repairs	2,113.09
Justice Fire & Safety, Inc	Annual Inspection	1,332.00
JW Ready Mix & Construction Inc	Contract Hauling	27,318.33
Kasperbauer Cleaners Inc	Custodial Service	138.34
Knod	Hawki & 1st Five Radio Ad	1,900.00
Krohnke Construction Inc	Contract Hauling	19,326.87
Kroll, Robert	Per Diem/Mileage	27.50
Lauer, Martin	Safety Boots	200.00
Loby's Auto & Sandblasting Partnership	Labor	4,355.00
Long Lines, LLC	Ethernet Circuit	350.00
Manilla Times LLC	Board Proceedings	467.85
Mapleton Press, The	Subscription	36.00
Martin Marietta Materials	Limestone	24,213.84
McKesson Medical Surgical	Medical Supplies	173.30
MidAmerican Energy	Electric Service	155.31
Moeller Trucking Inc	Contract Hauling	13,445.78
Mumm, Steve	Per Diem/Mileage	30.00
Northwest District Of Assessors Assn	Legal Desc Workshop	300.00
NW Iowa Youth Emergency Serv Ctr	Detention/Transportation	2,096.25
Observer, The	Board Proceedings	364.70
Oden Enterprises Inc	Structural Steel	53,166.40
Office Stop, The	IT Equip Cabinet	1,946.14
Optum Hospice Pharmacy Services	Hospice Medications	608.22
Outhouse Door Company	Shop Repairs	462.00
Phillips Trucking	Contract Hauling	22,469.04

Pitney Bowes Inc	Postage Machine Rental	152.61
Power Wash Usa Inc	Car Wash Tokens	250.00
PPP Design	Website Maintenance	120.00
Pronto	Chips	192.23
Prosecuting Attorney Training Coordinator	Training	28.00
Quad City Testing Laboratory Inc	Crane Inspection	1,355.00
Quality Truck Service (Tire Shop)	Vehicle Maintenance	47.08
R & J Lincoln Way Farm	Parking Lot Rent	145.00
R M Distributors	Signs	80.00
Railrock	Unloading Charges	3,057.60
RFCC, LLC	Tower Monthly Billing	2,275.00
Rjv Transport Inc	Contract Hauling	43,251.12
Roo Bee Design Co	Calendars	1,049.41
Safelite Fulfillment Inc	Vehicle Maintenance	869.25
Schroeder Farming Inc	Contract Hauling	4,515.07
Secure Shred Solutions LLC	Shredding Service	173.50
Seuntjens, Kurt	Contract Hauling	7,690.23
St Anthony Regional Hospital & Nursing Home	Speech Therapy	568.50
Stone Office Products	Printing 1st Five Cards	297.87
Stratus Audio Inc	Phone Interpreter Service	187.62
Team Ford Lincoln	Tires	431.24
Templeton Area Transfer	Contract Hauling	23,652.65
Temporary Aid Program	Monthly Allocation	40.00
Thompson, Richard	Safety Boots	200.00
Thrifty White Stores	Prisoner Meds	51.66
Tk Elevator Corporation	Elevator Maintenance - Annex	399.42
Tripp, Justin	Per Diem/Mileage	30.00
Tyler Technologies Inc	Sub Fees - Incode 10/Tax/Eagle	63,574.00
Verizon Wireless	Cell Phone Service	962.67
Vivial	Yellow Page Advertising	25.70
Waderich Towing	Towing	2,696.40
Wellmark Blue Cross And Blue Shield Of SD	Claims Paid	78,794.60
Western Iowa Networks - BTC, Inc	Internet	92.47
Western Iowa Power Coop	Electrical Service	410.50
Wright III, David J	Hospice Medical Director	200.00
Ziegler Inc	Filters	8,177.52
	Total	684,316.27
Fund Totals		
0001 General Basic		111,029.35
0002 General Supplemental		274.00
0011 Rural Basic		29,366.86
0020 Secondary Road		435,346.37
0037 Tower Maintenance		400.71
3019 - American Rescue Plan Act (ARPA)		7,625.00
4000 Disaster Service		3,062.45
4010 E911		964.87
4100 Assessor		68.50
7900 Sanitary Disposal - Landfill		17,383.56
8500 Self-Insurance Internal Serv Fnd		78,794.60
	Total	684,316.27