

January 14, 2020

The Board of Supervisors met at 9:00 o'clock A.M. with Cecil Blum, Chairman presiding. All Members were Present.

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 recognized the change in wage and status for Gene VonTersch, Maintenance Employee IV in the Engineer's Department.

The Board reviewed the application for Crawford County Attorney. Residency of the Applicant was established, and a motion was made by Skoog, seconded by Muhlbauer to appoint Colin Johnson as Crawford County Attorney.

Voting Aye: Blum, Muhlbauer, Skoog, Schultz and Vogt. Motion passed unanimously.

Colin Johnson was sworn in as Crawford County Attorney by Cecil Blum, Chairman.

A motion was made by Vogt, seconded by Schultz to approve the Treasurer's Semi-Annual Report

	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	5,675,929.97	202,746.26	5,878,676.23	299,818.46	-61,207.59	5,517,650.18	24,390.72	0.00
0002 - GENERAL SUPPLEMENTAL	796,444.54	36,637.01	833,081.55	116,854.60	7,081.74	723,308.69	9,126.96	0.00
0010 - MH-DD SERVICES FUND	244,943.41	6,110.53	251,053.94	6,426.10	-995.40	243,632.44	11.70	0.00
0011 - RURAL BASIC	1,826,605.32	43,274.31	1,869,879.63	92,875.20	28,835.38	1,805,839.81	29,707.92	0.00
0012 - RURAL SUPPLEMENTAL	162,854.35	2,738.86	165,593.21	31,621.13	0.00	133,972.08	0.00	0.00
0020 - SECONDARY ROAD	295,438.43	365,737.74	661,176.17	379,053.00	-25,359.02	256,764.15	22,053.56	0.00
0022 - FLOOD & EROSION	88,840.20	0.00	88,840.20	0.00	0.00	88,840.20	0.00	0.00
0023 - RESOURCE ENHANCEMENT PROTECTION	73,643.45	11,573.43	85,216.88	0.00	0.00	85,216.88	0.00	0.00
0024 - RECORDER'S RECORD MANAGEMENT	6,603.61	0.00	6,603.61	0.00	0.00	6,603.61	0.00	0.00
0025 - BOAT FUND	468.97	0.00	468.97	0.00	0.00	468.97	0.00	0.00
0026 - ENHANCED SUBSTANCE ABUSE TRACT	830.76	0.00	830.76	0.00	0.00	830.76	0.00	0.00
0027 - CONSRV RSRV-LAND ACQUSTN CHPTR35	169.64	0.22	169.86	0.00	0.00	169.86	0.00	0.00
0028 - RECORDER'S ELCTRNIC TRANSFR FND	867.40	1.11	868.51	0.00	0.00	868.51	0.00	0.00
0029 - CABIN FUND - SPECIAL REV	105,141.36	0.00	105,141.36	153.33	0.00	104,988.03	0.00	0.00
0030 - PERMIT TO CARRY	417.24	0.00	417.24	0.00	0.00	417.24	0.00	0.00
0031 - CONSERVATION TRUST	7,988.24	10.18	7,998.42	0.00	0.00	7,998.42	0.00	0.00
0032 - K9	2,061.45	0.00	2,061.45	70.51	0.00	1,990.94	0.00	0.00
0033 - SUPPLMNTL ENVRNMNTL PROJECTS	62.75	0.08	62.83	0.00	0.00	62.83	0.00	0.00
0034 - RECORDER'S RECORD MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0036 - CONSERVATION RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0037 - TOWER MAINTENANCE	25,235.82	75,722.59	100,958.41	5,068.73	0.00	95,889.68	0.00	0.00
0038 - PROTECTING CHILDREN GRANT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0039 - BABY BOUTIQUE GRANT FUND	2,136.58	0.00	2,136.58	0.00	0.00	2,136.58	0.00	0.00
0040 - HCCMS FAMILY PLANNING	54,505.84	191.67	54,697.51	-95,946.41	0.00	150,643.92	0.00	0.00
0041 - GROUNDWATER PROTECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0042 - FEDERAL DRUG - FORFEITURE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0043 - FORFEITURE FUND-SHERIFF	8,119.58	1.73	8,121.31	0.00	-6,759.37	1,361.94	0.00	0.00
0044 - LAW ENFORCEMENT-FORFEITURE FUND	12,486.12	15.91	12,502.03	0.00	0.00	12,502.03	0.00	0.00
0045 - FORFEITURE FUNDS-CO ATTNV	5,237.29	6.67	5,243.96	0.00	0.00	5,243.96	0.00	0.00
0100 - DRAINAGE	12,291.27	0.00	12,291.27	0.00	0.00	12,291.27	0.00	0.00
1524 - CAPITAL PROJECTS FUND	247,643.70	0.00	247,643.70	0.00	0.00	247,643.70	0.00	0.00
1525 - CAPITAL PROJECT FND-CONSERVATION	13,450.76	0.00	13,450.76	0.00	0.00	13,450.76	0.00	0.00
2400 - DEBT SERVICE-JAIL/CENTRAL PL	124,802.77	1,863.65	126,786.42	250.00	0.00	126,536.42	0.00	0.00
4000 - DISASTER SERVICE/EMA	290,991.41	0.00	290,991.41	3,539.02	-440.93	287,011.46	13.64	0.00
4010 - E911	672,015.46	5,265.47	677,280.93	11,974.59	-23.39	665,282.95	1,500.00	0.00

	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
4020 - WELLNESS PROGRAM	1,059.52	0.00	1,059.52	0.00	-50.00	1,009.52	0.00	0.00
4030 - FLEX BENEFITS AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4040 - CRAWFORD CO SELF-INS AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4100 - ASSESSOR	417,881.19	6,954.99	424,836.18	26,655.75	-3,380.63	394,799.80	408.17	0.00
4101 - SPECIAL APPRAISAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4120 - HOSPITAL MAINTENANCE	39,301.84	20,103.09	59,404.93	39,301.84	0.00	20,103.09	0.00	0.00
4140 - AG EXTENSION	4,765.27	2,437.46	7,202.73	4,765.27	0.00	2,437.46	0.00	0.00
4200 - SCHOOLS	313,375.34	154,793.23	468,168.57	313,375.34	0.00	154,793.23	0.00	0.00
4300 - AREA SCHOOLS	23,054.16	11,723.88	34,778.04	23,054.16	0.00	11,723.88	0.00	0.00
4400 - CORPORATIONS	281,892.59	38,280.22	320,172.81	281,892.59	0.00	38,280.22	0.00	0.00
4450 - COUNTY SPECIALS	1,699.64	0.00	1,699.64	1,699.64	0.00	0.00	0.00	0.00
4700 - TOWNSHIPS	4,444.69	5,759.60	10,204.29	4,444.69	0.00	5,759.60	0.00	0.00
4800 - STATE TB & BANGS LEVY	1,647.88	36.39	1,684.27	1,717.49	0.00	-33.22	0.00	0.00
5010 - STATE MOTOR VEHICLE FEES	288,394.50	518,092.50	806,487.00	288,394.50	0.00	518,092.50	0.00	0.00
5020 - STATE MOTOR VEHICLE USE TAX	152,231.55	196,835.59	349,067.14	152,231.55	0.00	196,835.59	0.00	0.00
5040 - ANATOMICAL GIFT	32.00	67.96	99.96	32.00	0.00	67.96	0.00	0.00
5050 - TREASURER'S REFUNDS	169.00	0.00	169.00	0.00	-286.00	-117.00	98.00	0.00
5080 - UNCLAIMED PROPERTY	262.82	0.00	262.82	0.00	0.00	262.82	0.00	0.00
5090 - ADVANCE TAX	12,001.72	44,628.65	56,630.37	0.00	0.00	56,630.37	0.00	0.00
5100 - UNAPPORTIONED TAX FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5110 - MONIES & CREDITS	40.50	0.00	40.50	0.00	0.00	40.50	0.00	0.00
5130 - TAX SALE REDEMPTION	1,959.00	128,629.00	130,588.00	128,353.00	126,298.00	128,533.00	128,746.00	0.00
5150 - DELINQUENT COURT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 - RECORDER-ELECTRONIC FEE FUND	236.46	241.31	477.77	236.46	0.00	241.31	0.00	0.00
7900 - SANITARY DISPOSAL-LANDFILL	13,358.60	75,000.00	88,358.60	64,643.18	3,755.46	27,470.88	9,122.30	0.00
7901 - GROUNDWATER PROTECTION	105,872.20	0.00	105,872.20	0.00	0.00	105,872.20	0.00	0.00
7902 - LANDFILL-CLOSURE/POST CLOSE FUND	2,862.80	0.00	2,862.80	0.00	0.00	2,862.80	0.00	0.00
8500 - SELF-INSURANCE INTERNAL SERV FND	1,665,053.76	125,599.97	1,790,653.73	140,190.57	0.00	1,650,463.16	0.00	0.00
9999 - POOLED CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Totals:	14,089,824.72	2,081,201.26	16,171,025.98	2,322,746.29	67,468.25	13,915,747.94	225,178.97	0.00

Beginning Treasurer's Balance	14,089,824.72		
Expenses			
32 - ORDERS PAID	668,533.53		
33 - PAID BY TREASURER	1,953.95		
37 - TRANSFERS OUT	-95,946.41		
50 - USE TAX TO STATE	151,931.35		
51 - MOTOR VEHICLE TO STATE	270,757.42		
52 - SURCHARGE TO STATE	1,955.00		
53 - AGF TO STATE	32.00		
54 - MOTOR VEHICLE TO COUNTY	13,120.08		
55 - USE TAX TO COUNTY	300.20		
56 - DL TO COUNTY	2,562.00		
75 - TAX RDMPTNS PAID OUT	128,353.00		
80 - CHECKS WRITTEN	1,232,328.52		
88 - TREASURER CORRECTION	-53,134.35		
Total Expenses	2,322,746.29		
	Change in Outstanding:	67,468.25	
Revenues			
Not Assigned Report Group	0.00		
01 - CURRENT TAX	355,394.83		
02 - DELINQUENT TAXES	0.00		
03 - MOBILE HOME TAXES	1,964.00		
04 - MISCELLANEOUS RECEIPTS	1,475,066.74		
05 - COUNTY SPECIALS	0.00		
06 - CURRENT PENALTY	3,428.00		
07 - DELINQUENT PENALTY	0.00		
08 - ADVERTISING COSTS	20.00		
09 - HOMESTEAD CREDITS	0.00		
10 - AG LAND CREDITS	0.00		
11 - AGE & INCOME CREDITS	0.00		
12 - FAMILY FARM CREDITS	0.00		
14 - MILITARY CREDITS	0.00		
15 - MOBILE HOME CREDITS	0.00		
16 - MONIES & CREDITS	0.00		
17 - MOBILE HOME PENALTY	182.00		
20 - MOTOR VEHICLE FEES	13,120.08		
21 - MOTOR VEHICLE USE TAX	300.20		
22 - DRIVERS LICENSE FEES	2,562.00		
23 - EXCISE TAX	0.00		
24 - SPECIAL PROPERTY TAX	0.00		
25 - DRAINAGE ASSESSMENTS	0.00		
27 - ADVANCE TAX	44,628.65		
29 - ADMINISTRATIVE FEES	0.00		
30 - TRANSFERS IN	-95,946.41		
31 - TREAS MV/TAX REFUNDS	0.00		
		34 - BPTC CREDIT	0.00
		35 - INDSTRL MACHINRY/EQUIP REPLACMT	0.00
		40 - INTERFUND OPERATING LOAN	0.00
		41 - DRAINAGE PENALTY	0.00
		45 - GRAIN TAX	0.00
		57 - REDEMPTIONS	128,629.00
		58 - TAX SALE CERT FEES	20.00
		59 - INTEREST ON INVESTMENTS	35,532.17
		85 - DEPT CONTR SELF-FUND INSURANCE	116,300.00
		98 - UNCLAIMED PAYROLL DEDUCTIONS	0.00
		Total Revenues	2,081,201.26
		Calculated Ending Treasurer's Balance	13,915,747.94
		Actual Ending Treasurer's Balance	13,915,747.94

Motion was passed unanimously.

A motion was made by Vogt, seconded by Muhlbauer to abate the taxes for the Preston Litrell property in Kiron that was assigned to the City of Kiron – Parcel 0332232017.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 10:45 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

Claims Paid 01/14/2020

Chairman

Vendor	Description	Paid
4M Auto Repair	Vehicle Repair	358.42
A & D Technical Supply	Survey Equip	199.42
Ability Network Inc	IT System & Software	959.20
AgriLand FS Inc	Fuel	2,100.47
Ahlers & Associates	Electronic Charting Mo Fee	630.00
Ampride Truck Plaza	Tires	786.12
Arnold Motor Supply	Batteries	990.99
Assman, Paul J	Reimbursement	759.90
Aureon Communications	Telephone	5.50
Beck's Window Cleaning	Custodial Service	28.00
Bkd, Llp	Cost Report Prep	5,304.00
Black Hills Energy	Utilities	2,396.07
Blackwell Gas	Tires	959.60
Bohlmann & Sons Sanitation, Llc	Garbage Disposal	218.00
Bomgaars	Supplies	220.30
Bonsall TV & Appliance Inc	Dryer Repair	169.90
Bradley, Rod	Service	2,077.50
Briggs Healthcare	Oasis Manuals	196.12
Broadway Dental	Dental Care	305.80
Carpenter Paper Company	Shop Supplies	767.83
Carroll Control Systems Inc	Quarterly Service Agmnt	3,037.00
Carroll County Sheriff	Service	34.50
Carroll County Solid Waste	Landfill Fees	22,788.25
Carroll Refuse Service	Garbage Service	167.00
CDW Government Inc	Computer Services	1,125.92
Central Iowa Distributing Inc	Custodial Supplies	561.40
Central Salt Llc	Road Salt	23,586.01
Century Link	E911 Telephone	49.00
City of Charter Oak	Utilities	42.75
City of Dow City	Utilities	36.15
City of Manilla	Utilities	347.96
City of Ricketts	Utilities	48.41

City of Schleswig	Utilities	20.20
City of Vail	Utilities	78.75
City of Westside	Utilities	51.05
CJ Electronics	Shop Supplies	79.94
Claussen, Renae C	Ads	168.00
CNH Capital	Parts	6.80
Complia Health	Progressa Hosting Fees	1,027.60
Computer Concepts of Iowa	Service	128.74
Computer Md	Server Cabinet/Battery Ups	3,255.00
Counsel Office & Document	Copier Contracts	322.13
	Shooting Range/Retaining	
Crawford Co Engineer's Office	Wall	3,373.59
Crawford Co Medical Clinic	Medical Care	95.22
Crawford Co Memorial Hospital	PT/OT Charges	650.00
Crawford Co Sheriff	Serve Notices	4,191.06
Cronks Cafe	County Summit Mtg Exp	283.92
Custom Motorcycle & Sm Eng	Safety Items	180.94
Dallas County Sheriff	Service	41.60
Denison Auto Parts and Machine	Parts	1,237.93
Denison Do It Best Hardware	Safety Items	929.54
Denison Drywall Contracting Inc	Materials/Supplies/Labor	603.00
Denison Municipal Utilities	Utilities	4,281.20
Denison Napa	Equipment Supplies	34.84
Douglas County Sheriffs Dept	Service	50.00
Erlbacher Bros Inc	Hauling	4,898.16
Ettleman's Oil Co	Fuel	1,836.97
Eventide Lutheran Home	Nursing Facility Charges	141.93
Farm Service Cooperative	Chemicals	420.41
Farmers Coop Elevator Co	Fuel	651.95
Farmers Mutual Coop Telephone Co	E911 Telephone	112.12
First National Bank of Omaha	Lodging/Supplies	1,275.26
Franck, Sextro & Blazek, Plc	Board of Review	120.00
Frehse Mfg Inc	Structural Steel	34.08
Frontier	Telephone	191.96
Frontier Communications	E911 Telephone	749.61
Goetz, Leslie	Reimbursement	14.42
Government Forms and Supplies	Stamp	139.00
Gronewold Bell Kyhnn & Co Pc	Progress Billing	5,400.00
Hallett Materials	Ice Control Sand	9,270.24
Harrison County REC	Utilities	935.58
Healthcarefirst, Inc	Yearly CAHPS	1,301.74
Henry M Adkins & Sons Inc	Ballot Printing, Etc	682.02
Housby Mack Inc	Parts/Labor	7,388.94
Huebner Funeral Home	Cremation	650.00
Hungry Canyons Alliance	Membership	4,250.00
Hy-Vee	Animal Food/Office Supplies	70.24
Iowa Communities Assurance Pool	Liability Insurance	1,550.51
Iowa Department of Transportation	Equipment	263.00
Iowa Law Enforcement Academy	Defensive Tacticts Recert	300.00
Iowa Negotiation & Consulting Services Llc	HR Consulting	1,350.00
Iowa Prison Industries	Sign Material	266.70
Iowa State Association of Assessors	Dues	975.00
Iowa State Association of Counties	Spring Conference	630.00
ISAC Unemployment	Unemployment	2,841.07
Jepsen Repair	Auto Service/Repair	37.50
Joe's Welding	Equipment Supplies	114.36
John Deere Financial	Equip Parts/Rep & Oil	57.08
Kasperbauer Cleaners Inc	Custodial Service	103.92
Keltek Incorporated	Printer Paper	268.61
Kiron Lumber Store	Signs	208.80
L G Everist Inc	Bridge Maint Material	19,571.63
Lawson Products Inc	Shop Supplies	297.18
Legendary Dental Pllc	Dental Care	221.70
Lickteig, Robert	Prep & Paint Walls	518.00
Mail Services Llc	Postage/Supplies	740.24
Manilla Times Llc	Board Proceedings	480.48
Manning Municipal Gas Dept	Natural Gas Service	163.43
Matheson Tri-Gas Inc	Welding Supplies	255.72
	Repair Lighting &	
McClellan Electric Inc	Receptacles	812.32
McMinemee, Jeremiah William	Damages	6,216.00
Metal Culverts Inc	CMP	113,743.76
Mid-Amer Cleaning System	Shop Supplies	451.86
Midamerican Energy	Utilities	1,692.62
Mid-States Org Crime Info Cntr	Membership Fees	100.00
	HIPPA/Comp Consulting	
Midwest Compliance Associates	Svcs	1,458.33
Miller, Craig	Safety Boots	144.44
Miller, Dustin James	Death Investigation	108.97
Moores Pumping & Portables	Port-A-Pot Rental	176.00
My Pediatric Dentist	Dental Care	97.22
New Cooperative Inc	Fuel	7,398.74
Northwest Dist of Assessors Assn	Continuing Ed	600.00
Observer, The	Board Proceedings	315.17
Office Elements	Office Chair	267.15
Office Stop, The	Equip/Supplies	606.13
O'Halloran International	Parts	24.08

Oriental Trading Company Inc	Program Supplies	195.18
Pautsch, Brian	Damages	9,017.00
Pitney Bowes Inc	Postage Machine Supplies	543.92
Polk County Sheriff Department	Service	34.62
Postmaster	Postage	2,000.00
Pottawattamie Co Secondary Roads	Structural Steel	5,410.22
Powerplan	Parts	214.87
Quality Truck Service Llc	Auto Repair/Labor	267.37
R & R Septic Services Llc	Portable RR	110.00
Ra Ra Farms Inc	Damages	7,883.75
Racom Corporation	LMR Service	1,207.50
Rasmussen Lumber Co	Shop Supplies	78.58
Reedsburg Hardware Co	Tire Chains	875.70
Region XII Council of Gov Inc	Transit Service	2,188.42
Road Machinery & Supplies Company	Parts	183.76
Rogers Pest Control Llc	Pest Control	120.00
Rolling Hills Community Services Region	Contrib Payment	131,118.00
Rueter's	Equipment	100,804.00
Sahl Service	Plmg & Electrical	853.00
Sailer, Roger	Reimbursement	20.00
Schaller Telephone Co	Telephone	42.71
Sharon Knudsen Trust	Damages	2,258.75
Sign-Up Ltd	E911 Resident Signs	22.39
Simply Stitched	Uniform	25.00
Sioux City Foundry Co	Structural Steel	5,190.71
Smg Garage Llc	Auto Service/Repair	85.60
Stan Houston Equip Co Inc	Tools	1,719.07
Star Energy	Fuel	26,235.97
Stone Consulting Inc	Fuel Storage Plan	4,237.50
Stone Office Products	Script Pad	67.50
Stratus Audio Inc	Phone Interpreter Service	351.39
Team Ford Lincoln	Auto Service/Repair	488.48
Treasurer - State of Iowa	Cabin Tax	298.00
Unitypoint Clinic	Testing	168.00
V & H Tire Co Inc	Tires	384.94
Verizon Wireless	Cell/Wifi	1,520.68
Waderich Towing	Towing	123.05
Wellmark BC/BS of SD	Claims Paid	91,123.68
Western Iowa Networks	E911 Telephone	712.00
Western Iowa Networks	Wifi/Ys Phones	131.93
Western Iowa Power Coop	Electrical Service	1,343.35
WIN	Shared Internet	1,200.00
Windstream	E911 Telephone	670.42
Woodbury County Sheriff	Service	45.00
Woollen, Todd A	Death Investigation	160.14
Zenk Jr, Eugene Duane	Consultant E911	1,607.49
Ziegler Inc	Parts, Filters/Blades	9,920.68
Fund Totals		
0001 General Basic		59,517.31
0002 General Supplemental		6,532.01
0010 MH-DD Services Fund		131,138.41
0011 Rural Basic		587.28
0012 Rural Supplemental		152.99
0020 Secondary Road		280,705.25
0029 Cabin Fund - Special Rev		523.26
0032 K9		75.38
0037 Tower Maintenance		958.52
4000 Disaster Service		1,614.75
4010 E911		4,267.02
4100 Assessor		3,964.06
7900 Sanitary Disposal - Landfill		130,411.29
8500 Self-Insurance Internal Serv Fnd		91,123.68
		711,571.21