

January 29, 2019

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, Chairman presiding. All members were present.

Minutes of the previous meeting were read and approved.

The Board acknowledged the change of job title for Todd Perdew from Sheriff's Deputy to Night Lieutenant Deputy Sheriff in the Sheriff's Department.

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

Resolution No. 2019-9

WHEREAS, Crawford County semi annually completes an inspection of all bridges on the Secondary Road System of Crawford County and

WHEREAS, part of this inspection involves the recalculation of the safe load capacity of any structure showing significant deterioration of the structural components of that structure and

WHEREAS, that structural evaluation has resulted in the recommendation to reduce the safe load capacity that can be supported by certain structures,

NOW, THEREFORE BE IT RESOLVED by the Crawford County Board of Supervisors on this 29th day of January 2019 as provided in Sections 321.471, 321.472 and 321.473, Code of Iowa, to erect and/or maintain weight limit signs in advance of the following bridges located on the Federal Aid, Farm-to-Market, and Local Secondary Road System as follows:

<u>County</u> <u>Bridge Number</u>	<u>Location</u> <u>(Sec.-T-R)</u>	<u>Gross Load</u> <u>Weight Limit (Tons)</u>	<u>Multiple</u> <u>Posting (Tons)</u>
129670	17-84-41	N/A	10-22-28
129780	31-84-41	4	N/A
129800	32-84-41	N/A	14-20-24
127881	25-83-39	N/A	17-27-30
127911	27-83-39	N/A	24-36-39
127540	8-83-38	N/A	13-21-32
127580	11-83-38	N/A	12-25-27
128990	1-84-39	3	N/A
129120	21-84-39	N/A	12-15-24
129140	22-84-39	N/A	12-17-22
129320	8-84-40	N/A	20-30-28
129340	9-84-40	N/A	13-18-28
129511	30-84-40	N/A	28-40-40
127251	7-83-37	N/A	19-30-34
127300	16-83-37	N/A	16-23-26
127420	28-83-37	N/A	18-29-32
127451	30-83-37	N/A	20-29-39
127460	32-83-37	N/A	14-20-21
126040	6-82-37	N/A	13-18-17
126070	9-82-37	N/A	16-25-29
126110	13-82-37	N/A	13-17-26
126260	28-82-37	6	N/A
126300	32-82-37	N/A	25-40-40
129891	6-85-37	N/A	14-20-26
129910	10-85-37	N/A	23-36-40
003616	18-84-38	N/A	24-39-38
128721	5-84-38	N/A	12-18-22
128950	33-84-38	N/A	19-28-37
130551	9-85-40	N/A	28-40-40
130590	11-85-40	N/A	19-32-32
130760	35-85-40	6	N/A
130770	35-85-40	N/A	8-12-12
126410	12-82-38	3	N/A
126550	33-82-38	N/A	8-14-22
128020	10-83-40	6	N/A
130860	16-85-41	N/A	10-15-22
130880	11-85-41	N/A	15-22-29
130900	15-85-41	N/A	18-27-29
130930	20-85-41	N/A	9-12-15
131040	35-85-41	N/A	17-26-30
130100	11-85-38	N/A	9-13-16
130201	23-85-38	N/A	9-13-16
126911	7-82-40	N/A	13-21-16
000860	16-82-39	8	N/A
126675	16-82-39	N/A	14-20-25
366080	29-82-39	N/A	19-30-35
128450	3-84-37	N/A	15-24-27
128500	11-84-37	N/A	25-39-39
128551	15-84-37	N/A	14-21-28
128261	10-83-41	N/A	17-27-31
128341	22-83-41	N/A	24-37-40
128420	31-83-41	N/A	20-28-28

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Blum to approve the Treasurer's Semi-Annual Report.

Motion was passed unanimously.

A motion was made by Blum, seconded by Skoog to approve the Rolling Hills 28E Agreement, provided that Woodbury County met provisions of the MOU.

Motion was passed unanimously.

A motion was made by Muhlbauer, seconded by Vogt to approve the yearly wellness blood draw through CCMH.

Motion was passed unanimously.

A motion was made by Blum, seconded by Muhlbauer to set time, date and location for a public hearing regarding the status of Funded Activities with the CDBG Grant for February 19, 2019 at 10:00 o'clock A.M. in the Board of Supervisors Room.

Motion was passed unanimously.

On motion, duly seconded, the Board adjourned at 11:57 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				Chairman		
	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC	5236037.39	3512558.22	8748595.61	3721027.8	4953991.49	36100.71	0
0002 - GENERAL SUPPLEMENTAL	406283.92	1224688.39	1630972.31	1043848.37	497605.91	3577.32	0
0010 - MH-DD SERVICES FUND	148626.48	322525.54	471152.02	246381.5	224479.95	11.82	0
0011 - RURAL BASIC	667496.93	1677328.96	2344825.89	1567307.48	780852.12	66255.79	0
0012 - RURAL SUPPLEMENTAL	62805.93	185925.15	248731.08	182910.93	65820.15	0	0
0020 - SECONDARY ROAD	2395850.59	3964682.66	6360533.25	4534290.85	1676787.2	30126.27	0
0022 - FLOOD & EROSION	90930.2	0	90930.2	1490	89440.2	0	0
0023 - RESOURCE ENHANCEMENT PROTECTION	62666.37	9973.79	72640.16	0	72640.16	0	0
0024 - RECORDER'S RECORD MANAGEMENT	10718.11	1317.08	12035.19	7965	4070.19	0	0
0025 - BOAT FUND	686.25	25	711.25	270.56	440.69	0	0
0026 - ENHANCED SUBSTANCE ABUSE TRACT	304.2	283.28	587.48	283.28	304.2	0	0
0027 - CONSRV RSRV-LAND ACQUSTN CHPTR35	166.12	1.21	167.33	0	167.33	0	0
0028 - RECORDER'S ELCTRNIC TRANSFR FND	849.38	6.19	855.57	0	855.57	0	0
0029 - CABIN FUND - SPECIAL REV	71594.25	11316.5	82910.75	1814.48	80314.27	0	0
0030 - PERMIT TO CARRY	0	3706.4	3706.4	285.91	3420.49	0	0
0031 - CONSERVATION TRUST	11150.99	116.51	11267.5	0	11267.5	0	0
0032 - K9	5810.48	0	5810.48	1301.39	4509.09	0	0
0033 - SUPPLMNTL ENVRNMNTL PROJECTS	61.43	0.45	61.88	0	61.88	0	0
0034 - RECORDER'S RECORD MANAGEMENT	0	0	0	0	0	0	0
0036 - CONSERVATION RESERVE	0	0	0	0	0	0	0
0037 - TOWER MAINTENANCE	69687.5	15035.09	84722.59	2992.69	81729.9	0	0
0038 - PROTECTING CHILDREN GRANT FUND	0	0	0	0	0	0	0
0039 - BABY BOUTIQUE GRANT FUND	1536.58	300	1836.58	0	1836.58	0	0
0040 - HCCMS FAMILY PLANNING	78273.66	660.47	78934.13	-70064.94	148999.07	0	0
0041 - GROUNDWATER PROTECTION	0	0	0	0	0	0	0
0042 - FEDERAL DRUG - FORFEITURE FUND	0	0	0	0	0	0	0
0043 - FORFEITURE FUND-SHERIFF	10820.09	1510.98	12331.07	9465.8	2865.27	0	0
0044 - LAW ENFORCEMENT-FORFEITURE FUND	16928.17	123.54	17051.71	0	17051.71	0	0
0045 - FORFEITURE FUNDS-CO ATTN	4467.62	32.61	4500.23	0	4500.23	0	0
0100 - DRAINAGE	12291.27	0	12291.27	0	12291.27	0	0
1524 - CAPITAL PROJECTS FUND	0	500000	500000	89791.25	410438.75	230	0
1525 - CAPITAL PROJECT FND-CONSERVATION	13450.76	0	13450.76	0	13450.76	0	0
2400 - DEBT SERVICE-JAIL/CENTRAL PL	43141.63	88260.07	131401.7	9963.75	121437.95	0	0
4000 - DISASTER SERVICE/EMA	13356.58	300000	313356.58	310845.26	2249.8	13.24	0
4010 - E911	358308.03	176058.56	534366.59	25978.13	504521.84	0	0
4020 - WELLNESS PROGRAM	1870.32	2000	3870.32	1690	1776.92	25	0
4030 - FLEX BENEFITS AGENCY FUND	0	0	0	0	0	0	0
4040 - CRAWFORD CO SELF-INS AGENCY FUND	0	0	0	0	0	0	0
4100 - ASSESSOR	276931.05	227915.22	504846.27	204644.88	297579.61	2999.03	0
4101 - SPECIAL APPRAISAL	0	0	0	0	0	0	0
4120 - HOSPITAL MAINTENANCE	6928.56	955825.54	962754.1	944885.89	17868.21	0	0
4140 - AG EXTENSION	881.18	107411.04	108292.22	106284.26	2007.96	0	0
4200 - SCHOOLS	58535.09	7269567.57	7328102.66	7190565.32	137537.34	0	0
4300 - AREA SCHOOLS	3671.89	578893.76	582565.65	571714.14	10851.51	0	0
4400 - CORPORATIONS	62885.85	3100318.71	3163204.56	3108993.19	54211.37	0	0
4450 - COUNTY SPECIALS	2093.1	14020.62	16113.72	16113.72	0	0	0
4700 - TOWNSHIPS	597.85	208960.13	209557.98	205155.5	4402.48	0	0
4800 - STATE TB & BANGS LEVY	14.11	1729.57	1743.68	1711.34	32.34	0	0
5010 - STATE MOTOR VEHICLE FEES	296333.5	1857197.5	2153531	1717317	436214	0	0
5020 - STATE MOTOR VEHICLE USE TAX	201383.9	1029833.81	1231217.71	1070776.99	160440.72	0	0
5040 - ANATOMICAL GIFT	31	135	166	154	12	0	0
5050 - TREASURER'S REFUNDS	177.45	0	177.45	0	36.45	36.45	0
5080 - UNCLAIMED PROPERTY	262.82	0	262.82	0	262.82	0	0
5090 - ADVANCE TAX	189896.07	-133503.34	56392.73	0	56392.73	0	0
5100 - UNAPPORTIONED TAX FUND	0	0	0	0	0	0	0
5110 - MONIES & CREDITS	0	302.5	302.5	302.5	0	0	0
5130 - TAX SALE REDEMPTION	12591	168050.98	180641.98	168050.98	2696	2372	0
5150 - DELINQUENT COURT FEES	-427	0	-427	0	0	0	0
5300 - RECORDER-ELECTRONIC FEE FUND	220.45	1325.62	1546.07	1337.54	208.53	0	0

7900 - SANITARY DISPOSAL-LANDFILL	13847.31	430000	443847.31	427128.46	34309.45	25474.43	0
7901 - GROUNDWATER PROTECTION	105872.2	0	105872.2	0	105872.2	0	0
7902 - LANDFILL-CLOSURE/POST CLOSE FUND	19503.8	0	19503.8	8992.5	8086.3	0	0
8500 - SELF-INSURANCE INTERNAL SERV FND	2033077.36	638486.96	2671564.32	712397.28	1959267.04	100	0
Report Totals:	13081479.77	28454907.84	41536387.61	28146364.98	13078467.5	167322.06	0