

July 29, 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 meeting were read and approved.

The Board approved the change of wage for Kole Towne, Regular Part-time Bridge Crew, Engineer’s Office.

At 10:00 o’clock A.M., as advertised, a motion was made by Schultz, seconded by Rosburg to open the public hearing regarding the County Animal Control Ordinance. Motion passed unanimously. There were no written or oral objections. A motion was made by Schultz, seconded by Rosburg to close the public hearing at 10:03 o’clock A.M.

Motion passed unanimously.

A motion was made by Schultz, seconded by Heiden to approve the second reading of the County Animal Control Ordinance for 10:00 o’clock A.M. on Tuesday, August 5, 2025.

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the Letter of Support for WESCO Industries to increase bed capacity to five at 1102 N. 16th Street in Denison.

Motion passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve the Treasurer’s Semi-Annual Report January 1, 2025 – June 30, 2025.

Motion passed unanimously.

	BEGINNING TREASURER'S BALANCE	TOTAL REVENUES	BEGINNING BALANCE + TOTAL REVENUES	TOTAL EXPENSES	CHANGE IN OUTSTANDING	ENDING TREASURER'S BALANCE	OUTSTANDING BANK ITEM
0001 – GENERAL BASIC	8,992,330.05	4,020,579.26	13,012,909.31	4,247,296.34	-11,653.71	8,753,959.26	29,403.73
0002 – GENERAL SUPPLEMENTAL	577,553.65	1,203,736.59	1,781,290.24	1,211,961.70	-11,060.00	558,268.54	0
0006 – MH SERVICES FUND	0	0	0	0	0	0	0
0010 – MH-DD SERVICES FUND	0	0	0	0	0	0	0
0011 – RURAL BASIC	541,845.14	1,555,741.07	2,097,586.21	1,905,684.76	1,238.59	193,140.04	1,478.99
0012 – RURAL SUPPLEMENTAL	172,506.53	281,134.88	453,641.41	209,909.18	0	243,732.23	0
0020 – SECONDARY ROAD	2,394,619.74	4,855,583.64	7,250,203.38	4,729,084.20	175,785.78	2,696,904.96	188,127.15
0022 – FLOOD & EROSION	79,246.20	0	79,246.20	2,130.63	0	77,115.57	0
0023 – RESOURCE ENHANCEMENT PROTECTIO	149,937.30	2,317.16	152,254.46	0	0	152,254.46	0
0024 – RECORDER RECORD MANAGEMENT	15,448.53	1,615.46	17,063.99	0	0	17,063.99	0
0025 – BOAT FUND	0	0	0	0	0	0	0
0026 – ENHANCED SUBSTANCE ABUSE TRACT	2,423.40	0	2,423.40	0	0	2,423.40	0
0027 – CONSRV RSRV-LAND ACQUSTN CHPTR3	182.11	2.82	184.93	0	0	184.93	0
0028 – RECORDER’S ELCTRNIC TRANSFR FND	931.34	14.39	945.73	0	0	945.73	0
0029 – CABIN FUND – SPECIAL REV	212,978.53	26,909.50	239,888.03	3,639.51	0	236,248.52	0
0030 – PERMIT TO CARRY	1,501.36	600.00	2,101.36	0	0	2,101.36	0
0031 – CONSERVATION TRUST	23,289.25	12,355.98	35,645.23	20,000.00	0	15,645.23	0
0032 – K9	0	0	0	0	0	0	0
0033 – SUPPLMNTL ENVRNMNTL PROJECTS	67.29	1.04	68.33	0	0	68.33	0
0034 – RECORDER’S RECORD MANAGEMENT	0	0	0	0	0	0	0
0035 – LOCAL GOVERNMENT OPIOID ABATEM	51,587.62	3,685.73	55,273.35	0	0	55,273.35	0
0036 – CONSERVATION RESERVE	0	0	0	0	0	0	0
0037 – TOWER MAINTENANCE	122,127.80	37,645.39	159,773.19	1,885.06	0	157,888.13	0
0038 – PROTECTING CHILDREN GRANT FUND	0	0	0	0	0	0	0
0039 – BABY BOUTIQUE GRANT FUND	3,478.82	40.00	3,518.82	0	0	3,518.82	0
0040 – HCCMS FAMILY PLANNING	160,513.88	2,395.51	162,909.39	33,543.67	0	129,365.72	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	1,548.86	23.93	1,572.79	0	0	1,572.79	0
0044 – LAW ENFORCEMENT-FORFEITURE FUND	16,334.40	252.43	16,586.83	0	0	16,586.83	0
0045 – FORFEITURE FUNDS-CO ATTN	8,306.91	128.38	8,435.29	0	0	8,435.29	0
0046 – RESERVE OFFICER FUND	4,623.99	0	4,623.99	0	0	4,623.99	0
0047 – CO ATTY COLLECTIONS AFTER THRESHOLD	6,866.69	2,727.68	9,594.37	1,752.61	0	7,841.76	0
0048 – PROSECUTION COSTS	0	0	0	0	0	0	0
0049 – CONTRACT LAW ENFORCEMENT	0	0	0	0	0	0	0
0100 – DRAINAGE	11,692.25	0	11,692.25	518.20	0	11,174.05	0
1524 – CAPITAL PROJECTS FUND	58,172.23	335,275.00	393,447.23	315,571.45	-77,853.15	22.63	0
1525 – CAPITAL PROJECT FND-CONSERVATION	-36,232.08	70,000.00	33,767.92	23,287.98	3,336.06	13,816.00	3,336.06
2400 – DEBT SERVICE-JAIL/CENTRAL PL	142,167.29	66,769.52	208,936.81	151,975.00	0	56,961.81	0
3019 – AMERICAN RESCUE PLAN ACT (ARPA)	99,075.40	0	99,075.40	94,906.98	0	4,168.42	0
4000 – DISASTER SERVICE/EMA	680,048.44	9,249.00	689,297.44	122,672.93	443.00	567,067.51	443.00
4010 – E911	557,030.95	133,028.26	690,059.21	270,996.30	4,500.00	423,562.91	4,500.00
4020 – WELLNESS PROGRAM	5,617.92	0	5,617.92	4,940.00	0	677.92	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	582,789.89	276,206.06	858,995.95	244,753.37	3,688.21	617,930.79	4,156.46
4101 – SPECIAL APPRAISAL	0	0	0	0	0	0	0
4120 – HOSPITAL MAINTENANCE	32,568.93	925,600.84	958,169.77	938,114.45	0	20,055.32	0
4140 – AG EXTENSION	4,315.70	122,320.12	126,635.82	123,978.20	0	2,657.62	0
4200 – SCHOOLS	225,290.32	6,359,167.80	6,584,458.12	6,441,517.43	0	142,940.69	0
4300 – AREA SCHOOLS	20,992.27	586,887.13	607,879.40	594,893.33	0	12,986.07	0
4400 – CORPORATIONS	76,376.04	3,105,583.02	3,181,959.06	3,090,326.55	0	91,632.51	0
4450 – COUNTY SPECIALS	265.50	1,244.48	1,509.98	855.89	0	654.09	0
4700 – TOWNSHIPS	8,283.78	197,604.78	205,888.56	202,045.93	0	3,842.63	0
4800 – STATE TB & BANGS LEVY	-56.14	1,066.90	1,010.76	1,071.88	0	-61.12	0
5010 – STATE MOTOR VEHICLE FEES	580,799.30	2,173,341.69	2,754,140.99	2,400,851.59	0	353,289.40	0
5020 – STATE MOTOR VEHICLE USE TAX	295,387.43	1,440,904.53	1,736,291.96	1,506,884.56	0	229,407.40	0
5040 – ANATOMICAL GIFT	47.00	370.50	417.50	335.44	0	82.06	0
5050 – TREASURER’S REFUNDS	9,560.02	6,778.70	16,338.72	0	3,471.00	19,809.72	4,043.35
5080 – UNCLAIMED PROPERTY	262.82	0	262.82	0	0	262.82	0
5090 – ADVANCE TAX	69,898.08	136,978.50	206,876.58	0	0	206,876.58	0
5100 – UNAPPORTIONED TAX FUND	0	0	0	0	0	0	0
5110 – MONIES & CREDITS	376.50	0	376.50	0	0	376.50	0
5130 – TAX SALE REDEMPTION	554.23	142,706.75	143,260.98	142,706.80	34,641.00	35,195.18	36,553.00
5150 – DELINQUENT COURT FEES	0	0	0	0	0	0	0
5300 – RECORDER-ELECTRONIC FEE FUND	261.35	1,385.56	1,646.91	1,406.76	0	240.15	0
7900 – SANITARY DISPOSAL-LANDFILL	6,788.04	530,000.00	536,788.04	532,081.48	-165.55	4,541.01	132.16
7901 – GROUNDWATER PROTECTION	105,872.20	0	105,872.20	0	0	105,872.20	0
7902 – LANDFILL-CLOSURE/POST CLOSE FUND	2,862.80	0	2,862.80	0	0	2,862.80	0
8500 – SELF-INSURANCE INTERNAL SERV FND	670,750.58	957,872.07	1,628,622.65	1,155,471.96	-28.08	473,122.61	0
9999 – POOLED CASH	0	0	0	0	0	0	0
Report Totals:	17,752,068.43	29,587,832.05	47,339,900.48	30,729,052.12	126,343.15	16,737,191.51	272,173.90
Iowa County Treasurer’s Semiannual Reconciliation							
Beginning Treasurer’s Balance				17,752,068.43			
Expenses							
Not Assigned Report Group				30,729,052.12			

Total Expenses	<div>30,729,052.12</div>
Change in Outstanding:	126,343.15
Revenues	
Not Assigned Report Group	<div>29,587,832.05</div>
Total Revenues	<div>29,587,832.05</div>
Calculated Ending Treasurer’s Balance	<div>16,737,191.51</div>
Actual Ending Treasurer’s Balance	<div>16,737,191.51</div>

A motion was made by Rosburg, seconded by Dozark to approve the hiring of an Independent Investigator for an internal complaint.

Motion passed unanimously.

A motion was made by Heiden, seconded by Dozark to approve opting-in the New Opioid Class Action Settlement.

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the Urban Revitalization Renewal.

Motion passed unanimously.

A motion was made by Dozark, seconded by Rosburg to approve the Tax Abatements for 2068 130th St, Charter Oak, Benjamin & Shelby Pautsch – new home. 1262 E Ave, Charter Oak, Josh & Cindy Langholdt – new home. 1565 350th St, Vail, Kyle & Brooke Lenz – new home. 1779 255th St, Denison, Cameron & Carol Quail – new home. 3595 W Ave, Manilla, Harold & Marjorie Jurgensen – new home. 2200 Fort St, Denison, Jason & Kristi Bock – home addition. 1211 370th St, Breda, Michael Rothe – new building. 1506 Ave B, Charter Oak, Melvin Krayenhagen – new building.

Motion passed unanimously.

On motion duly seconded the Board adjourned at 11:33 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

Chairperson