

July 28, 2026

The Board of Supervisors met at 9:00 o’clock A.M. with Craig Dozark, chair presiding. Members present were Schultz, Dozark, Heiden, and Rosburg. Muhlbauer joined via Zoom.

Minutes of the previous meeting were read and approved.

The Board discussed with Colin Johnson – County Attorney, Karen Kahl – Clerk of Court, and Ken Kahl - Crawford County Abstract, about the Clerk of Court disposition of files that are currently stored at 38 N Main St, Denison (previously known as McHenry Miller Abstract). No action was taken at this time.

A motion was made by Heiden, seconded by Rosburg to approve the Treasurer’s Semi-Annual Report January 1, 2026 – June 30, 2026.

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	9,167,478.95	4,218,358.33	13,385,837.28	4,584,909.84	22,058.17	8,822,985.61	48,285.29
0002 – GENERAL SUPPLEMENTAL	833,893.42	1,064,081.39	1,897,974.81	1,352,919.10	430.24	545,485.95	430.24
0003 – COMMUNITY HEALTH	0	356,521.45	356,521.45	0	0	356,521.45	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	692,847.53	1,620,638.85	2,313,486.38	2,025,950.27	-26,074.13	261,461.98	2,979.97
0012 – RURAL SUPPLEMENTAL	144,162.79	282,054.42	426,217.21	202,255.92	0	223,961.29	0
0020 – SECONDARY ROAD	2,252,380.32	4,745,230.25	6,997,610.57	4,011,011.00	-127,755.60	2,858,843.97	60,283.24
0022 – FLOOD & EROSION	75,615.57	0	75,615.57	0	0	75,615.57	0
0023 – RESOURCE ENHANCEMENT PROTECTIO	166,119.50	2,550.84	168,670.34	0	0	168,670.34	0
0024 – RECORDER RECORD MANAGEMENT	18,734.83	1,300.66	20,035.49	0	0	20,035.49	0
0025 – BOAT FUND	0	0	0	0	0	0	0
0026 – ENHANCED SUBSTANCE ABUSE TRACT	2,423.40	0	2,423.40	55.19	0	2,368.21	0
0027 – CONSRV RSRV-LAND ACQUSTN CHPTR3	187.71	2.88	190.59	0	0	190.59	0
0028 – RECORDER'S ELCTRNIC TRANSFR FND	959.95	14.76	974.71	0	0	974.71	0
0029 – CABIN FUND – SPECIAL REV	245,732.22	24,724.50	270,456.72	3,185.86	0	267,270.86	0
0030 – PERMIT TO CARRY	2,911.36	0	2,911.36	0	0	2,911.36	0
0031 – CONSERVATION TRUST	15,880.40	319.11	16,199.51	0	0	16,199.51	0
0032 – K9	0	26,998.62	26,998.62	0	0	26,998.62	0
0033 – SUPPLMNTL ENVRNMNTL PROJECTS	69.35	1.06	70.41	0	0	70.41	0
0034 – RECORDER'S RECORD MANAGEMENT	0	0	0	0	0	0	0
0035 – LOCAL GOVERNMENT OPIOID ABATEM	80,624.22	5,403.46	86,027.68	40,489.11	0	45,538.57	0
0036 – CONSERVATION RESERVE	0	0	0	0	0	0	0
0037 – TOWER MAINTENANCE	95,009.74	39,802.36	134,812.10	1,765.46	0	133,046.64	0
0038 – PROTECTING CHILDREN GRANT FUND	0	0	0	0	0	0	0
0039 – BABY BOUTIQUE GRANT FUND	3,518.82	0	3,518.82	0	0	3,518.82	0
0040 – HCCMS FAMILY PLANNING	165,018.23	2,432.556	167,450.79	39,982.15	0	127,468.64	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	1,596.43	24.52	1,620.95	0	0	1,620.95	0
0044 – LAW ENFORCEMENT–FORFEITURE FUND	16,836.16	258.52	17,094.68	0	0	17,094.68	0
0045 – FORFEITURE FUNDS-CO ATTNY	7,448.23	230.84	7,679.07	0	0	7,679.07	0
0046 – RESERVE OFFICER FUND	4,623.99	0	4,623.99	0	0	4,623.99	0
0047 – CO ATTY COLLECTIONS AFTER THRESHOLD	8,650.46	3,755.30	12,405.76	0	0	12,405.76	75.00
0048 – PROSECUTION COSTS	0	0	0	0	0	0	0
0049 – CONTRACT LAW ENFORCEMENT	0	54,229.98	54,229.98	54,023.04	19,958.47	20,165.41	19,958.47
0100 – DRAINAGE	11,174.05	0	11,174.05	0	0	11,174.05	0
1524 – CAPITAL PROJECTS FUND	-50,306.92	100,000.00	49,693.08	8,230.00	0	41,463.08	0
1525 – CAPITAL PROJECT FND-CONSERVATION	10,479.94	0	10,479.94	0	3,336.06	10,479.94	0
2400 – DEBT SERVICE-JAIL/CENTRAL PL	57,818.05	887.83	58,705.88	0	0	58,705.88	0
3019 – AMERICAN RESCUE PLAN ACT (ARPA)	0	0	0	0	0	0	0
4000 – DISASTER SERVICE/EMA	540,208.74	14,085.27	554,294.01	249,520.42	6,322.68	311,096.27	6,547.68
4010 – E911	476,880.73	128,446.48	605,327.21	210,765.18	6,334.00	400,896.03	10,834.00
4020 – WELLNESS PROGRAM	6,178.02	0	6,178.02	4,255.00	-75.00	1,848.02	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
4050 – UNEMPLOYMENT	0	62,334.49	62,334.49	0	0	62,334.49	0
4100 – ASSESSOR	859,051.75	333,312.28	1,192,364.03	289,469.78	-1,471.45	901,422.80	495.00
4101 – SPECIAL APPRAISAL	0	0	0	0	0	0	0
4120 – HOSPITAL MAINTENANCE	27,374.50	840,222.91	867,597.41	850,795.10	0	16,802.31	0
4140 – AG EXTENSION	3,437.66	105,304.79	108,742.45	106,632.48	0	2,109.97	0
4200 – SCHOOLS	214,785.01	6,560,637.57	6,775,422.58	6,641,077.99	0	134,344.59	0
4300 – AREA SCHOOLS	20,345.58	617,384.12	637,729.70	625,296.68	0	12,433.02	0
4400 – CORPORATIONS	56,300.96	3,166,012.85	3,222,313.81	3,149,604.54	0	72,709.27	0
4450 – COUNTY SPECIALS	846.40	3,121.56	3,964.96	2,527.40	0	1,437.56	0
4700 – TOWNSHIPS	8,213.08	207,994.81	216,207.89	212,247.37	0	3,960.52	0
4800 – STATE TB & BANGS LEVY	-61.12	0	-61.12	0	0	-61.12	0
5010 – STATE MOTOR VEHICLE FEES	636,986.80	2,157,708.10	2,794,694.90	2,451,754.20	0	342,940.70	0
5020 – STATE MOTOR VEHICLE USE TAX	254,317.48	1,663,232.36	1,917,549.84	1,646,080.47	0	271,469.37	0
5040 – ANATOMICAL GIFT	99.00	331.51	430.51	382.51	0	48.00	0
5050 – TREASURER'S REFUNDS	22,280.22	0	22,280.22	0	125.00	22,405.22	1,554.35
5080 – UNCLAIMED PROPERTY	262.82	0	262.82	0	0	262.82	0
5090 – ADVANCE TAX	48,905.12	141,142.36	190,047.48	0	0	190,047.48	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	4,219.18	93,721.43	97,940.61	77,394.89	-3,065.82	17,479.90	1,971.18
5150 – DELINQUENT COURT FEES	0	0	0	0	0	0	0
5300 – RECORDER-ELECTRONIC FEE FUND	198.99	1,340.41	1,539.40	1,326.25	0	213.15	0
7900 – SANITARY DISPOSAL-LANDFILL	26,633.97	540,000.00	566,633.97	553,114.51	2,775.45	16,294.91	3,504.03
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	472,594.78	1,043,502.31	1,516,097.09	1,057,248.16	0	458,848.93	0
Report Totals:	17,821,056.87	30,229,658.10	48,050,714.97	30,454,269.87	-100,437.99	17,496,007.11	156,918.45
Iowa County Treasurer's Semiannual Reconciliation							
Beginning Treasurer's Balance				17,821,056.87			
Expenses							
Not Assigned Report Group				30,454,269.87			
Total Expenses				30,454,269.87			
			Change in Outstanding:	-100,437.99			
Revenues							
Not Assigned Report Group				30,229,658.10			
Total Revenues				30,229,658.10			
Calculated Ending Treasurer's Balance				17,496,007.11			
Actual Ending Treasurer's Balance				17,496,007.11			

A motion was made by Schultz, seconded by Heiden to approve to rescind from July 7, 2026 meeting, setting time, date, and location of public hearing and publication thereof related to the re-zoning of parcels from agriculture to residential.

Motion passed unanimously.

A motion was made by Schultz, seconded by Rosburg to approve the notice of public hearing and publication thereof related to the re-zoning of parcels from agriculture to residential. The first hearing is on August 11, 2026, second hearing is on August 18, 2026, and third hearing is on August 25, 2026, at 10:00 o’clock A.M. in the Board of Supervisors room.

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the alcohol license application for Winetime, LLC for Market at the Farm.

Motion passed unanimously.

The Board discussed dedicated funding – County Safety and Security. No action was taken at this time.

A motion was made by Schultz, seconded by Rosburg approved the following resolution:

Resolution No. 2026-31
Resolution Transferring Funds

NOW, THEREFORE, be it resolved by the Board of Supervisors of Crawford County, Iowa that

The sum of One Hundred Fifty Thousand Dollars (\$150,000) is hereby transferred from the General Basic Fund #0001 into the Capital Projects Fund #1524.

Voting Aye: Schultz, Muhlbauer, Dozark, Heiden and Rosburg. Motion passed unanimously.

The Board discussed the estimate for curb and grassy area removal and install concrete at the CCCS building. No action was taken at this time.

The Board had a discussion about a possible data center ordinance. A couple of citizens expressed their concerns during the discussion.

On motion duly seconded the Board adjourned at 11:25 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
Vendor	Description	Paid
4Imprint	Health Promos	2,712.77
911 Custom	Equipment	246.09
Access Systems	Printer Contract	635.61
Advanced Communication Services	Access Control Cloud Fee	1,610.04
Ahlers & Associates	Ahlers Electronic Charting	905.00
All Flags LLC	Flags	571.43
Amazon Capital Services, Inc	Office Supplies	215.34
Ampride Truck Plaza	Tire Repairs	582.38
Anda, Inc	Fp Supplies	131.85
Arnold Motor Supply	Batteries	1,229.29
Ascendance Trucks, LLC	Parts	2,218.43
Axon Enterprise, Inc	Equipment	64,556.46
Baker, Lue	Hospice Chaplain Service	225.00
Black Hills Energy	Natural Gas Serv.	43.09
Bomgaars	Shop Tools & Oil	1,083.70
Boysen, Cody	Custodial Services	196.10
Bradley, Rod	Equipment	373.42
Bruner, Bruner, Reinhart & Morton LLP	Attorney Fees	5,265.00
Buena Vista County	Contracted Services	3,742.72
Calhoun-Burns and Associates Inc	Bridge Rating & Inspection	6,115.77
Careficient, Inc	Emr Software	1,804.74
Carpenter Paper Company	Shop Supp.	342.03
Carroll Broadcasting Company	Radio Ads	3,562.50
Carroll County Sheriff	Service	75.60
Castillo, Alec	Tire Repairs	112.99
Cidnet	Data	150.00
City of Charter Oak	Utilities	72.63
City of Westside	Utilities	89.82
Cnh Capital	Parts	1,100.45
Coleman Moore Company	Hydromulch	19,210.80
Crawford County Broadcasting Corp - Kdsn	Ads	303.00
Crawford County Memorial Hospital	Pre empl. Physical & Testing	186.00
Denison Care Center Inc	Nursing Facility Fees	9,622.14
Denison Free Press LLC, The	Budget Amendment - Fy26	429.76

Denison Municipal Utilities	Ys Utilities	573.46
Erlbacher Bros Inc	Hauling	7,758.38
Eventide Lutheran Home	Nursing Facility Fees	7,539.39
Farmers Mutual Coop Telephone Co	Tel. Service	35.18
Frontier	E911 Telephone	779.86
Gronewold Bell Kyhnn & Co Pc	Progress Billing - Fy25	9,500.00
Hallett Materials	Granular Maint. Materials	22,469.13
Harrison County Sheriff	Service	119.73
Heffron Services, Inc	Dust Control	350.00
Henry M Adkins & Sons Inc	Fvt Paper	668.04
Hrabik Welding, LLC	Labor	100.00
Huebner Funeral Home	Transport To Ankeny	800.00
Hy-Vee Accounts Receivable	Prisoner Meals	2,748.42
Inovalon Provider, Inc	Inovalon One Platform	471.68
Iowa County Engineers Association	Iceasb Aid Grant Project St-021	4,566.88
Iowa Law Enforcement Academy	Training	500.00
Iowa State Association of Counties	2026 Isac Annual Conference	275.00
Jack's Uniforms & Equip	Uniforms	276.65
Kahl, Kenneth	Fair Supplies	513.42
Lawson Products Inc	Equip. Supp & Bolts	757.97
Luft, Patrick M	Hospice Medical Director	750.00
Manilla Times LLC	Board Proceedings	402.09
Marco Inc	Printer Contract	99.65
Martin Marietta Materials	Limestone	59,653.00
Mckesson Medical Surgical	Medical Supplies	701.71
MidAmerican Energy	Ys Utilities	3,236.49
Midwest Automatic Fire Sprinkler Co	Annual Inspection	575.00
National Sign Company, LLC	Signs	699.67
Neumann, Julie	Office Supplies	31.78
New Opportunities Inc	Phn	114.07
Nippon Sanso Matheson, Inc	Welding Supp.	193.41
Northwest Fire LLC	Annual Inspection	1,821.95
Optum Hospice Pharmacy Services	Hospice Meds	1,462.09
Overton, Paul	Lodging/Meals/Mileage/Parking	1,731.53
Pathology Associates of Central Iowa PLC	Prisoner Appt	187.00
Patnaude, Jordan	Pest Control	245.00
Phelps County Sheriff's Office	Service	6.00
Pieper, Amy	Fair Posters	180.16
Pitney Bowes Inc	Postage Machine Lease	11.10
Polk County Sheriff Department	Service	133.36
Pos Professional Office Services, Inc	Postage	803.65
Power Wash Usa Inc	Car Wash	180.00
Proforma Boss	Outreach	964.11
R & S Waste Systems Inc	Garbage Pickup	270.22
Railrock	Unloading Chg's	10,890.00
Rasmussen Lumber Co	Bldg Supplies	9.42
Region XII Council of Governments Inc	Matching Funds - Housing Grant	10,000.00
Reimer Lohman & Reitz	Legal Fees	1,455.00
Reporting Services LLC	Transcript	373.60
Sac County Health Services	Contracted Services	3,463.70
Schneider Geospatial, LLC	Setup/Hosting/Maintenance	59,368.00
Scs Engineers	Annual Financial Assurance	270.00
Secure Shred Solutions LLC	Shredding	116.00
Silverline Mobile Concrete LLC	Pipe Culvert Maint. Mtl.	783.00
Stan Houston Equip Co Inc	Bolts	110.43
Team Ford Lincoln	Vehicle Maint	60.79
Temporary Aid Program	Monthly Allocation	100.00
Ten Point Construction Co Inc	Hma Patching	115,754.00
Thrifty White Stores	Prisoner Meds	85.02
Triple "A" Seeds Inc	Seed	6,307.50
Tyler Technologies Inc	Sub Fees - Incode 10/Tax/Eagle	90,202.13
Unity Point St Luke's	Prisoner Appt	659.00
V & H Tire Co Inc	Tires	495.25
Van Diest Supply Company	Chemicals	7,020.00
Veit, LLC	Printer Contract	49.94
Verizon Wireless	Cell Phone/Ipad Service	1,456.81
Visual Edge It, Inc	Printer Contract	165.51
West Central Iowa Rural Water Assn	Utilities	187.64
Western Iowa Networks - Btc, Inc	Monthly Dsl	325.00
	Total	574,685.92
Fund Totals		
0001 General Basic		290,390.17
0002 General Supplemental		7,487.28
0011 Rural Basic		103,192.06
0020 Secondary Road		161,224.88
0029 Cabin Fund - Special Rev		103.16
4000 Disaster Service		211.18
4010 E911		843.54
4100 Assessor		2,099.73
7900 Sanitary Disposal - Landfill		9,133.92
	Total	574,685.92