

PUBLIC NOTICE

Ida County Board of Supervisors

IDA GROVE, IOWA OCTOBER 12 AND 13, 2020

On October 12, 2020, at 10:30 a.m., the Board of Supervisors convened in adjourned session members present, Chair Creston Schubert, Rhett Leonard and Ray Drey. The Board held a consultation meeting with regards to the urban renewal plan amendment. Those present for the meeting were Battle Creek Mayor Lloyd Holmes, Holstein City Administrator Theresa Pudenz, OAB/CIG Superintendent Matt Alexander, OAB/CIG School Secretary Kathy Leonard and Lorna Steenbock, County Auditor, and via phone Attorney Amy Bjork from Dorsey and Whitney Law Firm. Discussion was held on the proposed projects and the possible loss of revenue for the school.

On October 13, 2020, the Board of Supervisors convened in adjourned session, members present Chair Creston Schubert, Raymond Drey and Rhett Leonard.

Minutes of the meeting held September 22, 2020, were read and approved with the following changes-It was noted that there was an Urban Renewal plan amendment Consultation meeting to be held October 12, 2020, at 10:30 a.m. and the previously approved public hearings on the September 15, 2020, minutes for vacating a part of Dove Ave. were designated as Resolution 20-39 and Resolution 20-40 located at 215th, beginning at its intersection with M-25 then East approx .5 miles to the center of Section 32 Silver Creek Twp. Then South .25 miles to where the road turns east.

At 9:30, this being the time and place as published, Chair Schubert opened the public hearing for the purpose of vacating Dove Ave. beginning at its intersection with 250th St. then North and East approx. 1.1 mile to its intersection with 240th St. Those present were Judd Schreiber and Steve Oberrueter. There were no objections to said vacation. The hearing was closed at 9:43 a.m. Drey moved and Leonard seconded the motion to approve and authorize the Chair to sign Resolution 20-41 vacating said road. Motion carried, all voting Aye.

At 9:45, this being the time as published, Chair Schubert opened the public hearing for the purpose of vacating 215th St., beginning at its intersection with M-25 then East approx. .5 miles to the center of Section 32, Silver Creek Twp. Then, South .25 miles to where the road turns East. Gailen and Pam Wessel and Jolene Riessen were present for the hearing. There were no objections to said vacation. The hearing was closed at 9:57 a.m. Leonard moved and Drey seconded the motion to approve and authorize the Chair to sign Resolution 20-42 vacating said road. Motion carried, all voting Aye.

Details of Resolutions 20-39, 20-40, 20-41 and 20-42 are on file and may be reviewed at the Auditor's Office or on the

idacounty.org website.

Leonard moved to approve and authorize the Chair to sign an Application for underground construction for Frontier Communications located at Section 25/89/40 and Section 30/89/39 along Harvest Ave. Drey seconded the motion and it carried, all voting Aye.

A motion by Drey and seconded by Leonard to approve and authorize the Chair to sign an application of underground construction for Frontier Communications located at Sections 12, 13, 24/89/40 and Sections 12/13/24/89/40 and Sections 7,18, 19 89/39 along Harvest Ave. Motion carried, all voting Aye.

Drey moved to approve a Certification of Substantial Completion M31 Reconstruction from Bolton & Menk. Leonard seconded the motion and it carried, all voting Aye.

A motion by Leonard and seconded by Drey to approve and authorize the Chair to sign a pay request for Cedar Valley in the amount of \$3,423.75 for the M31 project. Motion carried, all voting Aye.

Leonard moved and Drey seconded a motion to amend the agenda to include the consideration of a permit application for underground construction for Windstream Communications, LLC. Motion carried, all voting Aye.

Drey moved and Leonard seconded the motion to approve and authorize the Chair to sign an application for underground construction for Windstream Communications, LLC, located on 310th St., West of 310th St. and Market Ave. Motion carried, all voting Aye.

Cody Forch from JEO was present to present designs for M31 South and M15 South.

A motion by Drey and seconded by Leonard to approve and authorize a \$5,000 grant from the Center for Tech and Civic Life for election expenses. Motion carried, all voting Aye.

Leonard moved and Drey seconded a motion to approve and authorize the Chair to sign and Enhanced Security Services contract with OCIO. Motion carried, all voting Aye.

A motion by Drey and seconded by Leonard to approve the Auditor's, Recorder's and Sheriff's Quarterly reports. Motion carried, all voting Aye.

The Board acknowledged receipt of manure management plans from RJR Turkey Farm/Roger Mueggenberg; PgA Site 2/Allan Schmidt; Deron Schmidt; R & M Pork/Rick McBride; Faith Site/Carolyn Nachazel; Nobel Finisher Farm/IRC Farms, LLC; and Albers Finisher/Craig and Gloria Todd.

The following claims were approved:

GENERAL BASIC:		
Absolute Serving & Investigations, Services	\$65.00	
Amazon, Supplies	62.56	
Bomgaars, Supplies	243.08	
C & B Operations, LLC, Repairs/Lease	4,120.73	

CAASA, FY2021 Allocation	500.00
Carlyle Tire, LLC, Repairs Century Business	162.60
Products Inc., Copier Agreement	13.99
City of Ida Grove, Utility	175.48
Counsel, Maintenance	139.23
Crawford Ice Co., Ice	90.00
Culligan of Ida Grove, Supplies	132.44
Designs by Jamee, Shirts	488.00
Frontier, Service	473.68
Greatamerica Financial Services, Monthly Lease	65.00
Hemer Plumbing & Heating, Repairs	680.07
Horn Public Health, Grant	500.00
Horn Public Health, 2 nd Qtr. Ida County Economic Development, FY2021 ICED/WIA	27,611.50
Ida County Sanitation Inc., Services	307.50
Ida County Secondary Rds., Fuel	515.76
Ida County Sheriff Dept., Court Services	1,462.84
Ida Grove Community Rec Center, Rental	120.00
Interstate Mechanical Corp., Service	1,370.59
Iowa Office Supply Inc., Office Supplies	611.20
Iowa's County Conservation System, Special Projects	1,000.00
JCI Solutions-Janitor's Closet, Supplies	168.40
L. Thies LLC, Services	13,489.00
LBJ Investigations, Service Fees	66.10
Loffler Companies Inc., Copier Contract	110.00
Long Lines Broadband, Internet Service	203.05
Lorna Steenbock, Mileage	226.20
Malcom's Paint & Hardware, Supplies	51.96
Mid-America Publishing Corp., Notices/Proceedings	710.18
MidAmerican Energy, Utility	3,061.41
NJB Electric, LLC, Services	85.00
North West REC, Electricity	994.00
Odebolt Lumber, Treated Plywood	83.74
Phil's Lawn & Landscaping, Services	375.00
Plunkett's Pest Control, Pest Conrol	60.00
Polk County Treasurer, ME Investigation	284.77
Public Safety Agency Fun., 2 nd Qt.	179,593.00
Ricoh USA, Inc., Maintenance	79.74
Rogers Pest Control, Services	44.00
Scantron Corp.,	

Semiannual Billing	3,482.50
Selections, Supplies	33.98
Storey Kenworthy-Matt Parrott, Supplies	220.00
Terry Lovett, Well Plugging	1,000.00
Thomson Reuters-West Payment, Clear Investigations	159.86
Treasurer State of Ia., Sales/Use Tax, Sales Tax	275.00
U S Cellular, Cell Phone	78.68
Webster County Sheriff's Office, Personal Services	3.00
Woodward Youth Corporation, Services	653.10
General Basic Total:	272,752.92
GF DESIGN. FOR CO. ATTORNEY/ FINES:	
Solutions Inc., Services	230.81
GF Design. for Co. Attorney/Fines Total:	230.81
MH-DD SERVICES FUND:	
Rolling Hills, 1 st Half FY21	123,138.00
Mh-Dd Services Fund Total:	123,138.00
RURAL BASIC:	
Arthur Public Library, 1-FY2021	4,200.00
Battle Creek Library, 1-FY2021	4,200.00
Galva Public Library, 1-FY2021	4,200.00
Holstein Public Library, 1-FY2021	4,200.00
Ida Grove Library, 1-FY2021	4,200.00
Rural Basic Total:	21,000.00
RURAL BASIC LANDFILL:	
IDALS-Weights & Measures, Scale License	84.00
Rural Basic Landfill Total:	84.00
SECONDARY ROAD:	
Aramark, Sundry	64.97
Bomgaars, Parts/Supplies	5,627.62
C & B Operations LLC, Parts	2,158.21
Calhoun-Burns & Associates Inc., Engineering	6,882.50
Carlyle Tire, LLC, Tire & Tubes	2,497.00
Cedar Valley Corp. LLC, Granular	81,000.00
City of Arthur, Sundry	143.28
City of Battle Creek, Sundry	15.35
City of Holstein, Sundry	41.31
City of Ida Grove, Sundry	42.84
Frontier, Phone Charges	101.72
Goettsch Dispatch Inc., Granular	46,599.19
Hallett Materials, Granular	61,785.62
Ida County Sanitation Inc., Sundry	47.00
Ida Grove NAPA, Parts	1,749.94
Inland Truck Parts Co., Parts	413.85
Interstate Power Systems Inc., Parts	201.88
Iowa Office Supply Inc.,	

Supplies	445.76
Lakeside Construction Inc., Seed/Fertilizers	3,850.00
Loffler Companies Inc., Supplies	11.74
Long Lines Broadband, Internet Service	20.30
MBW Products LLC, Parts/Services	1,780.01
Mid-America Publishing Corp., Publication	54.18
MidAmerican Energy, Lighting	115.71
North West REC, Sundry	395.93
Rees Mack Sales & Service, Parts	1,875.16
Road Machinery & Supplies Co., Parts/Services	2,102.18
Schau Towing & Salvage Inc., Asphalt Concrete	8,450.00
Sexton Oil Co., Diesel	7,873.29
Sioux City Truck Sales Inc., Parts	50.09
Sunset Upholstery, Services	315.00
Thies Printing LLC, Sundry	181.20
Titan Machinery, Blades	1,401.70
Verizon Wireless, Supplies	116.12
Vetter Equipment, Parts/Services	963.65
Ziegler Inc., Services/Parts	23,390.44
Secondary Road Total:	263,280.43
REAP:	
Bomgaars, Supplies	12.99
Selections, Supplies	9.99
REAP Total:	22.98
SELF FUNDING:	
Benefits Inc., Partial SF Medical	1,666.60
Self Funding Total:	1,666.60
IDA COUNTY TIF #1 (FLINT HILLS):	
Flint Hills, Rebate Agreement	203,801.25
Ida County TIF #1 (Flint Hills) Total:	203,801.25
IDA CO. CONFISCATED PROP-SHERIFF:	
Prosecuting Attorneys' Training, Cash Seizure	1,934.00
CAPITAL PROJECTS:	
Cedar Valley Corp. LLC, Services	3,423.75
EMERGENCY MANAGEMENT:	
Bomgaars, Hooks	13.78
Casey's Business Mastercard, Fuel	106.87
Frontier, Phone Charges	6.58
Mid-America Publishing Corp., Classified Ad	14.80
Midland Radio Corporation, Weather Radios	1,170.00
Emergency Management Total:	1,312.03
E911 SURCHARGE AGENCY FUND:	
AT&T Mobility, Tower Hotspot	294.00
Centurylink, Lines	249.74
Frontier, Phone Charges	56.58
Frontier Comm. of Iowa (213), Lines	638.13

MCI, Long Distance	34.80
North West REC, Electricity	67.43
Powerphone, Inc., Recertification	129.00
Sac County Mutual Tele. Co., Line Charges	2,001.81
Solutions Inc., UPS and Cabinet	2,829.09
E911 Surcharge Agency Fund Total:	6,300.58
PUBLIC SAFETY AGENCY:	
Alpha Wireless Comm. Co., Supplies	100.00
AT&T Mobility, Wireless	412.70
Bob Barker Company Inc., Jail Uniforms	669.38
Carlyle Tire, LLC, Tire Repair	20.00
Frontier, Phone Charges	233.26
Gordon Flesch Company Inc., Copies	92.53
Horn Memorial Hospital, Services	132.00
Ida Grove Cenex/HASH Inc., Gas	1,170.47
Ida Grove Food Pride, Meals/Supplies	3,383.99
Ida Grove NAPA, Veh. Supplies	99.85
Iowa Law Enforcement Academy, Registrations	625.00
Jack's Uniforms & Equipment, Uniform	335.79
Larry Beckman Motors Inc., Oil Change	43.45
Lewis Family Drug LLC, Rx Prisoners	9.34
Long Lines Broadband, Internet Service	20.30
Mac's Chevrolet Inc., Oil Change Tire Repair	73.82
Marlin Business Bank, Lease Touchbooks	1,306.26
Mid-America Publishing Corp., Minutes	42.92
Solutions Inc., Back-Up	468.59
VISA, Supplies/Meals/Fuel	2,602.56
Woodbury County Sheriff, Services	525.00
Public Safety Agency Total:	12,367.21
COUNTY ASSESSOR:	
Counsel, Maintenance	56.99
Frontier, Phone Charges	21.92
Joe Cronin, Mileage	303.35
Long Lines Broadband, Internet Service	20.30
Vanguard Appraisals Inc., Residential Reappraisal	19,898.10
County Assessor Total:	20,300.66
	\$931,615.22
There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, October 27, 2020, or on call of the Chair.	
/s/ Lorna Steenbock Auditor	/s/ Creston Schubert Chair
(Published in the Holstein Advance on Wednesday, Oct. 21, 2020)	