

# PROCEEDINGS: IDA COUNTY BOS • JAN 10 MINUTES AND CLAIMS

## IDA GROVE, IOWA JAN. 10, 2023

The Board of Supervisors convened in adjourned session, members present Chair Raymond Drey, Creston Schubert and Devlun Whiteing.

Minutes of the meeting held Jan. 3, 2023 were read and approved.

County Engineer Jeff Williams was present to discuss utility permits received from Carbon Solutions with regards to road crossings. The Engineer will contact other counties and the County Attorney before further consideration.

Discussion was held on road maintenance issues and staffing.

Whiteing moved to approve the Auditor, Recorder and Sheriff's Quarterly reports. Drey seconded the motion and it carried, all voting Aye.

A motion by Drey and seconded by Whiteing to approve the Treasurer's Semi-Annual report. Motion carried, all voting Aye.

Drey moved to approve the Western Iowa Community Regional Housing Trust Fund contribution for FY-24 in the amount of \$2,638.40. Whiteing seconded the motion and it carried, all voting Aye.

A motion by Whiteing and seconded by Drey to approve the FY-24 SIMPCO dues in the amount of \$2,291.20. Motion carried, all voting Aye.

Drey moved to approve the SRTS Contribution for FY-24 in the amount of \$16,046. Whiteing seconded the motion and it carried, all voting Aye.

A motion by Drey and seconded by Whiteing to approve Mikes Lawn Service for 2023 lawn care. Motion carried, all voting Aye.

The Board acknowledged receipt of manure management plans from Larry Dose Farms; Chester Finisher Farm/Marshall Production LLC.

The following claims were approved:

### GENERAL BASIC

Allied 100 LLC ...Supplies ..730.00  
American Lung Association .....  
Radon Kits .....300.00  
AT&T Mobility ... Services.....88.78  
Bomgaars ...Supplies.....768.29  
C & B Operations, LLC.....  
Part.....47.70

Central Bank... Supplies...1,139.73  
Century Business Products Inc .....  
Maintenance.....180.10  
City of Ida Grove.. Utilities...139.88  
Continental Alarm & Detection.....  
Inspection.....698.54  
Counsel ... Maintenance .....247.11  
Crawford County Sheriff Dept.....  
Service Fee.....42.20  
Culligan of Ida Grove.....  
Supplies.....935.00  
Des Moines Stamp Mfg Co.....  
Supplies.....136.00  
Foundation Analytical Laboratory ...  
Testing .....3,867.00  
Frontier ... Services.....387.08  
Government Forms & Supplies LLC  
Supplies.....220.65  
Greatamerica Financial Services...  
Lease.....65.00  
Horn Public Health.. Grant ..595.00  
Horn Public Health.....  
Allocation#3.....29,620.75  
Ida County Sanitation Inc .....  
Services.....184.86  
Ida County Secondary Rds.....  
Fuel.....318.99  
Ida Grove CENEX ... Fuel...196.54  
Iowa Office Supply Inc .....  
Supplies.....167.59  
Iowa State Association of Counties  
Registration.....210.00  
LBJ Investigations .....  
Services.....50.00  
Legislative Services Agency.....  
Code Books.....125.00  
Loffler Companies Inc.....  
Maintenance.....56.58  
Long Lines Broadband .....  
Services.....203.05  
Malcom's Paint & Hardware .....  
Supplies.....239.63  
Mid-America Publishing Corp .....  
Legals/Notices.....1,417.09  
MidAmerican Energy .....  
Utilities.....5,057.54  
Mid-Sioux Opportunities .....  
Allocation.....6,500.00  
NJB Electric, LLC .....  
Services.....75.00  
North West REC .....  
Electricity.....720.00  
Plunkett's Pest Control .....  
Services.....47.08  
Plymouth County Sheriff.....  
Service Fee .....72.50  
Postmaster ... Envelopes.....684.40  
Public Safety Agency Fun.....  
Allocation #3.....255,503.25  
Scott County Sheriff's Office.....  
Service Fees.....35.63

Solutions, Harris Local  
Government.....  
Services.....1,256.56  
The Hoffman Agency .....  
2023 Liability/Prop .....7,320.00  
Thomson Reuters - West Payment  
Periodicals.....454.79  
US Cellular .... Cell Phone ...89.71  
Uline ... Supplies .....134.40  
Vogt Brothers Ltd.....  
Services.....8,712.50  
**General Basic Total: ...330,041.50**  
**GENERAL SUPPLEMENTAL**  
Emergency Management .....  
FY23 Allocation.....31,654.00  
Frontier ... Services.....108.66  
Ida County Sheriff Dept .....  
Service Fees.....1,242.64  
Iowa Secretary of State .....  
Services.....647.52  
Selections ... Supplies.....28.98  
The Hoffman Agency .....  
2023 Liability/Prop .....97,192.00  
**General Supplemental Total: .....**  
**130,873.80**  
**GF DESIGNATED CONS**  
**PURPOSES FUND**  
Central Bank... Supplies.....81.72  
**GF Designated Cons Purposes**  
**Fund Total: .....81.72**  
**GF DESIGN FOR**  
**CO ATTORNEY/FINES**  
OABCIG - CSD .....  
Program Expense.....210.00  
Solutions, Harris Local Government  
Services.....230.81  
Thomson Reuters - West Payment  
Services.....169.60  
**GF Design for Co Attorney/Fines**  
**Total: .....610.41**  
**RURAL BASIC**  
Iowa Weed Commissioners Assoc. .  
Registration.....200.00  
**Rural Basic Total: .....200.00**  
**FUND: 0013 - RURAL**  
**BASIC LANDFILL**  
Cherokee County Solid Waste .....  
Services.....105.00  
HLW Engineering.....  
Services.....4,000.00  
The Hoffman Agency .....  
2023 Liab/Property.....4,101.00  
**Rural Basic Landfill Total: .....**  
**8,206.00**  
**SECONDARY ROAD**  
Aramark .....Sundry .....90.74  
Bierschbach Equipment & Supply ..  
Tool.....95.00  
Bomgaars .....  
Safety/Parts/Tools.....1,518.56  
C & B Operations, LLC.....

Tires/Tubes.....658.92  
Carlyle Tire, LLC.....  
Tires/Tubes.....1,362.00  
City of Arthur..... Sundry .....150.20  
City of Battle Creek.....  
Sundry .....15.35  
City of Holstein ... Sundry .....47.03  
City of Ida Grove... Sundry.....42.84  
Frontier ..... Sundry.....221.58  
Gus Construction Co Inc .....  
Bridges - Final .....10,847.51  
Hallett Materials.....  
Materials.....2,156.41  
Hilti Inc..... Services.....99.38  
Hiway Truck Equipment Inc .....  
Parts .....402.48  
Hungry Canyons Alliance .....  
Consultant's Fee.....5,000.00  
Ida County Sanitation Inc .....  
Sundry .....21.94  
Ida Grove NAPA .....  
Partsfilters/Other.....1,806.82  
Independent Salt Company.....  
Materials.....1,921.11  
Interstate Power Systems Inc .....  
Parts/Services.....4,010.14  
Iowa Office Supply Inc.....  
Supplies.....158.39  
Kriha Fluid Power ... Parts ...567.86  
Lawson Products, Inc .....  
Bolts.....389.78  
Loffler Companies Inc.....  
Supplies.....11.81  
Long Lines Broadband .....  
Services.....20.30  
MidAmerican Energy .....  
Lighting .....1,055.33  
Motor Parts Sales #2 ... Parts...6.99  
North West REC. ... Lighting...490.90  
Peterson Contractors, Inc .....  
Pipe Culvert.....74,020.00  
Powerplan.....  
Parts/Services .....7,346.42  
Quality Truck Service LLC .....  
Parts/ Services .....10,780.91  
Rees Mack Sales & Service .....  
Filters .....105.01  
RFG Logistics Inc .....  
Material.....3,608.40  
Road Machinery & Supplies Co.....  
Parts .....277.25  
Sexton Oil Co ... Diesel...25,628.42  
Stevenson Hardware...Parts...13.95  
The Hoffman Agency .....  
Insurance.....58,583.00  
Verizon Wireless..Supplies...102.84  
Visa..... Publication.....25.04  
Ziegler Inc.....  
Parts/Services .....10,002.77  
**Secondary Road Total:.....**  
**223,663.38**

## REAP

Central Bank.....Supplies.....18.63  
**REAP Total: .....18.63**  
**IDA COUNTY SELF FUNDING**  
Benefits, Inc - Ach.....  
Partial SF Med.....3,758.89  
**Ida County Self Funding Total:....**  
**3,758.89**  
**CAPITAL PROJECTS**  
JEO Consulting Group Inc .....  
Services.....28,027.50  
**Capital Projects Total:.... 28,027.50**  
**CAPITAL PROJECTS**  
**COURTHOUSE**  
Architecture By Design Inc .....  
Services.....14,200.00  
**Capital Projects Courthouse**  
**Total: .....14,200.00**  
**EMERGENCY MANAGEMENT**  
Bomgaars ... Supplies .....7.98  
Frontier ..... Services .....7.67  
Grainger ... Supplies .....763.05  
Ida Grove CENEX ... Fuel ...90.45  
**Emergency Management Total:...**  
**869.15**  
**E911 SURCHARGE**  
**AGENCY FUND**  
Active911, Inc. ....  
Subscription.....113.00  
AgState.....Propane .....600.21  
AT&T Mobility ... Services.....147.12  
Frontier ..... Services.....57.66  
Ida County Secondary Rds.....  
Reimbursement .....1,598.02  
North West REC ... Utilities.....65.00  
Sac County Mutual Tele Co.....  
Lines .....1,994.41  
**E911 Surcharge Agency Fund**  
**Total: .....4,575.42**  
**FUND: 4015 - PUBLIC SAFETY**  
**AGENCY**  
AgState.....Propane.....600.21  
AT&T Mobility ... Wireless.....463.00  
Bob Barker Company Inc .....  
Supplies-Jail .....135.00  
Bomgaars .....  
Supplies K9/Office .....170.56  
Carlyle Tire, LLC.. Services...67.68  
Consolidated Management Co.....  
Meal.....4.55  
Frontier ..... Services .....273.84  
Gordon Flesch Company, Inc.....  
Services.....0.57  
Government Executive Media  
Group.....  
Training.....1,000.00  
Horn Memorial Hospital.....  
Meals - Inmates.....216.00  
Ida Grove CENEX .. Fuel...2,606.77  
Ida Grove Food Pride .....  
Meals/Supplies .....2,075.10

Iowa D.A.R.E. Assn .....  
Dues 2023 .....100.00  
Iowa Dept of Public Safety .....  
Terminal Billing .....2,709.00  
Iowa Law Enforcement Academy ...  
Registration.....75.00  
Iowa Office Supply Inc.....  
Supplies.....30.02  
Jack's Uniforms & Equipment.....  
Uniform .....316.64  
Long Lines Broadband .....  
Services.....20.30  
Marlin Leasing Corp .....  
Lease.....1,306.26  
Nebraska Law Enforcement  
Training Center.....  
Registration/Lodging.....485.00  
Sirchie Acquisition Co., LLC .....  
Supplies.....8.69  
Solutions, Harris Local Government  
Services.....468.59  
The Hoffman Agency .....  
2023 Liab/Prop.....36,014.00  
Valley Veterinary Clinic PC.....  
Services: K9 .....1,037.92  
Visa..Fuel/Meals/Postage/Supplies  
.....3,328.15  
Vollmar Motors Inc.....  
Maintenance.....1,294.15  
**Public Safety Agency Total:.....**  
**54,807.00**  
**COUNTY ASSESSOR**  
Counsel ... Services.....36.70  
Frontier ... Services .....25.54  
GAAP Solutions .....  
Services.....7,255.61  
Ida County Auditor .....  
Supplies.....50.00  
Iowa Office Supply Inc.....  
Supplies.....336.06  
Kim Carnine ... Services.....620.00  
Long Lines Broadband .....  
Internet .....20.30  
Mid-America Publishing Corp .....  
Ad .....23.70  
Shelby Ellis ... Supplies .....10.99  
**County Assessor Total:..8,378.90**  
**County Total:.....808,312.30**  
There being no further business,  
the Board adjourned to meet again  
at 4 p.m., Monday, Jan. 23, 2023  
for a budget workshop and 9 a.m.,  
Tuesday, January 24, 2023.  
/s/ Lorna Steenbaker  
Auditor  
/s/ Creston Schubert  
Chair