

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 Kits300.00
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 ... Maintenance247.11
Crawford County Sheriff Dept.....
Service Fee42.20
Culligan of Ida Grove.....
Supplies.....935.00
Des Moines Stamp Mfg Co.....
Supplies.....136.00
Foundation Analytical Laboratory ...
Testing3,867.00
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#329,620.75
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
Registration210.00
LBJ Investigations
Services.....50.00
Legislative Services Agency.....
Code Books125.00
Loffler Companies Inc.....
Maintenance.....56.58
Long Lines Broadband
Services.....203.05
Malcom's Paint & Hardware
Supplies.....239.63
Mid-America Publishing Corp
Legals/Notices1,417.09
MidAmerican Energy
Utilities5,057.54
Mid-Sioux Opportunities
Allocation6,500.00
NJB Electric, LLC
Services.....75.00
North West REC
Electricity720.00
Plunkett's Pest Control
Services.....47.08
Plymouth County Sheriff.....
Service Fee72.50
Postmaster ... Envelopes.....684.40
Public Safety Agency Fun.....
Allocation #3255,503.25
Scott County Sheriff's Office.....
Service Fees.....35.63

Solutions, Harris Local
Government.....
Services.....1,256.56
The Hoffman Agency.....
2023 Liability/Prop7,320.00
Thomson Reuters - West Payment
Periodicals454.79
US Cellular Cell Phone ...89.71
Uline ... Supplies134.40
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/Prop97,192.00
General Supplemental Total:
130,873.80
GF DESIGNATED CONS
PURPOSES FUND
Central Bank... Supplies81.72
GF Designated Cons Purposes
Fund Total:81.72
GF DESIGN FOR
CO ATTORNEY/FINES
OABCIG - CSD
Program Expense210.00
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. .
Registration200.00
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
AramarkSundry90.74
Bierschbach Equipment & Supply ..
Tool95.00
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..... Sundry150.20
City of Battle Creek.....
Sundry15.35
City of Holstein ... Sundry47.03
City of Ida Grove... Sundry.....42.84
Frontier Sundry.....221.58
Gus Construction Co Inc
Bridges - Final10,847.51
Hallett Materials.....
Materials.....2,156.41
Hilti Inc..... Services.....99.38
Hiway Truck Equipment Inc
Parts402.48
Hungry Canyons Alliance
Consultant's Fee.....5,000.00
Ida County Sanitation Inc
Sundry21.94
Ida Grove NAPA
Partsfilters/Other.....1,806.82
Independent Salt Company.....
Materials1,921.11
Interstate Power Systems Inc
Parts/Services.....4,010.14
Iowa Office Supply Inc.....
Supplies158.39
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
Lighting1,055.33
Motor Parts Sales #2 ... Parts...6.99
North West REC. ... Lighting...490.90
Peterson Contractors, Inc
Pipe Culvert.....74,020.00
Powerplan.....
Parts/Services7,346.42
Quality Truck Service LLC
Parts/ Services10,780.91
Rees Mack Sales & Service
Filters105.01
RFG Logistics Inc
Material3,608.40
Road Machinery & Supplies Co.....
Parts277.25
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/Services10,002.77
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 ... Supplies7.98
Frontier Services7.67
Grainger ... Supplies763.05
Ida Grove CENEX ... Fuel ...90.45
Emergency Management Total:...
869.15
E911 SURCHARGE
AGENCY FUND
Active911, Inc.
Subscription113.00
AgState..... Propane600.21
AT&T Mobility ... Services147.12
Frontier Services.....57.66
Ida County Secondary Rds.....
Reimbursement1,598.02
North West REC ... Utilities ...65.00
Sac County Mutual Tele Co.....
Lines1,994.41
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-Jail135.00
Bomgaars
Supplies K9/Office170.56
Carlyle Tire, LLC.. Services...67.68
Consolidated Management Co.....
Meal.....4.55
Frontier Services273.84
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/Supplies2,075.10

Iowa D.A.R.E. Assn
Dues 2023100.00
Iowa Dept of Public Safety
Terminal Billing2,709.00
Iowa Law Enforcement Academy ...
Registration75.00
Iowa Office Supply Inc.....
Supplies30.02
Jack's Uniforms & Equipment.....
Uniform316.64
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
Supplies8.69
Solutions, Harris Local Government
Services.....468.59
The Hoffman Agency
2023 Liab/Prop36,014.00
Valley Veterinary Clinic PC.....
Services: K91,037.92
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 ... Services36.70
Frontier ... Services25.54
GAAP Solutions
Services.....7,255.61
Ida County Auditor
Supplies50.00
Iowa Office Supply Inc.....
Supplies336.06
Kim Carnine ... Services620.00
Long Lines Broadband
Internet20.30
Mid-America Publishing Corp
Ad23.70
Shelby Ellis ... Supplies10.99
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 Steenbock
Auditor
/s/ Creston Schubert
Chair