

The Board of Supervisors convened in adjourned session, members present Chair Creston Schubert, Raymond Drey, and Rhett Leonard

Minutes of the meeting held December 8, 2020 were read and approved.

The Oath of Office was administered by County Attorney, Meghann Whitmer, to Supervisors-Creston Schubert and Raymond Drey, Auditor-Lorna Steenbock and Sheriff-Wade Harriman.

County Engineer, Jeff Williams, presented Resolution 20-51-Setting a public hearing date for the M-31 overlay project south of Arthur for 10:00 a.m. on January 12, 2021 and a bid letting on February 9, 2021 at 10:00 a.m. Leonard moved to approve and authorize the Chair to sign Resolution 20-51 and Drey seconded said motion and it carried, all voting Aye. Details of Resolution 20-51 is on file and may be reviewed in the Auditor's Office or on the idacounty.org website. Discussion was held regarding the completion date of said project.

Discussion was held on the Compensation Board Recommendation, but no action was taken until the next Board meeting.

Leonard moved to approve and authorize the Chair to sign a contract with Architecture by Design for the courthouse renovation project. Drey seconded a motion and it carried, all voting Aye.

Drey moved to approve reappointing Seth Neubauer and Bill Wellendorf as Grant Township Trustees for a 4 year term ending 12/31/24. Leonard seconded a motion and it carried, all voting Aye.

The Board acknowledged receipt of manure management plans from Larry Dose/Dose Farms.

The following claims were approved:

**GENERAL BASIC**

AMERICAN RESOURCE CONSULTANTS	Supplies	71.67
ARMODUS, LLC	tree removal/mulching	2150.00
BEADLE COUNTY SHERIFF	Service fees	102.00
BLACK HAWK COUNTY SHERIFF OFFICE	Service fees	36.25
BOMGAARS	Supplies	720.81
C & B OPERATIONS, LLC	Repairs	375.86
CANON FINANCIAL SERVICES, INC	Services	79.00
CENTRAL BANK	Supplies	322.60
CENTURY BUSINESS PRODUCTS INC	Maintenance	19.92
CHEROKEE COUNTY SHERIFF	Service fees	36.00
CITY OF IDA GROVE	Utility	205.93
COUNSEL	Maintenance	1070.75
CURTIS HESSE	Coroner Call	250.00
DICKINSON COUNTY SHERIFF	Service fees	46.50
DIEBOLD NIXDORF, INC	Contract - safe	319.08
FRONTIER	Services - December	482.39
GOVERNMENT FORMS & SUPPLIES LLC	Supplies	56.25
GREATAMERICA FINANCIAL SERVICES	maintenance	65.00
HARRISON COUNTY SHERIFF'S OFFICE	Service fees	53.78
HENRY M ADKINS & SON INC	Services Maint License	14483.10
HORN PUBLIC HEALTH	Grants	7493.58
IAN A. MCCONEGHEY	Mileage	18.29
IDA COUNTY COURIER-REMINDER	Subscription	46.00
IDA COUNTY SANITATION INC	Services	162.50
IDA COUNTY SECONDARY RDS	Fuel	174.47
IDA COUNTY SHERIFF DEPT	Court services	431.50
IOWA OFFICE SUPPLY INC	Office supplies	301.54
JCL SOLUTIONS - JANITOR'S CLOSET	Supplies	120.34
JOHNSON COUNTY SHERIFF OFFICE	Service fees	45.95
LBJ Investigations	Service fees	124.70
LOFFLER COMPANIES INC	Copier contracts	217.27
LONG LINES BROADBAND	Services	203.05
MID-AMERICA PUBLISHING CORP	Notice/Proceedings	703.54
MIDAMERICAN ENERGY	Utility	2491.64
MONONA COUNTY SHERIFF'S OFFICE	Service fees	80.60
NACVSO	Dues 2021	50.00
NORTHWEST REC	Utility - CCRA	497.00
NUTRIEN AG SOLUTIONS	Chemicals	695.40
O'KEEFE ELEVATOR	Maintenance	576.17
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Lease postage meter	331.32
PLUNKETT'S PEST CONTROL	Maintenance	60.00
Pocahontas County Sheriff	Service fees	31.50
POTTAWATTAMIE CO SHERIFF'S OFFICE	Service fees	35.00
ROGERS PEST CONTROL	Services	48.00
THOMSON REUTERS - WEST PAYMENT CENTER	Services	2005.82
U S CELLULAR	Service	91.91
VETTER EQUIPMENT	Repairs	84.10
VISA	Supplies	36.60
VOGT BROTHERS LTD	Repairs	820.65
	<b>Fund 0001 - GENERAL BASIC Total:</b>	<b>38925.31</b>

**GF DESIGN FOR CO ATTORNEY/FINES**

SOLUTIONS INC	Services	230.81
	<b>GF DESIGN FOR CO ATTORNEY/FINES Total:</b>	<b>230.81</b>

**RURAL BASIC LANDFILL**

CHEROKEE COUNTY SOLID WASTE	Services	133.98
HLW ENGINEERING	Services	207.75
	<b>RURAL BASIC LANDFILL Total:</b>	<b>341.73</b>

**SECONDARY ROAD**

ARAMARK	SUNDRY	63.44
BOMGAARS	Parts/Safety/Other	755.44
C & B OPERATIONS, LLC	PARTS/FILTERS/SERVICES	455.53
CARLYLE TIRE, LLC	TIRES	4594.00
CERTIFIED TESTING SERVICES INC	MATERIALS TESSTING	1744.25
CHEMSEARCH	GREASE	350.00
CITY OF ARTHUR	SUNDRY	143.28
CITY OF BATTLE CREEK	SUNDRY	15.35
CITY OF HOLSTEIN	SUNDRY	41.31
CITY OF IDA GROVE	SUNDRY	43.98
EQUIPMENT BLADES INC	BLADES	6960.00
FRONTIER	Services	189.42
GRAHAM TIRE & SERVICE	SERVICE	130.90
GROWMARK FS	OIL	670.45
HALLETT MATERIALS	MATERIALS	4351.71
HIGHWAY SIGNING INC	MARKINGS	19734.40
HIWAY TRUCK EQUIPMENT INC	PARTS	632.73
ICEA	Registration	75.00
IDA COUNTY SANITATION INC	SUNDRY	19.50
IDA GROVE NAPA	PARTS/ TOOLS	1454.62
INDEPENDENT SALT COMPANY	MATERIAL	5665.50
INTERSTATE POWER SYSTEMS INC	PARTS	1053.59
IOWA OFFICE SUPPLY INC	SAFETY	273.00
LOFFLER COMPANIES INC	SUPPLIES	6.58
LONG LINES BROADBAND	Services	20.30
MIDAMERICAN ENERGY	LIGHTING	405.12
NORTHWEST REC	LIGHTING	512.32
POWERPLAN	PARTS	3523.41
PRECISION TOWING INC	SERVICES	585.00
QUALITY TRUCK SERVICE LLC	PARTS/SERVICES	296.00
REES MACK SALES & SERVICE	FILTERS/PARTS	640.40
RFG TRUCKING INC	MATERIALS	4763.70
SEXTON OIL CO	DIESEL/GAS	7724.30
SUNDQUIST ENGINEERING PC	ENGINEERING	30409.25
TEN POINT CONSTRUCTION CO INC	CONCRETE	22464.75
VERIZON WIRELESS	SUPPLIES	116.16
ZIEGLER INC	PARTS/OTHER	1194.00

**SECONDARY ROAD Total: 122121.88****REAP**

BOMGAARS	Feed	22.99
IAN TREASURER	Membership 2021	20.00
IDA GROVE FOOD PRIDE	Supplies	12.56

**REAP Total: 55.55****Ida County Self Funding**

Benefits Inc	SF Premium	736.00
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**Ida County Self Funding Total: 736.00****CAPITAL PROJECTS**

BOLTON & MENK INC	Services	95937.00
DORSEY AND WHITNEY LLP	Services	5013.00
JEO CONSULTING GROUP INC	Services	10294.00
MID-AMERICA PUBLISHING CORP	Notices	315.22
ORKIN	Services	43956.00

**CAPITAL PROJECTS Total: 155515.22****EMERGENCY MANAGEMENT**

AMAZON	Supplies	110.51
BOMGAARS	Supplies	13.28
CASEY'S BUSINESS MASTERCARD	Fuel	87.19
FRONTIER	Services	6.54

**EMERGENCY MANAGEMENT Total: 217.52****E911 SURCHARGE AGENCY FUND**

ALPHA WIRELESS COMM CO	Repairs	1678.91
AMAZON	Supplies	238.25
AT&T MOBILITY	Services	147.05
CENTURYLINK	Lines	251.84
COUNSEL	Lease	85.24
FRONTIER	Services	56.54
FRONTIER COMM OF IOWA (213)	Services	640.03
IDA GROVE COMMUNITY REC CENTER	Rental fee	30.00
MCI	Services	34.96
NORTHWEST REC	Utility	67.00

**E911 SURCHARGE AGENCY FUND Total: 3229.82****PUBLIC SAFETY AGENCY**

AT&T MOBILITY	Services	412.70
ATLAS BUSINESS SOLUTIONS INC	License	600.00
AXON ENTERPRISE INC	Taser payment	2112.00
BOB BARKER COMPANY INC	Jail supplies	2899.75
CARLYLE TIRE, LLC	Repairs	533.36
ELECTRONIC ENGINEERING CO	Services	7815.00
FRONTIER	Services	232.36
GORDON FLESCH COMPANY, INC	Copies	31.64
HORN MEMORIAL HOSPITAL	Services/meals	76.00
IDA GROVE CENEX	Fuel	1422.36

IDA GROVE FOOD PRIDE	Jail meals/supplies	905.78
INTERNATIONAL ASSOC OF CHIEFS OF POLICE	Dues 2021	525.00
IOWA LAW ENFORCEMENT ACADEMY	Registration/Evals	550.00
IOWA OFFICE SUPPLY INC	Office supplies	90.67
Iowa Police Chiefs Assoc	Dues 2021	125.00
IOWA STATE SHERIFFS & DEPUTY	Memberships 2021	400.00
JACK'S UNIFORMS & EQUIPMENT	Uniform/supplies	506.29
LARRY BECKMAN MOTORS INC	Maintenance	1111.50
LONG LINES BROADBAND	Services	20.30
MALCOM'S PAINT & HARDWARE	Supplies - Jail	42.35
MARLIN BUSINESS BANK	Lease - toughbooks	1306.26
MID-AMERICA PUBLISHING CORP	Notice	165.06
PRAETORIAN DIGITAL	Renewal	1880.00
SECRETARY OF STATE	Notary fees	60.00
SIRCHIE	Supplies	537.26
SOLUTIONS INC	Services	468.59
VALLEY VETERINARY CLINIC PC	Services - K9	46.80
VISA	Fuel/Meal/Supplies/Lodging	3471.34
VOLLMAR MOTORS INC	Repairs	61.30
WATCH GUARD VIDEO	Body Cam	225.00
XEROX FINANCIAL SERVICES	2 mo.Lease	236.78

**PUBLIC SAFETY AGENCY Total: 28870.45**

**COUNTY ASSESSOR**

COUNSEL	Contract	57.56
FRONTIER	Services	21.82
JOE CRONIN	Mileage	296.15
LONG LINES BROADBAND	Services	20.30
THE SIDWELL COMPANY	Maintenance - GIS	160.00
VANGUARD APPRAISALS INC	Reappraisal	7425.00

**COUNTY ASSESSOR Total: 7980.83**

**COUNTY TOTAL: 358225.12**

There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, December 22, 2020 or on call of the Chair.

/s/ Lorna Steenbock  
Auditor

/s/ Creston Schubert  
Chair