

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

Minutes of the meeting held April 27, 2021 were read and approved.

County Engineer Jeff Williams informed the Board that he had approved a bid from Denco Highway for slurry leveling on the following locations: L-51 south to D54 6.25 miles in the amount of \$33,701.25 and M25 from Hwy 20 north through Galva to the County Line-6.3 miles in the amount of \$36041.20. He also approved a bid for HMA Crack Filling on L51 from Battle Creek west and north to D22 in the amount of \$81,965.81 and M25 from Hwy 20 north through Galva to the County Line and L51 from Battle Creek to D54.

Engineer Williams informed the Board that he will have documentation to set a bridge letting on D22 at the next meeting.

Since no mowing bids were received for the County Sheds, Schubert moved and Leonard seconded a motion to approve and authorize the Engineer to purchase 2 push mowers and 1 riding lawn mower for the County Sheds. Motion carried, all voting Aye.

Quotes from Hallett materials for road gravel was approved by Engineer Williams in the amount of \$7.25 per ton for 15,000 tons from the Cherokee North plant and \$7.75 per ton for 20,000 tons from the Anthon-Wright plant.

Schubert moved to approve Wyatt Wunschel as a Civil Engineer Intern in the amount of \$16.60 per hour effective May 10, 2021. Leonard seconded a motion and it carried, all voting Aye.

A motion by Leonard and seconded by Schubert to approve Resolution 21-15-Establishing a Temporary County Redistricting Commission consisting of Republican Shelley Bruning & Kristy Gilbert and Democratic Joe Cronin for the purpose of establishing Supervisor and Precinct boundaries. Motion carried, all voting Aye. Details of Resolution 21-15 are on file and maybe reviewed in the Auditor's Office or on the idacounty.iowa.gov website.

Schubert moved to approve and authorize the Chair to sign a contract from Midwest Spray Team in the amount of \$7,210 for Corwin Township and \$7,340 for Logan Township. Leonard seconded the motion and it carried, all voting Aye.

A motion by Schubert and seconded by Leonard to approve and authorize the Chair to sign quote from Solutions in the amount of \$4,582.75 to move a server to a secure location. Leonard seconded the motion and it carried, all voting Aye.

Leonard moved to approve the high sealed bid from Joe Cronin in the amount of \$102.51 for a metal credenza. Schubert seconded the motion and it carried, all voting Aye.

Since the Iowa Alcoholic and Beverage Division installed new software and are experiencing delays in processing renewal applications, Schubert moved to tentatively approve and authorize the Chair to sign a renewal liquor license for Old Town Winery upon the approval of the dram shop and notification from the Iowa Alcoholic & Beverage License Bureau. Drey seconded the motion and it carried, all voting Aye.

The Board acknowledged receipt of manure management plans from Fredco, Inc-Brett's Place/Brian Friedrichsen; Lundell #4/Brad & Sarah Lundell; Holstein Sow/Litter/NMC Holdings LLC; Clausen Finisher Farm/Marshall Production LLC; Faith #70117/Doppler Farms, Inc.

A surprise cash count was held in the Treasurer's, Records's and Sheriff's Dept. Details of the count are filed in the Auditor's Office.

The following claims were approved:

**GENERAL BASIC**

AL TAPHORN	Mileage	62.10
ALVIN MAU	Assistance	500.00
ARTHUR EMERGENCY MEDICAL RESPONDERS	Reimbursement	1330.10
BATTLE CREEK AMBULANCE SERVICE	Training	85.00
BLUE LAKE WEBSITES	Renewal	231.99
BOMGAARS	Feed/maint	297.79
BUENA VISTA COUNTY SHERIFF'S	Service fees	36.50
C & B OPERATIONS, LLC	Maintenance	128.22
CANON FINANCIAL SERVICES	Services	79.00
CARLYLE TIRE	Tire repair	35.00
CENTRAL BANK	Supplies	172.98
CENTRAL IOWA DISTRIBUTING	Supplies	1327.00
CENTURY BUSINESS PRODUCTS	Services	15.40
CITY OF IDA GROVE	Utility	134.88
COMMUNITY AMBULANCE SERVICE	Reimbursement	639.81
CONTINENTAL FIRE	Services	336.00
COUNSEL	Services	93.66
CULLIGAN OF IDA GROVE	Supplies	9.44
DALE ULLRICH	Expenses	171.39
EMBASSY SUITES HOTEL	Lodging	336.78
FOUNDATION ANALYTICAL LABORATORY	Testing	40.75
FRONTIER	Service	85.98
FRONTIER	Services	402.76
GALVA FIRST RESPONDERS	Reimbursement	1330.09
GREATAMERICA FINANCIAL SERVICES	Services	65.00
GROWMARK FS	Fuel	224.47
HAWKINS, INC	Maintenance	241.00
HEMER PLUMBING & HEATING	Services	685.00
HORN PUBLIC HEALTH	Grants	4484.53
HORN PUBLIC HEALTH	Qtr allocation	27611.50
IACVSO	Dues	50.00
IDA COUNTY SANITATION INC	Services	162.50
IDA COUNTY SECONDARY RDS	Fuel	276.59
IDA COUNTY SHERIFF DEPT	Court services	844.02
IMAGETEK LLC	Services	948.00

INTERSTATE MECHANICAL CORP	Services	316.56
IOWA COUNTY RECORDERS ASSOC	Registration/dues/maint	910.13
IOWA OFFICE SUPPLY INC	Supplies	19.13
IOWA OSHA	Inspections	2652.00
IOWA SECRETARY OF STATE	Services	37.47
IOWA'S COUNTY CONSERVATION SYSTEM	Dues	700.00
JCL SOLUTIONS - JANITOR'S CLOSET	Supplies	770.59
KAY LUSCOMBE	Mileage	40.95
L.G. EVERIST INC	Crushed Quartzite	391.21
LBJ Investigations	Service fees	200.00
LONG LINES BROADBAND	Services	203.05
MALCOM'S PAINT & HARDWARE	Maintenance	17.64
MENARDS-SIOUX CITY	Supplies	942.60
MERCYONE SIOUXLAND OCCUPATIONAL	Services	150.00
MID-AMERICA PUBLISHING CORP	Publishing	583.34
MIDAMERICAN ENERGY	Utility	2653.46
NACVSO	Registration	350.00
NW IOWA YOUTH EMERGENCY SERVICES	Services	2625.00
PHILS LAWN LANDSCAPING & NURSERY LLC	Services	225.00
PLUNKETT'S PEST CONTROL	Services	60.00
POSTMASTER	BRM postage	100.00
PUBLIC SAFETY AGENCY FUN	Allocation	179593.00
RHETT LEONARD	Mileage	35.10
ROGERS PEST CONTROL	Services	84.00
SAC COUNTY SHERIFF'S OFFICE	Service fee	55.14
SIOUXLAND REGIONAL TRANSIT SYSTEM	Services	3718.00
STEVENSON HARDWARE	Mower	359.00
SWEENEY COURT REPORTING	Services	405.00
THOMSON REUTERS - WEST PAYMENT	Services	661.96
U S CELLULAR	Service	14.64
VETTER EQUIPMENT	Parts	40.99

**GENERAL BASIC Total: 242390.19**

**GF DESIGNATED CONS PURPOSES FUND**

BOYSEN ELECTRIC	Services	9054.00
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**GF DESIGNATED CONS PURPOSES FUND Total: 9054.00**

**GF DESIGN FOR CO ATTORNEY/FINES**

SOLUTIONS INC	Services	230.81
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**GF DESIGN FOR CO ATTORNEY/FINES Total: 230.81**

**MH-DD SERVICES FUND**

ROLLING HILLS	Allocation	123138.00
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**MH-DD SERVICES FUND Total: 123138.00**

**RURAL BASIC**

STEVE OBERREUTER	Clearing brush	314.95
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**RURAL BASIC Total: 314.95**

**RURAL BASIC LANDFILL**

HLW ENGINEERING	Services	3980.00
KEYSTONE LABORATORIES INC	Services	2482.22

**RURAL BASIC LANDFILL Total: 6462.22**

**SECONDARY ROAD**

ALLIED OIL	GREASE	143.83
BARCO MUNICIPAL PRODUCTS INC	SIGNS	2199.00
BOMGAARS	Safety/tools/parts	667.43
C & B OPERATIONS, LLC	Filters/parts/service	916.35
CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	25736.12
CARLYLE TIRE, LLC	TIRE & TUBES	60.00
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
DIANE COOPER	MEETING/MEALS	126.25
FASTENAL COMPANY	Bolts/signs	399.97
FRONTIER	Services	102.70
HALLETT MATERIALS	GRANULAR	12383.35
IDA COUNTY SANITATION INC	SUNDRY	19.50
IDA GROVE NAPA	Parts/batteries/filters	2301.15
INTERSTATE POWER SYSTEMS INC	PARTS	248.90
IOWA OFFICE SUPPLY INC	SUPPLIES	48.57
IOWA STATE UNIVERSITY	SAFETY	375.00
JIM HAWK TRUCK TRAILERS INC	PARTS	346.78
LOFFLER COMPANIES INC	SUPPLIES	54.57
LONG LINES BROADBAND	Services	20.30
MALCOM'S PAINT & HARDWARE	SUNDRY	34.12
MARTIN MARIETTA AGGREGATES	MATERIALS	1548.82
MCDYER TOOLS LLC	TOOL	436.50
MID-AMERICA PUBLISHING CORP	PUBLICATIONS	36.00
MIDAMERICAN ENERGY	LIGHTING	372.49
NORTHWEST REC	LIGHTING	586.64
POWERPLAN	Parts/service/equip	3229.43
SEXTON OIL CO	DIESEL	9623.29
SIOUX CITY TRUCK SALES INC	PARTS	277.33
VERIZON WIRELESS	SUPPLIES	116.30
ZIEGLER INC	PARTS	100.51

**SECONDARY ROAD Total: 62753.98**

<b>REAP</b>			
BOMGAARS	Feed/maint		36.24
CENTRAL BANK	Supplies		141.86
IDA GROVE FOOD PRIDE	Supplies		5.93
MercyOne Occupational Health Clinic	Testing		88.00
		<b>REAP Total:</b>	<b>272.03</b>
<b>Ida County Self Funding</b>			
Benefits Inc	Premium/medical		1600.16
		<b>Ida County Self Funding Total:</b>	<b>1600.16</b>
<b>IDA CO FOUNDATION TRUST FUND</b>			
CITY OF HOLSTEIN	Pool project		1500.00
		<b>IDA CO FOUNDATION TRUST FUND Total:</b>	<b>1500.00</b>
<b>CAPITAL PROJECTS</b>			
ARCHITECTURE BY DESIGN INC	Services		13700.00
CONTINENTAL FIRE	Services		10875.00
JEO CONSULTING GROUP INC	Services		5889.00
		<b>CAPITAL PROJECTS Total:</b>	<b>30464.00</b>
<b>EMERGENCY MANAGEMENT</b>			
CASEY'S BUSINESS MASTERCARD	Fuel		152.41
COUNSEL	Services		74.36
EDWARD J SOHM	Lodging/mileage		218.20
FRONTIER	Services		6.66
MENARDS-SIOUX CITY	Storage racks		469.95
		<b>EMERGENCY MANAGEMENT Total:</b>	<b>921.58</b>
<b>E911 SURCHARGE AGENCY FUND</b>			
AT&T MOBILITY	Services		147.14
BOMGAARS	Supplies		27.91
CENTURYLINK	Lines		252.65
FRONTIER	Services		6.66
FRONTIER	Services		50.00
FRONTIER COMM OF IOWA (213)	Lines		758.61
MCI	Services		36.61
NORTHWEST REC	Utility		120.00
WAHLTEK INC	Services		1838.55
		<b>E911 SURCHARGE AGENCY FUND Total:</b>	<b>3238.13</b>
<b>PUBLIC SAFETY AGENCY</b>			
AMAZON	Vehicle expenses		1361.70
AT&T MOBILITY	Services		419.02
BOB BARKER COMPANY INC	Supplies		77.76
BOMGAARS	Supplies		297.71
BROOKS-JEFFREY MARKETING INC	Services		250.00
CARLYLE TIRE, LLC	Services		102.82
FRONTIER	Services		235.78
GORDEN'S BODY SHOP INC	Repairs		117.62
GORDON FLESCH COMPANY, INC	Copies		35.00
HORN MEMORIAL HOSPITAL	Services/meals		1022.00
IDA GROVE FOOD PRIDE	Supplies/meals		1619.25
IOWA LAW ENFORCEMENT ACADEMY	Registrations		525.00
IOWA OFFICE SUPPLY INC	Office supplies		50.39
JACK'S UNIFORMS & EQUIPMENT	Uniform		723.47
KARL EMERGENCY VEHICLES	Services		15983.77
KELTEK INC	Printer		1420.98
LEWIS FAMILY DRUG LLC	Supplies		141.80
LONG LINES BROADBAND	Services		20.30
MAC'S CHEVROLET INC	Services		42.50
MALCOM'S PAINT & HARDWARE	Supplies		207.76
MARLIN BUSINESS BANK	Lease		1306.26
MID-AMERICA PUBLISHING CORP	Publication		89.56
POLK COUNTY AUDITOR'S OFFICE	Services		1740.00
SOLUTIONS INC	Services		508.48
VALLEY VETERINARY CLINIC PC	Supplies		174.28
VISA	Lodging/meals/postage/fuel		4767.37
VOLLMAR MOTORS INC	Services		1327.73
XEROX FINANCIAL SERVICES	Lease		236.78
		<b>PUBLIC SAFETY AGENCY Total:</b>	<b>34805.09</b>
<b>COUNTY ASSESSOR</b>			
COUNSEL	Service		58.82
DENNIS BENNETT	Meeting/mileage		109.00
DENNIS COLLINS	Meeting/mileage		102.70
FRONTIER	Services		22.20
GENEVA MIESNER	Meeting/mileage		100.45
JOE CRONIN	Mileage		143.15
LONG LINES BROADBAND	Services		20.30
SURVEYING AND MAPPING, LLC	Services		800.00
		<b>COUNTY ASSESSOR Total:</b>	<b>1356.62</b>
		<b>COUNTY TOTAL:</b>	<b>518501.76</b>

There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, May 25, 2021 or on call of the Chair.

/s/ Lorna Steenbock  
Auditor

/s/ Raymond Drey  
Chair