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

Minutes of the meeting held September 1, 2021 were read and approved.

County Engineer Jeff Williams presented contracts from Gus Construction for a Triple Box Culvert in the amount of \$531,659.64 and a Twin Box Culvert in the amount of \$513,369.25 located in Battle Twp., Bridge 109 and $$110^{th}$$ in Section 6 on $$165^{th}$$ St. Leonard moved to approve and authorize the Chair to sign said contracts. Schubert seconded a motion and it carried, all voting Aye.

Schubert moved to approve and authorize the Chair to sign a Contractors Application for Payment No 3 for Croell, Inc in the amount of \$457,287.96 for the M31:IA39-IA175 Project. Leonard seconded the motion and it carried, all voting Aye.

A motion by Leonard and seconded by Schubert to amend the consideration for the Secondary Road Annual Report. Motion carried, all voting Aye. Schubert moved and Leonard seconded the motion to approve said report. Motion carried, all voting Aye.

Discussion was held on M31:IA39-IA175 cost overuns with regards to 4 miles of widening the road 1 foot on each side. Discussion was also held on future bonding projects. Assessor Joe Cronin presented estimated valuations with regards to Wind Farm #1 and #2.

Veronica McFadden, Consultant from Trusted Energy was present to discuss the utilization of Rescue Plan Funds for solar power to the courthouse.

Matthew Kallsen, Frontier Communications held a webinar concerning bringing fiber optics to the courthouse.

Corey Trucke, EMS Director discussed compensation/training for Medical Examiner Investigators.

Schubert moved and Leonard seconded a motion to approve Provider and Program Participation contracts with Western Iowa Tourism & CAASA. Motion carried, all voting Aye.

A motion by Leonard and seconded by Schubert to approve the ARPA intial report filed by Lorna Steenbock, Auditor on August 19, 2021, including the loss of revenue calculations. Motion carried, all voting Aye.

Schubert moved to approve a salary certification for Kyle Schiernbeck, Jailer in the amount of \$18 per hour, effective September 20, 2021. Leonard seconded the motion and it carried, all voting Aye.

carried, all voting Aye.

Leonard moved and Schubert seconded a motion to appoint Rita Frahm as a representative to the Regional Housing Fund Board. Motion carried, all voting Aye.

The following claims were approved:

GENERAL BASIC

ALLEN ROBERT WELTE	Services	100.00
BOMGAARS	Supplies	858.45
BOUND TREE MEDICAL LLC	Supplies	8.95
BRENNER'S ENTERTAINMENT CENTER	LG dryer	700.00
BUENA VISTA COUNTY SHERIFF'S OFFICE	Service fees	86.50
C & B OPERATIONS, LLC	Supplies	112.73
CANON FINANCIAL SERVICES, INC	Contract	158.00
CENTRAL BANK	Supplies	50.95
CENTRAL IA DISTRIBUTING	Supplies	534.00
CENTURY BUSINESS PRODUCTS INC	Maintenance	24.15
CITY OF IDA GROVE	Utility	358.18
CONTINENTAL FIRE	Services	340.00
COUNSEL	Maintenance	436.54
CRAWFORD COUNTY SHERIFF DEPT	Service fees	74.80
CRAWFORD ICE CO	Ice	90.00
CULLIGAN OF IDA GROVE	Services	40.31
DALE ULLRICH	Registrations/mileage	104.40
FANCY THREADS EMBROIDERY	Uniform	52.50
FOUNDATION ANALYTICAL LABORATORY	Testing	93.55
FRONTIER	Phone	402.64
FRONTIER	Services	85.98
GREATAMERICA FINANCIAL SERVICES	Lease	65.00
GROWMARK FS	Fuel	239.42
HEMER PLUMBING & HEATING	Services	644.38
IDA COUNTY SANITATION INC	Services	322.95
IDA COUNTY SECONDARY RDS	Fuel	522.51
IDA GROVE CENEX	Fuel	247.69
IOWA DNR - Communication/Outreach	Registration	65.00
IOWA OFFICE SUPPLY INC	Supplies	144.53
JAMIE D JORGENSEN CSR	Transcript	12.50
JCL SOLUTIONS - JANITOR'S CLOSET	Supplies	835.39
LADWIG CONSTRUCTION	Services	1500.00
LBJ Investigations	Service fees	232.60
LOFFLER COMPANIES INC	Maintenance	176.82
LONG LINES BROADBAND	Services	203.05
LORNA STEENBOCK	Mileage/lodging/meals	512.75
MAIL SERVICES LLC	Services	342.29
MID-AMERICA PUBLISHING CORP	Notices/Proceedings	1245.15
MIDAMERICAN ENERGY	Services	3421.36
NORTHWEST REC	Electricity	867.07
ONE OFFICE SOLUTION	Supplies	8.54
PHILS LAWN LANDSCAPING & NURSERY LLC	Services	225.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Services	331.32
PUBLIC SAFETY AGENCY FUN	Allocation	63769.50
SAINT LOUIS UNIVERSITY CME	Registrations	1300.00

	CONLEY'S PAINTING EQUIPMENT BLADES INC FASTENAL COMPANY FRONTIER GROWMARK FS HALLETT MATERIALS HAMPTON EQUIPMENT INC HYDRAULIC SALES & SERVICE CO IDA COUNTY SANITATION INC IDA GROVE NAPA INTERSTATE POWER SYSTEMS INC JEBRO INC LOFFLER COMPANIES INC LONG LINES BROADBAND MALCOM'S PAINT & HARDWARE MARK J. SCHNECKLOTH METAL CULVERTS INC MID-AMERICA PUBLISHING CORP MIDAMERICAN ENERGY MOTOR PARTS SALES #2 NORTHWEST REC ODEBOLT LUMBER OMNI ENGINEERING POWERPLAN ROAD MACHINERY & SUPPLIES CO SELECTIONS SEXTON OIL CO SIOUX CITY TRUCK SALES INC STEVEN R. GRAHAM	SERVICES BLADES BOLTS Phone OIL GRANULAR FILTER SERVICES SUNDRY PARTS/TOOLS/OTHER PARTS OIL SUPPLIES Services SUPPLIES DAMAGES PIPE CULVERT PUBLICATIONS LIGHTING PARTS SUNDRY SUNDRY ASPHALT PARTS DIESEL/GASOLINE PARTS PARTS ASPHALT	9571.80 288.58 283.13 568.75 10240.14 114.64 550.82 20.50 1413.95 534.68 671.25 20.41 20.30 45.43 430.00 49179.00 42.88 105.75 11.99 361.41 64.15 4106.05 1041.23 177.58 69.87 22051.22 139.68 61.15 1500.00
	EQUIPMENT BLADES INC FASTENAL COMPANY FRONTIER GROWMARK FS HALLETT MATERIALS HAMPTON EQUIPMENT INC HYDRAULIC SALES & SERVICE CO IDA COUNTY SANITATION INC IDA GROVE NAPA INTERSTATE POWER SYSTEMS INC JEBRO INC LOFFLER COMPANIES INC LONG LINES BROADBAND MALCOM'S PAINT & HARDWARE MARK J. SCHNECKLOTH METAL CULVERTS INC MID-AMERICA PUBLISHING CORP MIDAMERICAN ENERGY MOTOR PARTS SALES #2 NORTHWEST REC ODEBOLT LUMBER OMNI ENGINEERING POWERPLAN ROAD MACHINERY & SUPPLIES CO SELECTIONS SEXTON OIL CO SIOUX CITY TRUCK & TRAILER INC	BLADES BOLTS Phone OIL GRANULAR FILTER SERVICES SUNDRY PARTS/TOOLS/OTHER PARTS OIL SUPPLIES Services SUPPLIES DAMAGES PIPE CULVERT PUBLICATIONS LIGHTING PARTS SUNDRY SUNDRY SUNDRY SUNDRY SUNDRY SUNDRY SUNDRY SUNDRY ASPHALT PARTS PARTS SUPPLIES DIESEL/GASOLINE PARTS	9571.80 288.58 283.13 568.75 10240.14 114.64 550.82 20.50 1413.95 534.68 671.25 20.41 20.30 45.43 430.00 49179.00 42.88 105.75 11.99 361.41 64.15 4106.05 1041.23 177.58 69.87 22051.22 139.68
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	EQUIPMENT BLADES INC FASTENAL COMPANY FRONTIER GROWMARK FS HALLETT MATERIALS HAMPTON EQUIPMENT INC HYDRAULIC SALES & SERVICE CO IDA COUNTY SANITATION INC IDA GROVE NAPA INTERSTATE POWER SYSTEMS INC JEBRO INC LOFFLER COMPANIES INC LONG LINES BROADBAND MALCOM'S PAINT & HARDWARE MARK J. SCHNECKLOTH METAL CULVERTS INC	BLADES BOLTS Phone OIL GRANULAR FILTER SERVICES SUNDRY PARTS/TOOLS/OTHER PARTS OIL SUPPLIES Services SUPPLIES DAMAGES PIPE CULVERT	9571.80 288.58 283.13 568.75 10240.14 114.64 550.82 20.50 1413.95 534.68 671.25 20.41 20.30 45.43 430.00 49179.00
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	EQUIPMENT BLADES INC FASTENAL COMPANY FRONTIER GROWMARK FS HALLETT MATERIALS HAMPTON EQUIPMENT INC HYDRAULIC SALES & SERVICE CO	BLADES BOLTS Phone OIL GRANULAR FILTER SERVICES	9571.80 288.58 283.13 568.75 10240.14 114.64 550.82
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	EQUIPMENT BLADES INC FASTENAL COMPANY FRONTIER GROWMARK FS	BLADES BOLTS Phone OIL	9571.80 288.58 283.13 568.75
	EQUIPMENT BLADES INC FASTENAL COMPANY FRONTIER	BLADES BOLTS Phone	9571.80 288.58 283.13
	EQUIPMENT BLADES INC FASTENAL COMPANY	BLADES BOLTS	9571.80 288.58
	EQUIPMENT BLADES INC	BLADES	9571.80
	CONLEY'S PAINTING	SERVICES	
	CONUEVIC DAINITING		11865.47
	CJ COOPER & ASSOCIATES INC	SAFETY	35.00
	CITY OF IDA GROVE	SUNDRY	44.36
	CITY OF HOLSTEIN	SUNDRY	44.62
	CITY OF BATTLE CREEK	SUNDRY	15.35
	CITY OF ARTHUR	SUNDRY	146.69
	CARLYLE TIRE, LLC	TIRES & TUBES	11109.90
	C & B OPERATIONS, LLC	PARTSSERVICES/FILTER	299.08
	BOMGAARS	TOOLS/PARTS/CHAIN	206.28
	BARCO MUNICIPAL PRODUCTS INC	SIGNS	1354.80
	ARAMARK	SUNDRY	167.07
SECOND	DARY ROAD	SUMPRY.	467.07
05.7.		RURAL BASIC LANDFILL Total:	329.40
	MID-AMERICA PUBLISHING CORP	Notices	179.40
	CHEROKEE COUNTY SOLID WASTE	Services	150.00
KURAL E	BASIC LANDFILL	Comitoes	450.00
Dile.	PACIC LANDELL	RURAL BASIC Total:	1626.95
	NOTRIEN AG SOLUTIONS	Spray	
	NUTRIEN AG SOLUTIONS		144.95
ALL	IDA COUNTY SECONDARY RDS	Fuel	144.95
RURAL E	BASIC	S. 220.50 TO A TOMELY INES TOTAL	555.47
		GF DESIGN FOR CO ATTORNEY/FINES Total:	539.47
	THOMSON REUTERS - WEST PAYMENT CENTER	Services	164.66
	SOLUTIONS INC	Services	230.81
	MICHELLE MEANS	Salary-other help	144.00
GF DESI	GN FOR CO ATTORNEY/FINES		
		GF DESIGNATED FOR PUBLIC SAFETY Total:	1500.00
	MIDWEST K-9 DETECTION & CONSULTING	K9 Training	1500.00
GF DESI	GNATED FOR PUBLIC SAFETY		
		GF DESIGNATED CONS PURPOSES FUND Total:	3225.00
	TIMBER MANAGEMENT, LLC	Supplies	378.75
	DENSMORE CONCRETE	Services	2846.25
GF DESI	GNATED CONS PURPOSES FUND		
		GENERAL SUPPLEMENTAL Total:	4549.98
	STOREY KENWORTHY - MATT PARROTT	Supplies	21.16
	SEAT Treasurer	Registrations	100.00
	LORNA STEENBOCK	Mileage/lodging/meals	62.10
	IOWA SECRETARY OF STATE	Services	879.38
	IOWA PRECINCT ATLAS CONSORTIUM	Services	3000.00
	IOWA OFFICE SUPPLY INC	Supplies	29.26
	IDA COUNTY SHERIFF DEPT	Court services	458.08
GENERA	AL SUPPLEMENTAL		
		GENERAL BASIC Total:	90540.58
	WOHLERS FIRE EQUIPMENT	Equipment - 54 gallon sprayer unit	5400.00
	WESTERN IA TOURISM	Dues FY2022	500.00
	WEBSTER COUNTY SHERIFFS OFFICE	Service fees	63.00
	VISA	Supplies	199.98
	VETTER EQUIPMENT	Supplies	18.69
	US POSTAL SERVICE	Supplies	337.65
	ULINE	Cabinet	1244.40
	U S CELLULAR	Service	112.14
	THOMSON REUTERS - WEST PAYMENT CENTER	Services	497.30

Service fees

220.00

THOMAS & THOMAS COURT REPORTERS

DF.4.D	ZIEGLER INC	PARTS SECONDARY ROAD Total:	4985.48 163127.77
REAP	BOMGAARS	Supplies	33.39
	CENTRAL BANK	Supplies REAP Total:	156.90 190.29
SHERIFF	S'S K-9 FUND	KO Tartita	4000.00
	MIDWEST K-9 DETECTION & CONSULTING	K9 Training SHERIFF'S K-9 FUND Total:	1000.00 1000.00
lda Coui	nty Self Funding Benefits Inc	Dramium CF	769.00
	WELLMARK BC/BS OF IOWA	Premium - SF Services	768.00 470.00
		Ida County Self Funding Total:	1238.00
I DA COL 86463	JNTY TIF #1 (Flint Hills) FLINT HILLS	Rebate Agreement	208156.50
30403	LINTTHEES	IDA COUNTY TIF #1 (Flint Hills) Total:	208156.50
IDA CO	CONFISCATED PROP-SHERIFF		
	MIDWEST K-9 DETECTION & CONSULTING PROSECUTING ATTORNEYS TRAINING	K9 Training Fee	3350.00 194.03
	COORDINATOR		
CADITAI	L PROJECTS	IDA CO CONFISCATED PROP-SHERIFF Total:	3544.03
CAPITAL	CROELL INC	Services	457287.96
	JEO CONSULTING GROUP INC	Services	70450.25
Canital I	Draiaste Courthouse	CAPITAL PROJECTS Total:	527738.21
capităi l	Projects Courthouse CONTINENTAL FIRE	Services	2175.00
	ORKIN	Services	7534.80
ENAFRO.	ENCY MANNAGERAENT	Capital Projects Courthouse Total:	9709.80
LIVIEKGI	ENCY MANAGEMENT AMAZON Acct: 6045787810450656 ICEM	Dash cam recorder	155.98
	CASEY'S BUSINESS MASTERCARD	Fuel	87.79
	FRONTIER THE HOFEMAN ACENCY	Phone	6.66
	THE HOFFMAN AGENCY	Insurance - Liablitiy EMERGENCY MANAGEMENT Total:	2420.00 2670.43
E911 SU	RCHARGE AGENCY FUND		20,0140
	AT&T MOBILITY	Services	147.11
	CENTURYLINK FRONTIER	Lines Phone	252.32 56.66
	FRONTIER COMM OF IOWA (213)	Lines	758.61
	GeoComm Inc	GIS support	4590.00
	ICIT TREASURER IDA COUNTY SECONDARY RDS	Membership Sign repair	50.00 5510.92
	MCI COMM SERVICE	Sign repair Service	36.19
	NORTHWEST REC	Service	55.00
	THE HOFFMAN AGENCY	Insurance - Liablitiy	2638.00
PUBLIC:	SAFETY AGENCY	E911 SURCHARGE AGENCY FUND Total:	14094.81
	ALEX EHLERS	Reimbursement	42.80
	ALPHA WIRELESS COMM CO	Supplies	49.99
	AMAZON Acct: 6045787810450656 ICEM AT&T MOBILITY	Supplies Services	126.44 463.08
	BOMGAARS	Supplies	50.99
	CARLYLE TIRE, LLC	Services	232.17
	CARROT TOP INDUSTRIES ED M FELD EQUP CO INC	Supplies Services	13.50 25.00
	ELECTRONIC ENGINEERING CO	Repairs	500.25
	FRONTIER	Phone	235.60
	GORDON FLESCH COMPANY, INC HORN MEMORIAL HOSPITAL	Copies Services	35.00 230.76
	IDA GROVE CENEX	Fuel	1732.94
	IDA GROVE FOOD PRIDE	Meals/supplies	2330.50
	IOWA LAW ENEODOEMENT ACADEMY	Terminal billing	1303.50
	IOWA LAW ENFORCEMENT ACADEMY IOWA PRISON INDUSTRIES	Registration/uniform Supplies	157.00 109.15
	JACK'S UNIFORMS & EQUIPMENT	Uniform	512.72
	LARRY BECKMAN MOTORS INC	Service	79.42
	LEWIS FAMILY DRUG LLC LONG LINES BROADBAND	Prescriptions Services	40.46 20.30
	MARLIN BUSINESS BANK	Lease	1306.26
	MERCYONE SIOUXLAND OCCUPATIONAL HEALTH	Services	300.00
	SOLUTIONS INC THE HOFFMAN AGENCY	Services Insurance - K9	468.59 1120.00
	VALLEY VETERINARY CLINIC PC	Services	1120.00 447.63
	VISA	Lodging/meals/postage/misc	4464.43
	VOLLMAR MOTORS INC	Service	1000.86
	WATCH GUARD VIDEO XEROX FINANCIAL SERVICES	Repairs Lease	324.00 236.78
	ALMON I HAMIACIAE DEIVICED	Ecuse	230.76
COUNTY	/ ASSESSOR		
COUNTY	COUNSEL	Services	30.78
COUNTY		Services Phone Mileage	30.78 22.18 149.00

SURVEYING AND MAPPING, LLC THE MOORE CORBETT LAW FIRM VANGUARD APPRAISALS INC

Maintenance Services Services

207.50 43056.00 COUNTY ASSESSOR Total: 43765.76
COUNTY TOTAL: 1095507.10

280.00

There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, September 28, 2021 or on call of the Chair.

/s/ Lorna Steenbock Auditor

/s/ Raymond Drey Chair