

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

Minutes of the meeting held December 7, 2021 were read and approved.

County Engineer Jeff Williams was present to discuss Road Department updates and how conditions were after the first snow storm.

Schubert moved and Leonard seconded a motion to approve Zach Hall and Shelly Else as members to the Board of Health for 3-year terms. Effective December 31, 2021 and ending December 31, 2024. Motion and it carried, all voting Aye.

After reviewing the Compensation Board Recommendation, the Board agreed to table making a decision until the December 21, 2021 meeting.

The Board agreed to tabled the Urban Renewal Joint Agreements until all Cities have approved and submitted their signed agreement. The Board of Supervisor can then approve all agreements at the same time.

The Board acknowledged receipt of manure management plans from Chester, Finisher Farm/Marshall Productions, LLC.

The following claims were approved:

GENERAL BASIC

AMAZON	Supplies	221.79
BOMGAARS	Supplies	664.24
CANON FINANCIAL SERVICES, INC	Services	79.00
CENTRAL BANK	Fuel/Cell/Supplies	99.98
CENTURY BUSINESS PRODUCTS INC	Maintenance	22.23
CITY OF IDA GROVE	Utility	236.38
COREY TRUCKE	Mileage/meals	102.20
COUNSEL	Maintenance	984.57
DIEBOLD NIXDORF, INC	Services	335.03
FARM & HOME PUBLISHERS	2021 Platbooks	575.00
FOUNDATION ANALYTICAL LABORATORY	Services	313.80
FRONTIER	Services	363.63
GOVERNMENT FORMS & SUPPLIES LLC	Supplies	126.17
GREATAMERICA FINANCIAL SERVICES	Lease	65.00
HORN MEMORIAL HOSPITAL	Supplies	24.14
HORN PUBLIC HEALTH	Grants	3165.39
IDA COUNTY COURIER-REMINDER	Subscription	92.00
IDA COUNTY SANITATION INC	Services	173.45
IDA COUNTY SECONDARY RDS	Fuel	210.86
IDA GROVE CENEX	Fuel	164.06
INTERSTATE MECHANICAL CORP	Services	444.06
IOWA COUNTY ATTORNEYS ASSOCIATION	Registration	350.00
IOWA OFFICE SUPPLY INC	Office supplies	211.42
JCL SOLUTIONS - JANITOR'S CLOSET	Supplies-custodial	913.62
LADWIG CONSTRUCTION	Services	575.00
LBJ Investigations	Service fees	170.00
LOFFLER COMPANIES INC	Services	193.33
LONG LINES BROADBAND	Services	203.05
MALCOM'S PAINT & HARDWARE	Supplies	13.99
MID-AMERICA PUBLISHING CORP	Legals/Notices	782.44
MIDAMERICAN ENERGY	Services	3616.87
MINNEHAHA COUNTY SHERIFF'S OFFICE	Service fees	7.00
MONROE SYSTEMS FOR BUSINESS	Supplies	68.36
NORTHWEST REC	Electric-CCRA	720.00
NUTRIEN AG SOLUTIONS	Chemicals	445.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Services: Oct-Dec	335.35
PLUNKETT'S PEST CONTROL	Services - Nov	104.00
SAC COUNTY SHERIFF'S OFFICE	Service fee	81.16
SOLUTIONS INC	Laptop & accessories	4321.20
THOMSON REUTERS - WEST PAYMENT CENTER	Periodicals	843.30
U S CELLULAR	Cell phone	78.58
VISA	Lodging/meals/parking/taxi - Orlando training	851.08

GENERAL BASIC Total: 23347.73

GENERAL SUPPLEMENTAL

BUENA VISTA COUNTY SHERIFF'S OFFICE	Serves SRCR007986	52.90
EMERGENCY MANAGEMENT	FY2022 Allocation	30174.00
FRONTIER	Phone - Dec 2021	100.42
HENRY M ADKINS & SON INC	Warranty/maint/license 2022	7290.00
IDA COUNTY SHERIFF DEPT	Court services	2001.84
JULIE RATH	Election wages	18.00
NW IOWA YOUTH EMERGENCY SERVICES CENTER	Services	8066.50
SHELLEY BRUNING	Lodging/meals SEAT training	284.95
WOODBURY COUNTY SHERIFF	Services - substance MHMH000840	75.00

GENERAL SUPPLEMENTAL Total: 48063.61

GF DESIGNATED CONS PURPOSES FUND

CENTRAL BANK	Fuel/Cell/REAP/Supplies #3387	384.00
LANSINK TREE SERVICE INC	Services	2220.00

GF DESIGNATED CONS PURPOSES FUND Total: 2604.00

GF DESIGN FOR CO ATTORNEY/FINES

SOLUTIONS INC	Backup/recovery CoAttny share	230.81
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THOMSON REUTERS - WEST PAYMENT CENTER	Services - clear investigations	164.66
	GF DESIGN FOR CO ATTORNEY/FINES Total:	395.47
RURAL BASIC LANDFILL		
KEYSTONE LABORATORIES INC	Services - sampling post closure	1676.26
	RURAL BASIC LANDFILL Total:	1676.26
SECONDARY ROAD		
A & D TECHNICAL SUPPLY CO INC	EQUIPMENT	7620.00
ARAMARK	SUNDRY	82.52
BOMGAARS	PARTS/TOOL/SUPPLIES	329.70
BV GLASS CO.	SERVICES	812.50
C & B OPERATIONS, LLC	PARTS/TIRES/SERVICES	657.38
CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	4728.90
CITY OF ARTHUR	SUNDRY	146.69
CITY OF BATTLE CREEK	SUNDRY	15.35
CITY OF HOLSTEIN	SUNDRY	44.62
CITY OF IDA GROVE	SUNDRY	45.11
COLONIAL RESEARCH CHEMICAL CORP	OTHER	155.29
EQUIPMENT BLADES INC	BLADES	4529.05
FASTENAL COMPANY	BOLTS	875.41
FRONTIER	SUNDRY	196.42
GCC ALLIANCE CONCRETE INC	PORTLAND CONCRETE	204.00
GROWMARK FS	GREASE	164.10
HALLETT MATERIALS	GRAMILAR	2903.95
HAWK EQUIPMENT CO	NEW EQUIPMENT	47020.00
HIWAY TRUCK EQUIPMENT INC	PARTS	317.40
HYDRAULIC SALES & SERVICE CO	OUTSIDE SERVICES	137.51
ICEA	SCHOOLS AND MEETING FEES	650.00
IDA COUNTY SANITATION INC	SUNDRY	20.50
IDA GROVE NAPA	PARTS/TOOLS	2426.58
INDEPENDENT SALT COMPANY	MATERIAL	1854.20
INLAND TRUCK PARTS CO	PARTS	185.23
INTERSTATE POWER SYSTEMS INC	PARTS	1859.31
JANET VOLKERT	OTHER	300.00
JIM HAWK TRUCK TRAILERS INC	PARTS	679.70
LOFFLER COMPANIES INC	SUPPLIES	6.78
LONG LINES BROADBAND	Services - December internet	20.30
MENARDS-SIOUX CITY	PARTS	19.99
MIDAMERICAN ENERGY	LIGHTING	460.11
NORTHWEST REC	SUNDRY	352.42
ODEBOLT LUMBER	BUILDING	143.98
OVERHEAD DOOR CO	BUILDING	239.00
POSTMASTER	POSTAGE	220.00
POWERPLAN	PARTS/LABOR	4090.54
QUALITY TRUCK SERVICE LLC	PARTS/SERVICES	780.52
QUANDT AUTO SALVAGE	PARTS	75.00
REES MACK SALES & SERVICE	PARTS/FILTER/SERVICES	2168.68
RFG TRUCKING INC	MATERIALS	2032.00
SEXTON OIL CO	FUEL	13088.95
TREASURER STATE OF IOWA	QUARRIES	70.00
VERIZON WIRELESS	SUPPLIES	103.08
ZIEGLER INC	BLADES/PARTS	3250.38
	SECONDARY ROAD Total:	106094.65
REAP		
BOMGAARS	Feed/Supplies/REAP	35.91
CENTRAL BANK	Fuel/Cell/REAP/Supplies #3387	16.38
DANIELLE BENNETT	Supplies - halloween hike	63.00
IDA GROVE FOOD PRIDE	Supplies Acct183	6.57
MID-AMERICA PUBLISHING CORP	Ads - Hike ad	73.75
SELECTIONS	Supplies	25.51
	REAP Total:	221.12
Ida County Self Funding		
Benefits Inc	Med Ins Prem - Self funding	768.00
	Ida County Self Funding Total:	768.00
CAPITAL PROJECTS		
DORSEY AND WHITNEY LLP	Services - GO bonds 2021 Secondary Roads	14520.00
JEO CONSULTING GROUP INC	Services: M15 to IG D54	65060.50
	CAPITAL PROJECTS Total:	79580.50
Capital Projects Courthouse		
DORSEY AND WHITNEY LLP	Services - GO bonds 2021 Courthouse	1980.00
	Capital Projects Courthouse Total:	1980.00
EMERGENCY MANAGEMENT		
AMAZON Acct: 6045787810450656 ICEM	Supplies - velcro	71.70
BOMGAARS	Vehicle maintenance - fuel conditioner	21.98
FRONTIER	Phone - Dec 2021	7.04
IDA COUNTY AUDITOR	Supplies - 1 case paper	39.95
IDA GROVE CENEX	Fuel #652148 EMS	69.05
	EMERGENCY MANAGEMENT Total:	209.72

E911 SURCHARGE AGENCY FUND

AT&T MOBILITY	Services - comm center phone tower hotspot	147.05
CENTURYLINK	Lines 712 233-0022	250.91
FRONTIER	Services	57.04
FRONTIER COMM OF IOWA (213)	Lines	747.95
GeoComm Inc	Services - support/maintenance	4850.00
MCI COMM SERVICE	Services - long distance	35.48
NORTHWEST REC	Utility #1353100	68.81
SHIELD TECHNOLOGY CORP	Licenses - interface for EMD	5500.00

E911 SURCHARGE AGENCY FUND Total: 11657.24**PUBLIC SAFETY AGENCY**

AMY SIGNS & DESIGNS	Signs - office	180.00
AT&T MOBILITY	Wireless - public safety	463.02
ATLAS BUSINESS SOLUTIONS INC	License - schedule anywhere	600.00
BOB BARKER COMPANY INC	Supplies - jail	84.38
BOMGAARS	Supplies	209.97
CARLYLE TIRE, LLC	Maintenance - vehicle	1745.74
ELECTRONIC ENGINEERING CO	Repairs - jail camera	2004.00
ERIC LUEBBERT DO PC	Services: Imaging	196.00
FRONTIER	Phone - Dec 2021	247.30
GORDON FLESCH COMPANY, INC	Copies	35.00
HORN MEMORIAL HOSPITAL	Inmate meals/medical	4366.00
IDA GROVE CENEX	Fuel - November Sheriff	1654.40
IDA GROVE FOOD PRIDE	Meals/supplies	8181.95
INTERNATIONAL ASSOC OF CHIEFS OF POLICE	Membership/subscription fee	715.00
IOWA DEPT OF PUBLIC SAFETY	Terminal billing	1303.50
IOWA OFFICE SUPPLY INC	Office supplies	90.24
IOWA PRISON INDUSTRIES	Vehicle maint	265.65
JACK'S UNIFORMS & EQUIPMENT	Uniform	713.97
JARED CLAUSEN	Reimbursements - K9 trials	1474.63
LEWIS FAMILY DRUG LLC	Prescriptions - inmates	110.69
LONG LINES BROADBAND	Services - December internet	20.30
MAC'S CHEVROLET INC	Maintenance - oil chg 47-8	41.45
MALCOM'S PAINT & HARDWARE	Supplies - sheriff	4.13
MARLIN BUSINESS BANK	Lease - laptops	1306.26
MERCYONE SIOUXLAND OCCUPATIONAL HEALTH	Physical - pre employment	270.00
PREMIER POLICE TRAINING, LLC	Training	1985.00
SIOUX SALES CO	Rifles	2309.85
SOLUTIONS INC	Backup/recovery - sheriff	468.59
VALLEY VETERINARY CLINIC PC	Services - K9	169.37
VISA	Fuel/meal/lodging/misc	5628.41
VOLLMAR MOTORS INC	Maintenance - oil change	75.68
XEROX FINANCIAL SERVICES	Copier lease	118.39

PUBLIC SAFETY AGENCY Total: 37038.87**COUNTY ASSESSOR**

COUNSEL	Services: Nov Base/overage-Assessor	61.15
FRONTIER	Phone - Dec 2021	23.48
JOE CRONIN	Mileage - November	336.20
LONG LINES BROADBAND	Services - December internet	20.30
SURVEYING AND MAPPING, LLC	Service: GIS parcel maint	500.00
VANGUARD APPRAISALS INC	Services: Reappraisal project	5814.90

COUNTY ASSESSOR Total: 6756.03**COUNTY TOTAL: 320393.20**

There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, December 21, 2021 or on call of the Chair.

/s/ Shelley Bruning
Deputy Auditor

/s/ Raymond Drey
Chair