

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

Minutes of the meeting held June 14, 2022 were read and approved.

County Engineer Jeff Williams was present to discuss equipment and construction projects.

Schubert moved and Leonard seconded a motion to approve and authorize the Chair to sign the FY-23 Engineer Contract in the amount of \$131,953. Motion carried, all voting Aye.

Ed Sohm, Sanitarian and Zach Hall Conservation Director were present to discuss hiring an employee with 2/3 Conservation and 1/3 Sanitarian for water sampling.

Leonard moved to approve the Clerk of Court report and Schubert seconded the motion and it carried, all voting Aye.

A motion by Schubert and seconded by Leonard to approve the Employee Handbook. Motion carried, all voting Aye.

Schubert moved to approve Nathaniel Tarr, Jailer effective June 6, 2022 at \$18 per hour. Leonard seconded the motion and it carried, all voting Aye.

A motion by Leonard and seconded by Schubert to approve and authorize the Chair to sign a Nyhart Contract for the GASB 75 report. Motion carried, all voting Aye.

Schubert moved to approve other salaries for FY23. Leonard seconded the motion and it carried, all voting Aye. Tristian Senhen-Planning and Zoning Administrator-\$4,240, Tristian Senhen-Engineer Technician-\$24.84 per hour, Jim Peters-Road Foreman-\$64,554, Dan Conover, Custodian-\$21.13 per hour, Carlisle Bales-Part-Time Custodian-\$11.29 per hour, Diane Cooper-Secondary Road Administrative Asst.-\$47,868, Ed Sohm, Emergency Management-\$31,607, Ed Sohm, Sanitarian-\$3,099, General Assistance-\$3,099, Safety Coordinator-\$11,155 and E911-\$13,015, Dale Ullrich, Veterans Affairs-\$14,330, Zach Hall, ICCB Director-\$53,000, Danielle Bennett, Naturalist-\$20,000, Joe Lageschulte, Weed Commissioner-\$25.62 per hour, Doug Dausel-Roadside Mower-17.48 per hour, Lorna Steenbock, Assessor-\$247.20 per week, Shelby Ellis-Assessor's Office Manager.-\$22,548, Shelby Ellis-Assessor Other Pay-\$28 per hour, Derek Boysen-\$24.00 per hour, Mike Modrell-\$23.49 per hour, Darin Dausel-\$24.15 per hour, Tom Cooper-\$25.47 per hour, Dan Hedberg-\$24.07 per hour, Kent Hinrickson-\$24.00 per hour, Jered Iversen-\$24.00 per hour, Trevor Reitz-\$23.49 per hour, DJ Meek-\$24.00 per hour, Andy Johnson-\$23.92 per hour, Cody Porter-\$23.92 per hour, Corey Trucke-EMS/EMT Director-\$34,315, Robert Welte-Part-time Paramedic/Medical Investigator/Operation Officer-\$21.20 per hour, Joyce Schnabel-Part-time Paramedic/Medical Investigator/Operation Officer-\$21.20 per hour.

Leonard moved to approve Renea Rehse, Veteran's Affairs Commission 3 year term ending 07/01/2025. Schubert seconded the motion and it carried, all voting Aye.

A motion by Leonard and seconded by Schubert to approve Resolution 22-26 directing \$34,886 from General Basic to the Public Safety Fund. Motion carried, all voting Aye.

A motion to approve Resolution 22-27 amend appropriations was made by Schubert and seconded by Leonard. Motion carried, all voting Aye.

Leonard moved to approve Resolution 22-28-amending Resolution 22-25 Closure Transfer-transferring \$1,236 from the Landfill Fund to the Post Closure Fund. Schubert seconded the motion and it carried, all voting Aye. Resolution 22-26, 22-27 and 22-28 are all on file and maybe reviewed in the Auditor's Office or on the idacounty.iowa.gov website.

Dan Conover, Custodian was present for his annual review. It was noted that he declined a closed session.

A motion to approve Zach Brown, Jailer at \$20.17 per hour effective July 1, 2021 was made by Leonard and seconded by Schubert. Motion carried, all voting Aye.

Schubert moved to approve Amber Clabaugh as a Treasurer/Assessor Clerk in the amount of \$33,150 effective July 6, 2022. Leonard seconded the motion and it carried, all voting Aye.

The Board reviewed the Post Election Audit Report dated June 15, 2022 for the Primary Election which was held June 7, 2022.

Assistant County Engineer candidate requested a closed session. At 11:10 a.m., Leonard moved to enter closed session pursuant to Iowa Code 21.5 (1.i). Schubert seconded a motion and it carried with the following vote: Schubert, Aye; Leonard, Aye and Drey, Aye. Those present were County Engineer Jeff Williams and County Auditor Lorna Steenbock. At 11:30 a.m. Schubert moved and Leonard seconded a motion to exit closed session and it carried with the following vote: Leonard, Aye; Schubert, Aye and Drey, Aye.

The following claims were approved:

**GENERAL BASIC**

809 IDA LLC	Assistance	200.00
AARON HOFFMAN	Closures	800.00
AMAZON	Supplies	460.99
AMBER LUCHT	Mileage	95.70
BATTLE CREEK AMBULANCE SERVICE	Reimbursement	2000.00
BOMGAARS	Supplies	323.01
BOUND TREE MEDICAL LLC	Supplies	271.91
BRENNER'S ENTERTAINMENT CENTER	Supplies	89.95
C & B OPERATIONS, LLC	Supplies	106.22
Carroll County Sheriff	Service fees	34.50
CENTURY BUSINESS PRODUCTS INC	Maintenance	23.90
CHEROKEE COUNTY TREASURER	Reimbursement	162.40
CITY OF IDA GROVE	Services	159.53
COUNSEL	Services	270.51
CRESTON SCHUBERT	Mileage	330.13
DALE ULLRICH	Reimbursements	1726.75
DEBIE STEVENSON	Mileage	42.15
FOUNDATION ANALYTICAL LABORATORY	Services	114.00

GOVERNMENT FORMS & SUPPLIES LLC	Supplies	956.50
HARRISON COUNTY SHERIFF'S OFFICE	Service fees	53.99
HOLSTEIN FIRE & AMBULANCE	Reimbursement	2000.00
HORN PUBLIC HEALTH	Grants	12793.46
ICUBE	Dues	200.00
IDA COUNTY SHERIFF DEPT	Revenues	34836.00
IOWA LAND RECORDS	Registration	100.00
IOWA OFFICE SUPPLY INC	Equip/supplies	1654.12
IOWA STATE ASSOCIATION OF COUNTIES	Registrations/services	8360.00
ISCTA	Dues	250.00
JOE HEWITT	Well closure	448.53
JULIE PHILLIPS	Lodging/mileage	490.54
LOFFLER COMPANIES INC	Printer	1806.56
LORI J. KOLPIN	Mileage/lodging	1097.65
LORNA STEENBOCK	Reimbursement	300.00
MAIL SERVICES LLC	Services	3000.00
MEGHANN COSGROVE WHITMER	Mileage/lodging	822.00
MID-AMERICA PUBLISHING CORP	Legals/notices	1322.47
MIDAMERICAN ENERGY	Services	3118.24
MIKE'S LAWN SERVICE INC	Services	772.20
NORTHWEST REC	Electricity	720.00
PLUNKETT'S PEST CONTROL	Services	104.00
RESERVE ACCOUNT	Meter Postage	11000.00
SAC COUNTY SHERIFF'S OFFICE	Service fees	79.78
SAC COUNTY TREASURER	Reimbursement	697.50
SOLUTIONS, HARRIS LOCAL GOVT	Services	19950.00
TYLER TECHNOLOGIES INC	Services	14415.00
U S CELLULAR	Services	103.92
US RECORDS MIDWEST LLC	Supplies	3980.00
VETTER EQUIPMENT	Supplies	32.04
VOGT BROTHERS LTD	Services	124.98
WEBSTER COUNTY SHERIFFS OFFICE	Service fees	48.00
<b>GENERAL BASIC Total:</b>		<b>132849.13</b>
<b>GENERAL SUPPLEMENTAL</b>		
AMAZON	Supplies	388.20
ELECTION SOURCE	Supplies	143.07
JAMES OXENDALE	Wage	63.00
LORNA STEENBOCK	Reimbursement	433.03
MARILYN SPOTTS	Wage/mileage	97.13
MID-AMERICA PUBLISHING CORP	Legals	135.14
SHARON JEPSEN	Wage/mileage	84.20
<b>GENERAL SUPPLEMENTAL Total:</b>		<b>1343.77</b>
<b>GF DESIGN FOR CO ATTORNEY/FINES</b>		
IOWA OFFICE SUPPLY INC	Furniture - CoAttny office	5405.32
SOLUTIONS, HARRIS LOCAL GOVERNMENT	Computer - HP workstation Z2-G5	1344.61
<b>GF DESIGN FOR CO ATTORNEY/FINES Total:</b>		<b>6749.93</b>
<b>GF DESIGN FOR COURTHOUSE MAINT</b>		
ORKIN	Services - FY23 renewal	7534.80
<b>GF DESIGN FOR COURTHOUSE MAINT Total:</b>		<b>7534.80</b>
<b>RURAL BASIC</b>		
IDA COUNTY AUDITOR	Plat book	24.00
<b>RURAL BASIC Total:</b>		<b>24.00</b>
<b>RURAL BASIC LANDFILL</b>		
HLW ENGINEERING	Services - post closure monitoring	1250.00
<b>RURAL BASIC LANDFILL Total:</b>		<b>1250.00</b>
<b>SECONDARY ROAD</b>		
CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	8515.70
HALLETT MATERIALS	GRANULAR	29357.60
SCHMILLEN CONSTRUCTION INC	GRANULAR	43109.56
SUBSURFACE, INC	CULTERTS	73950.00
<b>SECONDARY ROAD Total:</b>		<b>154932.86</b>
<b>REAP</b>		
BOMGAARS	Supplies	120.59
<b>REAP Total:</b>		<b>120.59</b>
<b>Ida County Self Funding</b>		
Benefits Inc	Premium/Partial SF	1501.80
<b>Ida County Self Funding Total:</b>		<b>1501.80</b>
<b>CAPITAL PROJECTS</b>		
JEO CONSULTING GROUP INC	Services	1403.75
<b>CAPITAL PROJECTS Total:</b>		<b>1403.75</b>
<b>DEBTSERVICE</b>		
UMB Bank NA	Bond Admin Fees	900.00
<b>DEBT SERVICE Total:</b>		<b>900.00</b>
<b>EMERGENCY MANAGEMENT</b>		
MIDWEST CARD & ID SOLUTIONS LLC	Subscription	1250.00
<b>EMERGENCY MANAGEMENT Total:</b>		<b>1250.00</b>
<b>E911 SURCHARGE AGENCY FUND</b>		
ALPHA WIRELESS COMM CO	Equipment	5327.69
AMAZON	Supplies	771.74
NORTHWEST REC	Electricity	67.58
<b>E911 SURCHARGE AGENCY FUND Total:</b>		<b>6167.01</b>
<b>PUBLIC SAFETY AGENCY</b>		
A-OK PRINT & DESIGN, LLC	Supplies	30.00
BCW - BROTHERS CART WORLD	Equipment	21373.71

BOB BARKER COMPANY INC	Supplies	193.11
BOMGAARS	Supplies	22.97
BROOKS-JEFFREY MARKETING INC	Services	250.00
CARLYLE TIRE, LLC	Services	52.18
GORDON FLESCH COMPANY, INC	Services	167.84
HITCHES, TRAILERS & MORE	Trailer	4995.00
JACK'S UNIFORMS & EQUIPMENT	Uniforms	2028.28
KATIE ROSE HAYDEN	Supplies	13.34
LADWIG CONSTRUCTION	Services	1256.00
LARRY BECKMAN MOTORS INC	Services	81.49
LOVETT ENTERPRISES INC	Rent	960.00

**PUBLIC SAFETY AGENCY Total:** 31423.92

**COUNTY ASSESSOR**

COUNSEL	Contract	33.17
GAAP SOLUTIONS	Services	4016.70
KIM CARNINE	Services	220.00
LORNA STEENBOCK	Mileage	81.70
NORTHWEST IOWA ASSESSORS ASSN	Dues	300.00
RESERVE ACCOUNT	Meter postage	5000.00
SURVEYING AND MAPPING, LLC	Services	400.00

**COUNTY ASSESSOR Total:** 10051.57

**COUNTY TOTAL:** 357503.13

The Board then held a surprise cash count in the offices of the Treasurer and Recorder.

There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, July 12, 2022 or on call of the Chair.

/s/ Lorna Steenbock  
Auditor

/s/ Raymond Drey  
Chair