

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

Minutes of the meeting held July 26, 2022 were read and approved.

County Engineer Jeff Williams was present and requested the agenda be amended to include consideration of a Utility Permit for Northwest REC. Leonard moved and Schubert seconded a motion to amend the agenda for said permit. Motion carried, all voting Aye. Schubert moved to approve and authorize the Chair to sign an application for approval of utility construction on county right of way located along Landmark Ave along Sections 34, 35, 26,27, 22, and 23 in Galva Township. Leonard seconded the motion and it carried, all voting Aye.

It was the consensus of the Board to allow Engineer Williams to carryover his vacation for another month.

At 11:00 a.m., this being the time and the place as published, Chair Drey opened the public hearing for the consideration of the Courthouse Renovation project. Architect Bob Anderson from Architect By Design was present to review the plans and specifications. At 11:20 a.m., Chair Drey closed the public hearing. There was no one present for the hearing and no comments were received. Schubert moved to approve the proposed plans and specifications for the bid letting which will be held August 19, 2022 at 2:00 p.m.

Leonard moved to approve Dennis Johnson as a member of the Planning & Zoning Commission for a 5 year term ending 07/01/2027. Drey 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 contract with Imagetek to export documents in the amount of \$15,595. Motion carried, all voting Aye.

Schubert moved to approve Kay Luscombe as a Conservation Tech, effective, August 8, 2022 for a 40 hour week for 34.6 weeks and an Environmental Health Tech for 17.4 weeks at a rate of \$19.23 per hour. Leonard seconded the motion and it carried, all voting Aye.

Leonard moved to approve the Homestead, Family Farm, Agland, Disabled Vet and BPTC Credits for the FY23 Taxes. Schubert seconded the motion and it carried, all voting Aye.

A motion by Leonard and seconded by Schubert to approve the FY-23 Cash Report. Motion carried, all voting Aye.

Schubert moved to approve and authorize the Chair to sign Resolution 22-34 establishing an Opiod Fund. Leonard seconded the motion and it carried, all voting Aye. Details of Resolution 22-34 are on file and maybe reviewed in the Auditor’s Office or on the idacounty.iowa.gov website.

The Board acknowledged receipt of manure management plans for Battle 14 Farms/Robert Butcher; Fertig Farms/Mark Fertig; P. Boyle Site/Bluestem Farms, LLC; Otter Creek Finisher Farm; Forest Farms, LLC.

The Board met with Sheriff Wade Harriman with regard to a \$400 cancellation fee for a \$4,000 School of Police Staff and Command online course. It was the consensus of the Board to allow the expense.

The following claims were approved:

GENERAL BASIC

AMAZON	Repairs	168.00
A-OK PRINT & DESIGN, LLC	Services	25.00
BOMGAARS	Repairs/supplies/uniform	833.93
BOUND TREE MEDICAL LLC	Supplies	185.03
CANON FINANCIAL SERVICES, INC	Services	79.00
CENTRAL BANK	Fuel/Office/Education	98.98
CENTURY BUSINESS PRODUCTS INC	Maintenance	31.63
CITY OF IDA GROVE	Utility	231.23
CONTINENTAL ALARM & DETECTION	Services	698.54
CONTINENTAL FIRE	Services	340.00
COUNSEL	Contract	113.02
CRAWFORD COUNTY SHERIFF DEPT	Service fees	64.26
CULLIGAN OF IDA GROVE	Chemicals	289.00
DAN WILLIAMS	Services	600.00
DES MOINES STAMP MFG CO	Supplies	32.90
FOUNDATION ANALYTICAL LABORATORY	Testing	198.00
FRONTIER	Services	380.76
GOVERNMENT FORMS & SUPPLIES LLC	Supplies	46.61
GREATAMERICA FINANCIAL SERVICES	Lease	65.00
GROWMARK FS	Fuel	542.41
HORN PUBLIC HEALTH	Grants	2393.10
IACCVSO	Dues	50.00
IDA COUNTY ISU EXTENSION	Training	75.00
IDA COUNTY SANITATION INC	Services	346.36
IDA COUNTY SECONDARY RDS	Fuel	378.51
IDA GROVE CENEX	Fuel	100.49
IDA GROVE FOOD PRIDE	Supplies	48.71
IOWA DIVISION OF LABOR SERVICES	Services	200.00
LBJ Investigations	Service fees	178.70
LONG LINES BROADBAND	Services	203.05
MALCOM'S PAINT & HARDWARE	Supplies	493.34
MALLORY ROLING	Registration/lodging	1246.04
MATHESON TRI-GAS INC	Services	46.79
MID-AMERICA PUBLISHING CORP	Notice/legals/ads	707.90
MIDAMERICAN ENERGY	Utilities	3547.82
MIKE'S LAWN SERVICE INC	Services	541.11
National Pen Co LLC	Supplies	169.54
NJB ELECTRIC, LLC	Services	390.40
NORTHWEST REC	Services	1110.40
NYHART	Services	2000.00

PLUNKETT'S PEST CONTROL	Services	104.00
PROSECUTING ATTORNEYS TRAINING	Handbook	56.00
RAILROCK	Gravel	798.51
RICOH USA, INC	Maintenance	64.54
SACKETT SEPTIC SERVICE	Services	950.00
SELECTIONS	Supplies -	26.48
SIOUX CITY JOURNAL COMMUNICATIONS	Advertising	539.00
SOLUTIONS, HARRIS LOCAL GOVERNMENT	Services/equipment	1898.86
THOMSON REUTERS - WEST PAYMENT CENTER	Services	558.72
U S CELLULAR	Services	90.01
VETTER EQUIPMENT	Repairs	373.33
VISA	Uniform	468.04
GENERAL BASIC Total:		24787.65
GENERAL SUPPLEMENTAL		
CHARLYS FOLK	Mileage	30.40
FRONTIER	Services	106.34
IDA COUNTY SHERIFF DEPT	Court services	913.19
SHELLEY BRUNING	Mileage	30.40
GENERAL SUPPLEMENTAL Total:		1080.33
GF DESIGN FOR CO ATTORNEY/FINES		
SOLUTIONS, HARRIS LOCAL GOVERNMENT	Services	230.81
THOMSON REUTERS - WEST PAYMENT CENTER	Services	181.48
GF DESIGN FOR CO ATTORNEY/FINES Total:		412.29
RURAL BASIC		
IDA COUNTY SECONDARY RDS	Fuel	208.05
NUTRIEN AG SOLUTIONS	Chemicals	73.62
RURAL BASIC Total:		281.67
RURAL BASIC LANDFILL		
HLW ENGINEERING	Services	87.50
RURAL BASIC LANDFILL Total:		87.50
SECONDARY ROAD		
ARAMARK	SUNDRY	88.90
BIERSCHBACH EQUIPMENT & SUPPLY	EROSION CONTROL	1057.60
BOMGAARS	Parts/tools/other	1611.87
BV GLASS CO.	OUTSIDE SERVICES	150.00
C & B OPERATIONS, LLC	PARTS/TIRES	512.88
CARLYLE TIRE, LLC	TIRE & TUBES	5688.15
CITY OF ARTHUR	SUNDRY	150.20
CITY OF BATTLE CREEK	SUNDRY	15.35
CITY OF HOLSTEIN	SUNDRY	47.03
CITY OF IDA GROVE	SUNDRY	42.84
FAS-BREAK WINDSHIELD REPAIR	SERVICES	70.00
FRONTIER	SUNDRY	207.28
GRAHAM TIRE & SERVICE	PARTS/ SERVICES	724.35
GROWMARK FS	OIL	3128.63
GUS CONSTRUCTION CO INC	BOX CULVERT	78225.80
HALLETT MATERIALS	GRANULAR	34823.95
HORN MEMORIAL HOSPITAL	SAFETY	75.00
IDA COUNTY SANITATION INC	SUNDRY	21.94
IDA GROVE NAPA	Parts/filters	1604.58
INTERSTATE POWER SYSTEMS INC	FILTERS	270.20
IOWA STATE UNIVERSITY	REGISTRATION	220.00
JIM HAWK TRUCK TRAILERS INC	PARTS	312.47
KNIFE RIVER MIDWEST LLC	ASPHALT	4488.00
KRIHA FLUID POWER	PARTS	365.26
LOFFLER COMPANIES INC	SUPPLIES	14.73
LONG LINES BROADBAND	Services - August internet	20.30
M. WELLS, I-PAVE CONSTRUCTION	ASPHALT PAVING	165500.00
MALCOM'S PAINT & HARDWARE	SAFETY	103.48
METAL CULVERTS INC	CORRUGATED METAL PIPE	40922.60
MID-AMERICA PUBLISHING CORP	PUBLICATIONS	48.00
MIDAMERICAN ENERGY	LIGHTING	108.89
NORTHWEST REC	LIGHTING	328.66
ODEBOLT LUMBER	SIGNS	925.52
O'HALLORAN INTERNATIONAL	PARTS	504.93
PETERBILT OF SIOUX CITY	PARTS/SERVICES	10064.46
POWERPLAN	PARTS/SERVICES	4597.91
REES MACK SALES & SERVICE	PARTS	788.83
S & S REPAIR	SERVICES	60.00
SEXTON OIL CO	DIESEL	220.8.52
SIOUX CITY TRUCK & TRAILER INC	PARTS	834.62
STAN HOUSTON EQUIPMENT CO	SERVICES	15.00
STEVENSON HARDWARE	PARTS	16.48
VERIZON WIRELESS	SUPPLIES	103.16
VETTER EQUIPMENT	PARTS	535.28
ZIEGLER INC	SERVICES	671.71
SECONDARY ROAD Total:		382116.86
REAP		
BOMGAARS	Repairs/supplies/uniform	25.74
CENTRAL BANK	Fuel/Office/Education	267.41
CRITERION PICTURES USA	Licensing	250.00
IDA GROVE FOOD PRIDE	Supplies	88.69
REAP Total:		631.84
CAPITAL PROJECTS		
JEO CONSULTING GROUP INC	Services	9192.94

		CAPITAL PROJECTS Total:	9192.94
Capital Projects Courthouse			
ARCHITECTURE BY DESIGN INC	Services		38777.00
	Capital Projects Courthouse Total:		38777.00
EMERGENCY MANAGEMENT			
EDWARD J SOHM	Lodging		152.88
FRONTIER	Services		7.49
IDA GROVE CENEX	Fuel - Acct 652148		502.06
	EMERGENCY MANAGEMENT Total:		662.43
E911 SURCHARGE AGENCY FUND			
AMAZON Acct: 6045787810450656 ICEM	UPS Battery		239.99
AT&T MOBILITY	Services		147.12
FRONTIER	Services		57.49
NORTHWEST REC	Utility - #1353100 June		72.42
	E911 SURCHARGE AGENCY FUND Total:		517.02
PUBLIC SAFETY AGENCY			
ALPHA WIRELESS COMM CO	Services		93.67
AT&T MOBILITY	Service		463.09
AXON ENTERPRISE INC	Supplies		1514.00
BOMGAARS	Supplies		287.34
CARLYLE TIRE, LLC	Services		2487.92
FRONTIER	Services		263.62
GORDON FLESCH COMPANY, INC	Lease		39.00
HORN MEMORIAL HOSPITAL	Meals		324.00
IDA GROVE CENEX	Fuel		3780.91
IDA GROVE FOOD PRIDE	Meals/supplies		3763.02
IOWA LAW ENFORCEMENT ACADEMY	Registration		250.00
IOWA OFFICE SUPPLY INC	Supplies		51.00
JACK'S UNIFORMS & EQUIPMENT	Uniform		353.32
LEWIS FAMILY DRUG LLC	Medications		70.30
LONG LINES BROADBAND	Services		20.30
MALCOM'S PAINT & HARDWARE	Supplies		204.90
MARLIN LEASING CORP	Lease		1306.26
MID-AMERICA PUBLISHING CORP	Legal		63.86
NORTHWESTERN UNI CENTER- PUBLIC SAFETY	Cancellation Fee		400.00
PATERA FAMILY DENTISTRY	Services		1052.00
SIRCHIE	Supplies		353.75
SOLUTIONS, HARRIS LOCAL GOVERNMENT	Services		1238.78
TRI-TECH FORENSICS INC	Test kits		469.50
VALLEY VETERINARY CLINIC PC	Services		74.40
VISA	Fuel/office/meals/maint		4154.27
XEROX FINANCIAL SERVICES	Lease -		118.39
	PUBLIC SAFETY AGENCY Total:		23197.60
COUNTY ASSESSOR			
FRONTIER	Services		24.96
GAAP SOLUTIONS	Services		2191.20
LONG LINES BROADBAND	Services		20.30
SURVEYING AND MAPPING, LLC	Services		280.00
THE MOORE CORBETT LAW FIRM	Services		125.00
	COUNTY ASSESSOR Total:		2641.46
Self-Funding			
BENEFITS INC.	Partial SF Medical		7401.60
	Self-Funding Total		7401.60
	COUNTY TOTAL:		491788.19

There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, August 23, 2022 or on call of the Chair.

/S/ Lorna Steenbock
Auditor

/s/ Raymond Drey
Chair