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

Minutes of the meeting held November 1, 2022 were read and approved. It was noted that the November 15, 2022 meeting started at 9:00 a.m.

County Engineer Jeff Williams presented a salary certification for Shane Walker, Operator/Bookkeeper at \$28 per hour effective November 15, 2022.

A final voucher for Cedar Valley with regards to the overlay project of M25 for Project STBG-SWAP-CO97(59)-FG47 was presented. Leonard moved to approve and authorize the Chair to sign said voucher. Schubert 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 Secondary Road Department Permit and Agreement to Perform Work within the Ida County Right of Way for Bill Stehr located in Blaine Township, Section 12. Motion carried, all voting Aye.

Angela Scales, Ida Grove Library Director; Carol Johnson, Arthur Library Board Member; Emily Todd, Holstein Library Director; Brenda Naberhaus, Galva Library Director and Sheila Peterson Battle Creek Library Director were present to review their annual report and budget.

Carol Adkins, Family Crisis Center Director was present to review Ida County's annual report and requested \$1,000 FY-24 funding.

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

Upon the approval of the Assessor's Conference Board, Leonard moved and Schubert seconded the motion to approve Claudia Comstock, Ida County Appraiser, effective November 14, 2022 at \$35.90 per hour and then \$70,000 salary effective November 28, 2022. \$85,000 per year when she becomes full time Assessor. Motion carried, all voting Aye.

The Board of Supervisors then canvassed the 2022 General Election held on November

The Board of Supervisors then canvassed the 2022 General Election held on November 8, 2022 and the following were declared elected: For 4 year terms-County Offices; Devlun Whiteing, District 3 Supervisor, Traci Riessen, County Treasurer; Julie Phillips, County Recorder; Meghann Cosgrove Whitmer, County Attorney. For 4 year terms-Township Offices: Brian Cronin, Battle Township Trustee; Melissa Butcher, Battle Township Clerk; Eric Hemer, Blaine Township Trustee; Jay W. Hemer, Blaine Township Clerk; Art Witten, Corwin Township Trustee; Linda K. Burk, Corwin Township Clerk; Jeremy Lukins, Douglas Township Trustee; Meagan Stowater, Douglas Township Clerk; Jeff Nasland, Galva Township Trustee; Maureen Andresen, Galva Township Clerk; Chester S. Lee, Garfield Township Trustee; Rick McBride, Garfield Township Clerk; Francene Leonard, Griggs Township Trustee; Keith Leonard, Griggs Township Clerk; Billy Bergman, Hayes Township Trustee; Burdelle Knudsen, Hayes Township Clerk; David Thorborg, Logan Township Trustee; Trisha Hoffman, Logan Township Clerk; Jason E Schmidt, Maple Township Trustee; Amber Schaeding, Maple Township Clerk; Dennis R. Bennett, Silver Creek Township Trustee; Jeff Stevenson, Silver Creek Township Clerk; To Fill a Vacancy until January 2, 2025-Jacob Stowater, Douglas Township Trustee. Soil and Water Conservation District Commissioner: Roger Bumann and Joyce Johnson. Agricultural Extension Council Member-Barbara Knudsen; Denise Van Dusen; Kyle Rohlk; Teresa Sohm-McMillen and Layne Todd.

The Board acknowledged receipt of manure management plans from RDJ Farms, LLC. The following claims were approved:

GENERAL BASIC

AL DASIC		
AMAZON	Supplies	362.90
A-OK PRINT & DESIGN, LLC	Supplies	36.00
AT&T MOBILITY	Services	469.25
BOHLMANN INC	Services	270.00
BOMGAARS	Supplies/Uniform	868.10
BOUND TREE MEDICAL LLC	Supplies	240.33
BUENA VISTA COUNTY SHERIFF'S OFFICE	Service fees	42.38
C & B OPERATIONS, LLC	Supplies	689.29
CANON FINANCIAL SERVICES, INC	Services	158.00
CARLYLE TIRE, LLC	Repairs	142.90
CENTRAL BANK	Taxes, Fuel and Supplies	1082.25
CENTURY BUSINESS PRODUCTS INC	Maintenance	22.55
CITY OF IDA GROVE	Utility	210.93
COST ADVISORY SERVICES INC	Services	4125.00
COUNSEL	Services	1104.42
DALE ULLRICH	Mileage/Sustinence	220.76
EMBASSY SUITES HOTEL	Lodging-VA	510.72
FOUNDATION ANALYTICAL LABORATORY	Services	505.50
FRONTIER	Services	378.73
GARY BRUMMER	Well closure	1000.00
GOVERNMENT FORMS & SUPPLIES LLC	Supplies	105.00
GREATAMERICA FINANCIAL SERVICES	Services	65.00
HORN PUBLIC HEALTH	Grants	5905.13
IDA COUNTY SANITATION INC	Services	346.36
IDA COUNTY SECONDARY RDS	Fuel	586.90
IDA GROVE CENEX	Fuel - Ems	201.12
IDA GROVE NAPA	Supplies	77.45
IOWA OFFICE SUPPLY INC	Supplies	73.37
IOWA STATE ASSOCIATION OF COUNTIES	Allocation	600.00
JCL SOLUTIONS - JANITOR'S CLOSET	Supplies	1199.75
JOYCE SCHNABEL	ME Course	350.00
LBJ Investigations	Services	607.60
LOFFLER COMPANIES INC	Services	42.80
LONG LINES BROADBAND	Services	203.05
LORI J. KOLPIN	Mileage/Lodging	323.25
MALCOM'S PAINT & HARDWARE	Supplies	47.98
MID-AMERICA PUBLISHING CORP	Notices/Legals	497.49
MIDAMERICAN ENERGY	Services	2389.71

MONONA COUNTY SHERIFF'S OFFICE	Services	55.74
National Association of County Parks	Dues	90.00
NORTHWEST REC	Utilities	720.00
NYHART	Services	2000.00
OBRIEN COUNTY SHERIFF	Service fees	40.00
OH Properties	Rent Assistance	200.00
PLUNKETT'S PEST CONTROL	Services	49.08
SOLUTIONS	Services	1027.46
THE HOFFMAN AGENCY	Bond	941.63
THOMSON REUTERS - WEST PAYMENT	Services	522.17
TREASURER STATE OF IOWA SALES TAX	Taxes	482.99
U S CELLULAR	Service	89.86
VISA	Legal Services	104.00
CENTERAL CURRIENTAL	GENERAL BASIC Total:	32384.90
GENERAL SUPPLEMENTAL	Wassa	06.00
ALYSSA DREESZEN	Wages	96.00
BRADY MEYER	Wages/Mileage	133.00
BRENDA CRONIN	Wages	180.00
CHARLYS FOLK	Mileage	8.08
CLAY MILLER	Wages/Mileage	127.60
CONNIE HAMANN	Wages/Mileage	132.65
CONNIE PFLEEGER	Wages	120.00
DALE ULLRICH	Wages/Mileage	122.61
DANIELLE BENNETT	Wages/Mileage	108.35
DEB CLAUSEN	Wages	204.00
DENNIS BENNETT	Wages/Mileage	140.90
DENNIS CLAUSEN	Wages	216.00
DIXIE LANSINK	Wages/Mileage	133.30
DOUG PULSE	Wages/Mileage	126.65
FRONTIER	Services	105.62
HENRY M ADKINS & SON INC	Coding/testing/ballots	8242.44
IDA COUNTY SHERIFF DEPT	Services	356.75
IOWA OFFICE SUPPLY INC	Supplies	13.85
IOWA PRECINCT ATLAS CONSORTIUM	Supplies	758.28
JACKIE HOFFMAN	Wages/Mileage	131.40
JAMES OXENDALE	Wages	204.00
Jeff Gilbert	Wages/Mileage	138.65
JOHN GREENE	Wages	204.00
JOYCE JOHNSON	Wages/Mileage	293.55
JUDITH VONDRAK	Wages/Mileage	120.00
KAREN R BREYFOGLE	Wages/Mileage	133.30
KATHRYN EDSEN	Wages	120.00
Kathy Leonard	Wages	90.00
KEITH FINERAN	Wages/Mileage	122.38
KELLI BOYLE	Wages/Mileage	84.00
KELLY CLAUSEN	Wages/Mileage	119.40
KIM CARNINE	Wages	213.00
KIM WOEBKE	Wages	120.00
KRISTI GERMAN	Wages/Mileage	205.60
LANA CONOVER	Wages/Mileage	156.53
LANNY HUSTEDT	Wages/Mileage	224.25
LAURA PEUSE	Wages/Mileage	204.00
LINDA PRUSSING	Wages/Mileage	219.85
LORRAINE DAVIS	Wages	213.00
LORRAINE JOHNSON	Wages/Mileage	202.75
LUANN BENNETT	Wages/Mileage	127.10
LuAnn Smith	Wages	120.00
MARILYN SPOTTS	Wages/mileage	223.95
MARLLYS BROSAMLE	Wages/Mileage Wages/Mileage	223.95
MARNE BARKER	Wages/Mileage Wages/Mileage	122.08
MARY FORRISTAL	Wages/Mileage Wages/Mileage	144.35
MID-AMERICA PUBLISHING CORP	Notice - General	252.46
PAM MOFFITT	Wages (Mileage	120.00
PATRICK STEVENS	Wages/Mileage	228.65
PEGGY WUNSCHEL	Wages	108.00
PHYLLIS GROTH	Wages	120.00
Rhonda Lee	Wages/Mileage	136.15
RON KRAPFL	Wages/Mileage	132.65
SANDRA HIYKEL	Wages	90.00
SANDRA JENSEN	Wages/Mileage	215.40
SELECTIONS	Supplies	14.04
SHARON HAAKE	Wages/Mileage	224.25
SHARON UHL	Wages	120.00
SHELLEY BRUNING	Mileage	56.53
TRACI RIESSEN	Mileage	7.13
OF DECICNATED COME BURDOCCO TOTAL	GENERAL SUPPLEMENTAL Total:	17642.73
GF DESIGNATED CONS PURPOSES FUND	Continu	
BOHLMANN INC	Services	75.00
ODEBOLT LUMBER	Supplies/Lumber	192.75
OF DECICAL FOR CO. ATTORNEY/THE	GF DESIGNATED CONS PURPOSES FUND Total:	267.75
GF DESIGN FOR CO ATTORNEY/FINES	Comiton	222.51
SOLUTIONS THOMSON BEHTERS, WEST DAYMENT	Services	230.81
THOMSON REUTERS - WEST PAYMENT	Services	169.60
DUDAL DACIC LANDEN	GF DESIGN FOR CO ATTORNEY/FINES Total:	400.41
RURAL BASIC LANDFILL		

	HLW ENGINEERING	Services	3130.00
	MICROBAC LABORATORIES, INC	Services	2877.95
		RURAL BASIC I	LANDFILL Total: 6007.95
SECONE	DARY ROAD		
	AG STATE	SEED/FERTILIZERS	5562.50
	ARAMARK	SUNDRY	90.74
	BIERSCHBACH EQUIPMENT & SUPPLY	SIGNS	540.00
	BOMGAARS	Supplies/tools	96.19
	C & B OPERATIONS, LLC	TIRES/FILTERS	299.83
	CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	1048.90
	CARLYLE TIRE, LLC	TIRES/TUBES	390.00
	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
	COLONIAL RESEARCH CHEMICAL CORP	OTHER	490.07
	CYPRESS SOLUTIONS INC	RADIOS	88.50
		ASPHALT CONCRETE	80.30 80878.10
	DENCO Highway Constr Corp		
	EQUIPMENT BLADES INC	BLADES	7350.52
	FAS-BREAK WINDSHIELD REPAIR	SERVICES	70.00
	FRONTIER	Services	207.32
	GCC ALLIANCE CONCRETE INC	CULVERT	507.00
	HALLETT MATERIALS	GRANULAR	3783.05
	HIWAY TRUCK EQUIPMENT INC	PARTS	376.01
	HORN MEMORIAL HOSPITAL	SAFETY	60.00
	HYDRAULIC SALES & SERVICE CO	SERVICES	96.32
	IDA COUNTY SANITATION INC	SUNDRY	21.94
	IDA GROVE NAPA	PARTS	102.36
	INTERSTATE POWER SYSTEMS INC	PARTS/ SERVICES	2344.66
	IOWA DEPT OF TRANSPORTATION	Registrations	720.00
	IOWA OFFICE SUPPLY INC	SUPPLIES	147.16
	JIM HAWK TRUCK TRAILERS INC	PARTS	98.62
	KRUEGER SURVEYING PC	SERVEYIING	300.00
	LAWSON PRODUCTS, INC.	BOLTS	126.16
	LOFFLER COMPANIES INC	SUPPLIES	26.52
	LONG LINES BROADBAND	Services	20.30
	MALCOM'S PAINT & HARDWARE	SUNDRY	23.18
	MBW PRODUCTS LLC	PARTS/LABOR	2236.23
	MCDYER TOOLS LLC	TOOLS	755.10
	MENARDS-SIOUX CITY	SUNDRY	263.39
	MERCYONE SIOUXLAND OCCUPATIONAL	SAFETY	1070.00
	METAL CULVERTS INC	CORRUGATED METAL PIPE	6058.50
	MID-AMERICA PUBLISHING CORP	PUBLICATION	204.50
	MIDAMERICAN ENERGY	LIGHTING	163.25
	NORTHWEST REC	LIGHTING	319.96
	POWERPLAN PEES MACK SALES & SERVICE	PARTS/SERVICES	7106.42
	REES MACK SALES & SERVICE	PARTS	661.82
	SEXTON OIL CO	DIESEL/GAS	18535.40
	STEVENSON HARDWARE	PARTS	7.18
	THE MAPLETON PRESS	PUBLICATIONS	102.50
	THE SAC SUN	PUBLICATIONS	236.90
	THOMPSON PLUMBING	SERVICE	175.00
	TITAN MACHINERY	PARTS	70.63
	VERIZON WIRELESS	SUPPLIES	102.92
	VETTER EQUIPMENT	PARTS	744.87
	West Central Construction Inc	GUARDRAILS	8980.00
	WEST DES MOINES MARRIOTT	LODGING	417.76
	ZIEGLER INC	PARTS/SERVICES	5957.43
	ZIEGEEN HVC	•	
DEAS		SECONDA	RY ROAD Total: 160271.13
REAP	B. Har Carrier C	Do atal	
	Butler County Conservation Board	Rental	200.00
	CENTRAL BANK	Supplies	21.99
	IDA GROVE FOOD PRIDE	Supplies	250.86
	MID-AMERICA PUBLISHING CORP	Ads/notices	309.30
	SELECTIONS		19.99
			REAP Total: 802.14
Ida Cou	nty Self Funding		
	BENEFITS, INC - ACH	Prem/SF Medical	2963.07
		•	f Funding Total: 2963.07
			-
CAPITAI	L PROJECTS		
CAPITAI		Services	29132.50
CAPITAI	L PROJECTS JEO CONSULTING GROUP INC	Services	29132.50 29132.50
	JEO CONSULTING GROUP INC		29132.50 29132.50
	JEO CONSULTING GROUP INC Projects Courthouse	CAPITAL P	PROJECTS Total: 29132.50
	JEO CONSULTING GROUP INC	CAPITAL P Services - construction/doc ending	PROJECTS Total: 29132.50 g 10/28/22 8303.28
Capital	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC	CAPITAL P	PROJECTS Total: 29132.50 g 10/28/22 8303.28
Capital	JEO CONSULTING GROUP INC Projects Courthouse	CAPITAL P Services - construction/doc ending Capital Projects Co	PROJECTS Total: 29132.50 g 10/28/22 8303.28
Capital	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC	CAPITAL P Services - construction/doc ending	PROJECTS Total: 29132.50 g 10/28/22 8303.28
Capital	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT	CAPITAL P Services - construction/doc ending Capital Projects Co	PROJECTS Total: 29132.50 g 10/28/22 8303.28 urthouse Total: 8303.28
Capital	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT FRONTIER	CAPITAL P Services - construction/doc ending Capital Projects Co Services - Nov charges	PROJECTS Total: 29132.50 29132.50 29132.50 29132.50 29132.50 303.28 201.28 7.43 234.57
Capital	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT FRONTIER	CAPITAL P Services - construction/doc ending Capital Projects Co Services - Nov charges Fuel - Emergency Mngmnt	PROJECTS Total: 29132.50 29132.50 29132.50 29132.50 3 10/28/22 8303.28 20132.50 7.43 234.57
Capital EMERG	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT FRONTIER IDA GROVE CENEX	CAPITAL P Services - construction/doc ending Capital Projects Co Services - Nov charges Fuel - Emergency Mngmnt	PROJECTS Total: 29132.50 29132.50 29132.50 29132.50 29132.50 303.28 7.43 234.57
Capital EMERG	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT FRONTIER IDA GROVE CENEX JRCHARGE AGENCY FUND ALPHA WIRELESS COMM CO	CAPITAL P Services - construction/doc ending	PROJECTS Total: 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50 29132.50
Capital	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT FRONTIER IDA GROVE CENEX JRCHARGE AGENCY FUND ALPHA WIRELESS COMM CO AT&T MOBILITY	CAPITAL P Services - construction/doc ending Capital Projects Co Services - Nov charges Fuel - Emergency Mngmnt EMERGENCY MANA Service Services	PROJECTS Total: 29132.50 3 10/28/22 8303.28 urthouse Total: 8303.28 7.43 234.57 GEMENT Total: 242.00 137.50 147.12
Capital	Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT FRONTIER IDA GROVE CENEX JRCHARGE AGENCY FUND ALPHA WIRELESS COMM CO AT&T MOBILITY FRONTIER	Services - construction/doc ending Capital Projects Co Services - Nov charges Fuel - Emergency Mngmnt EMERGENCY MANA Service Services Services	PROJECTS Total: 29132.50 3 10/28/22 8303.28 urthouse Total: 8303.28 7.43 234.57 GEMENT Total: 242.00 137.50 147.12 57.43
Capital	JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT FRONTIER IDA GROVE CENEX JRCHARGE AGENCY FUND ALPHA WIRELESS COMM CO AT&T MOBILITY	CAPITAL P Services - construction/doc ending Capital Projects Co Services - Nov charges Fuel - Emergency Mngmnt EMERGENCY MANA Service Services	PROJECTS Total: 29132.50 3 10/28/22 8303.28 urthouse Total: 8303.28 7.43 234.57 GEMENT Total: 242.00 137.50 147.12

	NORTHWEST REC	Electricity	78.00
	SEXTON OIL CO	Fuel	705.95
		E911 SURCHARGE AGENCY FUND Total:	121350.96
PUBLIC SA	AFETY AGENCY		
	AMAZON	Webcam	64.99
	AT&T MOBILITY	Wireless	463.00
	AXON ENTERPRISE INC	Certifications - 7 tasers	11188.56
	BOB BARKER COMPANY INC	Supplies	1588.92
	BOMGAARS	Supplies	188.50
	BROWNELLS INC	Ammunition	890.08
	CARLYLE TIRE, LLC	Services	1179.44
	CDW GOVERNMENT	Office Supplies	224.86
	ELECTRONIC ENGINEERING CO	Supplies	2446.04
	FRONTIER	Services	262.00
	GFC Leasing - WI	Lease	162.06
	GORDON FLESCH COMPANY, INC	Supplies	4.62
	IDA GROVE CENEX	Fuel	3152.67
	IDA GROVE FOOD PRIDE	Supplies	1364.28
	IOWA LAW ENFORCEMENT ACADEMY	Registrations	500.00
	IOWA OFFICE SUPPLY INC	Supplies	193.04
	ISSDA	Memberships	475.00
	JACK'S UNIFORMS & EQUIPMENT	Uniform	1061.11
	LEWIS FAMILY DRUG LLC	Inmate supplies	62.58
	LONG LINES BROADBAND	Services	20.30
	MARLIN LEASING CORP	Lease	1306.26
	MID-AMERICA PUBLISHING CORP	Notices	168.25
	NATIONAL SHERIFF'S ASSN	Membership	71.00
	PATERA FAMILY DENTISTRY	Inmate	818.00
	SELECTIONS	Supplies	1.99
	SOLUTIONS	Services	468.59
	THE HOFFMAN AGENCY	Insurance - K9	1120.00
	VALLEY VETERINARY CLINIC PC	Services - K9	471.25
	VISA	Fuel/Car wash/Office Supplies	4930.12
	VOLLMAR MOTORS INC	Maintenence	62.06
	XEROX FINANCIAL SERVICES	Copier/Lease	118.39
		PUBLIC SAFETY AGENCY Total:	34977.96
	ASSESSOR		5.4.TO
	CHARLES PIERCE	Mtg/mileage	54.73
	COUNSEL	Services	35.69
	DEVLUN WHITEING	Mtg./Mileage	40.00
	FRONTIER	Services	24.78
	GAAP SOLUTIONS	Services - Appraisal/aerial	17643.06
	GARY CHASE	Mtg./Mileage	164.65
	GARY WANBERG	Mtg./Mileage	75.15
	INSTITUTE OF IOWA CERTIFIED ASSESSORS	Registration	415.00
	KATHY BREYFOGLE	Mtg./Mileage	31.88
	LONG LINES BROADBAND	Services	20.30
	MID-AMERICA PUBLISHING CORP	Notice	23.70
	SELECTIONS	Office Supplies	14.99
	SHELBY ELLIS	Mileage/Subsistence	375.15
	SURVEYING AND MAPPING, LLC	Software	560.00
	Terri Schimmer	Mtg./Mileage	37.10
	THE MOORE CORBETT LAW FIRM	Appeals & Court	125.00
	VISA	Advertising - INDEED Assessors Office	322.91
		COUNTY ASSESSOR Total:	19964.09
		COUNTY TOTAL:	434710.87

Debt Service Fund-UMB Bank-\$140,192.501; \$127,025; \$75,102.50; and \$182,634.51. There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, November 29, 2022 or on call of the Chair.

/s/ Lorna Steenbock Auditor /s/ Raymond Drey Chair