730.00

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

Minutes of the meeting held January 3, 2023 were read and approved.

County Engineer Jeff Williams was present to disuss utility permits received from Carbon Solutions with regards to road crossings. The Engineer will contact other counties and the County Attorney before further consideration.

Supplies

Discussion was held on road maintenance issues and staffing. Whiteing moved to approve the Auditor, Recorder and Sheriff's Quarterly reports. Drey seconded the motion and it carried, all voting Aye.

A motion by Drey and seconded by Whiteing to approve the Treasurer's Semi-Annual report. Motion carried, all voting Aye.

Drey moved to approve the Western Iowa Community Regional Housing Trust Fund contribution for FY-24 in the amount of \$2,638.40. Whiteing seconded the motion and it carried, all voting Aye.

A motion by Whiteing and seconded by Drey to approve the FY-24 SIMPCO dues in the

amount of \$2,291.20. Motion carried, all voting Aye.

Drey moved to approve the SRTS Contribution for FY-24 in the amount of \$16,046. Whiteing seconded the motion and it carried, all voting Aye.

A motion by Drey and seconded by Whiteing to approve Mikes Lawn Service for 2023 lawn care. Motion carried, all voting Aye.

The Board acknowledged receipt of manure management plans from Larry Dose Farms; Chester Finisher Farm/Marshall Production LLC.

The following claims were approved:

GENERAL BASIC

ALLIED 100 LLC

ALLIED 100 LLC	Supplies	730.00
AMERICAN LUNG ASSOCIATION	Radon Kits	300.00
AT&T MOBILITY	Services	88.78
BOMGAARS	supplies	768.29
C & B OPERATIONS, LLC	Part	47.70
CENTRAL BANK	Supplies	1139.73
CENTURY BUSINESS PRODUCTS INC	Maintenance	180.10
CITY OF IDA GROVE	Utilities	139.88
CONTINENTAL ALARM & DETECTION	Inspection	698.54
COUNSEL	Maintenance	247.11
CRAWFORD COUNTY SHERIFF DEPT	Service Fee	42.20
CULLIGAN OF IDA GROVE	Supplies	935.00
DES MOINES STAMP MFG CO	• •	136.00
	Supplies	
FOUNDATION ANALYTICAL LABORATORY	Testing	3867.00
FRONTIER	Services	387.08
GOVERNMENT FORMS & SUPPLIES LLC	Supplies	220.65
GREATAMERICA FINANCIAL SERVICES	Lease	65.00
HORN PUBLIC HEALTH	Grant	595.00
HORN PUBLIC HEALTH	Allocation#3	29620.75
IDA COUNTY SANITATION INC	Services	184.86
IDA COUNTY SECONDARY RDS	Fuel	318.99
IDA GROVE CENEX	Fuel	196.54
IOWA OFFICE SUPPLY INC	Supplies	167.59
IOWA STATE ASSOCIATION OF COUNTIES	Registration	210.00
LBJ Investigations	Services	50.00
LEGISLATIVE SERVICES AGENCY	Code books	125.00
LOFFLER COMPANIES INC	Maintenance	56.58
LONG LINES BROADBAND	Services	203.05
MALCOM'S PAINT & HARDWARE	Supplies	239.63
MID-AMERICA PUBLISHING CORP	Legals/notices	1417.09
MIDAMERICAN ENERGY	Utilities	5057.54
MID-SIOUX OPPORTUNITIES	Allocation	6500.00
NJB ELECTRIC, LLC	Services	75.00
NORTHWEST REC	Electricity	720.00
PLUNKETT'S PEST CONTROL	Services	47.08
PLYMOUTH COUNTY SHERIFF	Service Fee	72.50
POSTMASTER	Envelopes	684.40
PUBLIC SAFETY AGENCY FUN	Allocation #3	255503.25
Scott County Sheriff's Office	Service Fees	35.63
SOLUTIONS, HARRIS LOCAL GOVERNMENT	Services	1256.56
THE HOFFMAN AGENCY	2023 Liability/Prop	7320.00
THOMSON REUTERS - WEST PAYMENT	Periodicals	454.79
U S CELLULAR	Cell Phone	89.71
ULINE	Supplies	134.40
VOGT BROTHERS LTD	Services	8712.50
	GENERAL BASIC Total:	330041.50
GENERAL SUPPLEMENTAL	<u> </u>	
EMERGENCY MANAGEMENT	FY23 Allocation	31654.00
FRONTIER	Services	108.66
IDA COUNTY SHERIFF DEPT	Services Service fees	1242.64
IOWA SECRETARY OF STATE	Services	647.52
SELECTIONS THE HOSENANIA CENCY	Supplies	28.98
THE HOFFMAN AGENCY	2023 Liability/Prop	97192.00
	GENERAL SUPPLEMENTAL Total:	130873.80
GF DESIGNATED CONS PURPOSES FUND		
CENTRAL BANK	Supplies	81.72
	GF DESIGNATED CONS PURPOSES FUND Total:	81.72
GF DESIGN FOR CO ATTORNEY/FINES		
OABCIG - CSD	Program Expense	210.00

	COLUTIONS HARRIS LOCAL COMERNIA AFRIT	6	220.04
	SOLUTIONS, HARRIS LOCAL GOVERNMENT THOMSON REUTERS - WEST PAYMENT	Services Services	230.81 169.60
	MOINISON NEOTENS - MEST PATINIEMI	GF DESIGN FOR CO ATTORNEY/FINES Total:	610.41
RURAL	BASIC	C. 223GH OR CO ATTORNET/TIMES TOTAL	010.71
	IOWA WEED COMMISSIONERS ASSOC	Registration	200.00
		RURAL BASIC Total:	200.00
Fund: 0	013 - RURAL BASIC LANDFILL		
	CHEROKEE COUNTY SOLID WASTE	Services	105.00
	HLW ENGINEERING	Services	4000.00
	THE HOFFMAN AGENCY	2023 Liab/Property	4101.00
		RURAL BASIC LANDFILL Total:	8206.00
ECON	DARY ROAD	CLINDRY	00.74
	ARAMARK BIERSCHBACH EQUIPMENT & SUPPLY	SUNDRY TOOL	90.74 95.00
	BOMGAARS	Safety/parts/tools	1518.56
	C & B OPERATIONS, LLC	TIRES/TUBES	658.92
	CARLYLE TIRE, LLC	TIRES/TUBES	1362.00
	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
	FRONTIER	SUNDRY	221.58
	GUS CONSTRUCTION CO INC	Bridges - final	10847.51
	HALLETT MATERIALS	MATERIALS	2156.41
	HILTI INC	SERVICES	99.38
	HIWAY TRUCK EQUIPMENT INC	PARTS	402.48
	HUNGRY CANYONS ALLIANCE	CONSULTANT'S FEE	5000.00
	IDA COUNTY SANITATION INC	SUNDRY	21.94
	IDA GROVE NAPA	PARTSFILTERS/OTHER	1806.82
	INDEPENDENT SALT COMPANY	MATERIALS	1921.11
	INTERSTATE POWER SYSTEMS INC	PARTS/SERVICES	4010.14
	IOWA OFFICE SUPPLY INC	SUPPLIES	158.39
	KRIHA FLUID POWER	PARTS	567.86
	LAWSON PRODUCTS, INC.	BOLTS	389.78
	LONG LINES PROADRAND	SUPPLIES	11.81
	LONG LINES BROADBAND	Services	20.30
	MIDAMERICAN ENERGY MOTOR PARTS SALES #2	LIGHTING PARTS	1055.33
	NORTHWEST REC	PARTS LIGHTING	6.99 490.90
	PETERSON CONTRACTORS, INC	PIPE CULVERT	74020.00
	POWERPLAN	PARTS/SERVICES	7346.42
	QUALITY TRUCK SERVICE LLC	PARTS/ SERVICES	10780.91
	REES MACK SALES & SERVICE	FILTERS	105.01
	RFG LOGISTICS INC	MATERIAL	3608.40
	ROAD MACHINERY & SUPPLIES CO	PARTS	277.25
	SEXTON OIL CO	DIESEL	25628.42
	STEVENSON HARDWARE	PARTS	13.95
	THE HOFFMAN AGENCY	INSURANCE	58583.00
	VERIZON WIRELESS	SUPPLIES	102.84
	VISA	PUBLICATION	25.04
	VISA ZIEGLER INC		25.04
		PUBLICATION	25.04 10002.77
ΑP		PUBLICATION PARTS/SERVICES	25.04 10002.77
EAP		PUBLICATION PARTS/SERVICES	25.04 10002.77 223663.38
ΞΑΡ	ZIEGLER INC	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total:	25.04 10002.77 223663.38 18.63
	ZIEGLER INC	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies	25.04 10002.77 223663.38 18.63
	ZIEGLER INC CENTRAL BANK	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies	25.04 10002.77 223663.38 18.63
	ZIEGLER INC CENTRAL BANK Inty Self Funding	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89
la Cou	ZIEGLER INC CENTRAL BANK Inty Self Funding	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med	25.04 10002.77 223663.38 18.63 18.63 3758.89
a Cou	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med	25.04 10002.77 223663.38 18.63 18.63 3758.89
a Cou	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 3758.89
a Cou	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50
a Cou	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50
la Cou APITA apital	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50
la Cou APITA apital	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 3758.89 28027.50 28027.50 14200.00
la Cou APITA apital	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 3758.89 28027.50 28027.50 14200.00 7.98
la Cou APITA apital	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC SENCY MANAGEMENT BOMGAARS FRONTIER	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services	25.04 10002.77 223663.38 18.63 18.63 3758.89 3758.89 28027.50 14200.00 14200.00
la Cou APITA apital	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies	25.04 10002.77 223663.38 18.63 18.63 3758.89 3758.89 28027.50 14200.00 14200.00 7.98 7.67 763.05
a Cou APITA apital	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC SENCY MANAGEMENT BOMGAARS FRONTIER	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel	25.04 10002.77 223663.38 18.63 3758.89 3758.89 28027.50 14200.00 14200.00 7.98 7.67 763.05 90.45
a Cou NPITA pital	ZIEGLER INC CENTRAL BANK INTY Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies	25.04 10002.77 223663.38 18.63 3758.89 3758.89 28027.50 14200.00 14200.00 7.98 7.67 763.05 90.45
a Cou	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50 14200.00 14200.00 7.98 7.67 763.05 90.45
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a Cou	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane	25.04 10002.77 223663.38 18.63 3758.89 3758.89 28027.50 14200.00 14200.00 7.98 7.67 763.05 90.45 869.15
a Cou	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services	25.04 10002.77 223663.38 18.63 3758.89 3758.89 28027.50 28027.50 14200.00 7.98 7.67 763.05 90.45 869.15
APITA apital	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY FRONTIER	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services Services Services	25.04 10002.77 223663.38 18.63 18.63 3758.89 3758.89 28027.50 28027.50 14200.00 7.98 7.67 763.05 90.45 869.15 113.00 600.21 147.12 57.66
APITA apital	ZIEGLER INC CENTRAL BANK INTY Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY FRONTIER IDA COUNTY SECONDARY RDS	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services Services Reimbursement	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50 14200.00 7.98 7.67 763.05 90.45 869.15 113.00 600.21 147.12 57.66 1598.02
APITA apital	CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY FRONTIER IDA COUNTY SECONDARY RDS NORTHWEST REC	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Supplies Services Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services Services Reimbursement Utilities	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50 14200.00 7.98 7.67 763.05 90.45 869.15 113.00 600.21 147.12 57.66 1598.02 65.00
APITA apital	ZIEGLER INC CENTRAL BANK INTY Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY FRONTIER IDA COUNTY SECONDARY RDS	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services Services Services Reimbursement Utilities Lines	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50 14200.00 7.98 7.67 763.05 90.45 869.15 113.00 600.21 147.12 57.66 1598.02 65.00 1994.41
APITA apital MERG	CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY FRONTIER IDA COUNTY SECONDARY RDS NORTHWEST REC	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Supplies Services Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services Services Reimbursement Utilities	
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APITA apital MERG	CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY FRONTIER IDA COUNTY SECONDARY RDS NORTHWEST REC SAC COUNTY MUTUAL TELE CO	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services Services Services Reimbursement Utilities Lines E911 SURCHARGE AGENCY FUND Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50 14200.00 14200.00 7.98 7.67 763.05 90.45 869.15 113.00 600.21 147.12 57.66 1598.02 65.00 1994.41
APITA apital MERG	CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY FRONTIER IDA COUNTY SECONDARY RDS NORTHWEST REC SAC COUNTY MUTUAL TELE CO 1015 - PUBLIC SAFETY AGENCY AG STATE	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services Services Services Reimbursement Utilities Lines E911 SURCHARGE AGENCY FUND Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50 14200.00 14200.00 7.98 7.67 763.05 90.45 869.15 113.00 600.21 147.12 57.66 1598.02 65.00 1994.41 4575.42
CAPITA	ZIEGLER INC CENTRAL BANK Inty Self Funding BENEFITS, INC - ACH L PROJECTS JEO CONSULTING GROUP INC Projects Courthouse ARCHITECTURE BY DESIGN INC ENCY MANAGEMENT BOMGAARS FRONTIER GRAINGER IDA GROVE CENEX JRCHARGE AGENCY FUND Active911, Inc. AG STATE AT&T MOBILITY FRONTIER IDA COUNTY SECONDARY RDS NORTHWEST REC SAC COUNTY MUTUAL TELE CO 1015 - PUBLIC SAFETY AGENCY AG STATE AT&T MOBILITY	PUBLICATION PARTS/SERVICES SECONDARY ROAD Total: Supplies REAP Total: Partial SF Med Ida County Self Funding Total: Services CAPITAL PROJECTS Total: Services Capital Projects Courthouse Total: Supplies Services Supplies Fuel EMERGENCY MANAGEMENT Total: Subscription Propane Services Services Reimbursement Utilities Lines E911 SURCHARGE AGENCY FUND Total:	25.04 10002.77 223663.38 18.63 18.63 3758.89 28027.50 28027.50 14200.00 7.98 7.67 763.05 90.45 869.15 113.00 600.21 147.12 57.66 1598.02 65.00 1994.41 4575.42

FRONTIER Services 273.84 GORDON FLESCH COMPANY, INC Services 0.57 Government Executive Media Group Training 1000.00 HORN MEMORIAL HOSPITAL Meals - inmates 216.00 IDA GROVE CENEX Fuel 2606.77 IDA GROVE CENEX Fuel 2606.77 IDA GROVE FOOD PRIDE Meals/supplies 2075.10 IOWA D.A.R.E. ASSN Dues 2023 100.00 IOWA DEPT OF PUBLIC SAFETY Terminal billing 2709.00 IOWA OFFICE SUPPLY INC Supplies 30.02 JACK'S UNIFORMS & EQUIPMENT Uniform 316.64 LONG LINES BROADBAND Services 20.30 MARLIN LEASING CORP Lease 1306.26 Nebraska Law Enforcement Training Center Registration/lodging 485.00 SIRCHIE ACQUISITION CO., LLC Supplies 36014.00 VALLEY VETERINARY CLINIC PC Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services 468.59 VOLLMAR MOTORS INC maintenance 1294.15 VOLLMAR MOTORS INC maintenance 2194.15 FRONTIER Services 25.54 GAAP SOLUTIONS Supplies 30.00 IOWA OFFICE SUPPLY INC Supplies 30.00 IOWA OFFICE SUPPLY	Consolidated Management Co.	Meal	4.55
Government Executive Media Group Training 1000.00 HORN MEMORIAL HOSPITAL Meals - inmates 216.00 IDA GROVE CENEX Fuel 2606.77 IDA GROVE CENEX Meals/supplies 2075.10 IOWA D.A.R.E. ASSN Dues 2023 100.00 IOWA DEPT OF PUBLIC SAFETY Terminal billing 2709.00 IOWA LAW ENFORCEMENT ACADEMY Registration 75.00 IOWA OFFICES SUPPLY INC Supplies 30.02 JACK'S UNIFORMS & EQUIPMENT Uniform 316.64 LONG LINES BROADBAND Services 20.30 MARLIN LEASING CORP Lease 1306.26 Nebraska Law Enforcement Training Center Registration/lodging 485.00 SIRCHIE ACQUISITION CO., LLC Supplies 8.69 SOLUTIONS, HARRIS LOCAL GOVERNMENT Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services: K9 1037.92 VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 FRONTIER Services 36.70 COUNTY ASSESSOR COUNSEL Services 36.70 GAAP SOLUTIONS Services 7255.61 IDA COUNTY AUDITOR Supplies 336.06 KIM CARNINE Services 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 KIM CARNINE 620.00 KIM CARNINE	FRONTIER	Services	273.84
HORN MEMORIAL HOSPITAL Meals - inmates 216.00 IDA GROVE CENEX Fuel 2606.77 IDA GROVE FOOD PRIDE Meals/supplies 2075.10 IOWA D.A.R.E. ASSN Dues 2023 100.00 IOWA D.EPT OF PUBLIC SAFETY Terminal billing 2709.00 IOWA LAW ENFORCEMENT ACADEMY Registration 75.00 IOWA OFFICE SUPPLY INC Supplies 30.02 JACK'S UNIFORMS & EQUIPMENT Uniform 316.64 LONG LINES BROADBAND Services 20.30 MARLIN LEASING CORP Lease 1306.26 Nebraska Law Enforcement Training Center Registration/lodging 485.00 SIRCHIE ACQUISITION CO., LLC Supplies 8.69 SOLUTIONS, HARRIS LOCAL GOVERNMENT Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services: K9 1037.92 VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 FRONTIER Services 36.70 FRONTIER Services 725.54 GAAP SOLUTIONS Services 725.56 IDA COUNTY AUDITOR Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	GORDON FLESCH COMPANY, INC	Services	0.57
IDA GROVE CENEX	Government Executive Media Group	Training	1000.00
IDA GROVE FOOD PRIDE Meals/supplies 2075.10 IOWA D.A.R.E. ASSN Dues 2023 100.00 IOWA D.A.R.E. ASSN Dues 2023 100.00 IOWA DEPT OF PUBLIC SAFETY Terminal billing 2709.00 IOWA LAW ENFORCEMENT ACADEMY Registration 75.00 IOWA OFFICE SUPPLY INC Supplies 30.02 JACK'S UNIFORMS & EQUIPMENT Uniform 316.64 LONG LINES BROADBAND Services 20.30 MARLIN LEASING CORP Lease 1306.26 Nebraska Law Enforcement Training Center Registration/lodging 485.00 SIRCHIE ACQUISITION CO., LLC Supplies 8.69 SOLUTIONS, HARRIS LOCAL GOVERNMENT Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services: K9 1037.92 VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 FRONTIER Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 7255.61 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	HORN MEMORIAL HOSPITAL	Meals - inmates	216.00
IOWA D.A.R.E. ASSN Dues 2023 100.00 IOWA DEPT OF PUBLIC SAFETY Terminal billing 2709.00 IOWA DEPT OF PUBLIC SAFETY Terminal billing 2709.00 IOWA LAW ENFORCEMENT ACADEMY Registration 75.00 IOWA OFFICE SUPPLY INC Supplies 30.02 JACK'S UNIFORMS & EQUIPMENT Uniform 316.64 LONG LINES BROADBAND Services 20.30 MARLIN LEASING CORP Lease 1306.26 Nebraska Law Enforcement Training Center Registration/lodging 485.00 SIRCHIE ACQUISITION CO., LLC Supplies 8.69 SOLUTIONS, HARRIS LOCAL GOVERNMENT Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services: K9 1037.92 VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 1294.15 VOLLMAR MOTORS INC Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 25.54 GAAP SOLUTIONS Services 525.54 GAAP SOLUTIONS Services 525.54 GAAP SOLUTIONS Services 525.54 GAAP SOLUTIONS Services 525.54 GAAP SOLUTIONS Services 520.00 IOWA OFFICE SUPPLY INC Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad	IDA GROVE CENEX	Fuel	2606.77
IOWA DEPT OF PUBLIC SAFETY Terminal billing 2709.00 IOWA LAW ENFORCEMENT ACADEMY Registration 75.00 IOWA OFFICE SUPPLY INC Supplies 30.02 JACK'S UNIFORMS & EQUIPMENT Uniform 316.64 LONG LINES BROADBAND Services 20.30 MARLIN LEASING CORP Lease 1306.26 Nebraska Law Enforcement Training Center Registration/lodging 485.00 SIRCHIE ACQUISITION CO., LLC Supplies 8.69 SOLUTIONS, HARRIS LOCAL GOVERNMENT Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services: K9 1037.92 VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 COUNTY ASSESSOR COUNSEL Services 36.70 FRONTIER Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 7255.61 IDA COUNTY AUDITOR Supplies 30.00 IOWA OFFICE SUPPLY INC Supplies 36.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	IDA GROVE FOOD PRIDE	Meals/supplies	2075.10
IOWA LAW ENFORCEMENT ACADEMY Registration 75.00 IOWA OFFICE SUPPLY INC Supplies 30.02 JACK'S UNIFORMS & EQUIPMENT Uniform 316.64 LONG LINES BROADBAND Services 20.30 MARLIN LEASING CORP Lease 1306.26 Nebraska Law Enforcement Training Center Registration/lodging 485.00 SIRCHIE ACQUISITION CO., LLC Supplies 8.69 SOLUTIONS, HARRIS LOCAL GOVERNMENT Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services: K9 1037.92 VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 COUNTY ASSESSOR COUNSEL Services 54807.00 FRONTIER Services 725.561 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.70 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	IOWA D.A.R.E. ASSN	Dues 2023	100.00
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JACK'S UNIFORMS & EQUIPMENT Uniform 316.64	IOWA LAW ENFORCEMENT ACADEMY	Registration	75.00
LONG LINES BROADBAND Services 20.30 MARLIN LEASING CORP Lease 1306.26 Nebraska Law Enforcement Training Center Registration/lodging 485.00 SIRCHIE ACQUISITION CO., LLC Supplies 8.69 SOLUTIONS, HARRIS LOCAL GOVERNMENT Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services: K9 1037.92 VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 PUBLIC SAFETY AGENCY Total: 54807.00 COUNSEL Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 25.54 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99 </th <td>IOWA OFFICE SUPPLY INC</td> <td>Supplies</td> <td>30.02</td>	IOWA OFFICE SUPPLY INC	Supplies	30.02
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Nebraska Law Enforcement Training Center SIRCHIE ACQUISITION CO., LLC Supplies 8.69 SOLUTIONS, HARRIS LOCAL GOVERNMENT Services 468.59 THE HOFFMAN AGENCY 2023 Liab/Prop 36014.00 VALLEY VETERINARY CLINIC PC Services: K9 1037.92 VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 COUNTY ASSESSOR COUNSEL Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 725.61 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	LONG LINES BROADBAND	Services	20.30
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SOLUTIONS, HARRIS LOCAL GOVERNMENT THE HOFFMAN AGENCY VALLEY VETERINARY CLINIC PC VISA VOLLMAR MOTORS INC COUNTY ASSESSOR COUNSEL FRONTIER GAAP SOLUTIONS IDA COUNTY AUDITOR IDA COUNTY AUDITOR IDA COUNTY AUDITOR IDA COUNTY AUDITOR SUPPLIES KIM CARNINE KIM CARNINE Services Services Services Services Supplies Soludion Supplies Services Services Supplies Soludion Soludion Soludion Supplies Soludion Soludion Supplies Soludion	Nebraska Law Enforcement Training Center	Registration/lodging	485.00
THE HOFFMAN AGENCY VALLEY VETERINARY CLINIC PC VISA VISA VOLLMAR MOTORS INC THE HOFFMAN AGENCY VISA fuel/meals/postage/supplies TUPBLIC SAFETY AGENCY Total: PUBLIC SAFETY AGENCY Total: TOUNTY ASSESSOR COUNSEL FRONTIER Services Services GAAP SOLUTIONS Services TOUNTY AUDITOR Supplies Sources Supplies Sources TOUNTY AUDITOR Supplies Sources TOUNTY AUDITOR Supplies Sources TOUNTY AUDITOR Supplies Sources TOUNTY AUDITOR Supplies TOUNTY AUDITOR Supplies TOUNTY AUDITOR	SIRCHIE ACQUISITION CO., LLC	Supplies	8.69
VALLEY VETERINARY CLINIC PC VISA VISA VOLLMAR MOTORS INC maintenance PUBLIC SAFETY AGENCY Total: 54807.00 COUNTY ASSESSOR COUNSEL FRONTIER Services GAAP SOLUTIONS IDA COUNTY AUDITOR IDA COUNTY AUDITOR Supplies Supplies Supplies Services Supplies Services Supplies Solutions	SOLUTIONS, HARRIS LOCAL GOVERNMENT	Services	468.59
VISA fuel/meals/postage/supplies 3328.15 VOLLMAR MOTORS INC maintenance 1294.15 PUBLIC SAFETY AGENCY Total: 54807.00 COUNTY ASSESSOR COUNSEL Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 7255.61 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	THE HOFFMAN AGENCY	2023 Liab/Prop	36014.00
VOLLMAR MOTORS INC maintenance PUBLIC SAFETY AGENCY Total: 54807.00 COUNTY ASSESSOR COUNSEL Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 7255.61 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	VALLEY VETERINARY CLINIC PC	Services: K9	1037.92
COUNTY ASSESSOR COUNSEL Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 7255.61 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	VISA	fuel/meals/postage/supplies	3328.15
COUNTY ASSESSOR COUNSEL Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 7255.61 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	VOLLMAR MOTORS INC	maintenance	1294.15
COUNSEL Services 36.70 FRONTIER Services 25.54 GAAP SOLUTIONS Services 7255.61 IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99		PUBLIC SAFETY AGENCY Total:	54807.00
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IDA COUNTY AUDITOR Supplies 50.00 IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	FRONTIER	Services	25.54
IOWA OFFICE SUPPLY INC Supplies 336.06 KIM CARNINE Services 620.00 LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	GAAP SOLUTIONS	Services	7255.61
KIM CARNINEServices620.00LONG LINES BROADBANDInternet20.30MID-AMERICA PUBLISHING CORPAd23.70SHELBY ELLISSupplies10.99	IDA COUNTY AUDITOR	Supplies	50.00
LONG LINES BROADBAND Internet 20.30 MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	IOWA OFFICE SUPPLY INC	Supplies	336.06
MID-AMERICA PUBLISHING CORP Ad 23.70 SHELBY ELLIS Supplies 10.99	KIM CARNINE	Services	620.00
SHELBY ELLIS Supplies 10.99	LONG LINES BROADBAND	Internet	20.30
	MID-AMERICA PUBLISHING CORP	Ad	23.70
COUNTY ASSESSOR Total: 8378.90	SHELBY ELLIS	Supplies	10.99
		COUNTY ASSESSOR Total:	8378.90
COUNTY TOTAL: 808312.30		COUNTY TOTAL:	808312.30

There being no further business, the Board adjourned to meet again at 4:00 p.m., Monday, January 23, 2023 for a budget workshop and 9:00 a.m., Tuesday, January 24, 2023.

/s/ Lorna Steenbock Auditor /s/ Creston Schubert Chair