

PUBLIC NOTICE

Ida County Board of Supervisors

IDA GROVE, IOWA

JULY 13, 2021

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

Minutes of the meeting held June 29, 2021, were read and approved.

Engineer Jeff Williams was present to update the Board on various road construction projects.

Corey Trucke, EMS/EMT Director, updated the Board that the department is running well and required Medical Examiner training has been completed. State inspection and reports are done. Trucke has been in contact with all ambulance services regarding billing services options.

Bob Anderson, Architect by Design, discussed and reviewed the plans with the Board for the Renovation/Repair on the Courthouse/Administration Annex. Proposed 5 phases of the project are estimated at \$3,059,500.

The Auditor, Recorder and Sheriff's June 30th quarterly reports were approved on a motion by Schubert and seconded by Leonard. Motion carried, all voting Aye.

Leonard moved and Schubert seconded for Chair to sign a proposal for elevator repairs in the amount of \$5,350.00 from O'Keefe Elevator. Motion carried, all voting Aye.

Leonard moved and Schubert seconded to approve the Treasurer's Annual FY-21 report. Motion carried, all voting Aye.

A motion by Schubert and seconded by Leonard was made for the Chair to sign Resolution 21-26, FY-22 Tax Levies. Motion carried, all voting Aye. Resolution 21-26 is on file and may be reviewed in the Auditor's Office or on the idacounty.iowa.gov website.

The Amended Emergency Action Plan for the Courthouse was approved for Chair signature on a motion by Leonard and second by Schubert. Motion carried, all voting Aye.

The Board discussed and agreed to pay VISA claims prior to bill day if it will avoid any interest fees.

A discussion was held on a proposed ATV Ordinance. Schubert and Drey are not in favor of the ordinance and Leonard is in favor. No motions were made.

Schubert moved and Leonard seconded a motion for approval for Chair to sign Contractor's Payment to Croell, Inc. in the amount of \$1,003,514.01 on the M31: IA39 to IA175 and D59: M31 to Sac County Line project. Motion carried, all vot-

ing Aye.

It was approved for the Chair to sign the Amended and Substituted 28E Agreement with the Ida County Public Safety and Communications Commissions on a motion by Schubert and seconded by Leonard. Motion carried, all voting Aye.

The Board acknowledged receipt of manure management plans from MGM Pork LLC; KW Turkey Ranch LLC/Jason Krefit; P. Boyle Site/Bluestem Farms, LLC.

The following claims were approved:

GENERAL BASIC:

Aaron Michaelsen, Well Closure	\$500.00
Amsterdam Printing & Litho, Supplies	124.01
Amy Signs & Designs, Signs	145.00
C & B Operations, LLC, Services/Parts	3,389.32
Canon Financial Services, Inc., Services	79.00
Central Bank, Supplies	1,274.10
City of Ida Grove, Utility	205.93
Counsel, Services	279.04
Foundation Analytical Laboratory, Testing	363.95
Frontier, Services	487.06
Greatamerica Financial Services, Lease	65.00
Growmark FS, Diesel	267.95
Hallett Materials, Supplies	15.71
Horn Memorial Hospital, Supplies	1,232.65
Horn Public Health, Grants FY21	26,994.37
Horn Public Health, FY2022-1 st Qtr.	27,970.25
Ida County Sanitation Inc., Services	322.95
Ida County Secondary Rds., Fuel	384.88
Interstate Mechanical Corp., Services	1,233.97
Iowa Board of Pharmacy, Registration	90.00
Iowa DNR-Water Supply, Permits	50.00
Iowa State Association of Counties, Dues	375.00
Jack's Uniforms & Equipment, Uniform	619.34
JCL Solutions-Janitor's Closet,	

Supplies	610.32
Joyce Schnabel, ME Services	100.00
LBJ Investigations, Service Fees	50.00
Long Lines Broadband, Supplies	203.05
Malcom's Paint & Hardware, Supplies	12.28
Mid-America Publishing Corp., Publications	594.03
Midamerican Energy, Electric	338.78
Patrick Stevens, ME Services	100.00
Phil's Lawn Landscaping & Nursery LLC, Services	300.00
Plunkett's Pest Control, Services	60.00
Public Safety Agency Fun., FY2022-1 mo.	63,769.00
Ricoh USA, Inc., Maintenance	78.67
Rob Sand, Auditor of State, Services	445.94
SIMPCO, Dues	2,750.00
The Howard E. Nyhart Co. Inc., Services	1,050.00
Thomson Reuters-West Payment Center, Services	497.30
Treasurer State of Iowa, Sales/Use Tax, Sales Tax	331.00
U S Cellular, Services	45.29
VISA, Meals	37.62
Zach Hall, Uniform Supplies	84.98
General Basic Total:	137,927.74
GF DESIGN FOR CO. ATTORNEY/ FINES:	
Solutions Inc., Services	230.81
Thomson Reuters-West Payment Center, Services	164.66
GF Design for Co. Attorney/Fines Total:	395.47
RURAL BASIC:	
Ida County Secondary Rds., Fuel/Tire Repair	178.28
Midwest Spray Team & Sales Inc., Services	3,151.00
Nutrien Ag Solutions, Chemicals	2,422.50
Rural Basic Total:	5,751.78
SECONDARY ROAD:	
Aramark, Sundry	148.81
Barco Municipal Products Inc., Parts	63.35

Bierschbach Equipment & Supply, Paint	164.80
Bomgaars, Supplies	546.20
C & B Operations, LLC, Supplies	33.42
Calhoun-Burns & Associates Inc., Engineering	5,468.34
Carlyle Tire, LLC, Tire & Tube	1,077.00
Charles Blass Welding, LLC, Parts	1,990.00
City of Arthur, Sundry	218.88
City of Battle Creek, Sundry	15.35
City of Holstein, Sundry	43.87
City of Ida Grove, Sundry	51.94
Fastenal Company, Parts	65.04
Frontier, Services	192.54
Hallett Materials, Granular	34,060.04
Hi-Way Products Inc., Guardrail	180.00
Husker Steel, Steel	6,678.00
Ida County Sanitation Inc., Sundry	20.50
Ida Grove NAPA, Parts/Filter/Tool	2,211.05
Interstate Power Systems Inc., Parts	829.53
Iowa Office Supply Inc., Supplies	35.81
Iowa Prison Industries, Signs	4,480.00
Iowa State University, Meeting Fee	125.00
Loffler Companies Inc., Supplies	13.26
Long Lines Broadband, Services	20.30
Malcom's Paint & Hardware, Tool	24.57
Martin Marietta Aggregates, Granular	1,242.68
MBW Products LLC, Parts/Services	194.64
MidAmerican Energy, Services	114.07
Motor Parts Sales #2, Supplies	32.75
North West REC, Services	374.56
Powerplan, Parts/Services	2,076.73
Precision Towing Inc., Outside Services	600.00
Rees Mack Sales & Service, Parts	1,176.64
Road Machinery & Supplies Co., Parts	118.59
Sexton Oil Co., Diesel/Gasoline	19,058.87
Sioux City Truck	

Sales Inc., Parts	53.89
Verizon Wireless, Supplies	116.30
Vetter Equipment, Parts	564.61
Wallace Construction Inc., Outside Services	150.00
Ziegler Inc., Parts	1,314.80
Secondary Road Total:	85,946.76
REAP:	
Central Bank, Supplies	202.46
Criterion Pictures USA, License	250.00
Ida Grove Food Pride, Supplies	148.81
REAP Total:	601.27
CAPITAL PROJECTS:	
Croell Inc., Services-M31 South	1,003,514.01
Northland Securities Inc., Services	875.00
Capital Projects Total:	1,004,389.01
EMERGENCY MANAGEMENT:	
Casey's Business Mastercard, Fuel	310.44
Frontier, Services	6.64
Midwest Card & ID Solutions LLC, Subscription	1,250.00
Emergency Management Total:	1,567.08
E911 SURCHARGE AGENCY FUND:	
Alpha Wireless Comm. Co., Service	1616.00
AT&T Mobility, Services	147.14
Centurylink, Services	252.62
Counsel, Lease	77.60
Frontier Services	56.64
Frontier Comm of Iowa (213), Services	764.87
MCI, West REC	36.61
North West REC, Electric	65.72
Sac County Mutual Tele. Co., Services	1,998.41
E911 Surcharge Agency Fund Total:	5,015.64
PUBLIC SAFETY AGENCY:	
Ag-News, Services	99.00
Amazon, Gun Case	70.99
AT&T Mobility, Services	463.11
Bob Barker Company Inc., Supplies	150.54
Bomgaars, Supplies	54.99
Carlyle Tire, LLC, Services	316.05
Carrot Top Industries,	

Supplies	1,268.64
Frontier, Services	235.06
Gordon Flesch Company, Inc., Services	35.00
Horn Memorial Hospital, Services	1,903.00
Ida Grove Cenex, Fuel	4,426.44
Ida Grove Food Pride, Meals/Supplies	2,042.76
Iowa Division of Criminal Investigation, Registration	60.00
Iowa Office Supply Inc., Supplies	124.85
Jack's Uniforms & Equipment, Uniform	604.65
Lewis Family Drug LLC, Prescriptions	20.81
Long Lines Broadband, Services	20.30
Mac's Chevrolet Inc., Services	1,265.40
Malcom's Paint & Hardware, Supplies	87.97
Marlin Business Bank, Lease	1,306.26
Mid-America Publishing Corp., Publication	85.61
Plains Area Mental-Le Mars, Services	100.00
Secretary of State, Notary	30.00
Solutions Inc., Services	12,530.89
Valley Veterinary Clinic PC, Services	47.40
VISA, Fuel/Supplies/Misc.	3,417.88
Watch Guard Video, Car Camera	5,420.00
Public Safety Agency Total:	36,187.60
COUNTY ASSESSOR:	
Counsel, Services	61.16
Frontier, Services	22.12
Joe Cronin, Mileage	231.80
Long Lines Broadband, Services	20.30
County Assessor Total:	335.38
COUNTY TOTAL: \$1,278,117.73	
There being no further business, the Board adjourned to meet again at 9:00 a.m., Tuesday, July 27, 2021, or on call of the Chair.	
/s/ Shelley Bruning Deputy Auditor	
/s/ Raymond Drey Chair	
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