

The Board of Supervisors met in adjourned session Thursday, October 10, 2024, at 9 a.m. Members present were Chair Creston Schubert & Devlun Whiteing. Ray Drey was absent. Minutes from September 24, 2024, were read and approved.

Wyatt Reitmeier, County Conservation Director, requested that property tax on the Smith property, belonging to the County be abated. Schubert moved to abate property tax, Whiteing seconded the motion, motion carried, voting Aye.

Jeff Williams, Engineer, gave updates on M25 & L51 paving projects. Negotiations for M15/Old 59 work and the disincentives have been resolved. Whiteing moved to approve and sign the final paperwork for M15 payment. Schubert seconded the motion, motion carried, all voting Aye.

The item of Family Insurance and cost of coverage was tabled until a later meeting.

Whiteing moved to approve change order#34 from L&L Builders for the deduction of the \$100,000 contingency allowance that was not used, Schubert seconded the motion. Motion carried, all voting Aye.

Whiteing moved to approve and sign the State Auditor's Confirmation of Understanding for the FY2024 Annual Audit and Schubert second the motion. Motion carried, all voting Aye.

The Auditor, Recorder and Sheriff's quarterly reports were reviewed, and Whiteing moved to approve, Schubert seconded the motion. Motion carried, all voting Aye.

A quote of \$483.08 from Modernistic for the Anti-Slip grip for the employee entrance stairs was presented. Schubert moved to approve the quote, Whiteing seconded the motion. Motion carried, all voting Aye.

Auditor Folk shared the 2024 Abstract of Assessments that Assessor Comstock had prepared per their request, the Board requested the figures from 2023 so a comparison can be made.

An EMS Fund bond service fee from UMB Bank of \$300.00 was presented, and will be paid at a later date.

A bid from Interstate/Thompson Solutions for the boiler safety upgrades, per inspection, in the amount of \$5,840 was received and awarded. The Sheriff's department comparable wages were received from Sheriff Harriman. SIMPCO development of 2050 long range planning and Manure Management from: Faith Site #67892, R&M Pork (Rick McBride) #57964, Noble Finisher Farm #70492, FGA Site 2 #66432 and Todd Craig and Gloria #62454

The following claims were approved:

GENERAL BASIC

ALLEN ROBERT WELTE	Services	200.00
AMAZON CAPITAL SERVICES	Supplies	746.53
A-OK PRINT & DESIGN, LLC	Supplies	48.00
AT&T MOBILITY	Services	44.27
BOMGAARS	Supplies	341.95
C & B OPERATIONS, LLC - Ida Grove	Parts	148.94
CANON FINANCIAL SERVICES, INC	Services	79.00
CARLYLE TIRE, LLC	Services	141.00
CENTURY BUSINESS PRODUCTS INC	Maintenance	22.88
CHRISTENSEN-VAN HOUTEN FUNERAL HOMES	Services	432.50
CITY OF IDA GROVE	Utility	192.22
COLUMN SOFTWARE PBC	Legals	1355.10
D & K IMPLEMENT	Rental	500.00
DELTA DENTAL OF IOWA	Cobra	15.62
FANCY THREADS EMBROIDERY	Uniform	87.00
FOUNDATION ANALYTICAL LABORATORY	Services	162.75
HAWKINS, INC	Maintenance	64.81
HEMER PLUMBING & HEATING	Services	167.00
HORN PUBLIC HEALTH	Grants	8460.25
IDA COUNTY ECONOMIC DEVELOPMENT	Allocation FY25	26250.00
IDA COUNTY SANITATION INC	Services	350.50
IDA COUNTY SECONDARY RDS	Fuel	759.65
IDA GROVE CENEX	Fuel	120.59
IDA GROVE COMMUNITY HOUSING	Rent Assistance	200.00
IDA GROVE HARDWARE	Supplies	632.84
IDA GROVE NAPA	Filter/oil	110.11
Iowa Dept of Inspections-ELEVATOR	Inspection	175.00
IOWA OFFICE SUPPLY INC	Supplies	874.25
IOWA PRISON INDUSTRIES	Uniform	153.80
JCL SOLUTIONS - JANITOR'S CLOSET	Supplies	1218.82
LBJ Investigations	Service fees	50.00
LONG LINES BROADBAND	Services	159.95
MID-AMERICA PUBLISHING CORP	Ads	35.20
MIDAMERICAN ENERGY	Services/assistance	3965.72
MIKE'S LAWN SERVICE INC	Services	717.39
MUMM SOFTWARE	Supplies	47.49
NORTHWEST REC	Electric	499.00
NYHART - ASCENSUS	Services	4200.00
PLUNKETT'S PEST CONTROL	Services	47.08
SAC COUNTY MUTUAL TELE CO	Services	84.95
ServiceMaster by Rice	Services	13295.62
SHANNON KENNEDY	Services	150.00
SOLUTIONS INC., HARRIS LOCAL GOVT	Services	3043.46
U S CELLULAR	Services	57.04
VETTER EQUIPMENT	Parts	50.58
VISA - FNBO	Lodging/meals/office	750.22
VISA - FNBO	Fuel/meals	62.40
VISUAL EDGE IT,	Services/Copier	4213.41
VON BOKERN ASSOCIATES INC	Services	2400.00

GENERAL BASIC Total: 77884.89

GENERAL SUPPLEMENTAL

CAASA	Allocation	500.00
-------	------------	--------

FAMILY CRISIS CENTERS	Allocation	1000.00
HANDS UP HOLDINGS	Services	180.00
IDA COUNTY SHERIFF DEPT	Court services	697.26
IOWA OFFICE SUPPLY INC	Supplies	44.06
IOWA PRECINCT ATLAS CONSORTIUM	Services	2050.00
NW IOWA YOUTH EMERGENCY SERVICES	Service	175.00
RAClark Enterprises	Supplies	153.00
STOREY KENWORTHY - MATT PARROTT	Supplies	751.06
GENERAL SUPPLEMENTAL Total:		5550.38
GF DESIGNATED CONS PURPOSES FUND		
AMAZON CAPITAL SERVICES	Supplies	185.99
Moyle Mink and Tannery	Shipping	34.00
GF DESIGNATED CONS PURPOSES FUND Total:		219.99
GF DESIGN FOR CO ATTORNEY/FINES		
SOLUTIONS INC., HARRIS LOCAL GOVT	Services	230.81
THOMSON REUTERS - WEST PAYMENT	Services	406.50
GF DESIGN FOR CO ATTORNEY/FINES Total:		637.31
RURAL BASIC		
ARTHUR PUBLIC LIBRARY	Allocation	5300.00
BATTLE CREEK LIBRARY	Allocation	5300.00
GALVA PUBLIC LIBRARY	Allocation	5300.00
HOLSTEIN PUBLIC LIBRARY	Allocation	5300.00
IDA COUNTY SECONDARY RDS	Fuel	178.34
IDA GROVE LIBRARY	Allocation	5300.00
RURAL BASIC Total:		26678.34
RURAL BASIC LANDFILL		
IDALS - WEIGHTS & MEASURES	Scale permit	84.00
MID-AMERICA PUBLISHING CORP	Ads	210.00
RURAL BASIC LANDFILL Total:		294.00
SECONDARY ROAD		
AT&T MOBILITY	SUNDRY	1667.80
BOMGAARS	PARTS	161.77
C & B OPERATIONS, LLC - Ida Grove	SERVICES/PARTS	1039.31
CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	13610.50
CERTIFIED TESTING SERVICES INC	SERVICES	6170.00
CITY OF ARTHUR	SUNDRY	157.48
CITY OF BATTLE CREEK	SUNDRY	15.35
CITY OF HOLSTEIN	SUNDRY	53.03
CITY OF IDA GROVE	SUNDRY	42.84
CONTECH ENGINEERED SOLUTIONS LLC	BOX CULVERT	55000.00
CYPRESS SOLUTIONS INC	RADIOS	316.50
DENCO	ASPHALT	120161.90
EQUIPMENT BLADES INC	BLADES/BOLTS	27974.56
HALLETT MATERIALS	GRANULAR	49177.73
HEARTLAND TIRE	SERVICES	182.00
HIWAY TRUCK EQUIPMENT INC	PARTS	896.86
HOLIDAY INN DES MOINES AIRPORT	Lodging/meals/office	369.60
HYDRAULIC SALES & SERVICE CO	SERVICES	693.40
ICEA	REGISTRATION	800.00
IDA COUNTY SANITATION INC	SUNDRY	45.00
IDA GROVE NAPA	PARTS	1522.73
INTERSTATE POWER SYSTEMS INC	PARTS	2819.23
IOWA OFFICE SUPPLY INC	SUPPLIES	442.72
IOWA STATE UNIVERSITY	REGISTRATION	300.00
JEO CONSULTING GROUP INC	ENGINEERING	4647.50
KIMBALL MIDWEST	BOLTS	47.25
KRIHA FLUID POWER	PARTS	2909.30
LOFFLER COMPANIES INC	SUPPLIES	39.91
LONG LINES BROADBAND	Services	8.00
MIDAMERICAN ENERGY	LIGHTING	140.24
MIDWEST WHEEL COMPANY	PARTS	43.81
NESSA, INC	PARTS	1896.60
NORTHWEST REC	LIGHTING	413.50
ODEBOLT LUMBER	SUNDRY	122.24
QUALITY TRUCK SERVICE LLC	PARTS/SERVICES	1440.16
REES MACK SALES & SERVICE	PARTS	8595.85
SCHAU TOWING & SALVAGE INC	TIRES & TUBES	200.00
SEXTON OIL CO	GASOHOL / DIESEL	18821.20
SIOUX CITY FOUNDRY CO	PARTS	1558.87
STEVENSON HARDWARE	BATTERIES	95.94
SUPERIOR FENDERS INC	NEW EQUIPMENT	9230.00
THE GATHERING PLACE	SAFETY	100.00
VESTIS	SUNDRY	197.24
VETTER EQUIPMENT	PARTS	502.90
VISA - FNBO	EQUIP/FUEL	1414.74
WELTER STORAGE EQUIPMENT CO. INC.	SUNDRY	7177.40
Zep Sales & Service	SUNDRY	367.84
ZIEGLER INC	PARTS/SERVICES	4088.80
SECONDARY ROAD Total:		350494.48
REAP		
AMAZON CAPITAL SERVICES	Supplies	305.85
IDA GROVE FOOD PRIDE	Supplies	120.57
REAP Total:		426.42
EMERGENCY MEDICAL SERVICES (EMS)		
AMY SIGNS & DESIGNS	Supplies	1400.00
BOUND TREE MEDICAL LLC	Supplies	3517.28

	KARL CHEVROLET	Vehicle	49116.00
	LIFEMED SAFETY, INC	Equipment	28020.35
	LIVE ACTION SAFETY	Supplies	670.98
	MATHESON TRI-GAS INC	Supplies	206.85
	MIDAMERICAN ENERGY	Utility	51.63
	VISA - FNBO	Fuel/meals	30.07
		EMERGENCY MEDICAL SERVICES (EMS) Total:	83013.16
Ida County Self Funding			
ACH	Benefits Inc	Premium/SF Medical	1578.93
		Ida County Self Funding Total:	1578.93
IDA COUNTY TIF #1 (Poet)			
92049	POET Biorefining Arthur LLC	FY25 Rebate	249291.00
		IDA COUNTY TIF #1 (Poet) Total:	249291.00
IDA COUNTY TIF #2 (Sioux Valley Investors)			
92062	SIOUX VALLEY INVESTMENTS LLC	FY25 Rebate	40719.60
		IDA COUNTY TIF #2 (Sioux Valley Investors) Total:	40719.60
IDA CO CONFISCATED PROP-SHERIFF			
91974	ELASTEC	Supplies	3500.00
		IDA CO CONFISCATED PROP-SHERIFF Total:	3500.00
CAPITAL PROJECTS			
91981	GODBERSEN-SMITH CONSTRUCTION CO	Services	415391.01
		CAPITAL PROJECTS Total:	415391.01
Capital Projects Courthouse			
91942	ARCHITECTURE BY DESIGN INC	Services	21617.12
91948	BARCO MUNICIPAL PRODUCTS INC	Signs	390.71
91989	Hermanson Egge Engineering, Inc.	Services	1017.50
92014	IOWA OFFICE SUPPLY INC	Furniture	4019.64
		Capital Projects Courthouse Total:	27044.97
EMERGENCY MANAGEMENT			
91997	IDA COUNTY AUDITOR	Supplies	114.00
92002	IDA GROVE CENEX	Fuel	92.50
92060	SIMPCO	Services	4202.50
92075	VISUAL EDGE IT, INC	Services	38.44
		EMERGENCY MANAGEMENT Total:	4447.44
E911 SURCHARGE AGENCY FUND			
91938	ALPHA WIRELESS COMM CO	Supplies	351.00
91939	AMAZON CAPITAL SERVICES	Supplies	29.99
91945	AT&T MOBILITY	Services	188.94
91960	CENTURYLINK	Services	33.95
91969	CORPORATE TRANSLATION SERVICES, LLC	Services	31.52
91979	FRONTIER	Services	50.00
92011	IOWA COMMUNICATIONS NETWORK	Services	678.00
92039	MOTOROLA Solutions Inc	Services	24887.04
92043	NORTHWEST REC	Electric	58.00
92054	SAC COUNTY MUTUAL TELE CO	Services	1986.81
		E911 SURCHARGE AGENCY FUND Total:	28295.25
PUBLIC SAFETY AGENCY			
91946	AT&T MOBILITY	Services	551.25
91958	CARLYLE TIRE, LLC	Services	702.84
91967	COLUMN SOFTWARE PBC	Legal	89.56
91974	ELASTEC	Supplies	2510.00
91982	GORDON FLESCH COMPANY, INC	Services	6.52
91993	HORN MEMORIAL HOSPITAL	Services	7914.00
92004	IDA GROVE FOOD PRIDE	Meals/Supplies	1894.32
92013	IOWA DEPT OF PUBLIC SAFETY	Services	1354.50
92014	IOWA OFFICE SUPPLY INC	Supplies	73.24
92018	JACK'S UNIFORMS & EQUIPMENT	Uniform	5635.54
92021	KARL CHEVROLET	2-Vehicles	99810.40
92025	LARRY BECKMAN MOTORS INC	Services	52.25
92030	LONG LINES BROADBAND	Services	8.00
92031	MARLIN LEASING CORP	Lease	1306.26
92052	RADAR ROAD TEC	Services	644.00
92059	SHIELD TECHNOLOGY CORP	Services	300.00
92063	SOLUTIONS INC., HARRIS LOCAL GOVT	Services	468.59
92073	VISA - FNBO	Fuel/postage/supplies	5635.54
92077	VOLLMAR MOTORS INC	Services	1779.50
92078	VON BOKERN ASSOCIATES INC	Services	3250.00
		PUBLIC SAFETY AGENCY Total:	129488.87
COUNTY ASSESSOR			
92014	IOWA OFFICE SUPPLY INC	Supplies	421.56
92030	LONG LINES BROADBAND	Services	8.00
92070	VANGUARD APPRAISALS INC	Services	13650.00
92073	VISA - FNBO	Mileage/meals/supplies	284.76
92076	Visual Edge IT, Inc.	Services	135.15
		COUNTY ASSESSOR Total:	14499.47
		COUNTY TOTALS:	1459455.51

There being no further business the Board adjourned to meet again at 9:00 a.m., on Tuesday, October 22nd, 2024, or on call of the Chair.

/s/ Charlys A. Folk
Auditor

/s/ Creston Schubert
Chair