

Ida Grove, Iowa
December 10, 2024

The Board of Supervisors met in adjourned session December 10, 2024, at 9a.m.
Members present were Chair Creston Schubert, Devlun Whiteing & Ray Drey.

Minutes from November 26, 2024, were read and approved.

Cindy Harpenau Executive Director of Mid-Sioux, presented their annual report, on how many individuals were served in Ida County. She requested that FY26 contribution increase from \$6,500 to \$8,000. The Board will take it into consideration for the FY2026 budget.

The following representatives were present to discuss how the VA office being moved on to the main floor of the Courthouse would be a detriment to them. Those present were Audra O'Neill - Juvenile Court Officer, Robert Fritz - Juvenile Court Services Supervisor, Dale Ullrich - Veteran's Affairs department head, Mark Corey - Iowa Department of Corrections Assistant Director, and Nathan Balder - Ida County Parole Officer. Each shared their concerns, that safety was the biggest issue for the court officers. Following the shared discussion, the Board of Supervisors rescinded their request for the Court Offices to move so that VA could use that office and offered the VA office to be relocated to the current Mid-Sioux office and the Mid-Sioux office be relocated into the office to the west of their current location. Folk was advised to put this on the agenda for December 31, 2024.

The Board reviewed Sheriff Harriman's request to sign Resolution 24-30 which is an update to the Unified Law agreement changing how much the cities and the county are to pay each year. The new formula is based off the number of deputies and their entire cost as a Public Safety officer. And then based on a percentage of population. In the update to the contract the Board of Supervisors will be responsible for 5 deputy positions. Drey moved to approve signing the contract and Whiteing second the motion. Motion carried, all voting Aye. Resolution 24-30 is available at the Auditors Office or on the County website: idacounty.iowa.gov.

Jeff Williams, County Engineer requested that the Board consider getting the weed commissioner a dependable truck. Williams asked them to consider putting the cost of a replacement in the Weeds budget for FY26. A discussion regarding ditch/roadway trees took place and Williams was asked to follow up with surrounding counties to see who they have worked with. Williams reported a request for a "school bus stop ahead" sign on Jasper Ave., after discussion the Supervisors consensus was to install the sign.

Bob Anderson from Architecture by Design was present. It was discussed that the Supervisors decided to try another contractor to get some items completed in phase 1 that have been left undone. Anderson shared that he and the management from Nelson's Construction are having bi-weekly meetings. Schubert requested that the Supervisors be aware/invited to them so that one of them can attend. Roofing was discussed, along with the painting of brick. No decisions were made on roofing, Anderson reported that because the brick is porous and soft that if we didn't paint them there would be issues in the future. Anderson shared that Nelson's had bid reworking the rock area between the Courthouse and the Annex, on the east side of the breezeway. The Board requested that Anderson be put on the December 31, 2024 agenda to return and share that proposal with the Board.

The "EMSAC" Emergency Medical Services Advisory Counsel members Megan Wellendorf and Larry Folk along with department head, Corey Trucke spoke with the Board regarding the wage scale of the new Paramedics, why they were hired on one scale, and they are asking to change that. The Advisory Council shared the increase to be inline with the newest Iowa Hospital Association salary report and it wasn't received until after the Paramedics were hired. Whiteing moved to approve updating the paramedic's wages effective January 6, 2025. Drey seconded the motion, it carried all voting Aye. Whiteing moved to approve the wage certification for Daniel Kearns at a rate of \$25.28/hour effective 12/16/2024. Drey seconded the motion, motion carried, all voting Aye. The Advisory Councils was requesting the Board of Supervisors approve the new representatives for Battle Creek to be Claire Sohm and Dana Goodman to replace Joyce Schnabel for Ida Grove. Whiteing moved and Drey seconded the motion. Motion carried, all voting Aye. Trucke shared that the architect from Beaver Creek had bid specifications for the EMS building and that it went out for bids on Thursday, December 5th. Trucke requested a joint meeting with the Board of Supervisors on Tuesday, January 7, 2025, at 5:30 p.m. for the bid letting.

The County Library Service contract was reviewed. Whiteing moved to approve signing the contract. Drey seconded the motion, motion carried, all voting Aye. Auditor Folk will update with current FY information and then send it back to the libraries.

The Ida County CD list and Funds information as of November 30th were presented. Drey moved and Whiteing seconded the motion. Motion carried, all voting Aye.

Auditor Folk presented the annual Urban Renewal report to the Board. Drey moved to accept with Chair to sign. Whiteing second the motion, motion carried, all voting Aye. FY2026 Valuation numbers were shared with the Board.

The following claims were approved:

GENERAL BASIC

AMAZON CAPITAL SERVICES	Supplies	978.25
A-OK PRINT & DESIGN, LLC	Supplies	30.00
AT&T MOBILITY	Services	44.27
Bill Carlson	Well closures	1033.00
BOMGAARS	Supplies	116.23
CANON FINANCIAL SERVICES, INC	Services	79.00
CENTURY BUSINESS PRODUCTS INC	Services	24.13
CITY OF IDA GROVE	Utility	333.58
COLUMN SOFTWARE PBC	Legals	803.82
DALE ULLRICH	Meals/mileage/lodging	881.32
DELTA DENTAL OF IOWA	Insurance	15.62
FOUNDATION ANALYTICAL LABORATORY	Testing	1848.00

FRONTIER	Services	375.96
HORN PUBLIC HEALTH	Grants	1105.03
HORN PUBLIC HEALTH	Allocation	33228.00
IDA COUNTY ISU EXTENSION	Registration	45.00
IDA COUNTY SANITATION INC	Services	189.00
IDA COUNTY SECONDARY RDS	Fuel	381.78
Ida County Wellness	Allocation	53.83
IDA GROVE FOOD PRIDE	Maintenance	13.95
IDA GROVE HARDWARE	Supplies	151.35
IOWA OFFICE SUPPLY INC	Supplies	98.20
IOWA STATE ASSOCIATION OF COUNTIES	Registration	225.00
IOWA STATE MEDICAL EXAMINERS	Services	2329.00
LOFFLER COMPANIES INC	Services	48.54
LONG LINES BROADBAND	Service	162.95
MID-AMERICA PUBLISHING CORP	Ads	330.20
MIDAMERICAN ENERGY	Services	1890.52
MUMM SOFTWATER	Supplies	21.00
NACo	Membership	450.00
NORTHWEST REC	Electric	720.00
ODEBOLT LUMBER	Lumber	58.00
PITNEY BOWES GLOBAL FINANCIAL	Lease	495.39
PLUNKETT'S PEST CONTROL	Services	47.08
PTC Laboratories	Services	250.00
PUBLIC SAFETY AGENCY FUN	Allocation	288199.00
RACHEL BURNS	Services	200.00
RANEA REHSE	Meals/mileage	187.64
SAC COUNTY MUTUAL TELE CO	Internet	84.95
SAC COUNTY SHERIFF'S OFFICE	Service fees	51.58
SHANNON KENNEDY	Services	150.00
SOLUTIONS INC.	Services	1291.46
THE HOFFMAN AGENCY	Insurance	15.00
THOMPSON SOLUTIONS GROUP	Services	2155.00
TK ELEVATOR CORP	Services	614.58
TROPHIES PLUS INC	Plaque	32.62
U S CELLULAR	Services	57.39
UNITED BANK OF IOWA	Supplies	75.72
VISA - FNBO	Supplies	16.39
VISUAL EDGE IT, INC	Services	1407.47
	GENERAL BASIC Total:	343395.80
GENERAL SUPPLEMENTAL		
FRONTIER	Services	132.60
IDA COUNTY SHERIFF DEPT	Services	2928.82
SEAT Treasurer	Registration	25.00
THE HOFFMAN AGENCY	Insurance	2077.00
VISA - FNBO	Supplies	54.67
	GENERAL SUPPLEMENTAL Total:	5218.09
GF DESIGNATED CONS PURPOSES FUND		
SOLUTIONS INC.	Equip/mileage	2004.14
	GF DESIGNATED CONS PURPOSES FUND Total:	2004.14
GF DESIGN FOR CO ATTORNEY/FINES		
SOLUTIONS INC.	Services/equip	1409.81
THOMSON REUTERS - WEST PAYMENT	Services	203.25
	GF DESIGN FOR CO ATTORNEY/FINES Total:	1613.06
RURAL BASIC		
THE HOFFMAN AGENCY	Insurance	56.00
	RURAL BASIC Total:	56.00
RURAL BASIC LANDFILL		
MICROBAC LABORATORIES, INC	Services	1922.96
	RURAL BASIC LANDFILL Total:	1922.96
SECONDARY ROAD		
AT&T MOBILITY	SUNDRY	834.75
BIERSCHBACH EQUIPMENT & SUPPLY	EROSION CONTROL	1370.00
BOMGAARS	Parts/tools/oil	1364.74
C & B OPERATIONS, LLC	OIL	219.48
CARLYLE TIRE, LLC	TIRES & TUBES	3164.00
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
CYPRESS SOLUTIONS INC	RADIOS	316.50
FRONTIER	Services	134.90
GCC ALLIANCE CONCRETE INC	BRIDGE	3616.00
HALLETT MATERIALS	GRUANULAR	11327.62
HIWAY TRUCK EQUIPMENT INC	PARTS	56.20
IDA COUNTY SANITATION INC	SUNDRY	45.00
IDA GROVE HARDWARE	PARTS	49.49
IDA GROVE NAPA	SAFETY	1810.91
INLAND TRUCK PARTS CO	PARTS	50.95

IOWA OFFICE SUPPLY INC	SUPPLIES	267.30
IOWA PRISON INDUSTRIES	SIGNS	5692.50
KIMBALL MIDWEST	PARTS/BOLTS	705.55
LOFFLER COMPANIES INC	SUPPLIES	39.52
LONG LINES BROADBAND	Service	8.00
MBW REPAIRS LLC	PARTS/SERVICES	1851.15
MID-AMERICA PUBLISHING CORP	PUBLICATIONS	199.20
MIDAMERICAN ENERGY	LIGHTING	227.96
MIDWEST WHEEL COMPANY	PARTS	201.41
NORTHWEST REC	LIGHTING	310.86
POWERPLAN	PARTS	175.40
REES MACK SALES & SERVICE	PARTS	426.70
SEXTON OIL CO	DIESEL	12312.16
STRATFORD GRAVEL INC	GRANULAR	1438.72
TEN POINT CONSTRUCTION CO INC	CONCRETE	38917.40
THE HOFFMAN AGENCY	INSURANCE	11653.00
TRIPLE H WELDING, LLC	SERVICES	355.00
TRIVISTA	Repairs	1999.68
VESTIS	SUNDRY	172.90
VOLLMAR MOTORS INC	SERVICES	325.93
ZIEGLER INC	PARTS/SERVICES	9732.22
	SECONDARY ROAD Total:	111657.79
REAP		
AMAZON CAPITAL SERVICES	Equipment	35.78
BOMGAARS	Maintenance	9.99
DOLLAR GENERAL	Supplies	45.00
	REAP Total:	90.77
UNIFIED LAW		
UNIFIED LAW AGENCY FUND	Allocation	81211.75
	UNIFIED LAW Total:	81211.75
EMERGENCY MEDICAL SERVICES (EMS)		
ALBERT VELTRI MD	Services	1000.00
ALPHA WIRELESS COMM CO	Equipment	88.44
AMAZON CAPITAL SERVICES	Supplies	418.93
AMY SIGNS & DESIGNS	Supplies	1150.00
BONINE GARAGE DOORS	Services	191.00
BOUND TREE MEDICAL LLC	Supplies	656.83
GROVES EMERGENCY LIGHTING	Services	8883.44
IDA GROVE HARDWARE	Supplies	26.99
JONES & BARTLETT	Supplies	955.34
LIVE ACTION SAFETY	Supplies	156.98
MERCYONE SIOUXLAND OCCUPATIONAL	Services	211.00
MIDAMERICAN ENERGY	Utility	96.07
RHINO PRODUCTS, INC	Supplies	770.00
VISA - FNBO	Fuel	41.80
WESTERN IOWA TECH	Registrations	75.00
	EMERGENCY MEDICAL SERVICES (EMS) Total:	14721.82
Ida County Self Funding		
BENEFITS, INC - ACH	Partial SF Medical	3500.60
Benefits Inc	Insurance premium	896.00
	Ida County Self Funding Total:	4396.60
ARCHITECTURE BY DESIGN INC	Services	9568.00
CERTIFIED TESTING SERVICES INC	Services	1488.00
Hermanson Egge Engineering, Inc.	Services	1387.50
NELSON COMMERCIAL CONSTRUCTION	Services	281950.46
	Capital Projects Courthouse Total:	294393.96
EMERGENCY MANAGEMENT		
AMAZON CAPITAL SERVICES	Supplies	137.05
ED M FELD EQUIP CO INC	Inspections	154.50
FRONTIER	Services	9.42
IDA COUNTY AUDITOR	Supplies	11.50
IDA GROVE NAPA	Supplies	102.63
THE HOFFMAN AGENCY	Insurance	185.00
	EMERGENCY MANAGEMENT Total:	600.10
E911 SURCHARGE AGENCY FUND		
AT&T MOBILITY	Services	188.99
BARCO MUNICIPAL PRODUCTS INC	Supplies	3832.91
CENTURYLINK	Services	33.95
FRONTIER	Services	59.42
IOWA COMMUNICATIONS NETWORK	Services	226.00
NORTHWEST REC	Utility	64.00
THE HOFFMAN AGENCY	Insurance	128.00
VISUAL EDGE IT, INC	Services	45.19
	E911 SURCHARGE AGENCY FUND Total:	4578.46
PUBLIC SAFETY AGENCY		
AT&T MOBILITY	Services	551.30
BOMGAARS	Supplies	137.97

CARLYLE TIRE, LLC	Services/tires	1917.18
FRONTIER	Services	326.58
GFC Leasing - WI	Services	178.33
GORDON FLESCH COMPANY, INC	Services	19.63
HORN MEMORIAL HOSPITAL	Supplies/meals/parking	120.30
IDA COUNTY COURIER-REMINDER	Subscription	63.00
IDA GROVE CENEX	Fuel	5000.67
IDA GROVE FOOD PRIDE	Meals/supplies	1616.46
INTERNATIONAL ASSOC OF CHIEFS OF POLICE	Subscription	525.00
IOWA LAW ENFORCEMENT ACADEMY	Registrations	350.00
IOWA OFFICE SUPPLY INC	Supplies	73.98
ISSDA	Membership	25.00
JACK'S UNIFORMS & EQUIPMENT	Uniform/supplies	643.53
LARRY BECKMAN MOTORS INC	Service	103.42
LEXIPOL LLC	Renewal	2162.60
LexisNexis Risk Solutions FL Inc.	Subscription	200.00
LONG LINES BROADBAND	Service	8.00
MARLIN LEASING CORP	Lease	1306.26
MID-AMERICA PUBLISHING CORP	Ad	7.00
MOTOROLA Solutions Inc	Equip/Supplies	10022.35
RESERVE ACCOUNT	Postage	200.00
S & S REPAIR	Services	133.80
SOLUTIONS INC.	Services	474.59
THE HOFFMAN AGENCY	Insurance	8279.00
VISA - FNBO	Fuel/supplies/postage	4240.61
VOLLMAR MOTORS INC	Services	1020.55
	PUBLIC SAFETY AGENCY Total:	39707.11
COUNTY ASSESSOR		
FRONTIER	Services	31.40
IDA COUNTY AUDITOR	Supplies	28.00
LONG LINES BROADBAND	Service	8.00
NORTHWEST IOWA ASSESSORS ASSN	Meals	400.00
NW IA Regional Board of Realtors	Dues	1181.00
VISA - FNBO	Lodging	317.17
Visual Edge IT, Inc.	Services	270.30
	COUNTY ASSESSOR Total:	2235.87
		907804.28

There being no further business, the adjourned to meet again at 9:00 a.m., on Tuesday, December 31, 2024, or on call of the Chair.

/s/ Charlys A. Folk
Auditor

/s/ Creston Schubert
Chair