

The Board of Supervisors met in adjourned session January 14th ,2025 at 9a.m. Members present were Chair Creston Schubert, Devlun Whiteing, Kyle Rohlk.

Minutes from January 2, 2025 were approved. Schubert moved and Rohlk seconded the motion. Motion carried, all voting Aye.

Shilby Henningsen, talked to the board during public comments. He is interested in renting the ground at the landfill. The board has it rented for the year, it renews every September. He will come back in July or August to talk to the board again.

CAASA director, Stephanie Henrich presented to the board, asking for additional funds this year. She is asking for \$2500, vs the \$1000 they received last year. She also gave them a summary of what they do and how the floods affected them this year.

County Engineer, Jeff Williams updated the board on equipment purchases current and future. Schubert moved and Rohlk seconded the FY26 road transfer for the quarter, all voting Aye.

Williams presented 3 use of right of way applications that were requested by the Iowa DOT/MidAmerican, moved by Rohlk and seconded by Schubert. Motion carried, all voting Aye. Also presented were a County use of right of way permit for Blaine, Corwin, Garfield and Maple and one for Indian Ave from Hwy 175 North to the MidAmerican substation, motion by Rohlk, seconded by Schubert. Motion carried, all voting Aye.

County Recorder, Julie Phillips, updated the board of Modernization fee rates. Schubert moved and Rohlk seconded, to approve Marcus Prell as Recorder's Clerk at \$22 per hour, starting February 3, 2025, motion carried, all voting Aye.

County Treasurer, Traci Riessen, updated the board of her budget, new fee rates and driver's license will be available Monday-Friday, starting in February.

Ed Sohm, Sanitarian/Safety, discussed items of his office and his desire to hire a full-time employee. The board will revisit the topic next week during the budget meeting. Whiteing moved and Rohlk seconded, the approval of the safety manual. Motion carried, all voting Aye.

A motion by Schubert to approve FY25 budget amendment hearing date of February 11th, 2024, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve ordering of 3 laptops moved by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve Kyle Rohlk as Iowa Homeland Security & Emergency Management nominee by Schubert, seconded by Whiteing. Motion carried, all voting Aye.

A motion to approve Quarterly Reports for Auditor, Recorder and Sheriff by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve Treasurer's Semi-Annual Report by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve Clerk of Court Monthly Report by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve Resolution 25-01 Construction Evaluation by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve Resolution 25-02 Utilities Resolution Rohlk, seconded by Schubert. Motion carried, all voting Aye.

Resolutions 25-1 and 25-2 can be found on our website: www.idacountyiowa.gov or at the Auditor's Office.

A motion to approve Solutions Watchguard Quote by Rohlk, seconded by Schubert. Motion carried, all voting Aye.

A motion to approve Lorna Steenbock-Auditor Assistant \$35 per hour by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve Bid for Mike's Lawn Service 2025 services by Rohlk, seconded by Schubert. Motion carried, all voting Aye.

There was discussion about a ramp for the Mid-Sioux office in the basement. Ed Sohm has been working on this and will update the board soon with his findings.

A motion to approve claims by Schubert, seconded by Rohlk. Motion carried, all voting Aye:

GENERAL BASIC

AMY'S SIGNS & DESIGNS	Signs	100.00
ANDERSON BROTHERS	Brochures	610.81
A-OK PRINT & DESIGN, LLC	Supplies	123.00
AT&T MOBILITY	Services	44.27
BOMGAARS	Supplies	428.39
BROOKE D. BETSWORTH	Services	8.50
BUENA VISTA COUNTY SHERIFF'S OFFICE	Service fees	57.30
C & B OPERATIONS, LLC	Parts	130.79
CANON FINANCIAL SERVICES, INC	Services	158.00
CARLYLE TIRE, LLC	Tires	776.00
CENTRAL BANK	Dues/membership	126.74
CENTURY BUSINESS PRODUCTS INC	Maintenance	18.96
CITY OF IDA GROVE	Utility	268.21
COLUMN SOFTWARE PBC	Legals	817.44
CONTINENTAL ALARM & DETECTION	Services	698.54
COST ADVISORY SERVICES INC	Services	4450.00
CRAWFORD COUNTY SHERIFF DEPT	Service fees	233.75
DENISE DERBY	Services	16.00
DIST 3 AUDITORS ASSOC	Dues	100.00
ELLIOTT BENGFORD	Well reconstruction	2000.00
FOUNDATION ANALYTICAL LABORATORY	Services	2442.00
FRONTIER	Phone	358.45
GOVERNMENT FORMS & SUPPLIES LLC	Supplies	233.45
HORN PUBLIC HEALTH	Grants	17569.01

IDA COUNTY SANITATION INC	Services	189.00
IDA COUNTY SECONDARY RDS	Fuel	237.06
IDA GROVE HARDWARE	Supplies	8.09
IOWA COUNTY RECORDERS ASSOC	Dues	250.00
IOWA DEPT OF HEALTH AND HUMAN SERVICES	Supplies	71.23
IOWA OFFICE SUPPLY INC	Supplies	659.74
IOWA STATE MEDICAL EXAMINERS OFFICE	Services	4109.00
JCL SOLUTIONS	Supplies	959.13
JOHNSON COUNTY SHERIFF OFFICE	Service fee	41.80
LBJ Investigations	Service fee	148.60
LINN COUNTY SHERIFF'S OFFICE	Service fee	38.20
LOFFLER COMPANIES INC	Service	50.31
LONG LINES BROADBAND	Services	162.95
MID-AMERICA PUBLISHING CORP	Ads	674.20
MIDAMERICAN ENERGY	Services	3878.41
MID-SIOUX OPPORTUNITIES	FY25 allocation	6500.00
NACVSO	Dues	50.00
NORTHWEST REC	Electric	720.00
ODEBOLT LUMBER	Lumber	109.50
PITNEY BOWES INC	Supplies	132.78
PLUNKETT'S PEST CONTROL	Services	47.08
REPORTING SERVICES, LLC	Transcripts	197.85
SAC COUNTY MUTUAL TELE CO	Internet	84.95
SHANNON KENNEDY	Services	150.00
SOLUTIONS INC.	Services	1206.46
THE HOFFMAN AGENCY	Insurance-Liability	17248.00
THE HOLSTEIN ADVANCE	Subscription	52.00
THE LAURENS HOUSE OF PRINT	Supplies	130.15
THOMPSON SOLUTIONS GROUP	Services	6866.72
U S CELLULAR	Services	57.10
Valley Veterinary Center	Services	385.95
VISUAL EDGE IT, INC	Services	206.78
	GENERAL BASIC Total:	77410.65
GENERAL SUPPLEMENTAL		
EMERGENCY MANAGEMENT	FY25 allocation	39812.00
FRONTIER	Phone	132.76
HENRY M ADKINS & SON INC	License/Maint	7250.00
IDA COUNTY SHERIFF DEPT	Services	590.14
MID-AMERICA PUBLISHING CORP	Ad	21.50
NW IOWA YOUTH EMERGENCY SERVICES	Services	1607.70
THE HOFFMAN AGENCY	Insurance-Liability	123159.00
	GENERAL SUPPLEMENTAL Total:	172573.10
GF DESIGN FOR CO ATTORNEY/FINES		
SOLUTIONS INC.	Services - CoAttny share backup/recovery March	1859.81
THOMSON REUTERS - WEST PAYMENT	Services - clear investigations December	203.25
	GF DESIGN FOR CO ATTORNEY/FINES Total:	2063.06
RURAL BASIC		
IOWA WEED COMMISSIONERS ASSN	Registration	227.00
	RURAL BASIC Total:	227.00
RURAL BASIC LANDFILL		
HLW ENGINEERING	Services	823.75
MICROBAC LABORATORIES, INC	Services	55.00
THE HOFFMAN AGENCY	Insurance	7059.00
	RURAL BASIC LANDFILL Total:	7937.75
SECONDARY ROAD		
AT&T MOBILITY	SUNDRY	1669.50
BARCO MUNICIPAL PRODUCTS INC	SIGNS	3496.61
BIERSCHBACH EQUIPMENT & SUPPLY	BRIDGE	585.00
BOMGAARS	PARTS/TOOL	1325.81
C & B OPERATIONS, LLC	TIRES & TUBES	9768.03
CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	845.00
CITY OF ARTHUR	SUNDRY	157.48
CITY OF BATTLE CREEK	SUNDRY	15.35
CITY OF HOLSTEIN	SUNDRY	67.54
CITY OF IDA GROVE	SUNDRY	47.12
CJ COOPER & ASSOCIATES INC	SAFETY	50.00
CYPRESS SOLUTIONS INC	RADIOS	316.50
EASON ELECTRIC	SERVICE	9588.62
FRONTIER	Phone	135.04
GRAINGER	PARTS	15.04
HALLETT MATERIALS	MATERIALS	3240.76
HIWAY TRUCK EQUIPMENT INC	PARTS	297.78
HOTSY EQUIPMENT CO. INC.	PARTS	105.00
HUNGRY CANYONS ALLIANCE	CONSULTANTS FEES	5000.00
IDA COUNTY SANITATION INC	SUNDRY	95.00
IDA GROVE NAPA	PARTS/ TOOL	2212.53
INDEPENDENT SALT COMPANY	MATERIALS	8231.81
INLAND TRUCK PARTS CO	PARTS	45.16
INTERSTATE POWER SYSTEMS INC	PARTS	863.89
IOWA OFFICE SUPPLY INC	SUPPLIES	71.69
KIMBALL MIDWEST	PARTS	66.38
LOFFLER COMPANIES INC	SUPPLIES	40.66
LONG LINES BROADBAND	Services	8.00
MCDYER TOOLS LLC	TOOL	254.00
MENARDS-SIOUX CITY	SUNDRY	52.77
MIDAMERICAN ENERGY	LIGHTING	673.06
MIDAMERICAN ENERGY	SUNDRY	199.40

MIDWEST WHEEL COMPANY	PARTS	4497.38
NEW CENTURY FS	OTHER/PARTS	3506.89
NORTHWEST REC	LIGHTING	284.12
POWERPLAN	PARTS/SERVICES	2005.74
REES MACK SALES & SERVICE	PARTS	242.16
RFG LOGISTICS INC	MATERIALS	8703.60
SCHAU TOWING & SALVAGE INC	MATERIALS	1632.08
SEXTON OIL CO	DIESEL	10841.19
STRATFORD GRAVEL INC	GRANULAR	2842.74
SUPERIOR FENDERS INC	NEW EQUIPMENT	4730.00
TALLGRASS ARCHAEOLOGY LLC	MATERIALS TESTING	3000.00
THE HOFFMAN AGENCY	INSURANCE	88229.00
VESTIS	SUNDRY	172.90
VETTER EQUIPMENT	PARTS	389.70
VISA - FNBO	LODGING	1416.32
VOLLMAR MOTORS INC	SERVICES/ FILTER/OTHER/OIL	469.84
ZIEGLER INC	NEW EQUIPMENT	752524.63
	SECONDARY ROAD Total:	934829.42
REAP		
AMAZON CAPITAL SERVICES	Supplies	27.95
BOMGAARS	Supplies	45.73
DOLLAR GENERAL	Supplies	9.50
IDA GROVE FOOD PRIDE	Supplies	29.93
	REAP Total:	113.11
EMERGENCY MEDICAL SERVICES (EMS)		
ALBERT VELTRI MD	Services	1000.00
ALPHA WIRELESS COMM CO	Services	255.00
AMAZON CAPITAL SERVICES	Supplies	2143.85
AT&T MOBILITY	Services	128.31
BOUND TREE MEDICAL LLC	Supplies	999.15
HORN MEMORIAL HOSPITAL	Supplies	465.93
IDA COUNTY SHERIFF DEPT	Supplies	93.35
IDA GROVE CENEX	Fuel	67.52
IDA GROVE HARDWARE	Supplies	863.95
IEMSA	Dues	300.00
JACK'S UNIFORMS & EQUIPMENT	Uniforms	1531.20
MIDAMERICAN ENERGY	Utility	378.12
THE HOFFMAN AGENCY	Insurance-Liability	3215.00
VISA - FNBO	Fuel/maint/meals/refund	135.65
WESTERN IOWA TECH	Training	14696.00
	EMERGENCY MEDICAL SERVICES (EMS) Total:	26273.03
Ida County Self Funding		
Benefits Inc	SF Medical	850.62
Benefits Inc	Premium	880.00
	Ida County Self Funding Total:	1730.62
CAPITAL PROJECTS		
JEO CONSULTING GROUP INC	Services	108045.00
	CAPITAL PROJECTS Total:	108045.00
Capital Projects Courthouse		
ARCHITECTURE BY DESIGN INC	Services	10768.00
CERTIFIED TESTING SERVICES INC	Services	668.00
NELSON COMMERCIAL CONSTRUCTION	Services	38041.43
NJB ELECTRIC, LLC	Services	484.96
	Capital Projects Courthouse Total:	49962.39
EMERGENCY MANAGEMENT		
BACKDRAFT BAR AND GRILL	Meals	90.68
BOMGAARS	Supplies	18.48
EDWARD J SOHM	Generator	1004.98
FRONTIER	Phone	9.44
IDA GROVE CENEX	Fuel	152.31
IOWA EMERGENCY MANAGEMENT ASSN	Dues	225.00
VISUAL EDGE IT, INC	Services	35.71
	EMERGENCY MANAGEMENT Total:	1536.60
Fund: 4010 - E911 SURCHARGE AGENCY FUND		
AT&T MOBILITY	Services	188.99
CENTURYLINK	Lines	33.95
EDWARD J SOHM	Generator	1019.99
FRONTIER	Phone	59.43
GeoComm Inc	Licensing	5868.50
IOWA COMMUNICATIONS NETWORK	Lines	226.00
NORTHWEST REC	Electricity	69.00
SAC COUNTY MUTUAL TELE CO	Lines	1984.81
TOTAL RESPONSE	License	2786.00
	E911 SURCHARGE AGENCY FUND Total:	12236.67
PUBLIC SAFETY AGENCY		
ALL TRAFFIC SOLUTIONS INC	Services	1500.00
ALPHA WIRELESS COMM CO	Supplies	302.28
AMERICAN BROTHERS IN ARMS	Supplies	1200.00
AT&T MOBILITY	Services	551.30
BOB BARKER COMPANY INC	Supplies	159.30
BOMGAARS	Supplies	127.31
COLUMN SOFTWARE PBC	Legals	130.47
FRONTIER	Phone	326.94
GFC Leasing - WI	Lease	178.33
GORDON FLESCH COMPANY, INC	services	8.31
HORN MEMORIAL HOSPITAL	Meals	72.00

IDA GROVE FOOD PRIDE	Supplies/meals	1934.75
IDA GROVE HARDWARE	Supplies	8.09
IDA GROVE NAPA	Supplies	4.29
IOWA D.A.R.E. ASSN	Dues	100.00
IOWA DEPT OF PUBLIC SAFETY	Services	1354.50
IOWA OFFICE SUPPLY INC	Supplies	83.94
IOWA PRISON INDUSTRIES	Supplies	256.60
ISSDA	Membership	475.00
JACK'S UNIFORMS & EQUIPMENT	Supplies	86.00
KARL EMERGENCY VEHICLES	Services-Install	16363.17
LexisNexis Risk Solutions FL Inc.	Services	200.00
LONG LINES BROADBAND	Services	8.00
MARLIN LEASING CORP	Lease	1306.26
SECRETARY OF STATE	Notary	60.00
SIOUX SALES CO	Uniform	139.95
SIRCHIE ACQUISITION CO., LLC	Supplies	258.84
SOLUTIONS INC.	Services	4098.59
THE HOFFMAN AGENCY	Insurance -liability	46189.00
VISA - FNBO	Fuel/supplies/meals/lodging	5036.92
VOLLMAR MOTORS INC	Repairs	3570.65

PUBLIC SAFETY AGENCY Total: 86090.79

COUNTY ASSESSOR

FRONTIER	Phone	31.44
ISAA	Dues	425.00
KIM CARNINE	Services	66.00
LONG LINES BROADBAND	Services	8.00
VISA - FNBO	Supplies	19.49
Visual Edge IT, Inc.	Services	140.77

COUNTY ASSESSOR Total: 690.70

COUNTY TOTAL 1481719.89

There being no further business, the Board adjourned to meet again on Tuesday, January 21st, 2025 at 9a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair