

The Board of Supervisors met in adjourned session February 11, 2025 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.

Whiteing called the meeting to order.

Minutes from February 7, 2025 were approved. Moved by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

Mason Fleenor met to discuss property taxes and windmills with the board.

Engineer, Jeff Williams discussed the current courthouse signs; moving current signs vs getting new ones. A motion to approve Iowa DOT detour agreement, moved by Schubert, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve Resolution 25-6 Destruction of Weeds, moved by Whiteing, seconded by Schubert. Motion carried all voting, Aye.

A motion to approve Resolution 25-7 Establishing EMS Fund and EMS Fund transfer. Motion by Schubert, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve Treasurer's report by Rohlk, seconded by Schubert. Motion carried all voting, Aye.

A motion to approve Cost Advisory Services Inc cost allocation plan, moved by Whiteing, seconded by Rohlk, Motion carried all voting, Aye.

A motion to approve Alpha Wireless remote agreement by Schubert, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve SRTS agreement with City of Ida Grove by Whiteing, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve contacting Berns and Tate on current bonds by Whiteing, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve amendment of current Urban Renewal Plan to \$3,000,000, by Rohlk, seconded by Whiteing. Motion carried all voting, Aye.

A motion to approve public hearing date for March 4, 2025 for EMS Levy at 9 a.m. by Rohlk, seconded by Schubert. Motion carried all voting, Aye.

At 10:30, being the time and place published, Chair Whiteing opened the public hearing for the consideration of FY25 Budget Amendment. There was no one present for the hearing. At 10:36 Chair Whiteing closed the public hearing. A motion to approve Resolution 25-8 budget amendment by Whiteing, seconded by Schubert. Motion carried all voting, Aye.

A motion to approve Resolution 25-9 appropriations amendment by Whiteing, seconded by Schubert. Motion carried all voting, Aye.

Resolutions 25-6, 25-7, 25-8, 25-9 can be found on our website: www.idacountyia.gov or the Auditor's office.

Discussion on bonds and internal funds to use on next phase of the courthouse.

The board went into a budget workshop.

A motion to approve the following claims by Rohlk, seconded by Whiteing. Motion carried all voting, Aye.

GENERAL BASIC

AMAZON CAPITAL SERVICES	Equip/supplies	1646.00
A-OK PRINT & DESIGN, LLC	Supplies	567.94
ASSOCIATED BAG	Supplies	243.41
AT&T MOBILITY	Services	44.27
BOMGAARS	Supplies	229.68
BUENA VISTA COUNTY SHERIFF'S OFFICE	Service fees	48.50
C & B OPERATIONS, LLC - Ida Grove	Parts	368.15
CANON FINANCIAL SERVICES, INC	Services	79.00
CENTRAL BANK	Services	145.00
CENTURY BUSINESS PRODUCTS INC	Maintenance	22.72
CITY OF IDA GROVE	Utility	262.71
COLUMN SOFTWARE PBC	Legals	1851.12
DALE ULLRICH	Meals/mileage	199.95
DULANEY COURT REPORTING	Services	150.00
FOUNDATION ANALYTICAL LABORATORY	Testing	2310.00
FRONTIER	Services	384.22
IDA COUNTY ATTORNEY'S OFFICE	Postage	10.10
IDA COUNTY AUDITOR	Supplies	23.00
IDA COUNTY SANITATION INC	Services	189.00
IDA COUNTY SECONDARY RDS	Fuel	313.34
IDA GROVE FOOD PRIDE	Supplies	15.78
IDA GROVE HARDWARE	Supplies	175.48
IDA GROVE NAPA	Maintenance	98.02
IOWA ENVIRONMENTAL HEALTH	Memberships	160.00
IOWA OFFICE SUPPLY INC	Supplies	40.58
IOWA STATE MEDICAL EXAMINERS OFFICE	Services	841.50
LINN COUNTY SHERIFF'S OFFICE	Service fees	46.20
LISA GRASHOFF	Supplies	42.78
LONG LINES BROADBAND	Services	162.95
MID-AMERICA PUBLISHING CORP	Ads	446.00
MIDAMERICAN ENERGY	Utility	4722.52
MIKE'S LAWN SERVICE INC	Services	2306.19
National Association of County Parks and Recreation	Dues	90.00
NORTHWEST FIRE	Services	763.87
NORTHWEST REC	Electricity	1440.00
PLUNKETT'S PEST CONTROL	Services	303.88
PLYMOUTH COUNTY SHERIFF	Service fees	31.50
POTTAWATTAMIE CO. MEDICAL EXAMINER	Services	350.00
PROSECUTING ATTORNEYS TRAINING	Handbook	56.00

REPORTING SERVICES, LLC	Services	469.80
RESERVE ACCOUNT 35031707 Ida Co	Postage	200.00
SAC COUNTY MUTUAL TELE CO	Services	84.95
SAC COUNTY SHERIFF'S OFFICE	Service fees	16.08
SHANNON KENNEDY	Services	150.00
SIOUXLAND REGIONAL TRANSIT SYSTEM	Support	8023.00
SOLUTIONS INC.	Services	1027.46
THE LAURENS HOUSE OF PRINT	Supplies	85.11
U S CELLULAR	Service	57.11
UNION COUNTY SHERIFF'S OFFICE	Service fees	153.20
VISA - FNBO	Lodging/supplies	447.99
VISUAL EDGE IT, INC	Services	38.81
VON BOKERN ASSOCIATES INC	Services	2400.00
	GENERAL BASIC Total:	34334.87
GENERAL SUPPLEMENTAL		
FRONTIER	Services	135.40
HANDS UP HOLDINGS	Services	360.00
HORN MEMORIAL HOSPITAL	Services	3585.00
IDA COUNTY SHERIFF DEPT	Court Services	476.50
NW IOWA YES CENTER	Services	694.10
	GENERAL SUPPLEMENTAL Total:	5251.00
GF DESIGN FOR CO ATTORNEY/FINES		
SOLUTIONS INC.	Services	230.81
THOMSON REUTERS - WEST PAYMENT	Services	203.25
	GF DESIGN FOR CO ATTORNEY/FINES Total:	434.06
RURAL BASIC LANDFILL		
HLW ENGINEERING	Services	4853.00
MICROBAC LABORATORIES, INC	Services	55.00
	RURAL BASIC LANDFILL Total:	4908.00
SECONDARY ROAD		
ASCENDANCE TRUCKS MIDWEST, LLC	PARTS	20.64
BOMGAARS	PARTS/MISC	1977.78
C & B OPERATIONS, LLC	PARTS/SERVICE	459.45
CARLYLE TIRE, LLC	TIRES/TUBES	1096.00
CITY OF ARTHUR	SUNDRY	157.48
CITY OF BATTLE CREEK	SUNDRY	15.35
CITY OF HOLSTEIN	SUNDRY	287.16
CITY OF IDA GROVE	SUNDRY	47.12
CYPRESS SOLUTIONS INC	RADIO	316.50
EQUIPMENT BLADES INC	BLADES	3463.88
EXCEL MACHINE & MFG, INC.	PARTS	1749.97
FRONTIER	Services	137.35
GOLDSTAR PRODUCTS INC	ASPHALT	622.70
HALLETT MATERIALS	MATERIAL	2401.69
HIWAY TRUCK EQUIPMENT INC	PARTS	99.84
HOTSY EQUIPMENT CO. INC.	PARTS/SERVICES	271.19
IDA COUNTY SANITATION INC	SUNDRY	45.00
IDA GROVE NAPA	PARTS/OTHER	1153.78
INDEPENDENT SALT COMPANY	MATERIALS	3999.37
INLAND TRUCK PARTS CO	PARTS	1051.32
ICAP	INSURANCE	4433.00
IOWA OFFICE SUPPLY INC	SUPPLIES	538.34
JIM HAWK TRUCK TRAILERS INC	PARTS	1321.61
KIMBALL MIDWEST	PARTS	541.55
LOFFLER COMPANIES INC	SUPPLIES	37.42
LONG LINES BROADBAND	Services	8.00
MCDYER TOOLS LLC	TOOLS	620.25
MENARDS	SUPPLIES	55.96
MIDAMERICAN ENERGY	LIGHTING	972.44
MIDWEST WHEEL COMPANY	PARTS	2756.70
NORTHWEST REC	LIGHTING	728.38
POWERPLAN	PARTS/FILTERS	597.67
REES MACK SALES & SERVICE	PARTS	877.31
RFG LOGISTICS INC	MATERIALS	6159.60
SEXTON OIL CO	FUEL	15908.28
SIOUX CITY TRUCK & TRAILER INC	PARTS	89.71
STEVENSON HARDWARE	SUNDRY	79.55
TIGGES OVERHEAD	SERVICES	300.00
TRIPLE H TRUCK WASH	SERVICES	50.00
TRIPLE H WELDING, LLC	SERVICES	2425.00
VESTIS	SUNDRY	172.90
VETTER EQUIPMENT	PARTS/ FILTERS	816.23
VOLLMAR MOTORS INC	PARTS/SERVICES	249.16
ZIEGLER INC	EQUIP/PARTS	379525.23
	SECONDARY ROAD Total:	438637.86
REAP		
BOMGAARS	Supplies	79.04
CENTRAL BANK	Services	12.00
WYATT REITMEIER	Supplies	16.98
	REAP Total:	108.02

EMERGENCY MEDICAL SERVICES (EMS)

ALBERT VELTRI	Services	1000.00
AMAZON CAPITAL SERVICES	Supplies	493.12
AT&T MOBILITY	Services	50.86
BOUND TREE MEDICAL LLC	Supplies	99.94
GORDEN'S BODY SHOP INC	Sign	425.10
IDA GROVE CENEX	Fuel	735.41
IDA GROVE HARDWARE	Supplies	111.98
JACK'S UNIFORMS & EQUIPMENT	Uniforms	807.65
LADWIG CONSTRUCTION	Services	46203.25
MIDAMERICAN ENERGY	Utility	523.76
SOLUTIONS INC.	Services	495.00
VISA - FNBO	Maintenance	30.00
WESTERN IOWA TECH	Fees	127.64

EMERGENCY MEDICAL SERVICES (EMS) Total: 51103.71**Ida County Self Funding**

Benefits Inc	Service/Premium	3208.65
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Ida County Self Funding Total: 3208.65**Capital Projects Courthouse**

ARCHITECTURE BY DESIGN INC	Services	7172.00
CERTIFIED TESTING SERVICES INC	Services	453.00
L & L BUILDERS CO.	Services	129815.50
NELSON COMMERCIAL CONSTRUCTION	Services	31600.23

Capital Projects Courthouse Total: 169040.73**EMERGENCY MANAGEMENT**

BOMGAARS	Maintenance	59.91
COLUMN SOFTWARE PBC	Legals	118.48
FRONTIER	Services	9.63
IDA GROVE NAPA	Supplies	49.82
TRI-STATE EMA	Dues	20.00

EMERGENCY MANAGEMENT Total: 257.84**E911 SURCHARGE AGENCY FUND**

AT&T MOBILITY	Services	188.99
CENTURYLINK	Lines	33.95
COLUMN SOFTWARE PBC	Legals	102.54
FRONTIER	Services	59.63
IOWA COMMUNICATIONS NETWORK	Lines	226.00
NORTHWEST REC	Electricity	87.00
SEXTON OIL CO	Fuel	424.95
ZETRON, INC.	Maintenance	3574.74

E911 SURCHARGE AGENCY FUND Total: 4697.80**PUBLIC SAFETY AGENCY**

AMAZON CAPITAL SERVICES	Supplies	36.44
AT&T MOBILITY	Services	551.32
BOB BARKER COMPANY INC	Supplies	717.12
BOMGAARS	Supplies	101.97
CARLYLE TIRE, LLC	Services	24.00
DOUGLAS R. PICK	Services	793.00
FRONTIER	Services	332.88
GFC Leasing - WI	Lease	178.33
GORDON FLESCH COMPANY, INC	Services	4.61
IDA GROVE CENEX	Fuel	5197.91
IDA GROVE FOOD PRIDE	Supplies/meals	4034.98
JACK'S UNIFORMS & EQUIPMENT	Uniform	1304.62
LEXIPOL LLC	Training	2848.56
LexisNexis Risk Solutions FL Inc.	Services	200.00
LONG LINES BROADBAND	Services	8.00
LOVETT ENTERPRISES INC	Storage	638.00
MAC'S CHEVROLET INC	Service	97.10
MARLIN LEASING CORP	Lease	1306.26
MID-STATES ORGANIZED CRIME INFO	Membership	150.00
MOTOROLA Solutions Inc	Services	6325.30
MPH INDUSTRIES INC	Services	485.45
S & S REPAIR	Service	80.41
SECRETARY OF STATE	Notary	30.00
SIRCHIE ACQUISITION CO., LLC	Supplies	32.45
SOLUTIONS INC.	Services	3735.33
VISA - FNBO	Fuel/maint	3137.34
VOLLMAR MOTORS INC	Maintenance	4366.43
VON BOKERN ASSOCIATES INC	Services	3250.00

PUBLIC SAFETY AGENCY Total: 39967.81**COUNTY ASSESSOR**

A-OK PRINT & DESIGN, LLC	Supplies	987.00
CHARLES PIERCE	Meeting/mileage	56.00
CLAUDIA COMSTOCK	Meals/mileage/registration	312.30
COLUMN SOFTWARE PBC	Legal	73.11
DON KALIN	Meeting/mileage	34.00
FRONTIER	Services	32.10
GARY CHASE	Meeting/mileage	57.00
GARY WANBERG	Meeting/mileage	35.00

IOWA STATE ASSOCIATION OF COUNTIES
KATHY BREYFOGLE
KIM CARNINE
LEXIS JACOBSON
LONG LINES BROADBAND
VISA - FNBO
Visual Edge IT, Inc.

Registration 210.00
Meeting/mileage 52.50
Consulting fees 484.00
Meeting/mileage 51.50
Services 8.00
Equip/Registration 888.99
Maintenance 140.77

COUNTY ASSESSOR Total: 3419.27

COUNTY TOTAL: 755369.62

There being no further business, the Board adjourned to meet again on Tuesday, February 25, 2025 at 9a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair