

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

Whiteing called the meeting to order.

A motion to amend the agenda was made by Whiteing and seconded by Rohlk; adding under secondary roads, Jeff Williams, to approve/disapprove road markings for Ida County. Motion carried all voting Aye.

Minutes from March 4, 2025 were approved, motion by Rohlk, seconded by Schubert. Motion carried, all voting Aye.

County Engineer, Jeff Williams, updated the supervisors on the roads. There were some concerns from the supervisors with several roads, Williams will check into this. Roger Bumann was also in with some tree concerns at his intersection. Williams will also investigate this.

A motion to approve road painting/markings for all roads in Ida County by Whiteing, seconded by Rohlk. Motion carried all voting, Aye.

At 10:00 motion by Whiteing and seconded by Rohlk to open to public hearing for Budget amendment. Motion carried all voting Aye.

At 10:05 a motion to close public hearing by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve EMS Bond proceeds to EMS building by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve rebates for Flint Hills and Sioux Valley by Schubert, seconded by Rohlk, Motion carried all voting, Aye.

Bob Anderson, Architect by Design, presented building paint colors to the board. They asked him to come back on March 25th with roof samples. The board would like to get the roof completed in April.

A Motion to approve wage increase for Nicole Brandt to \$24.46, effective 3-4-2024 by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

A motion to approve a change order for EMS Building, HVAC system \$12,000, by Schubert and seconded by Rohlk. Motion carried all voting Aye.

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

GENERAL BASIC

ALLEN ROBERT WELTE	Services	200.00
ALPHA WIRELESS COMM CO	Services	1067.99
AMAZON CAPITAL SERVICES	Equipment/supplies	1956.42
AT&T MOBILITY	Services	44.27
BOMGAARS	Supplies/Equip	787.84
CADY BUSINESS TECHNOLOGIES, INC.	Services	2397.48
CCDA	Dues	100.00
CENTRAL BANK	Services/misc.	15.00
CENTURY BUSINESS PRODUCTS INC	Maintenance	22.85
CITY OF IDA GROVE	Utility	313.56
COLUMN SOFTWARE PBC	Legals	1503.02
CONTINENTAL FIRE	Services	2768.60
FOUNDATION ANALYTICAL LABORATORY	Testing	1056.00
FRONTIER	Services	730.00
HAWKINS, INC	Maintenance	62.81
HORN PUBLIC HEALTH	Grants	3354.80
HORN PUBLIC HEALTH	Allocation	33228.00
IDA COUNTY FAIR BOARD	Allocation	15000.00
IDA COUNTY HISTORICAL SOCIETY	Allocation	3000.00
IDA COUNTY SANITATION INC	Services	189.00
IDA COUNTY SECONDARY RDS	Fuel	445.50
IDA GROVE HARDWARE	Repairs	7.99
IOWA OFFICE SUPPLY INC	Supplies	144.91
IOWA STATE ASSOCIATION OF COUNTIES	Registration	210.00
ISACA Treasurer	Dues	250.00
JCL SOLUTIONS - JANITOR'S CLOSET	Supplies	1576.58
LARIMER COUNTY SHERIFF	Service fees	17.00
LEGISLATIVE SERVICES AGENCY	Publication	125.00
LOFFLER COMPANIES INC	Services	81.18
MID-AMERICA PUBLISHING CORP	Ad	74.70
MIDAMERICAN ENERGY	Services	4323.78
NJB ELECTRIC, LLC	Services	378.42
PITNEY BOWES GLOBAL FINANCIAL	Maintenance	495.39
PLUNKETT'S PEST CONTROL	Services	47.08
PUBLIC SAFETY AGENCY FUN	Allocation	288199.00
REPORTING SERVICES, LLC	Services	365.20
SAC COUNTY MUTUAL TELE CO	Services	84.95
SAC COUNTY SHERIFF'S OFFICE	Service fee	59.98
SHANNON KENNEDY	Services	150.00
SOLUTIONS INC.	Services	7398.21
THE LAURENS HOUSE OF PRINT	Supplies	64.77
TYLER TECHNOLOGIES INC	Services	5582.50
U S CELLULAR	Services	57.41
VISUAL EDGE IT, INC	Maintenance	306.13

GENERAL BASIC Total: 377943.32

GENERAL SUPPLEMENTAL

DELTA DENTAL OF IOWA	Insurance	154.76
FRONTIER	Services	151.56

IDA COUNTY SHERIFF DEPT	Services	258.74
NW IOWA YES CENTER	Services	152.70
SEAT Treasurer	Dues/registrations	330.00
	GENERAL SUPPLEMENTAL Total:	1047.76
GF DESIGN FOR CO ATTORNEY/FINES		
SOLUTIONS INC.	Services	230.81
	DESIGN FOR CO ATTORNEY/FINES Total:	230.81
RURAL BASIC		
MID-AMERICA PUBLISHING CORP	Notice	166.40
	RURAL BASIC Total:	166.40
RURAL BASIC LANDFILL		
CHEROKEE COUNTY SOLID WASTE	Services	161.10
	RURAL BASIC LANDFILL Total:	161.10
SECONDARY ROAD		
ASPHALT PAVING ASSOCIATION OF IOWA	Registrations	1125.00
AT&T MOBILITY	SUNDRY	834.94
BIERSCHBACH EQUIPMENT & SUPPLY	SIGNS	184.00
BOMGAARS	PARTS	703.65
C & B OPERATIONS, LLC - Ida Grove	OIL	504.29
CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	2811.75
CARLYLE TIRE, LLC	SERVICES/TIRES	361.00
CITY OF ARTHUR	SUNDRY	157.48
CITY OF BATTLE CREEK	SUNDRY	16.13
CITY OF HOLSTEIN	SUNDRY	53.03
CITY OF IDA GROVE	SUNDRY	47.12
CYPRESS SOLUTIONS INC	RADIO	316.50
EASON ELECTRIC	SERVICES	174.49
ENGEL AGRI-SALES CO.	PARTS	231.52
FRONTIER	Services	151.49
HALLETT MATERIALS	MATERIAL	1506.19
HI-WAY PRODUCTS INC	BOLTS	540.00
HIWAY TRUCK EQUIPMENT INC	PARTS/EQUIPMENT	262903.50
HOLIDAY INN DES MOINES AIRPORT	LODGING	537.60
HYDRAULIC SALES & SERVICE CO	SERVICES	2441.92
IDA COUNTY SANITATION INC	SUNDRY	45.00
IDA GROVE NAPA	PARTS	3636.06
INLAND TRUCK PARTS CO	PARTS	164.07
IOWA OFFICE SUPPLY INC	SUPPLIES	661.92
IOWA STATE UNIVERSITY	SAFETY	550.00
JIM HAWK TRUCK TRAILERS INC	TOOL	755.93
KIMBALL MIDWEST	BOLTS, PARTS	859.64
KRIHA FLUID POWER	PARTS	342.99
LOFFLER COMPANIES INC	SUPPLIES	41.51
MBW REPAIRS LLC	PARTS/SERVICES	1109.74
MCDYER TOOLS LLC	TOOL	420.00
MIDAMERICAN ENERGY	LIGHTING	963.10
MIDWEST WHEEL COMPANY	PARTS	342.26
NEW CENTURY FS	OTHER	402.22
NORTHWEST REC	LIGHTING	915.34
NUTRIEN AG SOLUTIONS	BURSH CUTTING	500.00
OVERHEAD DOOR CO	BUILDING	100.00
REES MACK SALES & SERVICE	PARTS/SERVICES	940.60
SEXTON OIL CO	FUEL	13982.13
TCT TRUCKING INC.	PARTS	150.00
TITAN MACHINERY	PARTS	394.00
VESTIS	SUNDRY	172.90
ZIEGLER INC	FILTERS	331.60
	SECONDARY ROAD Total:	303382.61
REAP		
CENTRAL BANK	Services/misc.	116.17
IDA GROVE FOOD PRIDE	Supplies	10.12
IDA GROVE HARDWARE	REAP	14.36
	REAP Total:	140.65
UNIFIED LAW		
UNIFIED LAW AGENCY FUND	Allocation	81211.75
	UNIFIED LAW Total:	81211.75
EMERGENCY MEDICAL SERVICES (EMS)		
ALBERT VELTRI	Services	1000.00
ALPHA WIRELESS COMM CO	Services	116.00
BOUND TREE MEDICAL LLC	Supplies	401.03
KEVIN HANDKE	Fee/mileage	192.00
MATTHEW IMMING	Fee/mileage	321.00
MIDAMERICAN ENERGY	Utility	497.71
RACHEL BURNS	Fee/mileage	183.20
SABRINA MARTINEZ	Fee/mileage	326.00
SAMANTHA NEVILLE	Fee/mileage	178.90
TERRY RAGALLER	Fee/mileage	347.30
TONYA DUPRE	Registration	60.00
VISA - FNBO	Maintenance	25.00
WESTERN IOWA TECH	Fees/CPR	12.00
	EMERGENCY MEDICAL SERVICES (EMS) Total:	3660.14
SHERIFF'S K-9 FUND		
BOMGAARS	Supplies	72.99

	SHERIFF'S K-9 FUND Total:	72.99
Ida County Self Funding		
Benefits Inc	SF Medical/Premium	3034.44
	Ida County Self Funding Total:	3034.44
Capital Projects Courthouse		
ARCHITECTURE BY DESIGN INC	Services	4186.00
CERTIFIED TESTING SERVICES INC	Services	36.00
NELSON COMMERCIAL CONSTRUCTION	Services	25522.15
	Capital Projects Courthouse Total:	29744.15
Capital Project EMS		
BACON CREEK DESIGN, INC	Services	932.87
	Capital Project EMS Total:	932.87
EMERGENCY MANAGEMENT		
AMAZON CAPITAL SERVICES	Supplies	111.38
BOMGAARS	Supplies	30.76
FRONTIER	Services	10.85
IDA GROVE CENEX	Fuel	311.52
	EMERGENCY MANAGEMENT Total:	464.51
E911 SURCHARGE AGENCY FUND		
AMAZON CAPITAL SERVICES	Supplies	63.96
AT&T MOBILITY	Services	189.00
BOMGAARS	Supplies	169.82
CENTURYLINK	Lines	33.95
FRONTIER	Services	60.84
IOWA COMMUNICATIONS NETWORK	Lines	226.00
NORTHWEST REC	Electric	104.00
SOLUTIONS INC.	Services	9237.29
VISUAL EDGE IT, INC	Maintenance	33.38
ZIEGLER INC	Repairs	5899.80
	E911 SURCHARGE AGENCY FUND Total:	16018.04
PUBLIC SAFETY AGENCY		
AMAZON CAPITAL SERVICES	Supplies	922.65
AT&T MOBILITY	Services	551.32
COLUMN SOFTWARE PBC	Legal	122.61
FRONTIER	Services	369.24
GFC Leasing	Leasing	178.33
GORDON FLESCH COMPANY, INC	Services	25.60
IDA GROVE CENEX	Fuel	2605.74
IDA GROVE FOOD PRIDE	Supplies/meals	2021.86
IDA GROVE HARDWARE	Supplies	83.91
IOWA OFFICE SUPPLY INC	Supplies	161.87
JACK'S UNIFORMS & EQUIPMENT	Uniform	146.90
LARRY BECKMAN MOTORS INC	Service	128.55
LexisNexis Risk Solutions FL Inc.	Subscription	200.00
MARLIN LEASING CORP	Lease	1306.26
SECRETARY OF STATE	Notary	30.00
SOLUTIONS INC.	Services	10831.87
VISA - FNBO	Fuel	4303.15
VOLLMAR MOTORS INC	Services	2605.08
	PUBLIC SAFETY AGENCY Total:	26584.16
COUNTY ASSESSOR		
FRONTIER	Services	36.14
IOWA OFFICE SUPPLY INC	Supplies	79.44
KIM CARNINE	Services	308.00
THE DESIGN HOUSE PLUS, LLC	Supplies	180.03
VISA - FNBO	Lodging/meals/supplies	537.00
Visual Edge IT, Inc.	Services	140.77
	COUNTY ASSESSOR Total:	1281.38
	COUNTY TOTAL:	846077.08

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

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair