

The Board of Supervisors met in adjourned session April 14, 2025, 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order.

Minutes from April 1, 2025, were approved. Moved by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

Conservation Director, Wyatt Reitmeier and Dan Hedberg from parks; updated the board on current projects, including natural prairie grass at Crawford Creek and re-stocking both Crawford Creek and Moorehead Park this fall with walleye and trout. They asked the board if they would consider letting conservation keep some funds from their camping revenues so they are able to continue making updates. Their goal is bring more people to Ida County to enjoy our facilities. The board will look into this and let them know what we are able to do.

County Engineer, Jeff Williams updated the board on his state budget/projects for the next 1-5 years. A motion to approve Dan Roeder's request, Silver Creek 20, to fill in a ditch to make mowing easier was made by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion by Schubert to approve Diamond Vogel Traffic Services to paint, county wide, road lines seconded by Rohlk. Motion carried all voting Aye. Motion to approve right of way permit for Northwest REC, Blaine 23, by Schubert, seconded by Rohlk. Motion carried all voting Aye.

At 10:25 Schubert made a motion to open the public hearing for consideration of the FY26 Budget Rohlk seconded. Motion carried all voting Aye. No one from the public was present for this hearing. At 10:26 a motion to close the public hearing was made by Rohlk, seconded by Schubert. Motion carried all voting Aye. Motion to approve Resolution 25-16, Approval of FY26 Budget by Whiteing, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 25-17, Elected Officials Salaries for FY26 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

County Recorder, Julie Phillips met with the board to discuss backing up her records with Cott. The board approved \$5000 from data processing fund to help with this. Motion by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Recorder Clerk, Marcus Prell to \$23.25 per hour effective 04/14/25 by Whiteing, seconded by Schubert. Motion carried all voting Aye.

A Motion to approve 3 Benefits Inc claims totaling \$6409.56 made by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

The board disapproved EMS Bond funds to pay for a new mower.

A motion to approve quarterly reports for treasurer, recorder and sheriff by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve clerk of court monthly report by Whiteing, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Solutions Technology Agreement FY26 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Resolution 25-18, Bank Fees for Go Bond 2022A by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Tax Credits 2025-2026 for Confidential Military; Confidential Disabled Military; Homestead Credit and Homestead 65+ credit by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Tax Credits for 2025-2026 Disallowance Homestead and Disallowance Military by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Resolution 25-19, Transfer bond payment from EMS to Debit Service by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Resolution 25-20, Amending Secondary Road Transfer by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve laptop purchase for elections from data processing fund for \$7,320 by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

Resolutions 25-16, 25-17, 25-18, 25-19, 25-20 can be found on our website: www.idacountyia.gov or the Auditor's office.

The following claims were approved:

GENERAL BASIC

ALPHA WIRELESS COMM CO	Services	517.50
AMAZON CAPITAL SERVICES	Supplies	4007.72
A-OK PRINT & DESIGN, LLC	Supplies	102.90
AT&T MOBILITY	Services	44.27
BERENS-TATE CONSULTING GROUP	Services	10500.00
BOMGAARS	Maintenance	122.49
CANON FINANCIAL SERVICES, INC	Services	79.00
CENTRAL BANK	Fuel/services	68.69
CENTRAL IA DISTRIBUTING	Supplies	1709.00
CENTURY BUSINESS PRODUCTS INC	Maintenance	16.74
CITY OF IDA GROVE	Utility	200.88
COLUMN SOFTWARE PBC	Legals	1498.22
CRAWFORD COUNTY SHERIFF DEPT	Service fees	60.10
DAN HEDBERG	Registration	30.00
DENISE DERBY	Services	217.00
DISTRICT III - IACCB	Dues	250.00
ED M FELD EQUIP CO INC	Services	725.82
FOUNDATION ANALYTICAL LABORATORY	Testing	1270.50
FRONTIER	Services	430.91
HARRISON COUNTY SHERIFF'S OFFICE	Service fees	58.70
HORN PUBLIC HEALTH	Grants	5522.78

IACCVSO	Registration	75.00
IDA COUNTY AUDITOR	Supplies	23.00
IDA COUNTY SANITATION INC	Services	189.00
IDA COUNTY SECONDARY RDS	Fuel	463.80
IDA GROVE HARDWARE	Supplies	99.04
IDA GROVE NAPA	Repairs	97.63
IOWA COUNTY ATTORNEYS ASSOCIATION	Dues	335.00
IOWA OFFICE SUPPLY INC	Supplies	556.04
ISCTA	Registration	150.00
LAKE RESTORATION	Maintenance	325.00
LONGLINES	Services	186.95
MENARDS-SIOUX CITY	Supplies	557.87
MID-AMERICA PUBLISHING CORP	Ad	12.50
MIDAMERICAN ENERGY	Services	3121.37
PLUNKETT'S PEST CONTROL	Services	47.08
PROFESSIONAL OFFICE SERVICES, INC.	Services	2329.45
RACHEL BURNS	Services	200.00
REPORTING SERVICES, LLC	Services	713.30
SAC COUNTY MUTUAL TELE CO	Internet	84.95
SCHAU TOWING & SALVAGE INC	Maintenance	725.01
SHANNON KENNEDY	Services	150.00
SOLUTIONS INC.	Services	7895.06
THOMPSON SOLUTIONS GROUP	Services	4720.00
TYLER TECHNOLOGIES INC	Services	1232.50
U S CELLULAR	Services	57.70
VISA - FNBO	Subsistence	193.73
VISUAL EDGE IT, INC	Services	222.35
	GENERAL BASIC Total:	52172.55
GENERAL SUPPLEMENTAL		
DELTA DENTAL OF IOWA	Insurance	38.69
FRONTIER	Services	151.96
IDA COUNTY SHERIFF DEPT	Services	259.31
NW IOWA YES CENTER	Services	559.30
PLYMOUTH COUNTY EMA	Grant	4130.10
VISA - FNBO	Subsistence	193.74
YOUTH SHELTER CARE OF NORTH CENTRAL IOWA, INC.	Service fees	325.99
	GENERAL SUPPLEMENTAL Total:	5659.09
GF DESIGN FOR CO ATTORNEY/FINES		
SOLUTIONS INC., HARRIS LOCAL GOVERNMENT	Services	230.81
	DESIGN FOR CO ATTORNEY/FINES Total:	230.81
GF DESIGN FOR COURTHOUSE MAINT		
HOMETOWN BUSINESSES INC	Ramp	3200.00
IOWA OFFICE SUPPLY INC	Desktop	2880.82
	GF DESIGN FOR COURTHOUSE MAINT Total:	6080.82
RURAL BASIC		
ARTHUR PUBLIC LIBRARY	Allocation	615.00
BATTLE CREEK LIBRARY	Allocation	1939.00
GALVA PUBLIC LIBRARY	Allocation	1205.00
HOLSTEIN PUBLIC LIBRARY	Allocation	4159.00
IDA GROVE LIBRARY	Allocation	5682.00
	RURAL BASIC Total:	13600.00
SECONDARY ROAD		
ASCENDANCE TRUCKS MIDWEST	PARTS	880.06
AT&T MOBILITY	SUNDRY	1675.88
BIERSCHBACH EQUIPMENT & SUPPLY	PARTS	88.80
BOMGAARS	PARTS/OTHER	505.98
BV GLASS CO.	SERVICE	400.00
C & B OPERATIONS, LLC - Ida Grove	PARTS	12.40
CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	11272.25
CARLYLE TIRE, LLC	TIRES & TUBES	4356.00
CITY OF ARTHUR	SUNDRY	157.48
CITY OF BATTLE CREEK	SUNDRY	15.35
CITY OF HOLSTEIN	SUNDRY	96.54
CITY OF IDA GROVE	SUNDRY	52.54
CJ COOPER & ASSOCIATES INC	SAFETY	165.00
COLONIAL RESEARCH CHEMICAL CORP	OTHER	1551.18
COLUMN SOFTWARE PBC	PUBLICATIONS	127.82
CYPRESS SOLUTIONS INC	RADIO	316.50
FRONTIER	Services	151.84
HI-WAY PRODUCTS INC	BOLTS	180.00
HOLIDAY INN DES MOINES AIRPORT	LODGING	772.80
IDA COUNTY SANITATION INC	SUNDRY	45.00
IDA GROVE HARDWARE	PARTS	89.96
IDA GROVE NAPA	PARTS	1022.49
INLAND TRUCK PARTS CO	PARTS	916.39
IOWA STATE ASSOCIATION OF COUNTIES	REGISTRATION	210.00
IOWA STATE UNIVERSITY	SAFETY	625.00

JIM HAWK TRUCK TRAILERS INC	PARTS	42.24
KIMBALL MIDWEST	BOLTS	1140.30
LOFFLER COMPANIES INC	SUPPLIES	56.62
LONGLINES	Services	8.00
MARX TRUCK TRAILER SALES, INC	PARTS	692.68
MBW REPAIRS LLC	SERVICE	847.50
MCDYER TOOLS LLC	TOOL	37.75
MIDAMERICAN ENERGY	LIGHTING	692.22
MIDWEST WHEEL COMPANY	PARTS	2365.67
NORTHWEST REC	LIGHTING	820.22
NUTRIEN AG SOLUTIONS	BRUSH CUTTING	500.00
POWERPLAN	PARTS/SERVICE	8741.72
REES MACK SALES & SERVICE	PARTS/SERVICE	4585.90
SEXTON OIL CO	DIESEL	11248.53
SIOUX CITY TRUCK SALES INC	PARTS	1034.56
SOLUTIONS INC.	COMPUTER	1498.99
TALLGRASS ARCHAEOLOGY LLC	INSPECTION	1500.00
TOM COOPER	PARTS	292.50
VESTIS	SUNDRY	172.90
VOLLMAR MOTORS INC	PARTS/FILTER/OIL/SERVICE	134.09
ZIEGLER INC	PARTS	1503.19
	SECONDARY ROAD Total:	212410.09
REAP		
AMAZON CAPITAL SERVICES	Supplies	174.93
BOMGAARS	Maintenance	27.14
CENTRAL BANK	Fuel/supplies	128.00
	REAP Total:	330.07
EMERGENCY MEDICAL SERVICES (EMS)		
ALBERT VELTRI	Services	1000.00
ALPHA WIRELESS COMM CO	Equip/maint	5157.75
AMAZON CAPITAL SERVICES	Maintenance	249.89
AT&T MOBILITY	Services	101.72
BOUND TREE MEDICAL LLC	Supplies	43.34
IDA GROVE CENEX	Fuel	869.73
MIDAMERICAN ENERGY	Utilities	259.02
TONYA DUPRE	Registration	40.00
VISA - FNBO	Supplies	25.65
VOLLMAR MOTORS INC	Maintenance	454.69
WESTERN IOWA TECH	Registrations	200.00
VETTER EQUIPMENT	Equipment	3994.14
	EMERGENCY MEDICAL SERVICES (EMS) Total:	12395.93
SHERIFF'S DARE FUND		
CREATIVE PRODUCT SOURCING INC	Supplies	249.52
	SHERIFF'S DARE FUND Total:	249.52
Ida County Self Funding		
Benefits Inc	SF med/Prem	7289.56
	Ida County Self Funding Total:	7289.56
IDA COUNTY TIF #1 (Poet)		
POET Bio-refining Arthur LLC	Rebate FY25-2	249290.00
	IDA COUNTY TIF #1 (Poet) Total:	249290.00
IDA COUNTY TIF #2 (Sioux Valley Investors)		
SIOUX VALLEY INVESTMENTS LLC	Rebate FY25-2	40719.60
	IDA COUNTY TIF #2 (Sioux Valley Investors) Total:	40719.60
Capital Projects Courthouse		
NELSON COMMERCIAL CONSTRUCTION	Services	19213.73
	Capital Projects Courthouse Total:	19213.73
Capital Project EMS		
BACON CREEK DESIGN, INC	Engineering	36600.91
	Capital Project EMS Total:	36600.91
EMERGENCY MANAGEMENT		
EDWARD J SOHM	Equipment	199.99
FRONTIER	Services	10.87
IDA GROVE CENEX	Fuel	107.59
IDA GROVE NAPA	Maintenance	130.72
IOWA EMERGENCY MANAGEMENT ASSN	Registration	155.00
SIMPCO	Allocation	3502.50
VISUAL EDGE IT, INC	Services	33.76
	EMERGENCY MANAGEMENT Total:	4140.43
Fund: 4010 - E911 SURCHARGE AGENCY FUND		
ALPHA WIRELESS COMM CO	Supply	16113.50
AMAZON CAPITAL SERVICES	Supplies	29.60
AT&T MOBILITY	Services	189.00
CENTURYLINK	Lines	33.95
CORPORATE TRANSLATION SERVICES	Services	14.65
FRONTIER	Services	60.87
IOWA COMMUNICATIONS NETWORK	Lines	226.00
NORTHWEST REC	Electricity	98.00

ZETRON, INC.	Services	3753.48
	E911 SURCHARGE AGENCY FUND Total:	20519.05
PUBLIC SAFETY AGENCY		
AG-NEWS	Advertising	209.00
AT&T MOBILITY	Service	551.32
AVAILA BANK	Loan	27249.10
BOB BARKER COMPANY INC	Supplies	56.25
COLUMN SOFTWARE PBC	Legal	64.45
FRONTIER	Services	370.14
GFC Leasing	Leasing	178.33
GORDON FLESCH COMPANY, INC	Services	10.37
HORN MEMORIAL HOSPITAL	Meals	12.00
IASRO	Registration	250.00
IDA GROVE CENEX	Fuel	2379.83
IDA GROVE FOOD PRIDE	Meals/Supplies	990.52
IDA GROVE NAPA	Maintenance	50.95
INTERNATIONAL ASSOC FOR PROPERTY/EVIDENC	Membership	65.00
IOWA LAW ENFORCEMENT ACADEMY	Registrations	1750.00
IOWA OFFICE SUPPLY INC	Supplies	68.38
IOWA PRISON INDUSTRIES	Supplies	3.00
ISSDA	Registration	125.00
JACK'S UNIFORMS & EQUIPMENT	Supplies	16.94
KOREY VAN WYHE	Meal	17.10
LEWIS FAMILY DRUG LLC	Medications	386.23
LexisNexis Risk Solutions FL Inc.	Services	200.00
LONGLINES	Services	8.00
MAC'S CHEVROLET INC	Service	122.40
NICOLE BRANDT	Meals/mileage	278.05
SECRETARY OF STATE	Notary	30.00
SOLUTIONS INC.	Services	540.59
VISA - FNBO	Fuel/maint/meal/flights	4827.87
VOLLMAR MOTORS INC	Maintenance	5101.68
	PUBLIC SAFETY AGENCY Total:	45912.50
COUNTY ASSESSOR		
FRONTIER	Services	36.24
KIM CARNINE	Consultant	429.00
LONGLINES	Services	8.00
VISA - FNBO	Subsistence	198.41
Visual Edge IT, Inc.	Services	140.77
	COUNTY ASSESSOR Total:	812.42
	COUNTY TOTAL:	727627.08

There being no further business, the Board adjourned to meet again on Tuesday April 22nd at 9:00 A.M.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair