

The Board of Supervisors met in adjourned session on October 14, 2025, at 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from September 30, 2025 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

There were no public comments made to the board.

A motion to amend the agenda by Rohlk, seconded by Schubert to add EMS to the agenda to discuss building updates. Motion carried all voting Aye.

Renee Von Bokern met with the board via phone call. Discussion on her HR services and suggestions on where to go moving forward, as she will be done December 31, 2025. A motion to approve Von Bokern Associates HR invoice for July 1-December 31, 2025, by Schubert, seconded by Rohlk. Motion carried all voting Aye.

Dave Nehring from Summit Carbon Solutions, met with the board to update them on the pipeline.

Ida County Engineer, Colin Ryan, met with the board. Discussed roads. A motion to approve Resolution 25-46 for County Engineer Colin Ryan by Rohlk, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 25-47, adding a stop sign at 180th and Keystone intersection by Rohlk, seconded by Schubert. Motion carried all voting Aye.

Veteran's Affair Director, Dale Ullrich met with the board, as well as Veteran board member, Dave Scott. Dale updated the board on applications and timeline to the board. The application deadline will be November 5th and interview date will be November 14th. The board chair will sit in on the interview process.

EMS Director Corey Trucke and EMS Staff Dan Kearns met with the board to discuss building updates.

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

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

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

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

A motion to approve Thompson Solutions Air Hood Intake Quote for \$9,564 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Iowa Department of Revenue, conservation sales tax \$76.50 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve resignation of jailer Kevin Mahlberg by Rohlk, seconded by Schubert. Motion carried all voting Aye.

Acknowledgement of resignation of conservation director Wyatt Reitmeier. Manure Management Plans for Faith Site; McBride Pork LLC; Noble Finisher; R & M Pork LLC.

Details of Resolution 25-46 and 25-47, can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve the following claims; 10-3-2025 payroll \$120,195.32 and 10-3-2025 payroll expenses \$37,899.89 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

AMAZON CAPITAL SERVICES	Supplies	621.85
AT&T MOBILITY	Services	44.27
AUTRY REPORTING, LLC	Services	242.50
BOMGAARS	Supplies	733.65
CANON FINANCIAL SERVICES, INC	Services	113.38
CARLYLE TIRE, LLC	Repairs	55.00
CENTRAL BANK	Training/supplies	786.03
CENTURY BUSINESS PRODUCTS INC	Service	16.73
CITY OF IDA GROVE	Utility	289.81
COLUMN SOFTWARE PBC	Legals	598.98
CONTINENTAL ALARM & DETECTION	Services	3555.15
CONTINENTAL FIRE	Services	2201.19
DALE ULLRICH	Registration	57.00
FISHY VIBES	Maintenance	33.92
FOUNDATION ANALYTICAL LABORATORY	Testing	471.00
HARE PAINTING & SANDBLASTING	Services	650.00
HAWKINS, INC	Maintenance	64.61
HORN PUBLIC HEALTH	Grant	2327.39
IACME	Membership	325.00
IDA COUNTY ECONOMIC DEVELOPMENT	Allocation	26250.00
IDA COUNTY SANITATION INC	Services	350.50
IDA COUNTY SECONDARY RDS	Fuel	862.88
IDA GROVE FOOD PRIDE	Ice	16.00
IDA GROVE HARDWARE	Maintenance	112.11
IOWA STATE ASSOCIATION OF COUNTIES	Dues	1750.00
JCL SOLUTIONS - JANITOR'S CLOSET	Supplies	637.68
LANSINK REPAIR & HARDWARE INC	Services	13920.00
LOFFLER COMPANIES INC	Services	139.03
MENARDS-SIOUX CITY	Projects	1092.70
MIDAMERICAN ENERGY	Services	3360.25
MUMM SOFTWATER	Maintenance	21.00
NACo - National Association of Counties	Dues	450.00
NJB ELECTRIC, LLC	Services	267.06
NYHART - ASCENSUS	Services	2400.00
OFFICE ELEMENTS	Supplies	557.27

93795	PLUNKETT'S PEST CONTROL	Services	255.66
93799	REPORTING SERVICES, LLC	Services	332.10
93801	SAC COUNTY MUTUAL TELE CO	Services	84.95
93802	SHANNON KENNEDY	Services	150.00
93803	SIMPCO	Services	6701.20
93805	SIOUXLAND REGIONAL TRANSIT SYSTEM	Support	4011.50
93806	SOLUTIONS INC.	Services/Equipment	2428.89
93812	TYLER TECHNOLOGIES INC	Services	475.94
93813	U S CELLULAR	Services	57.66
93820	VISUAL EDGE IT, INC - Pasadena CA	Contract	138.87
93821	VON BOKERN ASSOCIATES INC	Services	3250.00
93822	WEBSTER COUNTY SHERIFFS OFFICE	Service fees	33.00

GENERAL BASIC Total: 83290.71

GENERAL SUPPLEMENTAL

93694	CAASA	Allocation	500.00
93710	COLUMN SOFTWARE PBC	Legal	321.26
93719	DELTA DENTAL OF IOWA	Dental	197.30
93723	FAMILY CRISIS CENTERS	Allocation	1000.00
93736	HENRY M ADKINS & SON INC	Supplies/Ballots	7153.94
93756	INTAB, LLC	Supplies	92.48
93806	SOLUTIONS INC.	Services/Equipment	1298.00
93818	VISA - FNBO	Lodging/meals	334.35

GENERAL SUPPLEMENTAL Total: 10897.33

GF DESIGNATED FOR COMPUTER

93755	IMAGING SPECTRUM INC	Equipment	2645.85
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GF DESIGNATED FOR COMPUTER Total: 2645.85

GF DESIGN FOR CO ATTORNEY/FINES

93806	SOLUTIONS INC.	Services	329.34
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GF DESIGN FOR CO ATTORNEY/FINES Total: 329.34

RURAL BASIC

93680	ARTHUR PUBLIC LIBRARY	Allocation	5300.00
93688	BATTLE CREEK LIBRARY	Allocation	5300.00
93729	GALVA PUBLIC LIBRARY	Allocation	5300.00
93740	HOLSTEIN PUBLIC LIBRARY	Allocation	5300.00
93748	IDA COUNTY SECONDARY RDS	Fuel	123.30
93751	IDA GROVE LIBRARY	Allocation	5300.00

RURAL BASIC Total: 26623.30

RURAL BASIC LANDFILL

93753	IDALS - WEIGHTS & MEASURES	Services	84.00
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RURAL BASIC LANDFILL Total: 84.00

SECONDARY ROAD

93679	ARNOLD MOTOR SUPPLY	PARTS	29.99
93683	AT&T MOBILITY	SUNDRY	1669.50
93686	BARCO MUNICIPAL PRODUCTS INC	SIGNS	1581.53
93687	BARNUM AUTOMOTIVE LLC	TIRES & TUBES	421.00
93690	BOMGAARS	PARTS/TOOLS/BATTERIES	999.26
93693	C & B OPERATIONS, LLC - Ida Grove	PARTS	47.25
93695	CALHOUN-BURNS & ASSOCIATES INC	ENGINEERING	6501.00
93697	CARLYLE TIRE, LLC	TIRES/TUBES	11971.00
93703	CITY OF ARTHUR	SUNDRY	157.48
93704	CITY OF BATTLE CREEK	SUNDRY	16.00
93705	CITY OF HOLSTEIN	SUNDRY	55.17
93706	CITY OF IDA GROVE	SUNDRY	48.06
93707	CJ COOPER & ASSOCIATES INC	SAFETY	200.00
93709	COLONIAL RESEARCH CHEMICAL CORP	OTHER	712.39
93715	CORRECTIVE ASPHALT MATERIALS, LLC	ASPHALT	178618.14
93716	DAKOTA RIGGERS & TOOL SUPPLY INC	TOOLS	430.07
93720	DENCO Highway Constr Corp	CONCRETE	11322.05
93721	ED M FELD EQUIP CO INC	SAFETY	1925.00
93722	EQUIPMENT BLADES INC	BLADES	1722.99
93728	G & C'S FULL SERVICE INC	TIRES/TUBES	214.86
93730	GCC ALLIANCE CONCRETE INC	BRIDGE	3610.00
93731	GOLDSTAR PRODUCTS INC	OTHER	655.96
93732	HALLETT MATERIALS	MATERIAL	72168.21
93737	HGM ASSOCIATES INC	ENGINEERING	12940.86
93738	HIWAY TRUCK EQUIPMENT INC	PARTS	1443.16
93743	HTC ENTERPRISES, LC	EQUIPMENT	49689.55
93747	IDA COUNTY SANITATION INC	SUNDRY	180.00
93752	IDA GROVE NAPA	PARTS/SUNDRY	623.03
93759	IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	2757.00
93761	IOWA OFFICE SUPPLY INC	SUPPLIES	23.45
93762	IOWA PRISON INDUSTRIES	SIGNS	19864.80
93764	IOWA STATE UNIVERSITY	SAFETY	300.00
93767	JB HOLLAND CONSTRUCTION, INC	SHOULDERS	20325.24
93769	JIM HAWK TRUCK TRAILERS INC	PARTS	286.70
93772	KIMBALL MIDWEST	PARTS	370.02
93777	LEYMASTER TILE, LLC	BRIDGE	96760.00
93778	LOFFLER COMPANIES INC	SUPPLIES	40.84
93780	MBW REPAIRS LLC	PARTS	325.80
93781	MCDYER TOOLS LLC	TOOLS	575.50
93783	MIDAMERICAN ENERGY	LIGHTING	134.13
93784	MIDWEST WHEEL COMPANY	PARTS	3113.28
93788	NEW CENTURY FS	DIESEL	19953.84
93790	NORTHERN IOWA CONSTR PRODUCTS	TILE LINES	1236.00

NORTHWEST REC	LIGHTING	395.66
ODEBOLT LUMBER	SUNDRY	86.40
QUALITY TRUCK SERVICE LLC	SERVICES	299.58
REES MACK SALES & SERVICE	PARTS	761.11
ROAD MACHINERY & SUPPLIES CO	EQUIP/PARTS/SERVICE	243197.75
SQUATCH CONSTRUCTION	BUILDING	11250.00
STRATFORD GRAVEL INC	MATERIALS	1691.87
SUPERIOR FENDERS INC	EQUIPMENT	4730.00
TOTAL MOTORS HOLSTEIN	TIRES/OIL/FILTERS	296.33
TRIPLE H TRUCKING, INC	SERVICES	1605.00
VESTIS fka Aramark	SUNDRY	183.24
VETTER EQUIPMENT	PARTS/SERVICE	5817.40
WEST DES MOINES MARRIOTT	MEALS & LODGING	540.96
ZIEGLER INC	FILTERS/PARTS/EQUIP/SERVICE	400809.12
	SECONDARY ROAD Total:	1194633.53
REAP		
AMAZON CAPITAL SERVICES	Supplies	338.51
	REAP Total:	338.51
RECORDER'S RECORDS MANAGEMENT		
SOLUTIONS INC.	Services	1293.00
	RECORDER'S RECORDS MANAGEMENT Total:	1293.00
EMERGENCY MEDICAL SERVICES (EMS)		
ALBERT VELTRI	Services	1000.00
AMAZON CAPITAL SERVICES	Supplies	200.95
AT&T MOBILITY	Services	50.84
BOUND TREE MEDICAL LLC	Supplies	683.57
CARLYLE TIRE, LLC	Services	187.88
DANIEL KEARNS	Mileage	55.00
FANCY THREADS EMBROIDERY	Uniform	214.48
IDA GROVE HARDWARE	Supplies	68.68
IEMSA	Registrations	500.00
IOWA BOARD OF PHARMACY	Services	90.00
JACK'S UNIFORMS & EQUIPMENT	Uniform	79.95
MIDAMERICAN ENERGY	Services	26.53
VISA - FNBO	Fuel/maintenance	436.62
WESTERN IOWA TECH	Registration	140.00
	EMERGENCY MEDICAL SERVICES (EMS) Total:	3734.50
Ida County Self Funding		
BENEFITS, INC - ACH	Partial SF Medical	2774.34
	Ida County Self Funding Total:	2774.34
IDA COUNTY TIF #1 (Poet)		
POET Biorefining Arthur LLC	Rebate	247195.15
	IDA COUNTY TIF #1 (Poet) Total:	247195.15
IDA COUNTY TIF #2 (Sioux Valley Investors)		
SIOUX VALLEY INVESTMENTS LLC	Rebate	40365.74
	IDA COUNTY TIF #2 (Sioux Valley Investors) Total:	40365.74
Capital Projects Courthouse		
NELSON COMMERCIAL CONSTRUCTION	Services	226999.99
	Capital Projects Courthouse Total:	226999.99
Capital Project EMS		
CHEROKEE COUNTY SOLID WASTE	Services	562.05
LADWIG CONSTRUCTION	Services	92165.60
	Capital Project EMS Total:	92727.65
E911 SURCHARGE AGENCY FUND		
ALPHA WIRELESS COMM CO	Licensing	100.00
AT&T MOBILITY	Services	181.56
CENTURYLINK	Lines	33.95
FRONTIER	Services	50.00
IOWA COMMUNICATIONS NETWORK	Lines	226.00
NORTHWEST REC	Electricity	52.00
SAC COUNTY MUTUAL TELE CO	Services	1982.21
	E911 SURCHARGE AGENCY FUND Total:	2625.72
PUBLIC SAFETY AGENCY		
AMAZON CAPITAL SERVICES	Supplies	89.00
AT&T MOBILITY	Services	551.30
BOB BARKER COMPANY INC	Supplies	101.30
BOMGAARS	Supplies	117.11
BOUND TREE MEDICAL LLC	Supplies	1199.96
CARLYLE TIRE, LLC	Services	109.00
CODE 4 PUBLIC SAFETY EMBLEMS LLC	Supplies	1800.00
COREY TRUCKE	Meals	58.20
CORPORATE TRANSLATION SERVICES, LLC	Service	30.78
ED M FELD EQUIP CO INC	Services	104.00
HOLIDAY INN DES MOINES AIRPORT	Lodging	806.40
HORN MEMORIAL HOSPITAL	Supplies/Services	2368.63
IDA GROVE FOOD PRIDE	Meals/supplies	1589.58
IDA GROVE HARDWARE	Supplies	9.25
IDA GROVE NAPA	Supplies	46.14
IOWA DEPT OF PUBLIC SAFETY	Services	1533.00
ISSDA	Registration	150.00
JACK'S UNIFORMS & EQUIPMENT	Uniform	501.64
KIESLER POLICE SUPPLY	Ammunition	631.26
LEXIPOL LLC	Services	1086.40

LexisNexis Risk Solutions FL Inc.	Supplies	200.00
MAC'S CHEVROLET INC	Services	548.34
NJB ELECTRIC, LLC	Services	90.06
SOLUTIONS INC.	Services/Maintenance	1441.39
TOTAL MOTORS HOLSTEIN	Services	2448.06
VALLEY VETERINARY CLINIC PC	Services	18.83
VISA - FNBO	Fuel/maintenance/supplies	4117.19
	PUBLIC SAFETY AGENCY Total:	21746.82

COUNTY ASSESSOR

KIM CARNINE	Consultant fees	88.00
OFFICE ELEMENTS	Equipment	1966.14
VANGUARD APPRAISALS INC	Services	13650.00
VISA - FNBO	Supplies	246.07

COUNTY ASSESSOR Total: 15950.21

COUNTY TOTAL: 1974255.69

With there being no business, the Board adjourned to meet again on Tuesday October 28th, 2025 at 9:00 A.M.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair