

The Board of Supervisors met in adjourned session on December 9, 2025, at 9 a.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from November 18, 2025, by Schubert, seconded by Rohlk. Motion carried all voting Aye.

There were no public comments made to the board.

Rebecca Burns met with the board to discuss public health. They will meet again December 23<sup>rd</sup> to discuss options and meet with other members of public health.

Brent Rohlk, from Ida County Fair Board, met to update the board on the county fair. They always appreciate the board’s continued support.

Ida County Engineer, Colin Ryan, discussed road updates with the board.

Ray Thomas from CSI-Computer Services Innovations out of North Sioux City met with the board. The IT company would like to put a quote together for the board to see if they would be willing to switch from their current providers.

Sheriff Wade Harriman met with the board to discuss flooring in the basement. Being a high traffic area and being in poor shape, he had gotten some quotes to have it epoxied and asked the board to consider paying for it.

Barb Knudsen from Ida County Soil and Water Conservation District met with the board. She mentioned some of the issues the county has and how helpful it would be for the county to help them. They discussed lump sum vs yearly allocation.

A motion to approve the Ida County Courier and Holstein Advance as official newspapers for 2026 by Schbuert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Solutions quote for WatchGuard renewal of \$6,320.91 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 Allocation Plan by Schubert, seconded by Rohlk. Motion carried all voting Aye.

Discussion on our snow removal and pest control. The board asked for these to be put out to bid. They will open bids on December 30<sup>th</sup>.

A motion to approve the following claims: Long Lines \$186.95, 11-28-2025 Payroll \$124,567.90 and 11-28-2025 Payroll Expenses \$169,119.28 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

|                                     |                         |           |
|-------------------------------------|-------------------------|-----------|
| Ahlers & Cooney PC                  | Services                | 82.50     |
| AMAZON CAPITAL SERVICES             | Supplies                | 113.39    |
| AT&T MOBILITY                       | Services                | 44.27     |
| BLYZO FISH FARM                     | Fish Stock              | 5142.30   |
| BOMGAARS                            | Supplies                | 384.95    |
| BUENA VISTA COUNTY SHERIFF'S OFFICE | Service fees            | 94.90     |
| CENTRAL BANK                        | Ad/Feed                 | 50.42     |
| CENTURY BUSINESS PRODUCTS INC       | Services                | 21.61     |
| CHEROKEE COUNTY SHERIFF             | Service fee             | 79.70     |
| CITY OF IDA GROVE                   | Utility                 | 415.78    |
| CLAY CO SHERIFF - IA                | Service fees            | 87.00     |
| COLUMN SOFTWARE PBC                 | Legals                  | 742.08    |
| CRAWFORD COUNTY SHERIFF DEPT        | Service fees            | 107.16    |
| DES MOINES STAMP MFG CO             | Stampers                | 119.00    |
| DIST 3 RECORDERS ASSN               | Dues                    | 100.00    |
| FOUNDATION ANALYTICAL LABORATORY    | Services                | 461.00    |
| FRONTIER                            | Services                | 461.16    |
| HORN PUBLIC HEALTH                  | Allocation              | 34079.00  |
| HORN PUBLIC HEALTH                  | Grants                  | 1075.62   |
| IDA COUNTY COURIER-REMINDER         | Subscription – Co Attny | 146.00    |
| IDA COUNTY SANITATION INC           | Services                | 189.00    |
| IDA COUNTY SECONDARY RDS            | Fuel                    | 157.74    |
| Ida County Wellness                 | Fees - overpayment 3    | 303.58    |
| IDA GROVE HARDWARE                  | Supplies                | 192.76    |
| ISCTA                               | Registrations - MVD     | 54.00     |
| JAMIE D JORGENSEN CSR               | Services                | 14.50     |
| LBJ Investigations                  | Service fee             | 120.00    |
| MENARDS-SIOUX CITY                  | Supplies                | 178.83    |
| MID-AMERICA PUBLISHING CORP         | Ad                      | 16.70     |
| MIDAMERICAN ENERGY                  | Services                | 2323.26   |
| NACVSO                              | Dues - 2026             | 50.00     |
| NJB ELECTRIC, LLC                   | Services                | 35.00     |
| NORTHWEST REC                       | Electricity             | 69.20     |
| OFFICE ELEMENTS                     | Supplies                | 109.53    |
| PLUNKETT'S PEST CONTROL             | Services                | 255.66    |
| PUBLIC SAFETY AGENCY FUND           | Allocation              | 388496.00 |
| SAC COUNTY MUTUAL TELE CO           | Services                | 84.95     |
| SAC COUNTY SHERIFF'S OFFICE         | Service fee             | 59.98     |
| SECURE SHRED SOLUTIONS              | Services                | 59.00     |
| SHANNON KENNEDY                     | Services                | 150.00    |
| SOLUTIONS INC.                      | Services                | 1027.46   |
| THE LAURENS HOUSE OF PRINT          | Supplies                | 92.70     |
| THOMPSON SOLUTIONS GROUP            | Services                | 39027.00  |
| U S CELLULAR                        | Services                | 57.51     |

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| VISA - FNBO                            | Fuel/supplies                  | 765.01    |
| VISUAL EDGE IT, INC                    | Services - copier leases       | 167.68    |
| WRIGHT CO SHERIFFS OFFICE              | Service fees                   | 72.00     |
| GENERAL BASIC Total:                   |                                | 482554.59 |
| GENERAL SUPPLEMENTAL                   |                                |           |
| DELTA DENTAL OF IOWA                   | Cobra Dental                   | 39.46     |
| FRONTIER                               | Services                       | 155.40    |
| VISA - FNBO                            | Supplies                       | 371.70    |
| GENERAL SUPPLEMENTAL Total:            |                                | 566.56    |
| GF DESIGNATED FOR COMPUTER             |                                |           |
| AMAZON CAPITAL SERVICES                | Supplies                       | 36.33     |
| GF DESIGNATED FOR COMPUTER Total:      |                                | 36.33     |
| DESIGN FOR CO ATTORNEY/FINES           |                                |           |
| SOLUTIONS INC.                         | Services                       | 329.34    |
| GF DESIGN FOR CO ATTORNEY/FINES Total: |                                | 329.34    |
| RURAL BASIC LANDFILL                   |                                |           |
| HLW ENGINEERING                        | Services                       | 226.50    |
| MICROBAC LABORATORIES, INC             | Services                       | 2047.27   |
| RURAL BASIC LANDFILL Total:            |                                | 2273.77   |
| SECONDARY ROAD                         |                                |           |
| AT&T MOBILITY                          | SUNDRY                         | 835.45    |
| BIERSCHBACH EQUIPMENT                  | BRIDGE/EQUIPMENT               | 1912.14   |
| BOMGAARS                               | PARTS, BATTERY, TOOLS          | 1607.95   |
| CALHOUN-BURNS                          | OUTSIDE ENGINEERING            | 4062.50   |
| CARLYLE TIRE, LLC                      | TIRES & TUBES                  | 193.00    |
| CITY OF ARTHUR                         | SUNDRY                         | 157.48    |
| CITY OF BATTLE CREEK                   | SUNDRY                         | 16.00     |
| CITY OF HOLSTEIN                       | SUNDRY                         | 53.56     |
| CITY OF IDA GROVE                      | SUNDRY                         | 63.36     |
| FRONTIER                               | Services                       | 154.85    |
| GCC ALLIANCE CONCRETE INC              | BRIDGE                         | 1160.00   |
| HALLETT MATERIALS                      | GRANULAR                       | 10039.55  |
| HGM ASSOCIATES INC                     | ENGINEERING                    | 8690.79   |
| HIWAY TRUCK EQUIPMENT INC              | PARTS                          | 3341.20   |
| HYDRAULIC SALES & SERVICE CO           | OUTSIDE SERVICES               | 526.09    |
| IDA COUNTY SANITATION INC              | SUNDRY                         | 45.00     |
| IDA GROVE NAPA                         | FILTERS/BATTERIES              | 822.04    |
| KIMBALL MIDWEST                        | PARTS/TOOLS                    | 785.35    |
| KRIHA FLUID POWER                      | PARTS                          | 867.06    |
| LL CONSTRUCTION & SEAMLESS GUTTER      | BUILDING                       | 1420.00   |
| LOFFLER COMPANIES INC                  | SUPPLIES                       | 36.79     |
| MBW REPAIRS LLC                        | PARTS/SERVICES                 | 2583.52   |
| MCDYER TOOLS LLC                       | TOOLS                          | 269.00    |
| MENARDS-SIOUX CITY                     | PARTS                          | 93.60     |
| Michaelsen Construction LLC            | MISCELLANEOUS                  | 14382.90  |
| MIDAMERICAN ENERGY                     | LIGHTING                       | 303.12    |
| MIDWEST WHEEL COMPANY                  | OIL/PARTS                      | 1969.76   |
| NEW CENTURY FS                         | DIESEL                         | 30174.68  |
| NORTHWEST REC                          | SUNDRY                         | 459.74    |
| ODEBOLT LUMBER                         | NEW EQUIP, OTHER, SUNDRY, TOOL | 436.36    |
| OFFICE ELEMENTS                        | SUPPLIES                       | 290.33    |
| OVERHEAD DOOR CO                       | OUTSIDE ENGINEER               | 453.00    |
| REES MACK SALES & SERVICE              | PARTS                          | 983.85    |
| RENT-ALL INC                           | BRIDGE                         | 3578.10   |
| SIOUX CITY TRUCK SALES INC             | PARTS                          | 306.36    |
| TRIPLE H WELDING, LLC                  | OUTSIDE SERVICES               | 195.00    |
| VISA - FNBO                            | GASOHOL                        | 39.29     |
| ZIEGLER INC                            | PARTS                          | 849.13    |
| SECONDARY ROAD Total:                  |                                | 94158.60  |
| REAP                                   |                                |           |
| AMAZON CAPITAL SERVICES                | Supplies                       | 18.99     |
| BOMGAARS                               | REAP - Spray paint             | 13.98     |
| CENTRAL BANK                           | Ad/Feed                        | 7.00      |
| DOLLAR GENERAL - Regions 410526        | Program Expense                | 11.04     |
| IDA GROVE FOOD PRIDE                   | Supplies                       | 13.67     |
| REAP Total:                            |                                | 64.68     |
| UNIFIED LAW                            |                                |           |
| UNIFIED LAW AGENCY FUND                | Allocation                     | 106250.00 |
| UNIFIED LAW Total:                     |                                | 106250.00 |
| EMERGENCY MEDICAL SERVICES (EMS)       |                                |           |
| ALBERT VELTRI                          | Services                       | 1000.00   |
| AMAZON CAPITAL SERVICES                | Supplies                       | 654.49    |
| CAREY'S FURNITURE                      | Furniture                      | 2333.39   |
| CONCRETE SURFACING, INC                | Services                       | 6405.95   |
| IDA GROVE HARDWARE                     | Supplies                       | 189.78    |
| IEMSA                                  | Meals                          | 68.00     |
| LIVE ACTION SAFETY                     | Supplies                       | 286.97    |

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| MENARDS-SIOUX CITY                             | Equipment          | 882.77           |
| Michaelsen Construction LLC                    | Services           | 2100.00          |
| MIDAMERICAN ENERGY                             | Utility            | 191.02           |
| OFFICE ELEMENTS                                | Furniture          | 23112.06         |
| TIMECLOCK PLUS, LLC                            | License            | 349.26           |
| VISA - FNBO                                    | Fuel/supplies      | 4737.00          |
| <b>EMERGENCY MEDICAL SERVICES (EMS) Total:</b> |                    | <b>42310.69</b>  |
| <b>Ida County Self Funding</b>                 |                    |                  |
| Benefits Inc                                   | SF premium/medical | 2406.05          |
| <b>Ida County Self Funding Total:</b>          |                    | <b>2406.05</b>   |
| <b>COUNTY ATTORNEY'S FINE FUND</b>             |                    |                  |
| PRECISION TOWING INC                           | Services           | 409.25           |
| <b>COUNTY ATTORNEY'S FINE FUND Total:</b>      |                    | <b>409.25</b>    |
| <b>Capital Projects Courthouse</b>             |                    |                  |
| PRECISION TOWING INC                           | Services           | 950.00           |
| <b>Projects Courthouse Total:</b>              |                    | <b>950.00</b>    |
| <b>Capital Project EMS</b>                     |                    |                  |
| LADWIG CONSTRUCTION                            | Services           | 19527.44         |
| <b>Project EMS Total:</b>                      |                    | <b>19527.44</b>  |
| <b>Fund: 4000 - EMERGENCY MANAGEMENT</b>       |                    |                  |
| BOMGAARS                                       | Supplies           | 659.40           |
| FANCY THREADS EMBROIDERY                       | Uniforms           | 208.00           |
| FRONTIER                                       | Services           | 11.13            |
| IDA GROVE NAPA                                 | Supplies           | 81.13            |
| SIMPCO   | Hazmat             | 4202.50          |
| VISUAL EDGE IT, INC                            | Service            | 36.10            |
| <b>EMERGENCY MANAGEMENT Total:</b>             |                    | <b>5198.26</b>   |
| <b>E911 SURCHARGE AGENCY FUND</b>              |                    |                  |
| AG STATE                                       | Propane            | 608.45           |
| AT&T MOBILITY                                  | Services           | 180.04           |
| CENTURYLINK                                    | Services           | 33.95            |
| FRONTIER                                       | Services           | 61.13            |
| IOWA COMMUNICATIONS NETWORK                    | Services           | 452.00           |
| MOTOROLA Solutions Inc                         | Contract           | 25709.21         |
| NORTHWEST REC                                  | Electricity        | 66.00            |
| SEXTON OIL CO                                  | Fuel               | 386.97           |
| VISUAL EDGE IT, INC                            | Service            | 37.22            |
| <b>E911 SURCHARGE AGENCY FUND Total:</b>       |                    | <b>27534.97</b>  |
| <b>PUBLIC SAFETY AGENCY</b>                    |                    |                  |
| AMAZON CAPITAL SERVICES                        | Supplies           | 261.94           |
| AT&T MOBILITY                                  | Services           | 539.72           |
| BOMGAARS                                       | Supplies           | 88.84            |
| CARLYLE TIRE, LLC                              | Service            | 157.37           |
| COLUMN SOFTWARE PBC                            | Legals             | 115.51           |
| FRONTIER                                       | Services           | 378.70           |
| GORDON FLESCH COMPANY, INC                     | Lease              | 374.66           |
| GROVES EMERGENCY LIGHTING                      | Services           | 855.80           |
| IDA GROVE FOOD PRIDE                           | Meals              | 585.83           |
| IDA GROVE HARDWARE                             | Supplies           | 42.29            |
| IACP   | Subscription       | 525.00           |
| IPCA   | Membership         | 125.00           |
| ISSDA  | Registration       | 150.00           |
| JACK'S UNIFORMS & EQUIPMENT                    | Uniform            | 3651.97          |
| LEXIPOL LLC                                    | User fee           | 2270.80          |
| LexisNexis Risk Solutions FL Inc.              | Subscription       | 206.00           |
| MAC'S CHEVROLET INC                            | Services           | 1757.48          |
| MID-AMERICA PUBLISHING CORP                    | Subscription       | 73.00            |
| MOTOROLA Solutions Inc                         | Supplies           | 243.75           |
| OFFICE ELEMENTS                                | Supplies           | 706.29           |
| PSYCHOLOGY ASSOCIATES, PLLC                    | Services           | 285.00           |
| RESERVE ACCOUNT                                | Postage            | 200.00           |
| SOLUTIONS INC                                  | Services           | 824.36           |
| TIMECLOCK PLUS, LLC                            | License            | 1629.88          |
| TOTAL MOTORS HOLSTEIN                          | Services           | 745.01           |
| UNIFORM DEN INC                                | Uniform            | 44.27            |
| UNITY POINT HEALTH AT WORK                     | Services           | 315.00           |
| VISA - FNBO                                    | Fuel/Misc          | 3052.12          |
| <b>PUBLIC SAFETY AGENCY Total:</b>             |                    | <b>20205.59</b>  |
| <b>COUNTY ASSESSOR</b>                         |                    |                  |
| FRONTIER                                       | Services           | 37.10            |
| GAAP SOLUTIONS                                 | Services           | 24875.00         |
| VISA - FNBO                                    | Lodging/meal       | 329.70           |
| Visual Edge IT, Inc.                           | Services           | 140.77           |
| <b>COUNTY ASSESSOR Total:</b>                  |                    | <b>25382.57</b>  |
| <b>COUNTY TOTAL:</b>                           |                    | <b>830158.69</b> |

With there being no further business, the board adjourned to meet on Tuesday, December 23, 2025 at 9:00 a.m.

/s/ Kristy Gilbert  
Auditor

/s/ Devlun Whiteing  
Chair