## **PROCEEDINGS: IDA COUNTY BOS • AUG. 26 MINUTES**

Ida Grove, Iowa

Aug. 26, 2025
The Board of Supervisors met in adjourned session Aug. 26, 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 Aug. 12, 2025, by Schubert, seconded by Rohlk. Motion carried all voting Aye.

There were no public comments to

the board.
A motion to amend, to add under new business, the approval or disapproval of tree bids, by Rohlk, seconded by Schubert. Motion carried

all voting Aye.
EMS Director Corey Trucke updated the board on the building project. A motion to approve the EMS Storage Building by United Metal Builders for \$28,134.50 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

Heather Sweeden and Gerrold

Sholty, from the City of Ida Grove met with the board to discuss burn site option at the county landfill. A motion to approve an all-county use pending DNR approval and a survey motion by Schubert, seconded by Rohlk. Motion carried all voting

Aye.
A motion to approve payroll 8-8-2025 \$122,151.48, 8-8-2025 payroll expense checks \$39,090.71, 8-22-2025 payroll \$123,543.56, 8-22-2025 payroll expense checks \$169,522.11 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Sue Knop, Conservation Board, term ending 7-1-2030 by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Jackie Netherton, Library Board, term ending 7-1-2031 by Rohlk, seconded by Schubert. Motion carried all voting

A motion to approve Renae Rehse, Veteran's Affairs Board, term ending 7-1-2028 by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve FY25 CASH

report by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve sealed bids; Items 1,2,3, all metal storage cabinets, for a total of \$100 by Harrison Gebers. Items 4 & 5, wooden bookshelves, for a total of \$40 by Meg Cutshall. Items 6-9, there were no bids, and those items have been junked; motion by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve up to \$3,000 for passport camera and accessories by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Clerk of Court monthly report by Schubert, seconded by Rohlk. Motion carried all

voting Aye.
A motion to approve Resolution 25-41 Abatement of taxes on parcel

15-04-3525 by Schubert, seconded by Rohlk. Motion carried all voting

A motion to approve Resolution 25-42 Abatement of taxes on parcel 01-17-351 by Rohlk, seconded by Schubert. Motion carried all voting

Aye.
A motion to table Cosgrove Law Firm payment, wanting more infor-

mation.

A motion to approve Nelson quote for exterior drainage and down-spouts for \$1845.75 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Notice of Termination of Farm Lease by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Lansink Tree

Service bid at \$10,940 by Schubert, seconded by Rohlk. Motion carried all voting Aye. Details of Resolution 25-41 and 25-

42 can be found at idacounty.iowa. gov or contact the Ida County Auditor's Office. With there being no business, the

Board adjourned to meet again on Monday Sept. 15, 2025 at 9 a.m. /s/ Kristy Gilbert Auditor

/s/ Devlun Whiteing

Published in The Holstein Advance on September 3, 2025

## **PUBLIC NOTICE: IDA COUNTY FINANCIAL REPORT**

FY 2024/2025 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget For the fiscal year ended June 30, 2025 County Name: IDA COUNTY County Number:47

			Name: IDA COUNTY	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	T
		General	Special Revenue	Capital Projects	Dept Service	reimanem	Actual Iolais	Budgeteu Totais	+
Revenues & Other Financing Sources	- 1	3,366,794	2,014,595		0		5,381,389	5,219,251	-
Taxes Levied on Property Less: Uncollected Delinquent Taxes - Levy Year	2	3,300,794	2,014,393		0		0,501,505	3,217,331	1
	3	221,639	117,735		0		339,374	132,000	
Less: Credits to Taxpayers					0		5,042,015	5,087,251	-
Net Current Property Taxes	4	3,145,155	1,896,860		0		292	5,007,251	
Delinquent Property Tax Revenue	5	256	30		0		30,088	7,000	
Penalties, Interest & Costs on Taxes	6	30,088	4 205 400		0	0	4,494,553	3,867,216	
Other County Taxes/TIF Tax Revenues	7	109,064	4,385,489	0	0	0	3,703,308	3,315,777	
Intergovernmental	8	397,787	3,305,521			0	39,333	7,200	
Licenses & Permits	9	3,099	36,234	0	0	0	319,659	276,325	_
Charges for Scrvice	10	309,249	10,410	0	0	0		100,090	
Use of Money & Property	11	574,175	12,466	75,240	0	0	661,881		
Miscellaneous	12	88,911	174,422	0	0	0	263,333	1,005,340	
Subtotal Revenues	13	4,657,784	9,821,438	75,240	0	0	14,554,462	13,666,249	1.
Other Financing Sources:							7.000	7/0.00	+
General Long-Term Debt Proceeds	14	0	769,825	0	0	0	769,825	769,826	_
Operating Transfers In	15	0	1,562,586	1,603,825	2,554,339	0	5,720,750	5,910,697	_
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0		- 1
Total Revenues & Other Sources	17	4,657,784	12,153,849	1,679,065	2,554,339	0	21,045,037	20,346,772	2 1
Expenditures & other Financing Uses									$\bot$
Operating:									
Public Safety and Legal Services	18	1,560,302	768,181			0	2,328,483	3,303,619	
Physical Health Social Services	19	311,388	37,650			0	349,038	451,794	
Mental Health, ID & DD (Polk County only)	20	0	0			0	0		2
County Environment and Education	21	426,367	681,196			0	1,107,563	1,165,596	
Roads & Transportation	22	0	5,417,409			0	5,417,409	6,029,410	_
Government Services to Residents	23	440,720	4,762			0	445,482	454,466	_
Administration	24	1,365,753	64,241			0	1,429,994	1,570,271	_
Nonprogram Current	25	0	0			0	0		2
Debt Service	26	0	0	0	2,554,340	0		2,554,939	
Capital Projects	27	0	0	2,153,284		0	2,153,284	3,943,055	_
Subtotal Expenditures	28	4,104,530	6,973,439	2,153,284	2,554,340	0	15,785,593	19,473,150	0 2
Other Financing Uses:									
Operating Transfers Out	29	120,558	4,766,192	834,000	0	0	5,720,750	5,910,697	
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0		3
Total Expenditures & Other Uses	31	4,225,088	11,739,631	2,987,284	2,554,340	0	21,506,343	25,383,847	7 3
Changes in fund balances	32	432,696	414,218	-1,308,219	:=1	0	-461,306	-5,037,075	
Beginning Fund Balance - July 1, 2024	33	1,911,483	7,423,577	2,914,515	106	0	12,249,681	7,604,479	9 3
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0		3
Fund Balance - Nonspendable	35	0	0	0	0	0	0		3
Fund Balance - Restricted	36	507,899	7,837,795	1,606,296	105	0	9,952,095	1,933,465	5 3
Fund Balance - Restricted	37	0	0	0	0	0			5 3
Fund Balance - Committed	38	373,536	0	0	0	0			3
Fund Balance - Assigned	39	1,462,744	0	0	0	0		8,864	
otal Ending Fund Balance - June 30, 2025	40	2,344,179	7,837,795	1,606,296	105	0		2,567,404	

Additional details are available at: Ida County Auditor 401 Moorehead St Ida Grove, IA 51445 www.idacounty.iowa.gov

Notes to the financial statement, if any: -Telephone: (712) 364-2626