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Supervisors Proceedings

Ringgold County Board of Supervisors Minutes December 8, 2025

The Ringgold County Board of Supervisors met in regular session on Monday, December 8, 2025. The meeting was called to order at 9 a.m. with the following members present: Randy Taylor and Steve Knapp. Colby Holmes arrived at 9:15 a.m.

Approval of Agenda: Motion by Knapp, seconded by Taylor, to approve the agenda as presented.

AYES: Taylor, Knapp. NAYS: None. Motion carried.

Engineer's Report : – Jared Johnson. Plow trucks were dispatched Monday and Tuesday Morning in response to a winter storm that moved through the County, beginning mid-morning Monday and continuing for the better part of the day.

Maintainers continued to clean-up from the storm system that moved through the County Saturday, November 29th and left significant snowfall accumulations.

Additional traction control sand was hauled to the yard. Salt/sand material was mixed and stockpiled ready for application. The department placed an order for 125tons of deicing salt from the FY26 winter resupply contract with Central Salt.

The crew was out with chainsaws working to cut trees and brush around bridge ends.

The skid loader brush grinder was readied and began cutting trees and brush in the South-Central portion of the County.

Plow trucks were repaired as required and readied in preparation for potential snowfall over the weekend.

The storm system that moved through the County Saturday left select roadways in the northern portion of the County slick. Two plow trucks were dispatched Sunday morning to lay down salt/sand material.

The department has reached out to the IDOT about the procedure for installing destination lighting at primary and secondary road intersections. The department was provided with criteria that must be met for destination lighting to be approved by the IDOT District Engineer. Based on the criteria the department believes it is going to be difficult to get the IDOT District Engineer to approve destination lighting at primary and secondary road intersections. The Iowa Administrative Code indicates that the County would be responsible for installation, maintenance, and operational costs at these locations.

Many of the intersections under consideration for destination lighting are served by Alliant Energy. The department requested estimated lighting costs. If Alliant's pole is used there is a pole usage fee of $3.59/month, and if a new pole is required the cost is $1260 for a pole. Light costs are as follows: 72W LED ($7.85), 108W LED ($9.21), and 160W LED ($17.17). The group discussed, specifically, a destination light at the intersection of J20 and US Highway 169. Johnson continues his cost research and possible location for installation.

Other Business: Sheriff Rob Haley met briefly with the Board to discuss upgrading body cameras and in-car cameras for each deputy. This was informational only. Sheriff Haley will continue to gather costs and present formally to the Board at a later date.

The Board met with members of the Ringgold County Sanitary District Board regarding their petition to expand from a three-person board to a five-person board. Per Iowa Code §358.9(3), all statutory requirements have been met for the Board of Supervisors to proceed with approval of the request.

The Board certified the Statement of Cost for the November 4, 2025, City-School Election as presented by Auditor Amanda Waske.

The Board reviewed claims scheduled for payment on Wednesday, December 10, and approved them as presented.

RESOLUTION RC25–154

WHEREAS the Ringgold County Board of Supervisors do hereby approve for the Sun Valley Sanitary District Board from a 3-person Board to a 5-person Board.

THEREFORE, a motion was made by Colby Holmes and seconded by Steve Knapp stating such.

The vote on the resolution: AYES: Unanimous. NAYS: None.

ATTEST: Amanda Waske, Auditor. Passed and approved December 8, 2025.

RESOLUTION RC25–155:

WHEREAS the Ringgold County Board of Supervisors do hereby certify the statement of cost for the November 4, 2025, City-School Election as presented by Auditor Amanda Waske.

THEREFORE, a motion was made by Steve Knapp and seconded by Colby Holmes stating such.

The vote on the resolution: AYES: Unanimous. NAYS: None.

ATTEST: Amanda Waske, Auditor. Passed and approved December 8, 2025.

RESOLUTION RC25–156

WHEREAS the Ringgold County Board of Supervisors do hereby approve claims to be paid Wednesday, December 10.

THEREFORE, a motion was made by Colby Holmes and seconded by Steve Knapp stating such.

The vote on the resolution: AYES: Unanimous. NAYS: None.

ATTEST: Amanda Waske Auditor. Passed and approved December 8, 2025.

A motion was made by Holmes and seconded by Knapp to approve minutes. Motion carried.

There was no further business. A motion was made by Knapp and seconded by Holmes to adjourn the meeting at 12:08 p.m.

RANDY TAYLOR
Board Chairman
ATTEST: AMANDA WASKE
Ringgolc County Auditor

(following is key for abbreations)

ASR: Assessor
ATTY: Attorney
AUD: Auditor
CH: Courthouse
CTY: County
EH: Environmental Health/ Sanitarian
EMA: Emergency Management
HPC: Historic Preservation Commission
IT: Information Technologies
JUV: Juvenile Court Service
ME: Medical Examiner
PC: Pioneer Cemetery
PH: Public Health
RCCB: Conservation
RCSS: Supportive Services
REC: Recorder
SO: Sheriff's Office
SR: Secondary Roads
SUP: Supervisors
SWCD: Soil and Water Conservation
TR: Treasurer
VA: Veterans Affairs
WRD:WRD Landfill

CLAIMS

Access, Crths Phones Nov., $1,833.79.

Ahlers & Cooney, P.C., Cty Professional Services, $1,750.00.

Alliant Energy, Varied Dept, $3,314.02.

Amazon Capital Services Inc., SO- Office-Safety Supplies, $370.89.

AT&T Mobility, Firstnet E911 Deputy Hotspots, $1,072.34.

BC Concrete, SR-Road Patch And Calcium J20, $1,241.00.

Brent Wurster, SR- Steel Toe Boots, $182.96.

Cannon Sales & Service, Ch Snowblower Fuel, $85.98.

Capital City Boiler & Machine, Ch Labor-Mileage For Boiler, $1,186.00.

Carmen Davidson, RCSS Cell Phone, $30.00.

Chanelle Cole, RCSS Phone, $60.81.

Cheryl Rusco, RCSS Cell Phone, $30.00.

Cintas Corp, Jail Floor Mats, $202.69.

Cintas First Aid And Safety, SR- Eyewash Station, $431.65.

City Of Corning, WRD Leachate Disposal, $11,487.12.

City Of Mount Ayr, Varied Dept, $1,963.22.

Clarke County Auditor, DHS FY26 Q1 Payment, $1,972.27.

Culligan, Ch Water, $82.50.

Curt Jackson, SR- Cell Phone Use, $30.00.

Danielle Triggs, RCSS Cell Phone, $30.00.

DCLI, WRD Leachate Hauling, $5,362.55.

Diagonal Building Products, SR- Re Bar Tie Wire, $24.70.

Doug Collier, WRD Cell Phone, $20.00.

Eurofins Environment Testing, WRD 6W Sampling SCS, $2,536.50.

Gatr Truck Center, SR- Wiper Blades, Parts #68 56, $304.19.

Glendenning Motor Company, SO- 80-1 Control Head, $323.18.

Griff N Gav Snow Removal LLC, Cty Snow Removal, $320.00.

GRM Networks, WRD Phone, $140.36.

Henry M Adkins & Son, Aud Elec Firmware License, $5,040.00.

ILEA, SO- Mmpi Eval- Jailer Inservice, $650.00.

Infomax Office Systems, IT Cty Copier Agreement, $3,000.01.

Interstate Billing Servcs Inc., SR- Wheel Blower #22 Stock , $84.71.

Iowa State University, SR- OSHA 10 Hour, $375.00.

James Brand, VA- Med Transport, $252.00.

Jared Johnson, SR- Cell Phone Use, $30.00.

Jason Smith, EH Mileage-Cell, $171.40.

Jerry Thornburg, Ch Snow Removal, $25.00.

Just Power & Repair, Jail Generator Service, $850.00.

Justin Frost, SR- Cell Phone Use, $30.00.

Karl Emergency Vehicles, SO- Apparel 80-1, $218.55.

Kim Stark, RCSS Cell Phone, $30.00.

Kimberly A Blink, CSR Atty Transcript, $150.75.

Kristin Lambert, RCSS Cell Phone, $30.00.

Lawson Products Inc., SR- Parts, $625.32.

Liftoff LLC, IT Office Licensing, $747.28.

Lucky Lanes, RCSS Bowling, $70.00.

Mail Services, TR Postage/ Print, $460.86.

Mediacom, Varied Dept, $2,076.34.

Meyer Laboratory Inc., Ch Ice Melt Pallet, $1,137.30.

Michael Todd & Co., SR- Mini Light Bar, $422.07.

Midwest Wheel, SR- Alternator #56, $512.89.

Mike Wells, Atty Cell Phone Dec., $40.00.

Motorola Solutions Inc., E911 First Responder Radios, $4,235.76.

Mount Ayr Record News, Varied Dept, $3,037.79.

Napa Auto Parts, Varied Dept, $1,291.66.

Nevin Collier, WRD Cell Phone, $20.00.

New Cooperative Inc., WRD Fuel, $4,991.69.

Patricia Clemens, Ch Custodian Cell, $30.00.

Penguin Management Inc., E911 Edispatch Services, $1,752.00.

Podium Ink, SO- 80-8 Apparel, $113.50.

Red Oak Welding Supply, SR- Cylinder Rent, $389.35.

Ringgold County Auditor, WRD Bond Fund Payment, $12,847.08.

Ringgold County Sheriff, SO- Shop With A Cop, $500.00.

RK Fuels Inc., SR- Gasoline/ Diesel, $1,501.06.

RMS, SR- Parts #91, $398.42.

Robbie Mason, Asr Mileage, $148.40.

RP Lumber LLC, Varied Dept, $304.07.

Schianniah Briner, RCSS Cell Phone, $30.00.

Schildberg Construction, Varied Dept, $45,155.92.

Scott Dean, EH Well Plugging, $700.00.

Setworks, RCSS Documentation, $445.00.

SIRWA, RCCB Water, $95.40.

Steve Knapp, SPVR Mileage, $46.20.

Stewart Tire, SO- 805 Tires, $1,056.00.

TK Elevator Corporation, Ch Elevator Service Dec., $613.96.

Town & Country Advertising, VA- Advertising, $83.00.

Truck Center Companies, SR- Parts #64, $471.57.

Unplugged Wireless, SO- Cable Adapter 80-6, $138.00.

US Bank, RCCB Supplies, $438.02.

US Bank, Varied Dept, $5,382.86.

Vanguard Appraisals Inc., Asr Software-GIS, $2,950.00.

Wayne Co Newspapers, WRD Pubs, $137.10.

Wex Bank, SO- Fuel, $2,585.83.

Windstream, Ch Internet Final Billing, $210.10.

Windstream, Ch Fiber Internet, $161.17.

Zachary Hague, IT Cell Dec, $50.00.

Ziegler, SR- Parts, Service #60, $11,201.57.

Total.....$156,930.68

Public Notice

PUBLIC NOTICE

Notice of Initiation of the Section 106 Process-Public Participation in accordance with the FCC's Nationwide Programmatic Agreement.

Cellco Partnership and its controlled affiliates doing business as Verizon Wireless intends to collocate/modify antenna and associated equipment on an existing guy-wire tower located at 2269 Ringgold Union Street, Shannon City, Ringgold County, Iowa(Latitude: 40.897020o N and Longitude: -94.227600o W).

The facility will include removal and replacement of antenna on a guyed telecommunications tower with an overall height of 349 ft. and associated equipment modification.

Cellco Partnership and its controlled affiliates doing business as Verizon Wireless is publishing this notice in accordance with Federal Communications Commission regulations (47 CFR § 1.1307) for Section 106 of the National Historic Preservation Act (NHPA) and for the National Environmental Policy Act (NEPA).

We respectfully request that parties interested in commenting on this Federal undertaking relative to potential effects on cultural or historic properties or with questions on the proposed facility should contact GSS, Inc., 1054 Texan Trail, Suite 300, Grapevine, TX 76051; Ph. (682) 651-0034 within 30 days of the posting of this notice. (GSS #D25111-15)

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MILLER BROTHERS RETIREMENT

Tuesday, December 16 - 10:30 a.m.

RICE AUCTION COMPANY

NEW Location: 1443 US Hwy 34, Creston, IA

Directions: west of Creston on Highway 34, parking will be accessible from Cromwell Road, watch for signs.

Bid in person or Online

Equipment will be selling as part of the Rice Auction Company Year End Auction.

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Disclaimer: This will be a LIVE auction with ONLINE bidding. NO onsite buyer's premium, 5% buyer's premium to winning online bidders capped at $2,500 per item. Loader and operator will be available sale day or by appointment. Payments accepted are cash and check. NOT RESPONSIBLE FOR ACCIDENTS, ERRORS OR OMISSIONS. ANNOUNCEMENTS MADE ON SALE DAY TAKE PRECIDENCE OVER ANY PREVIOUS WRITTEN OR VERBAL STATEMENTS. All items are sold as-is, where is with no guarantees or warranties.