

The Board of Supervisors met in adjourned session on January 27, 2026, 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 January 13, 2026, by Schubert, seconded by Rohlk. Motion carried all voting Aye. There were no public comments to the board.

Sheriff, Wade Harriman was unable to meet with the board.

County Engineer Colin Ryan updated the board on roads. A motion by Schubert, seconded by Rohlk to table the transfer until next meeting. Motion carried all voting Aye. A motion by Schubert to approve Resolution 26-4 Bidders for D54 letting date and notice of public hearing, seconded by Rohlk. Motion carried all voting Aye.

Ray Thomas with CSI LLC was rescheduled for February 10th at 10:00 a.m.

A motion by Schubert to approve Resolution 26-3 bank depositories, seconded by Rohlk. Motion carried all voting Aye.

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

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

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

A Motion by Rohlk to approve Mike's Lawn Service for \$2,935.35, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Squatch Construction bid for steps, \$7,880 Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Wellness PTO Policy for 2026 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion by Rohlk to approve Joe Lagschulte as Weed Commissioner for 2026, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Weed Commissioner at a 3% increase by Schubert, seconded by Rohlk. Motion carried all voting Aye.

The board acknowledged manure management plans for Ehrp #67047 and WEEBS #67048.

Details for Resolution 26-3 bank depositories and 26-4 Resolution Bidders for D43 letting date and notice of public hearing, can be found at idacountyia.iowa.gov or contract the Ida County Auditor's Office.

A motion to approve claims, Benefits Inc \$2,222.83, \$496.91 and 1-9-26 payroll claims for \$117,325.85 and 1-9-2026 payroll expense for \$172,649.48 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

GENERAL BASIC

| | | |
|------------------------------------|---------------|----------|
| ALLEN ROBERT WELTE | Services | 200.00 |
| AMAZON CAPITAL SERVICES | Supplies | 128.99 |
| CANON FINANCIAL SERVICES, INC | Services | 113.38 |
| CENTURY BUSINESS PRODUCTS INC | Services | 18.73 |
| COLUMN SOFTWARE PBC | Legals | 843.72 |
| CRAWFORD COUNTY SHERIFF DEPT | Service fees | 75.01 |
| DISTRICT III - IACCB | Dues | 200.00 |
| GILBERT'S PEST CONTROL | Services | 985.50 |
| IDA GROVE HARDWARE | Feed | 22.14 |
| IMAGING SPECTRUM INC | Supplies | 271.42 |
| IOWA STATE ASSOCIATION OF COUNTIES | Registration | 220.00 |
| JCL SOLUTIONS | Supplies | 150.78 |
| LBJ Investigations | Service fees | 60.00 |
| LOFFLER COMPANIES INC | Services | 82.47 |
| MIDAMERICAN ENERGY | Services | 3784.14 |
| MINNEHAHA COUNTY SHERIFF'S OFFICE | Service fees | 30.00 |
| NACVSO | Registration | 400.00 |
| NJB ELECTRIC, LLC | Services | 39.16 |
| RANEA REHSE | Mileage/meals | 257.37 |
| SAC COUNTY MUTUAL TELE CO | Services | 84.95 |
| SHANNON KENNEDY | Services | 150.00 |
| SOLUTIONS INC. | Services | 1046.25 |
| THE HOFFMAN AGENCY | Insurance | 17433.00 |
| THE HOLSTEIN ADVANCE | Subscription | 59.00 |
| THE OFFICE STOP | Supplies | 12.50 |
| THOMPSON SOLUTIONS GROUP | Services | 11855.00 |
| TK ELEVATOR CORP | Services | 614.58 |
| WILLSON & PECHACEK | Services | 195.00 |

GENERAL BASIC Total: 39333.09

GENERAL SUPPLEMENTAL

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|--------------------------|-----------------|-----------|
| HENRY M ADKINS & SON INC | Licenses/Maint. | 4768.00 |
| SOLUTIONS INC. | Equip/warranty | 319.75 |
| THE HOFFMAN AGENCY | Insurance | 122089.00 |

GENERAL SUPPLEMENTAL Total: 127176.75

RURAL BASIC LANDFILL

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|-------------------------------|-----------|---------|
| IOWA DEPT OF NATURAL RESORCES | Permit | 350.00 |
| THE HOFFMAN AGENCY | Insurance | 2911.00 |

RURAL BASIC LANDFILL Total: 3261.00

SECONDARY ROAD

| | | |
|---------------------|----------|-------|
| IDA COUNTY RECORDER | Supplies | 23.50 |
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|---|------------------------------------|------------------|
| THE HOFFMAN AGENCY | Insurance | 104054.00 |
| | SECONDARY ROAD Total: | 104077.50 |
| EMERGENCY MEDICAL SERVICES (EMS) | | |
| ALBERT VELTRI | Services | 1000.00 |
| AMAZON CAPITAL SERVICES | Supplies | 257.66 |
| AMERICAN HEART ASSOCIATION, INC | Training | 169.24 |
| BOUND TREE MEDICAL LLC | Supplies | 186.43 |
| COBBLESTONE INN & SUITES | Training | 225.00 |
| IDA GROVE HARDWARE | Supplies | 93.57 |
| MIDAMERICAN ENERGY | Utility | 306.52 |
| THE HOFFMAN AGENCY | Insurance | 6922.00 |
| WESTERN IOWA TECH | Fees | 91.00 |
| | EMS Total: | 9251.42 |
| Capital Project EMS | | |
| JOHNSON SEAMLESS GUTTERS | Supplies | 950.00 |
| | Project EMS Total: | 950.00 |
| PUBLIC SAFETY AGENCY | | |
| BOMGAARS | Supplies | 13.98 |
| CARLYLE TIRE, LLC | Services | 96.00 |
| HORN MEMORIAL HOSPITAL | Meals | 12.00 |
| IOWA PRISON INDUSTRIES | Uniform | 230.00 |
| JACK'S UNIFORMS & EQUIPMENT | Uniform | 418.74 |
| S & S REPAIR | Services | 2550.99 |
| THE HOFFMAN AGENCY | Insurance | 44916.00 |
| UNIFORM DEN INC | Uniform | 618.18 |
| | PUBLIC SAFETY AGENCY Total: | 48855.89 |
| COUNTY ASSESSOR | | |
| ISAA | Dues | 1000.00 |
| | COUNTY ASSESSOR Total: | 1000.00 |
| | COUNTY TOTALS: | 333905.65 |

With there being no further business, the board adjourned to meet on Tuesday, February 3, 2026, at 9:00 a.m. for a budget workshop session.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair