

The Board of Supervisors met in adjourned session on February 24, 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 February 10, 2026, by Rohlk, seconded by Schubert. Motion carried all voting Aye. There were no public comments to the board.

At 9:15 a bid opening for 2 restroom renovations was to take place, but there were no bids. The board asked that both be put out again for an additional week. Next bid opening will be Tuesday, March 10th at 9:15.

County Engineer Colin Ryan updated the board on roads.

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

A motion to approve Resolution 26-6, Destruction of Weeds, by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Resolution 26-7, Bond Fees 2021A by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Siouxland District Health Proposal #2 by Rohlk, seconded by Schubert, Motion carried all voting Aye.

A motion to approve FY27 insurance with Gallagher, formerly known as Assured Partners, by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion by Whiteing to approve FY2027 health plans; to keep the current plans for FY27, seconded by Schubert. Motion carried all voting Aye.

A motion to approve a public hearing date for Proposed Tax Levy for Tuesday, March 31st at 9:00 a.m. by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve SRTS agreement with City of Ida Grove by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

Acknowledgement of manure management plans; Alan Schdmit, AMVC RE LLC, Cozy Valley Farms, PGA, Schubert Finisher Farm.

Details for Resolutions 26-6 & 26-7 can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve following claims and 1-27-2026 payroll claims for \$117,235.85, 1-27-2026 payroll expense for \$172,649.48, 2-20-2026 payroll claims for \$119,171.56, 2-20-2026 payroll expense \$167,105.26 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

AMAZON CAPITAL SERVICES	Supplies	18.41
AT&T MOBILITY	Services	44.77
CADY BUSINESS TECHNOLOGIES	Services	2517.35
CANON FINANCIAL SERVICES	Services	113.38
CENTURY BUSINESS PRODUCTS	Services	13.70
COLUMN SOFTWARE PBC	Legals	389.38
ELECTRONIC SERVICES SYSTEM	Services	167.47
FRONTIER	Services	491.46
HANCOCK COUNTY SHERIFF	Service fees	38.70
IACME	Dues	100.00
IACVS	Registration	90.00
IDA GROVE HARDWARE	Supplies	101.98
JCL SOLUTIONS	Supplies	676.87
LOFFLER COMPANIES	Services	48.92
LONG LINES BROADBAND	Services	178.73
NACVSO	Registration	400.00
PITNEY BOWES GLOBAL	Lease	495.39
PLYMOUTH COUNTY SHERIFF	Service fees	128.60
RACHEL BURNS	Services	200.00
RANEA REHSE	Subsistence	555.93
SAC COUNTY SHERIFF	Service fees	59.98
SOLUTIONS INC.	Services	99.00
THE OFFICE STOP	Supplies	98.03
U S CELLULAR	Services	57.35
VEIT, LLC	Services	351.07
GENERAL BASIC Total:		7436.47

GENERAL SUPPLEMENTAL

FRONTIER	Services	166.20
GENERAL SUPPLEMENTAL Total:		166.20

SECONDARY ROAD

FRONTIER	Services	164.30
HOLIDAY INN DES MOINES AIRPORT	Lodging	537.60
LONG LINES BROADBAND	Services	17.84
MIDWEST MACHINERY COMPANY	EQUIPMENT	8000.00
REES TRUCK & TRAILER	EQUIPMENT	38000.00
SECONDARY ROAD Total:		46719.74

SELF FUNDING

BENEFITS INC	SF Medical	5022.51
SELF FUNDING Total:		5022.51

RECORDER'S RECORDS MANAGEMENT

ELECTRONIC SERVICES SYSTEM	Services	1197.00
RECORDER'S RECORDS MANAGEMENT Total:		1197.00

EMERGENCY MEDICAL SERVICES (EMS)

AT&T MOBILITY	Services	100.63
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BOUND TREE MEDICAL	Supplies	1655.27
DANIEL KEARNS	Fuel	35.67
IDA GROVE CENEX	Fuel	305.20
IDA GROVE HARDWARE	Supplies	167.44
LIVE ACTION SAFETY	Supplies	150.64
WUNSCHHEL REPAIR	Services	80.00
EMERGENCY MEDICAL SERVICES (EMS) Total:		2494.85
Capital Projects Courthouse		
SQUATCH CONSTRUCTION	Services	7880.00
THOMPSON SOLUTIONS GROUP	Services	9564.00
Capital Projects Courthouse Total:		17444.00
Capital Project EMS		
IDA GROVE HARDWARE	Supplies	1277.98
LADWIG CONSTRUCTION	Pymt#12	47284.00
NJB ELECTRIC	Services.	5000.00
Capital Project EMS Total:		53561.98
Debt Service Fund #1		
UMB BANK NA	Fee	600.00
Debt Service Fund #1 Total:		600.00
EMERGENCY MANAGEMENT		
BOMGAARS	Maintenance	37.96
FRONTIER	Services	11.94
IDA GROVE CENEX	Fuel	101.75
SIMPCO	Registrations	485.56
EMERGENCY MANAGEMENT Total:		637.21
E911 SURCHARGE AGENCY FUND		
AT&T MOBILITY	Services	182.10
CENTURYLINK	Lines	33.95
FRONTIER	Services	11.94
Iowa HSEMD	Services	2441.83
NORTHWEST REC	Electric	104.61
E911 SURCHARGE AGENCY FUND Total:		2774.43
PUBLIC SAFETY AGENCY		
AG-NEWS	Advertising	229.00
A-OK PRINT & DESIGN	Supplies	105.00
BOB BARKER COMPANY	Supplies	70.37
BOMGAARS	Supplies	173.96
CARLYLE TIRE	Services	102.75
COLUMN SOFTWARE PBC	Legal	53.21
FRONTIER	Services	404.02
IDA GROVE HARDWARE	Supplies	11.69
JACK'S UNIFORMS	Uniform	888.32
LONG LINES BROADBAND	Services	17.84
MASTER MEDICAL EQUIPMENT	Supplies	55.00
PRECISION TOWING	Services	65.00
SOLUTIONS INC.	Services	150.00
PUBLIC SAFETY AGENCY Total:		2326.16
COUNTY ASSESSOR		
CORPORATE WAREHOUSE SUPPLY	Supplies	1119.75
FRONTIER	Services	39.80
LONG LINES BROADBAND	Services	17.84
COUNTY ASSESSOR Total:		1177.39
COUNTY TOTAL:		87961.77

With there being no further business, the board adjourned meeting on Tuesday, March 10, 2026, at 9:00 a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair