

The Board of Supervisors met in adjourned session on March 10, 2026, at 9 a.m. Members present Creston Schubert and Kyle Rohlk. Devlun Whiteing was absent. Schubert called the meeting to order. A motion to approve minutes from February 24, 2026, by Rohlk, seconded by Schubert. Motion carried all voting Aye. There were no public comments to the board.

At 9:15 the bid opening for the landfill farm lease and two-bathroom projects was held. There were two bids for the landfill farm lease: Gerrod Sholty \$765 and Dennis Sykes \$450. A motion by Rohlk to approve Gerrod Sholty for \$765, seconded by Schubert. Motion carried all voting Aye. There were no bids for the two-bathroom projects.

At 9:30 the bid opening for D54 project was held. There were 3 bids: Blacktop Services \$1,764,536.74; Norris Asphalt \$1,887,910.90 and Des Moines Asphalt and Paving \$1,786,748.12. A motion to approve Blacktop Services by Schuert, seconded by Rohlk. Motion carried all voting Aye.

County Engineer Colin Ryan updated the board on roads. A motion to approve ROW work permit for Tom Galvin 190th St by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve underground utility permit for Sac County Mutual Telephone by Schubert, seconded by Rohlk. Motion carried all voting Aye.

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

A motion to approve Toughbook lease agreement by Rohlk, seconded by Schubert. Motion carried all voting Aye.

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

Acknowledgement of manure management plans #67374-Fertig #2, #64457-Fertig #3, Cozy Valley Farms LLC Site 3 #68451 and Burk Wally #58391.

A motion to approve the following claims and 3-6-2026 payroll for \$122,678.57, by Schubert, seconded Rohlk. Motion carried all voting Aye.

GENERAL BASIC

IDR	Sales tax - Conservation	204.90
AT&T MOBILITY	Services	44.77
BOMGAARS	Supplies	134.65
CENTRAL BANK	Subsistence/Fuel	857.12
CITY OF GALVA	Utility	96.86
CITY OF IDA GROVE	Utility	421.72
COLUMN SOFTWARE PBC	Legal	123.95
FANCY THREADS EMBROIDERY	Outreach	279.30
HAWKINS, INC	Supplies	76.31
HORN PUBLIC HEALTH	Allocation	34079.00
HORN PUBLIC HEALTH	Grant	361.53
IDA COUNTY FAIR BOARD	Allocation	15000.00
IDA COUNTY HISTORICAL SOCIETY	Allocation	3000.00
IDA COUNTY SANITATION INC	Services	189.00
IDA COUNTY SECONDARY RDS	Fuel	143.28
IDA GROVE HARDWARE	Supplies	44.62
ISACA Treasurer	Dues	250.00
JOHNSON PROPANE INC	Propane	407.10
MIDAMERICAN ENERGY	Utilities	4651.00
NJB ELECTRIC, LLC	Services	70.00
NORTHWEST REC	Utility	73.34
PROFESSIONAL OFFICE SERVICES	Postage	5.47
PUBLIC SAFETY AGENCY FUND	Allocation	388496.00
RANEA REHSE	Mileage	142.50
SAC COUNTY MUTUAL TELE CO	Services	84.95
SAC COUNTY SHERIFF'S OFFICE	Service fees	17.28
SECURE SHRED SOLUTIONS	Services	59.00
SHANNON KENNEDY	Services	150.00
SOLUTIONS INC.	Services	1027.46
STOREY KENWORTHY	Supplies	318.53
THE OFFICE STOP	Supplies	434.02
VEIT, LLC	Services	37.54
VICKI ALLEN	Rent	200.00
GENERAL BASIC Total:		451481.20

GENERAL SUPPLEMENTAL

DELTA DENTAL OF IOWA	Dental - Cobra	39.46
IDA COUNTY SHERIFF DEPT	Court Services	1051.15
IPAC	Services	1100.00
SEAT Treasurer	Dues/registration	275.00
GENERAL SUPPLEMENTAL Total:		2465.61

GF DESIGN FOR CO ATTORNEY/FINES

SOLUTIONS INC.	Services	352.29
GF DESIGN FOR CO ATTORNEY/FINES Total:		352.29

SECONDARY ROAD

ARNOLD MOTOR SUPPLY	PARTS	686.01
BIERSCHBACH EQUIPMENT	SERVICES	352.38
BOMGAARS	PARTS/CEMENT/OTHER	589.36
C & B OPERATIONS, LLC	PARTS	569.83
CALHOUN-BURNS & ASSOCIATES	ENGINEERING	23301.25

CARLYLE TIRE, LLC	TIRES/TUBES	373.00
CITY OF ARTHUR	SUNDRY	157.48
CITY OF BATTLE CREEK	SUNDRY	16.00
CITY OF HOLSTEIN	SUNDRY	53.56
CITY OF IDA GROVE	SUNDRY	48.06
HIWAY TRUCK EQUIPMENT	PARTS	56.25
IDA COUNTY SANITATION	SUNDRY	45.00
IDA GROVE NAPA	PARTS/FILTERS	687.05
IOWA PRISON INDUSTRIES	SIGNS	2237.25
KIMBALL MIDWEST	PARTS	382.03
KRIHA FLUID POWER	PARTS	218.56
LOFFLER COMPANIES	SUPPLIES	56.08
MBW REPAIRS LLC	SERVICES	1307.80
MCDYER TOOLS LLC	TOOLS	134.50
MIDAMERICAN ENERGY	LIGHTING	913.74
NEW CENTURY FS	DIESEL	13986.13
NORTHWEST REC	LIGHTING	872.51
POWERPLAN	PARTS/SERVICES	3328.75
QUALITY TRUCK SERVICE LLC	PARTS/SERVICES	1307.52
REES MACK SALES & SERVICE	PARTS	443.49
REES TRUCK & TRAILER INC	NEW EQUIPMENT	39000.00
RFG LOGISTICS INC	SUPPLIES	1347.60
ROAD MACHINERY & SUPPLIES	PARTS/SERVICES	2003.09
SCHMILLEN CONSTRUCTION INC	GRANDULAR	104355.00
STORM LAKE HYDRAULICS	PARTS	141.65
TOTAL MOTORS HOLSTEIN	OIL/FILTERS/OTHER	290.86
VANDER HAAGS INC	PARTS	1326.58
VESTIS	SUNDRY	183.24
VETTER EQUIPMENT	PARTS	2478.78
VISA - FNBO	LODGING	311.36
ZIEGLER INC	PARTS/SERVICES	8535.82

SECONDARY ROAD Total: 212097.57

REAP

BOMGAARS	Supplies	28.08
IDA GROVE FOOD PRIDE	Supplies	17.38

REAP Total: 45.46

UNIFIED LAW

UNIFIED LAW AGENCY FUND	Allocation	106250.00
-------------------------	------------	-----------

UNIFIED LAW Total: 106250.00

EMERGENCY MEDICAL SERVICES (EMS)

ABBY BROOKBANK	Instruction/mileage	163.00
ALBERT VELTRI	Services	1000.00
ALLEN ROBERT WELTE	Instruction/mileage	169.00
AT&T MOBILITY	Services	100.63
BOUND TREE MEDICAL LLC	Supplies	83.37
COBBLESTONE INN & SUITES	Services	1041.00
DANIEL KEARNS	Fuel	47.68
EVENT MANAGEMENT SOLUTIONS	Services	376.95
IDA GROVE HARDWARE	Supplies	16.97
KEVIN HANDKE	Instruction/mileage	342.00
LIVE ACTION SAFETY	Supplies	380.97
MIDAMERICAN ENERGY	Utility	293.49
RACHEL BURNS	Instruction/mileage	183.00
SAMANTHA NEVILLE	Instruction/mileage	329.00
VISA - FNBO	Fuel/maintenance	76.23
WESTERN IOWA TECH	Fees - Student roster	175.00

Fund 0026 - EMERGENCY MEDICAL SERVICES (EMS) Total: 4778.29

Ida County Self Funding

Benefits Inc	SF medical/premium	6038.78
--------------	--------------------	---------

Ida County Self Funding Total: 6038.78

Capital Project EMS

LADWIG CONSTRUCTION	Services	41740.04
---------------------	----------	----------

Capital Project EMS Total: 41740.04

E911 SURCHARGE AGENCY FUND

AT&T MOBILITY	Services	182.10
IA COMMUNICATIONS NETWORK	Services	226.00

E911 SURCHARGE AGENCY FUND Total: 408.10

PUBLIC SAFETY AGENCY

AMAZON CAPITAL SERVICES	Supplies	216.97
AT&T MOBILITY	Services	546.22
CONCEPT SEATING	Chair	2019.00
FREEDOM AND GLORY	Flag	87.20
HORN MEMORIAL HOSPITAL	Services	1944.00
IDA GROVE FOOD PRIDE	Meals/Supplies	910.31
IDA GROVE HARDWARE	Battery	12.14
INTOXIMETERS INC	Supplies	135.00

ISSDA	Registration	125.00
LARRY BECKMAN MOTORS INC	Maintenance	407.68
LEWIS DRUG LLC	Medication	110.17
LexisNexis Risk Solutions FL Inc.	Subscription	206.00
LONG LINES BROADBAND	Services	192.17
MAC'S CHEVROLET INC	Maintenance	306.28
MASTER MEDICAL EQUIPMENT	Supplies	65.00
S & S REPAIR	Maintenance	951.41
SOLUTIONS INC.	Services	715.25
TOTAL MOTORS HOLSTEIN	Maintenance	530.96
VALLEY VETERINARY CLINIC PC	Services	286.00
VISA - FNBO	Fuel/maintenance/supplies	2585.38

PUBLIC SAFETY AGENCY Total: 12352.14

COUNTY ASSESSOR

NORTHWEST IOWA ASSESSORS	Registration	275.00
VISA - FNBO	Legal	71.95
Visual Edge IT, Inc.	Services	147.24

COUNTY ASSESSOR Total: 494.19

COUNTY TOTAL: 838503.67

With there being no further business, the board adjourned to meet on Tuesday, March 31, 2026, at 9:00 a.m.

/s/ Kristy Gilbert
Auditor

/s/ Creston Schubert
Vice Chair