

Ida Grove, Iowa
April 14, 2026

The Board of Supervisors met in adjourned session on April 14, 2026, at 9:00 a.m. Members present Devlun Whiteing and Kyle Rohlk. Creston Schubert was absent. Whiteing called the meeting to order. A motion to approve minutes from March 31, 2026, 9:00 meeting, by Rohlk, seconded by Whiteing. Motion carried all voting Aye. A motion to approve minutes from March 31, 2026, 9:05 meeting, by Rohlk, seconded by Whiteing. Motion carried all voting Aye. There were no public comments to the board.

Iowa State Association of Counties was here for their 99-County Tour.

Ida County Engineer Colin Ryan met with the board, updating roads and projects. A motion to approve Underground Utility in Right-of-Way Permit for Sac County Mutual Telephone by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Tile Road Crossing Application for Klint Cork by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Resolution 26-13 Bank Fees Go Bond 2022A by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve FY27 Budget Public Hearing for April 28th at 9:15 a.m. by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Nelson Construction additional landscaping bid \$13,052.50 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Ladwig Construction sidewalk concrete bid for \$15,970 by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Auditor's Quarterly report by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Recorder's Quarterly report by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

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

For Details on Resolution 26-13 Bank Fees Go Bond 2022A can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve the following claims: Benefits Inc \$840.23, \$1268.80, 4-3-2026 Payroll Expense Checks \$35,744.50, 4-3-2026 Payroll \$119,325.30, UMB Bank NA \$600 2022A Bond fee by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

GENERAL BASIC

ALLEN ROBERT WELTE	Services	200.00
AMAZON CAPITAL SERVICES	Maintenance	364.59
AT&T MOBILITY	Services	44.77
BOMGAARS	Supplies	39.98
CANON FINANCIAL SERVICES, INC	Services	113.38
CENTRAL BANK	Dues/fuel/supplies	226.83
COLUMN SOFTWARE PBC	Legals	372.12
CRAWFORD COUNTY SHERIFF DEPT	Services fees	87.60
Dept of Inspections-ELEVATOR	Services	175.00
FOUNDATION ANALYTICAL LABORATORY	Services	917.00
FRONTIER	Services	500.83
GILBERT'S PEST CONTROL	Services	540.00
IDA COUNTY SANITATION INC	Services	125.00
IDA COUNTY SECONDARY RDS	Fuel	871.80
IDA GROVE NAPA	Repairs	15.48
IOWA COUNTY RECORDERS ASSOC	Registration	200.00
ISCTA	Registration	18.00
JCL SOLUTIONS	Supplies	647.09
LOFFLER COMPANIES INC	Services	50.31
MIDAMERICAN ENERGY	Utility	522.96
SAC COUNTY MUTUAL TELE CO	Services	84.95
SOLUTIONS INC.	Services	2404.87
THE OFFICE STOP	Supplies	141.18
THOMPSON SOLUTIONS GROUP	Services	1582.22
TIM LOHAFAER	Well Closure	700.00

GENERAL BASIC Total: 10945.96

GENERAL SUPPLEMENTAL

FRONTIER	Services	169.40
HENRY M ADKINS & SON	Services	5783.15
IDA COUNTY SHERIFF DEPT	Services	1329.23

GENERAL SUPPLEMENTAL Total: 7281.78

GF DESIGN FOR CO ATTORNEY/FINES

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

RURAL BASIC

ARTHUR PUBLIC LIBRARY	Allocation	615.00
BATTLE CREEK LIBRARY	Allocation	1939.00
GALVA PUBLIC LIBRARY	Allocation	1205.00
HOLSTEIN PUBLIC LIBRARY	Allocation	4159.00
IDA GROVE LIBRARY	Allocation	5682.00

RURAL BASIC Total: 13600.00

SECONDARY ROAD

ARNOLD MOTOR SUPPLY	PARTS	4.67
AT&T MOBILITY	SUNDRY	1701.95
BOMGAARS	PARTS/FILTERS	704.35
C & B OPERATIONS	PARTS	37.62
CALHOUN-BURNS	ENGINEERING	23476.03
CARLYLE TIRE, LLC	TIRES & TUBES	598.00
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
EASON ELECTRIC	PARTS/SERVICE	483.15
FRONTIER	Services	167.10
GRAINGER	PARTS	442.87
HALLETT MATERIALS	MATERIALS	465.10
HOTSY EQUIPMENT CO. INC.	PARTS/SERVICES	565.24
IDA COUNTY SANITATION INC	SUNDRY	45.00
IDA GROVE HARDWARE	PARTS	9.00
IDA GROVE NAPA	OIL	1873.34
INDEPENDENT SALT COMPANY	MATERIALS	2189.00
INLAND TRUCK PARTS CO	PARTS	3142.71
IOWA PRISON INDUSTRIES	SIGNS	3304.00
JIM HAWK TRUCK TRAILERS INC	PARTS	226.39
KIMBALL MIDWEST	PARTS	79.55
LOFFLER COMPANIES INC	SUPPLIES	564.86
MBW REPAIRS	PARTS/SERVICES	3924.53
MENARDS-SIOUX CITY	PARTS	57.86
MIDAMERICAN ENERGY	LIGHTING	724.93
MIDWEST WHEEL COMPANY	PARTS	3076.70
NATIONAL SIGN COMPANY, LLC	SIGNS	1162.85
NEW CENTURY FS	DIESEL	21487.14
NORTHWEST REC	LIGHTING	847.08
ODEBOLT LUMBER	PARTS	168.24
OVERHEAD DOOR CO	SERVICES	2150.00
QUALITY TRUCK SERVICE LLC	PARTS/ SERVICES	9972.77
REES MACK SALES & SERVICE	PARTS	1162.50
RK SCHMIDT LLC	SERVICES	19125.00
TOTAL MOTORS HOLSTEIN	SERVICES	627.80
TRIPLE H TRUCK WASH	SERVICE	350.00
TRISTA WILLIAMSON	SUNDRY	94.77
VESTIS	SUNDRY	191.90
VISA - FNBO	GASOHOL	595.44
ZIEGLER INC	PARTS	1050.45
	SECONDARY ROAD Total:	106641.99
REAP		
IDA GROVE FOOD PRIDE	Supplies	11.97
	REAP Total:	11.97
EMERGENCY MEDICAL SERVICES (EMS)		
ALPHA WIRELESS COMM CO	Equipment	535.00
AMAZON CAPITAL SERVICES	Supplies	385.95
AT&T MOBILITY	Services	100.63
BOUND TREE MEDICAL LLC	Supplies	141.16
CARLYLE TIRE, LLC	Maintenance	24.00
IDA GROVE CENEX	Fuel	228.96
LADWIG CONSTRUCTION	Fees	2951.00
VISA - FNBO	Fuel/maintenance	15.00
WUNSCHER REPAIR LLC	Repairs	762.94
	EMERGENCY MEDICAL SERVICES (EMS) Total:	5144.64
SHERIFF'S DARE FUND		
CREATIVE PRODUCT SOURCING INC	Supplies	267.19
	SHERIFF'S DARE FUND Total:	267.19
IDA COUNTY TIF #2 (Sioux Valley Investors)		
SIOUX VALLEY INVESTMENTS	Rebate	40365.74
	IDA COUNTY TIF #2 (Sioux Valley Investors) Total:	40365.74
Capital Projects Courthouse		
L & L BUILDERS CO.	Services	19080.00
	Capital Projects Courthouse Total:	19080.00
EMERGENCY MANAGEMENT		
FRONTIER	Services	12.18
IDA GROVE CENEX	Fuel	166.70
IDA GROVE NAPA	Supplies	131.41
IOWA EMERGENCY MANAGEMENT ASSN	Registration	155.00
SIMPCO	Registrations	433.32
VEIT, LLC	Services	45.00
	EMERGENCY MANAGEMENT Total:	943.61
E911 SURCHARGE AGENCY FUND		
ALPHA WIRELESS COMM CO	Pagers	2770.00
AT&T MOBILITY	Services	182.10
CENTURYLINK	Services	33.95
FRONTIER	Services	62.18
IOWA COMMUNICATIONS NETWORK	Services	226.00
NORTHWEST REC	Utility	97.00
ZETRON, INC.	Maintenance	3753.48
	E911 SURCHARGE AGENCY FUND Total:	7124.71
Fund: 4015 - PUBLIC SAFETY AGENCY		
AMAZON CAPITAL SERVICES	Supplies	266.98
AT&T MOBILITY	Services	546.22
BOB BARKER COMPANY INC	Supplies	114.41
FRONTIER	Services	410.89
GFC Leasing	Services	187.33
IDA GROVE CENEX	Fuel	2728.64
IDA GROVE FOOD PRIDE	Meals/supplies	944.67

IDA GROVE HARDWARE	Supplies	38.69
IDA GROVE NAPA	Maintenance	46.14
IOWA LAW ENFORCEMENT ACADEMY	Registrations	1250.00
IOWA PRISON INDUSTRIES	Maintenance	259.60
JACK'S UNIFORMS & EQUIPMENT	Uniform	182.89
LARRY BECKMAN MOTORS INC	Maintenance	113.78
LEWIS DRUG LLC	Prescription	44.75
LexisNexis Risk Solutions	Subscription	206.00
MAC'S CHEVROLET INC	Repairs	173.50
SOLUTIONS INC.	Services	715.25
THE OFFICE STOP	Supplies	83.73
VISA - FNBO	Fuel	4366.80
WUNSCHHEL REPAIR LLC	Maintenance	100.00

PUBLIC SAFETY AGENCY Total: 12780.27

COUNTY ASSESSOR

CLAUDIA COMSTOCK	Mileage	175.00
FRONTIER	Services	40.60
SOUTH CENTRAL DISTRICT ASSESSORS	Registration	300.00
VANGUARD APPRAISALS INC	Services	57294.00
VISA - FNBO	Lodging	190.10
Visual Edge IT, Inc.	Services	147.24

COUNTY ASSESSOR Total: 58146.94

COUNTY TOTAL: 282687.09

With there being no further business, the board adjourned to meet on Tuesday, April 28, 2026, at 9:00 a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair