

Ida Grove, Iowa
April 28, 2026

The Board of Supervisors met in adjourned session on April 28, 2026, at 9:00 a.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from April 14, 2026, by Rohlk, seconded by Schubert. Motion carried all voting Aye. There were no public comments to the board.

Ed Sohm, Ida County Emergency Management, met with the board to discuss the 2026 Regional Hazard Mitigation Plan. A motion to approve the 2026 Regional Hazard Mitigation Plan by Schubert, seconded by Rohlk. Motion carried all voting Aye.

At 9:15 a motion by Rohlk, seconded by Schubert to go into the public hearing for consideration of the FY27 County Budget. Motion carried all voting Aye. A member of the public was present and asked the board questions regarding the budget. No other comments were made. At 9:22 a motion was made to end the public hearing by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion by Rohlk to approve Resolution 26-14 FY27 County Budget, seconded by Schubert. Motion carried all voting Aye. A motion by Schubert to approve Resolution 26-15 Elected Officials Salary, seconded by Rohlk. Motion carried all voting Aye.

Ida County Engineer, Colin Ryan updated the board with roads and projects. A motion to approve BRS-C047(64) 60-47 Final Plan by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve BRS-C047(64) 60-47 Funding Agreement by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Resolution 26-18, Ida County weed spraying out for bid by Rohlk, seconded by Schubert. Motion carried all voting Aye. The bid opening for weed spraying will be May 26th at 9:15 a.m.

EMS Director, Corey Trucke, met with the board at 10:00 for the bid opening for landscaping and pest control for the EMS building. There were two bids for landscaping: Erschen Enterprises for \$2800 and Bengford Landscaping for \$8280. A motion to approve Erschen Enterprises' landscaping bid for \$2800 by Schubert, seconded by Whiteing. Motion carried all voting Aye. Two were two bids for pest control: Triple C Pest Control LLC \$1530 per year and Gilbert's Pest Control for \$750 per year. A motion to approve Gilbert's Pest Control bid for \$750 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Henry Jessen to the Board of Adjustment, term ending 10-1-2030 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Resolution 26-16 GO Bond Payments by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Resolution 26-17 EMS Bond Payment by Schubert, seconded by Rohlk. Motion carried all voting Aye.

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

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

A motion to approve Nelson bid for additional courthouse landscaping for \$12,397 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve participation agreement for opioid funds by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

The board tabled FY27 fees for CSN-Community Services Network. The fees have been waived for FY27 for all counties. No action needed.

Acknowledgement of manure management plans for Bellcock Turkey Farm North, Bellcock Turkey Farm, C & D Farms Inc #36310, Dillon Finisher Farm #71234, Lansink Finisher Farm #63614 and Paulsen Farms Site 2 #63689.

For Details on the following Resolutions: 26-14 FY27 County Budget, 26-15 FY27 Elected Officials Salary, 26-16 Go Bond Payments, 26-17 EMS Bond Payment, 26-18 Ida County weed spraying out for bid and 26-19 2026 Regional Hazard Mitigation Plan, can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve the following claims: Benefits Inc \$1,916.86, \$3,512.14, 4-17-2026 Payroll Expense Checks \$165,806.50, 4-17-2026 Payroll \$115,57.54, by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

ALLEN ROBERT WELTE	Services	400.00
AMAZON CAPITAL SERVICES	Supplies	229.89
BOMGAARS	Supplies	360.25
BOUND TREE MEDICAL LLC	Supplies	1824.70
C & B OPERATIONS, LLC	Maintenance	212.93
CENTURY BUSINESS PRODUCTS INC	Services	19.52
CHEROKEE COUNTY SHERIFF	Service fees	90.10
CRAWFORD COUNTY SHERIFF DEPT	Service fees	50.80
DISTRICT III TREASURERS	Registration	30.00
FOUNDATION ANALYTICAL LABORATORY	Services	412.50
HORN PUBLIC HEALTH	Grant	548.99
IDA COUNTY SANITATION INC	Services	64.00
IDA GROVE NAPA	Maintenance	15.71
LOFFLER COMPANIES INC	Services	81.21
LONG LINES BROADBAND	Services	178.43
MID-AMERICA PUBLISHING	Notice	49.80
MIDAMERICAN ENERGY	Services	2198.05
MONONA COUNTY SHERIFF'S OFFICE	Service fees	31.90

PROFESSIONAL OFFICE SERVICES, INC.	Services	355.89
RANEA REHSE	Reimbursements	608.47
SACKETT SEPTIC SERVICE	Services	275.00
SECURE SHRED SOLUTIONS	Services	59.00
SHANNON KENNEDY	Services	300.00
SIOUXLAND REGIONAL TRANSIT SYSTEM	Support	4011.50
THE OFFICE STOP	Supplies	21.60
TYLER TECHNOLOGIES INC	Services	65737.41
U S CELLULAR	Services	57.71
GENERAL BASIC Total:		78225.36
GENERAL SUPPLEMENTAL		
BOMGAARS	Supplies	39.95
DELTA DENTAL OF IOWA	Services	39.46
NW IOWA YOUTH EMERGENCY SERVICES	Services	1370.80
GENERAL SUPPLEMENTAL Total:		1450.21
SECONDARY ROAD		
BLACK TOP SERVICES CO	ASPHALT	1212.50
LONG LINES BROADBAND	Services	17.84
SECONDARY ROAD Total:		1230.34
REAP		
DeBoer Tree Farm	Trees	110.00
REAP Total:		110.00
EMERGENCY MEDICAL SERVICES (EMS)		
ALBERT VELTRI	Services	2000.00
BOUND TREE MEDICAL LLC	Supplies	503.46
CITY OF HOLSTEIN	Equipment	100.00
IDA GROVE CENEX	Fuel	392.68
IDA GROVE HARDWARE	Supplies	34.95
NIPPON SANZO MATHESON INC	Supplies	167.78
UNITY POINT HEALTH AT WORK	Services	227.00
EMERGENCY MEDICAL SERVICES (EMS) Total:		3425.87
SHERIFF'S DARE FUND		
CREATIVE PRODUCT SOURCING INC	Supplies	15.20
SHERIFF'S DARE FUND Total:		15.20
EMERGENCY MANAGEMENT		
IDA GROVE CENEX	Fuel	201.81
SIMPCO	Contract	3502.50
EMERGENCY MANAGEMENT Total:		3704.31
E911 SURCHARGE AGENCY FUND		
BOMGAARS	Tools	55.66
CENTURYLINK	Lines	33.95
NATIONAL SIGN COMPANY	Supplies	2922.16
VEIT, LLC	Contract	37.18
E911 SURCHARGE AGENCY FUND Total:		3048.95
PUBLIC SAFETY AGENCY		
BOMGAARS	Supplies	72.99
CARLYLE TIRE, LLC	Services	1341.88
HORN MEMORIAL HOSPITAL	Meals	24.00
JACK'S UNIFORMS & EQUIPMENT	Uniform	170.89
LONG LINES BROADBAND	Services	17.84
MOTOROLA Solutions Inc	Equipment	15592.20
SOLUTIONS INC.	Services	150.00
THE OFFICE STOP	Supplies	54.63
PUBLIC SAFETY AGENCY Total:		17424.43
COUNTY ASSESSOR		
IOWA STATE ASSOCIATION OF COUNTIES	Registration	220.00
LONG LINES BROADBAND	Services	17.84
VISA - FNBO	Registration	275.00
COUNTY ASSESSOR Total:		512.84
COUNTY TOTAL:		109147.51

With there being no further business, the board adjourned to meet on Tuesday, May 12, 2026, at 9:00 a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair