Ida Grove, Iowa
May 26, 2026

The Board of Supervisors met in adjourned session on May 26, 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 May 12, 2026, by Rohlk, seconded by Whiteing. Motion carried all voting Aye. There were no public comments to the board.

At 9:15 a motion by Rohlk to move into the public hearing, seconded by Whiteing. Motion carried all voting Aye. There were no comments during the Public Hearing for the Budget Amendment. At 9:21 a motion by Whiteing to close the public hearing, seconded by Rohlk. Motion carried all voting Aye. A motion by Rohlk to approve Resolution 26-21, Budget Amendment, seconded by Whiteing. Motion carried all voting Aye. A motion by Rohlk to approve Resolution 26-22 Budget Appropriation, seconded by Whiteing. Motion carried all voting Aye.

Ida County Engineer Colin Ryan met with the board. Bid opening for weed control was at 9:30, there was one bid from Mosquito Control of Iowa. A motion by Whiting to approve Mosquito Control of Iowa, bid of $48,120, seconded by Rohlk. Motion carried all voting Aye. A motion to approve underground utility permit from LongLines by Rohlk, seconded by Whiteing. Motion carried all voting Aye. At 9:48 Engineer Colin Ryan asked for closed session Pursuant to Iowa Code 21.5(1.i) A motion by Rohlk, seconded Whiting. Motion carried as follows: Devlun Whiteing, Aye; Kyle Rohlk, Aye. Those presents; Colin Ryan, Engineer, Ida County Auditor, Kristy Gilbert. At 10:09 a motion by Whiteing, seconded by Rohlk to end the closed session. Motion carried as follow; Devlun Whiteing, Aye; Kyle Rohlk, Aye. A motion by Whiteing to approve Engineer Contract for FY27, seconded by Rohlk. Motion carried all voting Aye.

County Assessor Claudia Comstock and Deputy Assessor Dalton Treiber met with the board to discuss rural building permits.

County Conservation Director, Luke Collins met with the board to discuss land acquisition near Crawford Creek.

Sheriff Wade Harriman was unable to attend the meeting today.

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

A motion to approve FY27 Benefits Inc Agreement by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Resolution 26-23 Landfill Agreement with City of Ida Grove by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

Acknowledgement of manure management for Battle Creek Finisher-Carriage; Battle Creek Finisher-Dodge; Steve Struck-Dimig Site.

For Details on the following Resolution 26-21 Budget Amendment; Resolution 26-22 Budget Appropriation; Resolution 26-23 Landfill Agreement with City of Ida Grove; can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve the following claims: Benefits Inc $564.43 & $2623.15, 5-15-2026 Payroll Expense Checks $37,331.21, 5-15-2026 Payroll $122,106.56; by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

GENERAL BASIC		
Ahlers & Cooney PC	Services	88.50
AMAZON CAPITAL SERVICES	Supplies	41.94
BOMGAARS	Supplies	499.80
C & B OPERATIONS	Mower purchase	19292.33
CANON FINANCIAL SERVICES	Copier lease	113.38
IDA COUNTY SANITATION INC	Services	64.00
IOWA STATE MEDICAL EXAMINER	Autopsy	2047.00
JCL SOLUTIONS	Supplies	52.35
JENNIFER RYEN	Services	200.00
JOHNSON PROPANE	Tank lease	75.00
LOFFLER COMPANIES	Services	63.98
LONG LINES BROADBAND	Services	178.43
NJB ELECTRIC	Services	408.58
NUTRIEN AG SOLUTIONS	Chemicals	214.00
PITNEY BOWES GLOBAL FINANCIAL SERV	Lease agreement	495.39
PROFESSIONAL OFFICE SERVICES	June MV renewals	373.42
ROB SAND, AUDITOR OF STATE	FY25 Audit fees	64046.56
SECURE SHRED SOLUTIONS	Services	59.00
VEIT, LLC	Maintenance	351.07
	GENERAL BASIC Total:	**88664.73**
DESIGNATED CONS PURPOSES FUND		
Rehabmart eCommerce Solutions	Equipment	18620.00
	GF DESIGNATED CONS PURPOSES FUND Total:	**18620.00**
SECONDARY ROAD		
CITY OF HOLSTEIN	Permit	950.00
CONCRETE BLOCK SUPPLY	Block for shed	66625.00
LONG LINES BROADBAND	Services	17.84
ROBERT HEILMAN	TILE LINES	4015.00
	SECONDARY ROAD Total:	**71607.84**

REAP		
BOMGAARS	Bait/trees	300.37
	REAP Total:	**300.37**
EMERGENCY MEDICAL SERVICES (EMS)		
CRYSTA HUPKE	Registration	104.00
IDA GROVE HARDWARE	Supplies	215.46
LADWIG CONSTRUCTION	Repairs	2765.00
SARA SWAFFORD	Registration	104.00
TIFFANY CRUM	Registration	104.00
	EMERGENCY MEDICAL SERVICES (EMS) Total:	**3217.47**
SHERIFF'S K-9 FUND		
VIRTRA	Training system	10000.00
	SHERIFF'S K-9 FUND Total:	**10000.00**
EMERGENCY MANAGEMENT		
IDA COUNTY AUDITOR	Supplies	11.50
	EMERGENCY MANAGEMENT Total:	**11.50**
E911 SURCHARGE AGENCY FUND		
GeoComm Inc	Maintenance	5314.00
Iowa HSEMD	Services	3228.45
	E911 SURCHARGE AGENCY FUND Total:	**8542.45**
PUBLIC SAFETY AGENCY		
AMAZON CAPITAL SERVICES	Card Readers	42.65
BOMGAARS	Supplies	166.45
CARLYLE TIRE	Services	1264.94
IDA GROVE CENEX	Fuel	2863.94
IDA GROVE HARDWARE	Battery	10.79
IOWA LAW ENFORCEMENT ACADEMY	Services	50.00
KARL CHEVROLET INC	2 Chevy Tahoes	107480.40
KIRK KINNAMAN	Registration	200.00
LONG LINES BROADBAND	Services	17.84
MACQUEEN	Batteries	327.04
MOTOROLA Solutions Inc	Cameras/warranties	18253.50
ODEBOLT LUMBER	Block for pad	51.39
VIRTRA	Training system	17034.74
Wade A. Harriman	Fuel/meals	283.94
	PUBLIC SAFETY AGENCY Total:	**148047.62**
COUNTY ASSESSOR		
DENNIS BENNETT	BR meetings/mileage	330.00
DENNIS COLLINS	BR meetings/mileage	309.00
GENEVA MIESNER	BR meetings	300.00
LONG LINES BROADBAND	Services	17.84
WILLSON & PECHACEK	Services	25000.00
	COUNTY ASSESSOR Total:	**25956.84**
		374968.82

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

Auditor

Chair