Ida Grove, Iowa
October 27, 2026

The Board of Supervisors met in adjourned session on October 27, 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 October 13, 2026, 9:00 a.m. meeting by Schubert, seconded by Rohlk. Motion carried all voting Aye.

There were no public comments to the board.

Deputy Assessor, Dalton Treiber met with the board to discuss military and homestead credits. A motion by Schubert to approve military and homestead credits, 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 MidAmerican Energy for pole replacement by Schubert, seconded by Rohlk. Motion carried all voting Aye.

At 10:15 the board met with Ahlers & Cooney Attorney, Maria Brownel. They discussed BESS options for Ida County. At 10:30 discussion on the Data Center Ordinance took place. She will make her recommendations and have that back to the board within the next couple of weeks.

A motion to approve quarterly reports for Auditor and monthly Clerk or Court Report by Schubert, seconded by Rohlk. Motion carried all voting Aye.

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

A motion to approve Jailer, Kyle Schiernbeck to $27.78 per hour by Schubert, seconded by Whiteing. Motion carried all voting Aye.

Acknowledgement of manure management plans for RDJ Farms.

A motion to approve the following claims, Benefits Inc $534.31, $7372.73, 10-16-2026 Payroll Expense Checks $38,748.71, 10-16-2026 Payroll $123,363.07, by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC			
AHLERS & COONEY PC	Services		88.50
BOMGAARS	maintenance		186.29
CANON FINANCIAL SERVICES, INC	Services		113.38
CENTURY BUSINESS PRODUCTS INC	Services		20.35
CONTINENTAL ALARM & DETECTION	Services		740.00
FOUNDATION ANALYTICAL LAB	Testing		305.00
IDA COUNTY AUDITOR	Supplies		11.50
IDA COUNTY ISU EXTENSION	Training		90.00
IDA COUNTY SANITATION INC	Services		353.50
IDA GROVE HARDWARE	Supplies		12.14
IEHA	Dues 2027		80.00
JULIE PHILLIPS	Mileage		33.00
LOFFLER COMPANIES INC	Services		121.03
LONG LINES BROADBAND	Services		178.43
MIDAMERICAN ENERGY	Services		1921.50
NACo	Membership		450.00
NORTHWEST REC	Electric		622.50
SAC COUNTY MUTUAL TELE CO	Services		84.53
SIOUXLAND DISTRICT HEALTH DEPT	Services/Grant		14388.64
THE HOLSTEIN ADVANCE	Legals		776.35
THE OFFICE STOP	Supplies		35.31
THOMPSON SOLUTIONS GROUP	Services		21406.00
		GENERAL BASIC Total:	**42017.95**
GENERAL SUPPLEMENTAL			
IDA COUNTY SHERIFF DEPT	Services		427.38
NW IOWA YES CENTER	Services		1575.00
TREASURER STATE OF IOWA	Service fees		756.00
		GENERAL SUPPLEMENTAL Total:	**2758.38**
SECONDARY ROAD			
DLT SOLUTIONS, LLC	COMPUTER		6033.40
IOWA STATE UNIVERSITY	SAFETY		450.00
LONG LINES BROADBAND	Services		17.84
SUBSURFACE, INC	CULVERT		22620.00
TEN POINT CONTRUCTION CO INC	CONCRETE		25754.86
TOTAL MOTORS HOLSTEIN	EQUIPMENT		55441.00
UNITY POINT HEALTH AT WORK	Services		656.00
		SECONDARY ROAD Total:	**110973.10**
REAP			
IDA GROVE FOOD PRIDE	Supplies		65.11
		REAP Total:	**65.11**
EMS			
AMAZON CAPITAL SERVICES	Supplies		189.00
BOUND TREE MEDICAL LLC	Supplies		166.29
IDA GROVE CENEX	Fuel		560.32
IDA GROVE NAPA	Maintenance		39.99
IEMSA	Registrations		607.00
MIDAMERICAN ENERGY	Gas/Electric		315.53
TONYA DUPRE	Reimbursement		40.00
		EMS Total:	**1918.13**
Capital Projects Courthouse			
NELSON COMMERCIAL CONSTR	Services		14080.26
		Capital Projects Courthouse Total:	**14080.26**
EMERGENCY MANAGEMENT			
BOMGAARS	Supplies		21.98

EDWARD J SOHM	Reimbursements		246.24
IDA GROVE CENEX	Fuel		375.86
		EMERGENCY MANAGEMENT Total:	**644.08**
E911 FUND			
CENTURYLINK	Services		33.95
DIAMOND TOWER SERVICE INC	Services		22000.00
		E911 FUND Total:	**22033.95**
PUBLIC SAFETY AGENCY			
AIRGAS USA LLC	Supplies		75.95
AMAZON CAPITAL SERVICES	Supplies		359.94
BOMGAARS	Supplies		77.99
GFC LEASING - WI	Services		197.33
IDA COUNTY COURIER-REMINDER	Legal		54.72
IDA GROVE CENEX	Fuel		4695.74
IDA GROVE HARDWARE	Supplies		71.44
IDA GROVE NAPA	Maintenance		39.99
JACK'S UNIFORMS & EQUIPMENT	Uniform		770.29
LONG LINES BROADBAND	Services		17.84
MAC'S CHEVROLET INC	Maintenance		4354.61
SECRETARY OF STATE	Notary		30.00
SIRCHIE LLC	Supplies		158.55
UNITY POINT HEALTH AT WORK	Services		66.00
		PUBLIC SAFETY AGENCY Total:	**10970.39**
COUNTY ASSESSOR			
CLAUDIA COMSTOCK	Meals/mileage		228.79
LONG LINES BROADBAND	Services		17.84
		COUNTY ASSESSOR Total:	**246.63**
		COUNTY TOTAL:	**205707.98**

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

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair