Ida Grove, Iowa
July 28, 2026

The Board of Supervisors met in adjourned session on July 28, 2026, at 8:45 a.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from July 14, 2026, by Rohlk, seconded by Schubert. Motion carried all voting Aye.

There were no public comments to the board.

At 9:00 Whiteing asked for a motion to go into a Closed Session Pursuant to Iowa Code 21.5 (1.c) motion was made by Rohlk, seconded by Schubert. Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Motion carried and closed session began. Those present were Auditor Kristy Gilbert, Attorney Matthew Sease and EMS Director Corey Trucke. At 9:37 a motion to end the closed session by Schubet, seconded by Rohlk. Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Motion carried and closed session ended.

County Engineer Colin Ryan met with the board to discuss road updates. A motion to approve Right of Way permit for Brent Bower by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Thompson Solutions quote on a new compressor at $8,3074 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve FY27 financial agreement with Family Crisis Center for $1000 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve FY27 financial agreement with WICIRHTF for $16,840 by Schubert, seconded by Whiteing. Motion carried all voting Aye.

Acknowledgement of Manure Management Plans MGM Pork and Marshall Production LLC.

A motion to approve the following claims: Benefits Inc $330.56 & $730.35, 7-21-2026 Payroll Expense Checks $180,320.86, 7-21-2026 Payroll $124,049.38; by Schubert, seconded by Rohlk. Motion carried all voting Aye.

GENERAL BASIC			
AIR CHEK, INC.	Supplies		194.00
AMAZON CAPITAL SERVICES	Supplies		51.99
BOMGAARS	Supplies		288.35
Carroll County Sheriff	Service fees		106.00
CENTURY BUSINESS PRODUCTS INC	Contract		24.51
CRAWFORD COUNTY SHERIFF DEPT	Service fees		135.60
DENISE DERBY	Services		115.50
IDA GROVE FOOD PRIDE	Program Expense		10.00
IDA GROVE HARDWARE	Supplies		81.02
IOWA DNR-WATER SUPPLY	Permits		50.00
ISAC	Registration		300.00
IOWA MEDICAL EXAMINERS OFFICE	Services		2062.00
JCL SOLUTIONS	Supplies		833.78
JEAN L. SASSMAN	Services		874.50
LBJ Investigations	Service fees		136.80
LOFFLER COMPANIES INC	Services		148.50
LONG LINES BROADBAND	Services		178.43
MIDAMERICAN ENERGY	Services		3622.84
RANEA REHSE	Expenses		213.79
SAC COUNTY MUTUAL TELE CO	Services		84.95
SECURE SHRED SOLUTIONS	Services		59.00
SOLUTIONS INC.	Desktop		1002.00
THE OFFICE STOP	Supplies		52.99
T-MOBILE	Services		14.55
Vander Werff Appraisals	Services		3250.00
VISA - FNBO	Expenses		233.19
WAYNE COUNTY SHERIFF	Service fees		6.00
		Total:	**14130.29**
GENERAL SUPPLEMENTAL			
SOLUTIONS INC.	Desktop		501.00
VISA - FNBO	Expenses		233.19
		Total:	**734.19**
SECONDARY ROAD			
BLACK TOP SERVICES CO	ASPHALT		1404102.95
DENCO Highway Const Corp	CONCRETE		2800.00
ICEOO	REGISTRATIONS		275.00
LONG LINES BROADBAND	Services		17.84
STRATFORD GRAVEL INC	GRANULAR		686287.32
VISA - FNBO	Expenses		201.06
		Total:	**2093684.17**
REAP			
AMAZON CAPITAL SERVICES	Supplies		37.98
BOMGAARS	Program Expense		36.93
IDA GROVE FOOD PRIDE	Program Expense		65.09
		Total:	**140.00**
EMERGENCY MEDICAL SERVICES (EMS)			
ALPHA WIRELESS COMM CO	Equipment		7264.21
AT&T MOBILITY	Services		101.60
BOUND TREE MEDICAL LLC	Supplies		569.62
IDA GROVE CENEX	Fuel		437.34
LIVE ACTION SAFETY	Supplies		213.18

RENEW BIOMEDICAL	Maintenance		1200.00
WUNSCHEL REPAIR LLC	Services		80.00
		Total:	**9865.95**
Ida County Self Funding			
Benefits Inc	Premiums		896.00
		Total:	**896.00**
Fund: 4000 - EMERGENCY MANAGEMENT			
IDA GROVE CENEX	Fuel		255.16
		Total:	**255.16**
E911 SURCHARGE AGENCY FUND			
Active911, Inc.	Subscription		2336.00
CENTURYLINK	Lines		33.95
IOWA COMMUNICATIONS NETWORK	Lines		275.00
NORTHWEST REC	Utility		137.00
		Total:	**2781.95**
PUBLIC SAFETY AGENCY			
AMAZON CAPITAL SERVICES	Supplies		31.79
BOMGAARS	Supplies		118.97
GORDEN'S BODY SHOP INC	Fee		74.93
LONG LINES BROADBAND	Services		17.84
WUNSCHEL REPAIR LLC	Services		80.00
		Total:	**323.53**
COUNTY ASSESSOR			
CLAUDIA COMSTOCK	Expenses		197.38
LONG LINES BROADBAND	Services		17.84
		Total:	**215.22**
		COUNTY TOTAL:	**2123026.46**

With there being no further business, the board adjourned to meet on Tuesday, August 11, 2026, at 9:00 a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair