Ida Grove, Iowa
August 25, 2026

The Board of Supervisors met in adjourned session on August 25, 2026, at 9:00 a.m. Members present were Devlun Whiteing, Creston Schubert, and Kyle Rohlk. Whiteing called the meeting to order. Schubert moved to approve the minutes of August 12, 2026, 10:00 a.m. meeting and August 17, 2026, 6:00 p.m. meeting. Rohlk seconded the motion. Motion carried, all voting Aye.

County Engineer Colin Ryan updated the board on roads. A motion by Schubert to approve ROW Work permit for James Wood, seconded by Rohlk. Motion carried all voting Aye. A motion by Rohlk to approve ROW Work permit for Michaelsen Construction 210th/Orchard, seconded by Schubert. Motion carried all voting Aye. A motion by Rohlk to approve ROW Work permit for Michaelsen Construction 220th/Orchard, seconded by Schubert. Motion carried all voting Aye. A motion by Rohlk to approve ROW Work permit for Michaelsen Construction 210th/Market, seconded by Schubert. Motion carried all voting Aye. A motion by Rohlk to approve ROW Work permit for Michaelsen Construction 210th/Noble, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 26-31 to award contract BRS-CO47(64)-60-47 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve snow bid opening date for September 22nd at 9:15 a.m. by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve chair purchase for Clerk of Court by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Randy Vogt to Conservation Board, term ending 8-1-2031 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve public hearing for budget amendment for September 8th at 9:15 a.m. by Whiteing, seconded by Schubert. Motion carried all voting Aye.

A motion to approve website agreement with Neapolitan Labs by Rohlk, seconded by Schubert. Motion carried all voting Aye.

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

Discussion of Data Center Workshops for September; dates will be September 9th and September 21st, both at 7 p.m. in the court room.

Acknowledgement of manure management plans for; Steve Struck, Ida West and Charity and Ryan Schroeder, Rodeo LLC.

For details on the following Resolution 26-31, can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve the following claims, 8-21-2026 Payroll Expense Checks $179,978.99, 8-21-2026 Payroll $126,218.26 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

GENERAL BASIC

AMAZON CAPITAL SERVICES	Supplies/ maintenance		523.73
BOMGAARS	Maintenance		280.45
C & B OPERATIONS, LLC	Maintenance		271.26
CANON FINANCIAL SERVICES, INC	Services		113.38
CARLYLE TIRE, LLC	Repairs		682.00
CENTURY BUSINESS PRODUCTS INC	Services		28.92
FRONTIER	Services		613.60
IDA COUNTY COURIER-REMINDER	Legals		48.24
IDA GROVE FOOD PRIDE	Supplies		54.64
IDA GROVE HARDWARE	Maintenance		7.26
KRISTY GILBERT	Mileage		86.50
LONG LINES BROADBAND	Services		178.43
MIDAMERICAN ENERGY	Services		3493.19
PITNEY BOWES GLOBAL FINANCIAL SERV	Services		495.39
RANEA REHSE	Expenses		2064.09
SECURE SHRED SOLUTIONS	Services		59.00
SIOUXLAND DISTRICT HEALTH DEPT	Services		780.84
THE HOLSTEIN ADVANCE	Legals		550.61
THE OFFICE STOP	Supplies		131.07
		Total:	**10462.60**

GENERAL SUPPLEMENTAL

FRONTIER	Services		85.90
KRISTY GILBERT	Mileage		86.50
		Total:	**172.40**

SECONDARY ROAD

AT&T MOBILITY	SUNDRY		845.81
BLACK TOP SERVICES CO	ASPHALT		381715.83
FRONTIER	Services		169.20
LONG LINES BROADBAND	Services		17.84
PRO COOPERATIVE	OTHER		2528.00
		Total:	**385276.68**

REAP

AMAZON CAPITAL SERVICES	Supplies		29.89
		Total:	**29.89**

EMERGENCY MEDICAL SERVICES

AMAZON CAPITAL SERVICES	Supplies		29.95
AT&T MOBILITY	Services		100.67
BOUND TREE MEDICAL LLC	Supplies		577.40
IDA GROVE CENEX	Fuel		489.37
MIDAMERICAN ENERGY	Utility		186.21
		Total:	**1383.60**

Ida County Self Funding			
BENEFITS INC	SF Medical		4619.39
WELLMARK BC/BS OF IOWA	Services		560.00
		Total:	**5179.39**
EMERGENCY MANAGEMENT			
FRONTIER	Services		12.36
IDA GROVE CENEX	Fuel		197.47
		Total:	**209.83**
E911 SURCHARGE AGENCY FUND			
CORPORATE TRANSLATION SERVICES, LLC	Services		2.80
FRONTIER	Services		62.36
IOWA COMMUNICATIONS NETWORK	Services		275.00
		Total:	**340.16**
PUBLIC SAFETY AGENCY			
AIRGAS USA LLC	Supplies		42.59
AMAZON CAPITAL SERVICES	Supplies		28.34
BOB BARKER COMPANY INC	Supplies		273.48
BOMGAARS	Supplies		76.99
FRONTIER	Services		417.07
GFC Leasing - WI	Services		187.33
GROVES EMERGENCY LIGHTING	Supplies		597.20
HORN MEMORIAL HOSPITAL	Services		1077.00
IDA GROVE CENEX	Fuel		4450.91
IDA GROVE HARDWARE	Supplies		6.56
IOWA LAW ENFORCEMENT ACADEMY	Registrations		500.00
ISSDA	Registrations		250.00
LONG LINES BROADBAND	Services		17.84
ODEBOLT LUMBER	Supplies		244.57
SOLUTIONS INC.	Services		156.00
THE OFFICE STOP	Supplies		41.31
		Total:	**8367.19**
COUNTY ASSESSOR			
FRONTIER	Services		41.20
LONG LINES BROADBAND	Services		17.84
		Total:	**59.04**
		COUNTY TOTAL:	**411480.78**

With there being no further business, the board adjourned to meet on Tuesday September 8, 2026, at 9:00 a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair