PROCEEDINGS: GALVA-HOLSTEIN / SCHALLER-CRESTLAND BOE FEB. 12 MINUTES

Feb. 12, 2024 Joint Board Meeting with Galva-Holstein/ **Schaller Crestland**

The Galva-Holstein Board of Education met Monday, Feb. 12, 2024 in the Schaller Media Center at 7 p.m. with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Jamie Whitmer, and Matthew Wittrock. Absent: Beth Schossow and Jeff Witzke.

Administrator present: Superintendent Adam Bisenius.

Visitors present: Corvin Griffin. Called to order at 7 p.m. by President Whitmer.

Motion by Kalin, second by Aschinger to approve agenda as pre-

sented. Motion carried 5-0. Motion by Kalin, second by Ruble to approve minutes from Jan. 8th 's public hearing and joint board

meeting. Motion carried 5-0. Motion by Aschinger, second by Kalin to approve bills as presented. Motion carried unanimously. Asch-

inger reviewed the bills prior to the meeting. Motion by Aschinger, second by Ruble to approve financial reports

for January 2024 as presented. Motion carried unanimously. There were no questions regarding the principals' and activities director reports presented in the board

Motion by Aschinger, second by Kalin to approve the resignation of Anita Radke as a part-time classroom teacher at the end of the school year, with many thanks for the multiple rounds of teaching and guiding our students. Motion carried 5-0.

Motion by Aschinger, second by Kalin to approve the hiring of Brian Wilken as a high school physical education and health teacher beginning with the 24-25 school year. Motion carried 5-0.

Motion by Aschinger, second by Kalin to approve the hiring of Brian Wilken as head high school football coach beginning with the 24-25 school year. Motion carried unani-

mously. Motion by Wittrock, second by Aschinger to approve the Resolution for Budget Guarantee as stated: RESOLVED, that the FY2025: Board of Directors of the Galva-Holstein Community School District will levy property tax for fiscal year 2024-2025 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Roll Call Vote: Ayes: Aschinger,

trock. Nays: none. Motion carried Motion by Aschinger, second by Ruble to approve the baseball calendar fundraiser. Motion carried

Kalin, Ruble, Whitmer, and Wit-

Motion by Wittrock, second by Aschinger to approve the e-Rate contract with Longlines for point to point internet connectivity. Motion

Motion by Aschinger, second by Kalin to approve the 2nd semester prorations as presented for whole grade sharing as Galva-Holstein 51.75% and Schaller-Crestland 48.25% at the middle school and Galva-Holstein 63.68% and Schaller-Crestland 36.32% at the high school. Motion carried unanimously.

Motion by Wittrock, second by Aschinger to approve the FY23 audit as presented. Motion carried unani-

Superintendent Bisenius updated the Boards on the formation of a 5-community task force team to help implement student/adult/family education on mental health awareness and support as well as bullying prevention. He also relayed information from the meeting he and a couple other superintendents attended with Governor Reynolds regarding AEA reform and minimum teacher salaries.

There was discussion regarding the best way for coaches to contact players, while allowing parents to be in the loop, in regard to open gym, practices and other important information.

With no further business to discuss, the meeting was adjourned at

Board President Board Secretary

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PROCEEDINGS: HOLSTEIN CITY COUNCIL • FEB. 13 MINUTES / CLAIMS & REVENUE

Tuesday, Feb. 13, 2024

A regular meeting of the Holstein City Council was held on Tuesday Feb. 13, 2024, in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the pledge of allegiance and a roll call as follows: Bonnie Stevenson, Jamison Voss, Christine Wiese, Marcus Prell and Terri Schimmer.

A motion was made by Council Member Voss and seconded by Council Member Schimmer approving the consent agenda including agenda, minutes from the Jan. 23. 2024, regular meeting, Jan. 25, 2024, special council meeting, treasurer's report, balance sheet, revenue report, budget report, wage report and claims. The motion was duly put to a vote of the City Council Ayes: Schimmer, Prell, Wiese, Voss, and Stevenson. Nays: none. Motion carried. The City council was presented

with an Economic Development plan for the property located at 621 S. Kiel St. The City Council will consider all proposals and proceed at the next regular council meeting. A motion was offered by Counci

Member Schimmer and seconded by Council Member Weise approving ISG Professional Services Proposal for Ordinance updates. The motion was duly put to a vote of the City Council. Ayes: Prell, Stevenson, Schimmer, Voss, and Wiese. Nays: none. Motion carried.

Resolution 24-08 - Monthly Transfer of Funds from the Local Option Sales Tax Fund to the General Fund for Tax Relief was offered by Council Member Voss and seconded by

Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Schimmer, Stevenson, Voss, and Prell. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-08 was duly

Resolution 24-09 - Authorizing and Directing Transfer of Seventy Thousand and Three Hundred and Fifty Dollars from the Capital Project Fund to the General Fund was offered by Council Member Weise and seconded by Council Member Schimmer. The motion was duly put to a roll call vote of the City Council. Ayes: Prell, Schimmer, Stevenson, Voss, and Wiese. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-09 was duly adopted.

Resolution 24-10 - Resolution Adopting Employee Wages and Salaries and Authorizing City Administrator to Draw Payroll was offered by Council Member Voss and seconded by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Schimmer, Stevenson, Prell. and Wiese. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-10 was duly adopted.

The City Administrator reported the following receipts and bills that were approved for payment in the consent agenda: A & A Food & Fuel LLC.....

Amb Vehicle Exp531.51 Baker & Taylor Entertainment......

Taxi Ms Office......2,670.41
Barco Municipal Products..... Truck Tire Chains934.09 Book Systems..... Catalog System Library995.00 Builders Sharpening & Serv Skidlder Repair/Cool Fan Leak.. 1-20-24 Ref 3 Bsktball Games45.00 Civic Plus... Website Hosting/Supprt 2023-24.. Repair Damaged Fire Hydrant....1,415.47 Taxi Operating8.10 Ellis Shelby..... Amb Coordinator Admin Fee500.00 Fraser Billy..... Fire Chief Admin Fee......400.00 Ref 1-6, 20,27 Games 3-3-2...

Office Supplies448.00

Ref 1-6,20,27 Games 4-2-2...60.00

Holstein Chamber Commerce

100.00

2024 Chamber Dues Comm Ctr..

Dba Holstein Sanitation Inc.....

Refuse PU Contract Jan. 2024.

Holstein Super Market

Harriman Carson

Books Library......294.77

Bank of America

Operating Comm Ctr45.49 Horstman Amanda..... Self Reimb747.70 Interstate All Battery Center..... Air Pak Batteries Fire Dept..146.00 IRS - Fed/Fica Taxes......4,044.78 20-24051 WWA System Engineerin ______1,440.00 Josh Jensen Mileage CPO Trng Josh Jensen.. Jensen Kinnick Ref 1-6,20,27 Games 6-5-3.210.00 Kasperbauer Cleaners, Inc...... Floor Mat Cleaning76.71 Meyer Kyle..Loader Hoses ..148.36 Adjust City Hall Garage Door . Matheson Tri-Gas Inc Truck Wiper Blade77.80330.78 Niemeier Scott..... Bal Uniform Allowance 2023-24 Niemeier Scott- HSA......132.28 HSA- Pre-Tax......50.00 Northside Tire Inc.....

2 Admin Cust Chairs......6,141.92 One Office Solution Office Supplies668.41 Quick Med Claims Amb Claims Filing Fees....4,574.83 Ramaker & Associates Inc..... Apr24/Apr25 Cemetery Support1,050.00 Rehab Systems Inc Jet Vac Plugged Sewer On Main... Transfer Data Pc/Laptop Dc/Adm...563.75 Schoon Const & Excavating..... Repair Wa Main 318 N. Hamburg . Schmunk Benjamin.....2,107.50 Premium Refund Overpmt Oct202328.56 Simmering-Cory & Iowa Codifica.... 2024 Online Code Web Hosting...450.00 Dump Trk Tailgate Repairs .. 193.71 Stevenson Hardware.... Fire Trk Generator Repair....532.66 USPS... Feb. UB Postage ...318.48 Utility Equipment Co...... 6' Corp Termination Sleeve..857.91 VC3 Inc..... IT In A Box Dec. 2023......2,305.34 Verizon Wireless.....

4 BF Goodrich Tires/Mount/Bal

Ref 1-6 & 27 Games 1 & 245.00 Water7,928.03 Sewer2,870.76 Sewer Capital Project1,440.00

2024 JanuaryGeneral Total42,675.30
Road Use Tax Total17,571.60 Employee Benefits Total202.73 Emergency Fund Total......76.37 Local Option Sales Tax Total

16,809.97
Debt Service Total799.96
Water Total27,602.20 Cap Projects Water Total .. 6,534.29 Sewer Total......23,248.29 Sw Sinking/Cap.projects Total......

Total Revenue By Fund......146,864.55 A motion was made by Council Member Prell and seconded by Council Member Schimmer to adjourn the meeting. The motion was duly put to a vote of the City

Council. Ayes: Schimmer, Steven-

son, Prell, Wiese, and Voss. Nays:

none. The motion carried meeting adjourned at 6:19 p.m. Kathryn Breyfogle, Mayor Attest: Tamara Nuckolls, City Administrator

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PUBLIC NOTICE: GALVA-HOLSTEIN CSD • CLAIMS

Galva-Holstein CSD
NEWSPAPER REPORT 02/13/2024 • 12:19 p.m.
Vendor Name Description . Amount
Checking1
Checking1
Fund:10 GENERAL FUND
Access Systems
AgState
Diesel Usage December6,684.34 Ahlers & Cooney, P.C
Ahlers & Cooney, P.C
Alta-Aurelia CSD 1st Semester Open Enrollment
27,975.28
Amazon Capital Services
Instructional & Bldg Supplies
Andersen, Barry
Cell Phone Allowance50.00 Bisenius, Adam
Cell/Car Allowance400.00
BMO Financial Group
Pcard Purchases January904.25 Bomgaars
Custodial Supplies14.39
Buena Vista University Spring Semester Tuition2,466.69
Builders Sharpening and Servic
Skid Loader Repairs743.29
Central Iowa Distributing
Century Link
Galva Long Distance33.74 Centurylink
Galva Long Distance17.29
Clayton Ridge CSD Sped Tuition Semester 1 L1
Sped Tuition Semester 1 L1
1,495.35 Culligan Water Conditioning
Water Treatment Service140.00 Dorene Horstman
January Tap Mileage343.00 Frontier Communications
Frontier Communications
Fax/Elevator Line
Tire Repair25.00
Tire Repair25.00 Galva, City of
Galva Water Usage414.85 Graff, CandiJan. Mileage136.00
Greder. Trov
Greder, TroyGasoline Reimbursement
Girls Wrestling134.46
Holstein Chamber of Commerce
Holstein Chamber of Commerce Dues100.00
Holstein Electric 1 td
Thermostat Repairs341.28 Holstein Manufacturing
Repair of Grates in front of
Repair of Grates in front of Daycare170.00 Holstein Sanitation Service
Holstein Sanitation Service
LE Garbage & Recycling 2,014.60

Holstein, City of
Holstein Water Usage605.89
noistein vvater Usage605.69
Hotsy Equipment Co
Power Washer Soap103.00
Power Washer Soap103.00 Imagine Learning LLC
inagine Leaning LLC
Online Teaching Overage - Science
2,750.00
Iowa Communications Network
Internet Access231.56
internet Access231.30
lowa Industrial Technology and
litea Conference Fee85.00
Iowa State University
Honor Band Fee50.00
Honor Band Fee50.00
J. W. Pepper
Band and Vocal Music798.68
Jensen, Jessica
Jensen, Jessica
UE Jan. Mileage60.00 Kay L Chapman, CPA PC
Kay L Chapman, CPA PC
Final Payment for 2023 Audit
1 IIIai i ayiiicii ioi 2020 Addit
6,000.00
Kofmehl, Laura
Jan. Mileage48.00
Matheson Tri-Gas Inc
Matrieson In-Gas Inc
Welding Tank Rental147.65
Meints, Braden Jan. Mileage84.00
Mid-America Publishing Corp
Daycare Help Wanted Ads164.31
Daycare Help Wanted Ads 164.51
Mid-Bell Music, Inc.
Instrument Repairs90.60
MidAmerican Energy
Only a Floridit Energy
Galva Electricity8,293.74
Miller, Patrick
UE Jan. Mileage154.00
Motor Parts, Inc.
Valida (D. a. Danta
Vehicle/Bus Parts258.76
Northwest AEA
Social Worker/Other Registration Fees12,028.79
Econ 12 029 70
rees12,020.79
NWIBA Treasurer - Dan Mangold
Jazz Band Festival Entry150.00
O'Halloran International
Bus Repairs and Supplies 728.63
One Source
Background Check20.50
Patterson, Amy
ratterson, Arriy
January Tap Mileage112.00
Pitney Bowes Inc
Quarterly Mail Meter Svc Fee
04 02
81.03
Plains Mechanical Service
Condensate Tank Repair510.00
Plunkett's/Varment Guard
Protocolod Oscil
Pest Control Service115.00
Quill Corporation
Office and Instructional Supplies
200 47
288.17
Schaller Telephone Co
Galva Phone & Fax89.64
Schaller-Crestland CSD
October 111 - October 1110
Sped Tuition Semester 1 L2

Shredder Services52.00	
Sexton Oil Co	
Diesel Pump Handle and Tank Fill	
965.47	
Sioux City Community Schools	
Open Enrollment Semester 1	
3,885.40	
Stahlecker, Elizabeth	
January Tap Mileage255.00	
Stehr, Mchael	
DOT Physical Reimbursement	
100.00	
Stevenson Hardware	
January Purchases400.65	
Struck, Keelie	
Jan. Mileage242.00	
Symmetry Energy Solutions Dec. Natural Gas Usage - HS	
Dec. Natural Gas Usage - HS	
5,419.54	
U.S. Cellular	
Cell Phone Service167.22	
Unplugged Wireless	
Safety Radios1,000.00	
Vazquez, Felicia	
January Tap Mileage160.00	
January Tap Mileage160.00 Vollmar Motors	
Vehicle Repairs and Maintenance	
650.00	
Western Iowa Tech Community	
Fall Great Start Courses - GH	
Share2,397.00	
Winkel, Shaun	
Mileage to Galva120.00	
Woodbine High School	
Sped Tuition Semester 15,604.58	
Woodcraft #336	
5lb Wood Sample Bag Resale	
62.38	
Fund Total:167,043.76	
Checking1	
Fund:22	
MANAGEMENT FUND	
Businessolver.com, Inc	
Retiree Insurance Premiums	
655.32	
Fund Total:655.32	
Fund Total:655.32 Checking Account Total:	
167,699.08	
Checking2	
Checking2	
Fund:61	
NUTRITION FUND	
Anderson Erickson Dairy	
Galva Milk Purchase3,118.35	
Hobart Sales & Service	
Kitchen Service99.50	
Justice Fire & Safety	
Galva Kitchen Fire Inspection	
753.00	
Martin Bros. Distribution	

	Lunch Acct Refund140.00
	27,582.97 Checking Account Total:
	27,582.97 Checking4
	Checking4
	Fund:36 PHYSICAL
	PLANT & EQUIPMENT A-1 Plumbing Furnace2,525.00
	Access Systems Leasing Copiers Lease Payment 1,605.63
	MTC Mechanical, Inc
	HVAC Repairs11,340.00 Powerschool Group LLC
	Naviance Software9,207.50 Siemens Industry, Inc
	Fire Panel Circuit Repair2,618.00 Your Tech
	Monthly Contracted SVC3,250.00 Fund Total:30,546.13
	Checking Account Total:
	30,546.13 Checking5
	Checking5 Fund:21
	STUDENT ACTIVITY FUND Barringer, Dale
l	JH Basketball Official100.00 Billings, Mason
	Varsity Basketball Official 1-12
	BMO Financial Group135.00
	Concessions Supplies590.87 Boone High School
	Girls Wrestling Tourney Fee 12-16.
	Cartwright, Scotty
	Cash
	Conf Wr1,600.00
	Chesterman CompanyConcession Pop Order1,682.37
	Decker Equipment81.10
	Dordt University Honor Band Honor Band Registration Fees
	Girls Wrestling Tournament Fee
	Varsity Basketball Official 1-18
	Elan Financial Service Center S&C - Lodging For Clinic 122.08
	Galvin, Joyce
	Hampton Inn
	Mun Lodging565.60 Hansen, Craig
	Varsity BB Official 1-19270.00 Harriman, Wade

Josten's	JV Basketball Official 1-12250.00 Hauge, Steven
Korsh Wrestling Tournaent Entry	Josten's Payment 1 of 2 2024 Yearbook
Varsity Basketball Official 1-12	Korsh Wrestling Tournaent Entry 110.00
Varsity Basketball Official 1-22	Varsity Basketball Official 1-12
Kuemper Catholic High School	Varsity Basketball Official 1-22
Lunch Fund. Wrestling Hospitality	Kuemper Catholic High School 12-18 Girls Wrestling Tourney Fee.
Martin Bros. Distribution	Lunch Fund
Meyer, Justin	Martin Bros. Distribution
Mmcru Royals Archery	Meyer, Justin Varsity Basketball Official 2-8
National FFA Organization	Mmcru Royals Archery
80.00	National FFA Organization

Palmer, April Bow and Arrow Repairs Reimbursement67.00 Schroeder, Colin
Sergeant Bluff-Luton CSD
Sheldon High School
350.00
Spencer High School
University of Iowa Dance
Wehde, Shawn
Western Valley Conference
Checking Account Total:
BMO Financial Group

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.. Tools ..

.. Services ..

.33.95

51 20

Bomgaars

Centurylink....

Column Software PBC......

Legal......Services.....

Daycare Food and Straws.... 2,904.13 Fund Total: 3,142.66 Checking Account Total:....3.142.66

PROCEEDINGS: IDA COUNTY BOS • FEB. 7 / FEB. 13 MINUTES • CLAIMS

Services - MEI

Plunkett's Pest Control ...

Services......111.28

Prosecuting Attorneys Training Coordinator......Supplies56.00

Service Fees......315.98 Sioux County Sheriff.....

Service Fees......75.60

Sac County Sheriff's Office.....

Ida Grove, Iowa Feb. 7, 2024

The Board of Supervisors met for a budget workshop on Wednesday, Feb. 7, 2024 at 9 a.m. Members present Chair Creston Schubert, Devlun Whiteing, and Raymond Drey. NOTICE: Due to illness the meeting was changed from Monday, Feb. 5 to Wednesday, Feb. 7, 2024, and the change was posted on Friday, Feb. 2, 2024. Two departments came to present their budgets and took questions concerning their budgets. The first was Wade Harriman of the Sheriff's Department. The next were Larry Folk and Corey Trucke with the proposed budget for the EMS Advisory Committee. Discussion regarding the EMS location that the EMS Advisory Committee had approved and requested to Chairman Folk/ Director Trucke to ask the Board of Supervisors for their approval. Folk requested to go into Closed Session, reference Iowa Code section 21.5j, however because only the Board Members, Auditor Folk and EMS Director Trucke were present, the Chair stated it wasn't necessary. Due to this session only being a budget workshop, minutes from the Jan. 23, 2024, meeting will be read at the Boards next regularly scheduled meeting on Tuesday, Feb. 13, 2024.

Ida Grove, Iowa Feb. 13, 2024

The Board of Supervisors met for their regularly scheduled meeting on Tuesday, Feb. 13, 2024 at 9 a.m. Members present Chair Creston Schubert and Raymond Drey. Whiteing was absent.

The minutes of the Jan. 23 meeting were read and approved. Folk moved to correct the minutes by changing the meeting date for the Budget Workshop from Monday, Feb. 5 to Wednesday, Feb. 7th, 2024. Drey moved approved and Schubert seconded the motion. Minutes were approved with both

Bob Anderson with Architect by Design was present with information on the current renovation project and the next renovation project estimates for the exterior of the "Old Courthouse" building. Anderson suggested that the Board approve having the insulation in the annex office ceilings replaced to alleviate the icicle issue with an estimated cost of \$3,500. An estimate for the Ida County Courthouse exterior renovation included the Scope of Work to be completed, and included the option to excavate the perimeter of the building down to the footings, which would add an additional \$131,000 to the bid. The Supervisors unanimously said that would not be necessary, Anderson said he would remove it from the bid. The final aspect of the bid showed the re-roofing of the entire "old Courthouse" building. The total cost without the optional digging would, cost approximately \$835,700. Both Supervisors agreed they would like to see this made into a proposal/contract.

Assistant County Engineer, Colin Ryan and citizen, Pat Boyle were present to discuss road/snow issues. Boyle discussed the letter he received from Secondary Road Dept. regarding the snow removal he had done in the roadway/ditch. Ryan stated from now on he will

request road operators to docu- idacounty.iowa.gov. ment violations of snow removal by picture documentation. Upon review a follow up documentation letter from the Board will be sent to Boyle. Boyle also share concerns of a confinement not having proper drainage in the driveway which is causing water from the property to go into the roadway.

A request from Frontier Comm.

.....63,144.78

.....

.....667.42

School Bus Sales ...

Mirror Replacement Bus12b.....

Secure Shred Solutions.....

of lowa for underground boring in the right of way at 5000 - 270th St for Board signature was moved by Drey and seconded by Schubert. Motion carried, all voting Aye.

A conference call with Ryan Breven of Assured Partners was made to discuss option in our current coverage, to look into a less costly family coverage for county employees which would be for the FY26 budget. Breven state if all employees would participate in the wellness plan it would help the county participation rate. Keith Duncan with Holmes Mur-

phy was present to talk to the Supervisors about other options for employee health coverage and introduced those present to IGHCP, Iowa Governmental Health Care. Additional details were shared about the benefits of IGHCP and how we, as a county, may be able to go outside of Wellmark for our employee health plans which may be more feasible. He shared that moving from Wellmark, as well as considering HMO are all ways to reduce the cost of the family insurance. Duncan will gather benchmarks of other counties and get that information to the Board.

In Justin Georg's absence, Auditor Folk shared his concerns about impounded vehicles stored at his property. He is inquiring if the Landfill could be utilized if a locked protected area could be provided. Folk will contact Georg to reschedule.

The 11:15 a.m. appointment, Corey Trucke, EMS Director/ME Director also needed to be rescheduled for the Feb. 27 meeting at 10:15 a.m. due to a conflict in his schedule. VA director, Dale Ullrich shared that the dedication ceremony for Home Base Iowa will be held at the Skate Palace on Monday, Feb. 19, beginning at 3:30 with refreshments to follow. The ceremony will include the presentation of Colors, prayer, guest speakers, including Lt. Governor, Adam Gregg. The community is encouraged to attend.

New business included approval for POS Professional Office Services contract for the County wide mailing of the proposed levy rates in March as required by HF718. Schubert moved and Drey second the motion. Motion approved both

voting Aye. The Board approved and signed the Service Agreement with Schneider Geospatial for using their Beacon mapping services. Schubert moved and Drev second the motion. Motion carried, both voting Aye.

Resolution 24-04 was presented regarding the Ida County Subscription Based Information Technology Agreement. Following discussion, Drey moved to approve chair to sign the resolution, Schubert seconded. Motion carried, all voting Aye. Resolution 24-04 is available at the Auditors Office or on the county website at,

The Treasurer's CD list and status of Ida County funds as of Jan. 31, 2024, were reviewed and approved for signature with Drey making the motion, Schubert seconded. Motion carried, all voting Aye. Correspondence and other MMP

Lunch Account Refund - Graduate

Morales-Mendoza, Daniel......

reports were reviewed. A second Budget Workshop is scheduled for Wednesday, Feb. 21 at 9 a.m. to further review the

County-wide budget. Location is yet to be determined.

The following claims were ap-

proved: GENERAL BASIC Allen Robert Welte..... Services - MEI200.00 Amazon Capital Services Supplies......40.01 AT&T Mobility Services85.75 BomgaarsSupplies361.69 Boone County Sheriff Services......2,397.48 Canon Financial Services, Inc.. Century Business Products Inc .. Services.....20.76 City of Ida Grove....Utility479.64 Column Software PBC..... Dale Ullrich Foundation Analytical Laboratory ... Government Forms & Supplies LLC Supplies64.79 Greatamerica Financial Services.... Services.......65.00 Horn Public Health.....

Iowa State Association of Counties Office Services4,987.00 lowa's County Conservation System Dues40.00 JCL Solutions - Janitor's Closet.. Services......413.00 Ladwig Construction..... Services.....190.00 Larry Beckman Motors Inc.... Supplies......217.83

Long Lines Broadband210.74
Mid-America Publishing Corp

Legal......51.48 MidAmerican Energy......

Siouxland Regional Transit System Government.......2,220.46 Thompson Solutions Group..... Services......670.00 U S Cellular Services56.76 United Bank of Iowa
 Services
 135.00

 Visual Edge IT, Inc
 283.22
 Von Bokern Associates Inc..... General Basic Total:48.682.09 GENERAL SUPPLEMENTAL Crawford County Sheriff Dept..... Court Services236.25 NW Iowa Youth Emergency Services633.50 General Supplemental Total: GF DESIGN FOR CO. ATTORNEY/FINES Solutions, Harris Local Government..... Services230.81 Stacy Lindgren.... Supplies5.65 Stacy Lindgren... Supplies62.05 Thomson Reuters - West Payment Visual Edge IT, Inc..... Total:4,631.49 RURAL BASIC LANDFILL Cherokee County Solid Waste Services......206.10 HLW Engineering..... Services......4,000.00 Rural Basic Landfill Total: ... ____.4,206.10 SECONDARY ROAD Aramark.......Sundry.......116.87 Asphalt Paving Association of Iowa Barco Municipal Products Inc..... Signs......1,072.43 Equipment2,969.00 Tires/Tubes/Parts Calhoun-Burns & Associates Inc... City of Battle Creek.. Sundry.. 15.35 City of Holstein Sundry 65.77 City of Ida Grove... Sundry 45.87 Colonial Research Chemical Corp Other......737.59 Cypress Solutions Inc..... Frontier ... Services ... 232.70
Hallett Materials 1,716.51
Hiway Truck Equipment Inc 1,493.62
Horn Memorial Hospital 31.00
Hydraulic Sales & Service Co......

200 00 Parts/Services ..1,039.68 Ida County Sanitation Inc ... Sundry42.94 Ida Grove NAPA Parts / Filter/ Other2,799.94 Independent Salt Company Interstate Power Systems Inc..... Signs......896.60
Iowa State Association of Counties 896 60 School/Meeting Fees.....210.00 JEO Consulting Group Inc...... Outside Engineering......1,200.00 Kevin Schmidt..... Loffler Companies Inc...... Loffler Companies Inc.
Supplies 29.84
Long Lines Broadband Services 21.07
Marx Truck Trailer Sales, Inc. Parts/Tools/Services......3,125.50 Menards-Sioux City North West REC..... Solutions, Harris Local Government.. Computers .3,418.40 Titan Machinery Parts840.00 Verizon Wireless .. Supplies .103.08 Vetter Equipment Parts 50.58 Outside Services Ziegler Inc...... Parts1,349.29 Secondary Road Total:.95,311.75 REAP Central Bank... Purchases...205.69 Iowa's County Conservation System......Registration......27.00 REAP Total:232.6
IDA COUNTY SELF FUNDING ..232.69 Benefits Inc..... Services ...4,910.84

Ida County Self Funding Total:....

.....4,910.84 CAPITAL PROJECTS COURTHOUSE

Architecture By Design Inc... Services......1,000.00 Capital Projects Courthouse Total:1,000.00 EMERGENCY MANAGEMENT BomgaarsSupplies29.98 Column Software PBC Legal..... FrontierServices..... 8 04 .585.30 Grainger......Supplies......

Iowa Emergency Management Assn......Dues.......225.00 Tri-State EMA......Dues......20.00 **Emergency Management Total:...**1,188.97 E911 SURCHARGE AGENCY FUND
AgState....... Propane367.78
AT&T Mobility Services ...149.54

Ida Grove CENEX ... Fuel257.90

Frontier Services Frontier Services8.04 North West REC Utility65.00 **E911 Surcharge Agency Fund** Total:766.
PUBLIC SAFETY AGENCY .766.08 AgState......Propane......367.78 Alpha Wireless Comm Co .. BomgaarsSupplies 110.05 C & H Precision Weapons, LLC Gorden's Body Shop Inc..... Iowa Law Enforcement Academy. Lewis Family Drug LLC

Medications

264.77

Long Lines Broadband

Services

21.07

Mid-America Publishing Corp Legals116.61 Motorola Solutions Inc.... Services......2,175.00 Robert Mcmillen..... Meal....10.59 Solutions, Harris Local Government..... Services468.59 Visa - FNBO . Fuel/Meals/Supplies/ Von Bokern Associates Inc..... Services......3,250.00
Public Safety Agency Total:......42,179.90 COUNTY ASSESSOR Claudia Comstock

Long Lines Broadband Services......21.07 Northwest Iowa Assessors Assn.... Registration275.00 Surveying and Mapping, LLC Services......302.97 County Assessor Total:..1,858.14 County Total:.....206,000.34 There being no further business, the Board adjourned to meet again at 9 a.m., on Tuesday, Feb. 27, 2024, or on call of the Chair.

Mileage/Registration.....339.00

Column Software PBC.....

/s/ Charlys A. Folk /s/Creston Schubert

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