

**PUBLIC NOTICE:  
CITY OF HOLSTEIN • MOWING**

**CITY OF HOLSTEIN  
MOWING OF PROPERTIES  
ANNUAL REMINDER - 2024**  
Per City Ordinance  
52.01 Mowing of Properties – Any property within the City, whether vacated or non-vacated, is required to be mowed and trimmed any time the weeds, grass and other vegetation reach a height of more than nine inches.  
52.02 Penalty – The City or their agents may mow and or trim any property, which is not mowed and or trimmed when it meets the above criteria, and a charge of \$50.00 per man hour, for such mowing and or trimming, plus a surcharge of \$75.00, will be charged to the property owner. Any property owners who fail to mow and or trim their properties, thus allowing the same to be mowed and or trimmed by the City or their agents, and who do not provide payment for the mowing and or trimming as required, will be assessed by the City for such costs, which will be collected in the same manner as general property taxes.  
52.03 Method of Service and Billing – Annual publication of the ordinance codified by this chapter will

serve as notice to property owners. Any billings for mowing and or trimming done by the City or their agents are to be sent by regular mail and are payable within 30 days of the billing date.  
**GRASS CLIPPINGS**  
Per City Ordinance  
135.03 – Placing Debris On - It is unlawful for any person to throw or deposit on any street or alley any glass, glass bottles, nails, tacks, wire, cans, trash, garbage, rubbish, litter, offal, leaves, grass or any other debris likely to be washed into the storm sewer and clog the storm sewer, or any substance likely to injure any person, animal or vehicle. (Code of Iowa, Sec. 321.369)  
Grass clippings, leaves or any other debris mowed into city streets can get into storm sewers and create blockage in the drains and affect the flow of water during heavy rains that could result in flooding. Even if your property does not have a storm sewer, the ordinance still applies.

Published in The Holstein Advance on April 17, 2024

**PUBLIC NOTICE:  
IDA COUNTY PROPOSED BUDGET**

**NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET**  
Fiscal Year July 1, 2024 - June 30, 2025  
County Name: IDA COUNTY County Number: 47

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:  
Meeting Date: 4/23/2024 Meeting Time: 09:15 AM Meeting Location: Magistrate office, 401 Moorehead St., Ida Grove, IA 51445  
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request. County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult [dom.iowa.gov/local-budget-appeals](http://dom.iowa.gov/local-budget-appeals)

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/ TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".

County Website (if available)  
<https://idacounty.iowa.gov/>

County Telephone Number  
(712) 364-2626

	Budget 2024/2025	Re-Est 2023/2024	Actual 2022/2023	AVG Annual % CHG
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>				
Taxes Levied on Property	1 5,219,251	4,012,628	3,659,983	19.42
Less: Uncollected Delinquent Taxes - Levy Year	2 0	0	0	
Less: Credits to Taxpayers	3 132,000	103,500	426,535	
Net Current Property Taxes	4 5,087,251	3,909,128	3,233,448	
Delinquent Property Tax Revenue	5 50	75	4	
Penalties, Interest & Costs on Taxes	6 7,000	7,000	19,769	
Other County Taxes/TIF Tax Revenues	7 3,867,216	3,145,954	2,619,139	21.51
Intergovernmental	8 3,315,777	3,190,804	4,088,104	
Licenses & Permits	9 7,200	12,000	14,886	
Charges for Service	10 276,325	249,250	290,538	
Use of Money & Property	11 100,090	235,765	498,157	
Miscellaneous	12 235,514	301,189	282,746	
<b>Subtotal Revenues</b>	13 12,896,423	11,051,165	11,046,791	
Other Financing Sources:				
General Long-Term Debt Proceeds	14 0	0	0	
Operating Transfers In	15 3,853,985	3,616,322	3,687,894	
Proceeds of Fixed Asset Sales	16 0	0	0	
<b>Total Revenues &amp; Other Sources</b>	17 16,750,408	14,667,487	14,734,685	
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>				
Operating:				
Public Safety and Legal Services	18 2,533,793	1,696,989	1,372,794	35.86
Physical Health and Social Services	19 451,794	450,300	310,082	20.71
County Environment and Education	21 1,061,074	1,098,951	942,767	6.09
Roads & Transportation	22 6,029,410	5,136,045	3,757,282	26.68
Government Services to Residents	23 451,966	411,690	399,991	6.30
Administration	24 1,155,271	1,120,003	992,556	7.89
Nonprogram Current	25 0	0	0	
Debt Service	26 2,533,605	2,155,505	1,736,082	20.80
Capital Projects	27 2,035,000	9,221,498	5,875,598	-41.15
<b>Subtotal Expenditures</b>	28 16,251,913	21,290,981	15,387,152	
Other Financing Uses:				
Operating Transfers Out	29 3,853,985	3,616,322	3,687,894	
Refunded Debt/Payments to Escrow	30 0	0	0	
Total Expenditures & Other Uses	31 20,105,898	24,907,303	19,075,046	
<b>Excess of Revenues &amp; Other Sources over (under) Expenditures &amp; Other Uses</b>				
Beginning Fund Balance - July 1,	33 7,604,479	17,844,295	22,184,656	
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0	0	0	
Fund Balance - Nonspendable	35 0	0	0	
Fund Balance - Restricted	36 3,137,216	0	0	
Fund Balance - Committed	37 625,075	0	0	
Fund Balance - Assigned	38 0	0	0	
Fund Balance - Unassigned	39 486,698	7,604,479	17,844,295	
<b>Total Ending Fund Balance - June 30,</b>	40 4,248,989	7,604,479	17,844,295	
Proposed property taxation by type:		Proposed tax rates per \$1,000 taxable valuation:		
Countywide Levies*:	3,778,484	Urban Areas: 5.45000		
Rural Only Levies*:	1,440,767			
Special District Levies*:	0	Rural Areas: 8.20000		
TIF Tax Revenues:	3,400,197	Any special district tax rates not included.		
Utility Replacement Excise Tax:	163,219			

Explanation of any significant items in the budget or additional virtual meeting information:  
County Unified Law from .41963 to .60000. Due to increases in insurance of 30% and wage increases. Cities in the County have a tax asking of the maximum amount, \$1.50 and they continued to voice their concern with county level being so low. The board agreed to an increase in what the County pays by covering the \$218,000 in salary and benefits for two deputies to reduce the burden on the cities within the County.



**PROCEEDINGS:  
GALVA-HOLSTEIN / SCHALLER-CRESTLAND BOE • APRIL 8 MINUTES**

**April 8, 2024**

**Regular Board Meeting**

The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Monday, April 8, 2024 in the Schaller Media Center with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer, Matthew Witrock and Jeff Witzke. Absent: None.

**Administrators present:** Superintendent Bisenius, Principal Whitham, and AD Director Brus.

**Visitors present:** Bill Decker with FEH Design; Corvin Griffin; and Kim Shever, High School Guidance Counselor.

**Call to order:** President Whitmer

at 7 p.m.

Motion by Kalin, second by Aschinger to approve agenda as presented. Motion carried 7-0.

In public comment, Shever addressed the boards regarding the District Academic Career Plan as well as the Career Fair that was held in March and Career Day coming later in April.

Griffin addressed the boards on the topic of open enrollment as well as capital projects he feels are needed in the Galva-Holstein district.

Motion by Kalin, second by Witzke to approve the minutes from the March joint board meeting, the 1st budget hearing and the special meeting. Motion carried 7-0.

Motion by Kalin, second by Aschinger to approve bills as presented. Kalin reviewed the bills prior to meeting. Motion carried unanimously.

Motion by Witrock, second by Ruble to approve the March 2024 financial reports. Motion carried 7-0.

The Principal reports were discussed. Principal Whitham was present to answer any questions regarding the middle school. Mr. Brus gave an oral report on the activities at both the middle and high schools.

Motion by Schossow, second by Kalin to approve the resignation of Haley Meints from her teaching position at the end of the school year. Motion carried unanimously.

Motion by Witrock, second by

Aschinger to approve the hiring of Josh Walls as the Elementary Physical Education teacher for the 24-25 school year. Motion carried 7-0.

The public hearing for the school calendar was discussed. Galva-Holstein will hold the calendar hearing after its 2nd 24-25 budget hearing on April 16 at 6:15 p.m.

A budget amendment hearing will be held prior to the May 13 board meeting to amend the current year's budget. The amendment does not increase tax rates, but is needed when spending increases more than published in the prior year.

Motion by Witzke, second by Kalin to approve the concurrent enrollment agreement with WITCC for

college class offerings. Motion carried unanimously.

Motion by Witrock, second by Schossow to approve the purchase of a new 77-passenger bus from Hognlad at \$138,000. Motion carried unanimously.

Motion by Aschinger, second by Ruble to approve taking bids for the sale of bus #6. Motion carried 7-0.

Motion by Schossow, second by Ruble to approve the purchase of a portable stage for the north gym at \$16,375. Motion carried unanimously.

In his superintendent report, Bisenius expressed his concern regarding the accuracy of the extra funding being given districts to fund minimum teacher salaries as

completion of negotiations is pressing. He also informed the boards that the state is coming out with a recommended list of K-8 math curriculum as we are deciding on our top choice for our students. He also spoke about the changes with our AEA's as well as radon mitigation at the districts' buildings.

Meeting was adjourned at 7:50 p.m. The May regular joint board meeting will be at 7 p.m. in the Holstein media center following the public hearing for the budget amendment at 6:45 p.m. on May 13.

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**PUBLIC NOTICE:  
GALVA-HOLSTEIN CSD • CLAIMS**

<b>Galva-Holstein CSD NEWSPAPER REPORT 04/10/2024 12:32 p.m.</b>	
Vendor Name Description . Amount	
Checking.....	1
<b>Checking .....</b>	<b>1</b>
<b>Fund:.....</b>	<b>10</b>
<b>GENERAL FUND</b>	
A-1 Plumbing .....	
Alternate School Sewer Roto .....	225.00
AgState..... Gasoline Purchases	6,497.07
February .....	
Amazon Capital Services, Inc.....	722.03
March Amazon Purchases.....	
Andersen, Barry.....	50.00
Cell Phone Allowance.....	
Bisenius, Adam.....	400.00
Car/Phone Allowance.....	
BMO Financial Group .....	1,302.39
March Pcard Purchases.....	
Brus, Joel.....	102.46
Reimbursement for State Ad Conf	102.37
Expenses.....	
Central Iowa Distributing .....	292.00
Janitor Cart.....	
Century Link .....	1,850.00
Galva Toll-Free Line.....	
Culligan Water Conditioning .....	140.00
Water Treatment Service March .....	
Dorene Horstman .....	674.46
Tap Conference Expense	295.46
Reimbursement.....	
Farias-Sanchez, Ana.....	112.08
IPERS Deductions Refund.....	
Frontier Communications .....	368.40
Elevator and Fax Lines.....	
G & C Full Service Station.....	8,419.18
Snow Removal Svc Winter FY24 .....	
Galva, City of.....	425.75
Galva Water Bill.....	
Grainger..... Industrial Tech	171.53
Instructional Supplies .....	
Holstein Electric, LTD .Breaker Box	90.00
Work - Sw Light Pole .....	
Holstein Sanitation Service.....	

Garbage and Recycling.....	780.00
Holstein Super Market.....	
March Purchases.....	604.25
Holstein, City of.....	4,185.00
Holstein Bldgs Water and Sewer .....	
Hopson, J Robert.....	684.45
Gasb 75 Actuarial Valuation Report .....	
Iowa Communications Network .....	800.00
District Internet Connection.....	213.56
Iowa Testing Programs...Estimated	
Test Counts for ISASP 2024.....	1,228.00
Jensen, Jessica.....	48.00
March Mileage.....	
Josten's .. Diploma Covers ..	819.35
Kacmarynski, Barb.....	330.00
Working Brkfst Pd Supplies.....	
Keying.co, LLC.....	142.00
Master Key for Lockers.....	
Kistenmacher, Kris.....	56.00
February Mileage.....	
Kiegl, Natalie.....	333.76
Reimbursement for Lodging Spring	52.00
Conf.....	
Kofmehl, Laura.....	40.01
March Mileage.....	
Kohn, Angela.....	510.00
Fuel Reimbursement - Track Meet .....	
Long Lines Broadband .....	102.46
Galva Internet Svc.....	
Matheson Tri-Gas Inc.....	84.00
C25 Welding Tank Rental.....	
Meints, Braden.....	368.40
March Mileage.....	
Mid-Bell Music, Inc.....	8,419.18
Oboe/Trombone Supplies.....	
MidAmerican Energy.....	241.40
Electricity.....	
Miller, Patrick.....	221.00
Cell Phone Allowance/Mileage.....	
Motor Parts, Inc.....	18.22
Halogen Headlight.....	
MTC Mechanical, Inc.....	
Ignitor for Water Heater in HS	

Science.....	175.00
Mystery Science, Inc.....	
Science Website Membership - 3 Years.....	185.00
Neumann, Vickie.....	62.00
WVC Art Show Driver Mileage	441.00
Reimburse .....	
Northwest AEA.....	3,497.35
Envelopes - Student Passes .....	
O'Halloran International... Crossing	3,497.35
Arm Rod for Bus.....	
Paper Corporation, The.....	3,243.00
Winter Paper Order .....	
Patterson, Amy.....	121.00
Tap Mileage March .....	
Plunkett's/Varment Guard..Holstein	250.00
Pest Control Service.....	
Schaller Telephone Co .....	89.32
Galva Phone & Fax.....	
Schaller-Crestland Comm School .....	29,748.78
Transportation Billing FY23 .....	
Scholastic Book Fairs - 10.....	992.61
Holstein Book Fair Flow Thru .....	
Scholastic Book Fairs - 8.....	750.73
Galva Book Fair Flow Through.....	
School Nurse Supply .....	71.90
Nurse Dept Supplies.....	
Siemens Industry, Inc.....	277.59
Smoke Detector Replacement.....	
Stahlecker, Elizabeth.....	201.00
Tap Mileage March .....	
Stevenson Hardware.....	834.36
IT Epoxy Steel.....	
Symmetry Energy Solutions.....	3,725.29
Natural Gas Usage - Feb.....	
U.S. Cellular.....	241.40
Cell Phone Statement.....	
Vazquez, Felicia.....	221.00
Tap Mileage March .....	
Vollmar Motors.....	377.17
Oil Changes for Suburbans.....	
Warren, Angela.....	
Fuel Reimbursement - Track Meet .....	

.....	25.00
Winkel, Shaun.....	
March Mileage.....	120.00
<b>Fund Total:.....</b>	<b>79,432.58</b>
Checking.....	1
Fund:.....	22
<b>MANAGEMENT FUND</b>	
Businessolver.com, Inc.....	1,691.26
Retiree Insurance Benefits .....	
.....	1,691.26
<b>Fund Total:.....</b>	<b>1,691.26</b>
<b>Checking Account Total:.....</b>	<b>81,123.84</b>
Checking.....	2
<b>Fund:.....</b>	<b>61</b>
<b>NUTRITION FUND</b>	
A-1 Plumbing .....	190.02
Kitchen Sewer Roto .....	
Anderson Erickson Dairy .....	2,885.92
Galva Milk Purchase.....	
Holstein Super Market .....	8.32
Kitchen Supplies.....	
Martin Bros. Distribution .....	14,891.11
Food/Supplies Purchases.....	
<b>Fund Total:.....</b>	<b>17,975.37</b>
<b>Checking Account Total:.....</b>	<b>17,975.37</b>
Checking.....	4
<b>Fund:.....</b>	<b>36</b>
<b>PHYSICAL</b>	
<b>PLANT &amp; EQUIPMENT</b>	
Access Systems Leasing...Monthly	1,716.20
Copier Lease Payment.....	
Elevate Roofing, Inc. .Roof Repairs	833.73
at Holstein Site .....	
M and S HVAC Services, LLC.....	2,203.85
Boiler Room Motor & Pump Leak	61.00
Repair.....	
MTC Mechanical, Inc.....	3,250.00
Basement Air Compressor Repairs .....	
Your Tech.....	8,874.78
Monthly Tech Contracted Svc.....	
<b>Fund Total:.....</b>	<b>8,874.78</b>

<b>Checking Account Total:.....</b>	<b>8,874.78</b>
Checking.....	5
<b>Checking .....</b>	<b>5</b>
<b>Fund:.....</b>	<b>21</b>
<b>STUDENT ACTIVITY FUND</b>	
1-800 Tshirts.....	280.00
Boys Golf Polos Re-Sale.....	
Amazon Capital Services, Inc.....	45.96
Signature Stamp Ad.....	
Buena Vista University.....	125.00
March 15 - Indoor Track Meet .....	
BVU Athletics...Men's High School	120.00
Entry Fee .....	
Cash.....Track Start Up - Gate and	1,500.00
Concessions.....	
Chesterman Company.....	596.19
Concessions Supplies .....	
Concord Theatricals Corp.....	260.00
Performance Fee for Spring Play .....	
Correctionville Bldg Center.....	120.35
Baseball Mound Lumber.....	
Elan Financial Service Center .....	425.52
Football Clinic Lodging.....	
Hagen, Kinzie.....	25.00
Meal Reimbursement State	1,431.36
Archery.....	
Hampton Inn. Boys State Wrestling	191.54
Lodging.....	
Holstein Super Market.....	52.00
Concessions Supplies .....	
Humbolt High School. Boys Indoor	400.00
Track Meet Entry Fee .....	
IHSSA...9th Grade Entry - All-State	52.00
J. W. Pepper.....	53.99
Instrumental Music .....	
Martin Bros. Distribution .....	6,278.69
Concession Supplies.....	
Miller Net Company Inc.....	430.00
Disc Net .....	
Myrtue, Eric.....	95.85
Meal Reimbursement/Bb Supplies .....	
National FFA Organization.....	264.00
FFA Banquet Supplies & Jackets .....	

Riddell/All-American Sports.....	
HS & JH FB Helmet Recertification .....	3,296.50
Schroeder Baseball.....	
4 Dz Softballs.....	367.00
Taylor, Erica.....	
Meal Reimbursement .....	24.61
State Archery .....	
Trophies Plus.....	2,736.33
Boys Basketball.....	
Buena Vista University.....	150.00
March 19 - Indoor Track Meet .....	
Westcom Wireless Inc.....	640.00
Baseball Communication System.....	
Western Valley Conference...WVC	2,070.00
Band Festival Gate Flowthrough .....	
Wood, Austin.....	53.96
State Wr Meals Reimbursement.....	
Woodbury Central CSD .....	170.00
MS Archery Fee .....	
<b>Fund Total:.....</b>	<b>23,620.26</b>
<b>Checking Account Total:.....</b>	<b>23,620.26</b>
Checking.....	6
<b>Checking .....</b>	<b>6</b>
<b>Fund:.....</b>	<b>62</b>
<b>LITTLE RAPTOR DAYCARE</b>	
BMO Financial Group..... Daycare	
Storage Unit - Grant Funded .....	2,166.92
Galva-Holstein Comm. Schools.....	
Daycare Gate Constructed by	76.77
Shop .....	
Lunch Fund.....	3,038.11
Gloves Straws Daycare .....	
Stevenson Hardware .....	50.72
Daycare Supplies.....	
<b>Fund Total:.....</b>	<b>5,332.52</b>
<b>Checking Account Total:.....</b>	<b>5,332.52</b>

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**PROCEEDINGS:  
IDA COUNTY BOS • APRIL 9 MINUTES / CLAIMS**

**Ida Grove, Iowa**

**April 9, 2024**

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

The minutes of the March 26 meeting were read and approved. All voting Aye.

Riley Gibson with Summit Carbon Solutions updated the Board regarding the carbon pipeline that is proposed in Ida County. Gibson reported that the IUB haven't made any decisions on the pipeline yet. He also shared that POET Bio-refining in Arthur is now going to be connected to the proposed pipeline. This will make them eligible, due to a lower CI score, to be able to produce up and coming biofuels such as Sustainable Aviation fuel. Increasing the need for corn and increasing the price per bushel for our area farmers. Summit will be bringing out the dispersion model specifications for our County soon.

County Engineer-Jeff Williams and Assistant County Engineer-Colin Ryan, presented to the Board the resignation of Trevor Reitz, operator effective April 12, 2024. Drey made a motion to accept the resignation, with Whiteing seconding. Motion carried, all voting Aye.

Williams and Ryan presented to the Board the quotes for a UTV. After reviewing, the Board of Supervisors voted to approve the purchase from Brother's Cart World at a cost of \$16,652. Drey moved to approve, and Whiteing seconded the motion. Motion carried, all voting Aye.

Williams presented the FY25 Secondary Roads budget for review. After discussion, Whiteing moved to approve the budget as presented, Drey seconded the motion, motion carried all voting Aye.

After discussion and review of the Secondary Roads 5-year Construction plan for the county the Supervisors requested that some projects be moved up. Drey moved to approve the plan with the changes as suggested, Whiteing seconded the motion. Motion carried all voting Aye.

Sgt. Corey Trucke/EMS Director/Medical Examiner Department Head is seeking Board approval for the Chair to sign an EMS agreement between Ida County EMS and Ida Grove Ambulance, to reside in the same building in Ida Grove. After discussion, and the information shared about the Ida Grove Ambulance covering the structural engineer inspection of the proposed site and other initial costs, up to an amount of \$125,000, Drey moved to approve Chair to sign the contract with Whiteing seconding the motion. Motion carried, all voting Aye.

Approval of a salary certification for Caine Junkman as a p/t dispatcher/jailor at \$23.29 per hour. He is already a certified dispatcher in the State of Iowa. Drey moved to approve and Whiteing seconded the motion. Motion carried all voting Aye.

Sohm, E911 surcharge department head, presented information on possibly upgrading the county's radio system to the Iowa Statewide Interoperable Communications System or ISICS. He shared information about how other counties in the area have upgraded their systems, however, with the passage of HF718 that it possibly would have to go to a public measure vote. E911 currently doesn't have the funds

to cover the approximate cost for switching the services to ISICS of between \$2,000,000 to \$3,000,000. After discussion the Board came to a consensus that it wouldn't be feasible at this time. Sohm respects this decision and will let those that are concerned with the topic know.

Auditor Folk presented the board with copies of the Ida County Auditor's Report and Basic Financial Statements for the fiscal year end June 30, 2023. There was no discussion.

Folk states that certain items in the current budget need to be amended, the Medical Examiner General Basic account, due to a higher number of autopsies this year than projected, that department has requested a \$10,000 budget increase. Township Official general basic is requiring an amendment in the amount of \$1,000, due to officials turning in past years expenses/mileages which were not budgeted for. The Board agreed to set the Amendment Hearing date for Tuesday, April 23 at 9 a.m.

After discussion, Whiteing moved and Drey seconded a motion to remove the faded no parking signs on the west side of the courthouse grounds, as it is public parking. Motion carried, all voting Aye.

The Auditor's and Recorder's quarterly reports were approved with a motion by Whiteing and second by Drey. Motion carried all voting Aye.

The Landfill Post Closure estimate for 2024 and the FA Annual Report for Ida County Landfill were reviewed. Drey moved to approve the report. Whiteing seconded the motion. Motion carried, all voting Aye.

The Ida County Quarterly CD list and Ida County fund balances for 3-31-2024 were approved on a motion by Drey and second by Whiteing. Motion carried all voting Aye.

Folk presented information regarding membership to National Association of Counties (NaCo) at a cost of \$450. After discussion the Board feels it will be beneficial for Ida County to become a member of NaCo. Drey moved and Whiteing seconded the motion to approve membership dues. Motion carried all voting Aye.

The following claims were approved:

<b>GENERAL BASIC</b>	
Aaron Siebrecht.....	500.00
Well Closure .....	
Alpha Wireless Comm Co .....	126.36
Equipment .....	
Amazon Capital Services.....	189.95
Equipment .....	
A-OK Print & Design, LLC .....	495.00
Supplies.....	
AT&T Mobility ..Services.....	85.75
Auty Reporting, LLC.....	
Services.....	303.75
Bierschbach Equipment & Supply .....	
Supplies.....	645.00
Bomgaars ...Maintenance.....	75.04
Bound Tree Medical LLC .....	
Supplies.....	281.69
C & B Operations, LLC - Ida Grove	428.44
Parts .....	
Canon Financial Services, Inc.....	158.00
Services.....	
Central Bank.....	629.89
Supplies/Training/Fuel.....	
Century Business Products Inc .....	17.68
Services.....	
Christensen-Van Houten F. H.....	432.50
Mileage.....	
City of Ida Grove...Utility.....	234.62
Column Software PBC.....	
Legals.....	1,009.92
Cost Advisory Services Inc.....	
Services.....	4,450.00

Dale Ullrich.....	208.18
Supplies.....	
Delta Dental of Iowa ..Cobra ..	15.01
Denise Derby.....	
Services.....	682.50
Foundation Analytical Laboratory .....	
Services.....	2,734.50
Frontier	