# **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

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 Webrito (if expenditure Classes Numbers)

County Wahrita (if available) County Tolonhone Number

County Website (if available) https://idacounty.iowa.gov/					County Telephone Number (712) 364-2626
neeps///taleouneyso//augo//		Budget 2024/2025	Re-Est 2023/2024	Actual 2022/2023	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES		Ü			
Taxes Levied on Property	1	5,219,251	4,012,628	3,659,983	19.4
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	21.5
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	
Subtotal Revenues	13	12,896,423	11,051,165	11,046,791	
Other Financing Sources:		12,070,125	11,051,105	11,010,771	
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	3,633,763	3,010,322	3,007,074	
Total Revenues & Other Sources	17	16,750,408	14,667,487	14,734,685	
EXPENDITURES & OTHER FINANCING USES	17	10,730,406	14,007,407	14,734,063	
Operating:					
	18	2,533,793	1,696,989	1,372,794	35.8
Public Safety and Legal Services Physical Health and Social Services	19	451.794	450,300	310.082	20.7
County Environment and Education	21	1,061,074	1,098,951	942,767	6.0
•	22	6,029,410			
Roads & Transportation			5,136,045	3,757,282	26.6
Government Services to Residents Administration	23	451,966	411,690 1,120,003	399,991 992,556	7.8
		1,155,271		992,336	/.8
Nonprogram Current	25	Ů	0	Ů	20.0
Debt Service	26	2,533,605	2,155,505	1,736,082	20.8
Capital Projects	27	2,035,000	9,221,498	5,875,598	-41.1
Subtotal Expenditures	28	16,251,913	21,290,981	15,387,152	
Other Financing Uses:			2 (1 ( 222	A (05 00 t	
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	
Excess of Revenues & Other Sources					
over (under) Expenditures & Other Uses	32	-3,355,490	-10,239,816	-4,340,361	
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	·
Total Ending Fund Balance - June 30,	40	4,248,989	7,604,479	17,844,295	
Proposed property taxation by type:		Proposed tax rates p	er \$1,000 taxable valuatio	n:	
Countywide Levies*:	3,778,48	4			
Rural Only Levies*:	3,778,48				
Carried District Landar	1,440,76	7 Urban Areas:			5.45000
Special District Levies*:		Rural Areas:			8 20000

Itility Replacement Excise Tax: 163,219

TIF Tax Revenues:

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.

3,400,197

Any special district tax rates not included.

8.20000

Published in The Holstein Advance on April 17, 2024

# **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, with a minimum of one-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 in-

jure 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.

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### **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 Wittrock 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

Call to order: President Whitmer

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

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

The Principal reports were dis-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 Wittrock, 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 Wittrock, second by

Schossow to the approve the purchase of a new 77-passenger bus from Hoglund 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

Checking Account Total:.....

.....8,874.78

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 AEAs 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**

#### Galva-Holstein CSD 04/10/2024 12:32 p.m. Vendor Name Description . Amount Checking.....1 Fund:.....10 GENERAL FUND .....225.00 AgState..... Gasoline Purchases February ......6.497.07 Amazon Capital Services, Inc...... March Amazon Purchases...722.03 Bisenius, Adam..... Car/Phone Allowance .......400.00 BMO Financial Group..... March Pcard Purchases ... 1,302.39 Brus, Joel.....Reimbursement for State Ad Conf Expenses......102.37 Central lowa Distributing ..... Janitor Cart ......292.00 Century Link ......83.07 Culligan Water Conditioning ..... Water Treatment Service March. .....140.00 Dorene Horstman ...... Conference Expense Reimbursement ......674.46 Farias-Sanchez, Ana ..... IPERS Deductions Refund .. 295.46 G & C Full Service Station..... Snow Removal Svc Winter FY24 ... .....1,850.00 Galva, City of .. Instructional Supplies .......171.53 Holstein Electric, LTD .Breaker Box Work - Sw Light Pole ......90.00 Holstein Sanitation Service.....

Garbage and Recycling		Science
Holstein Super Market March Purchases		Mystery Scie Website Men
Holstein, City of		Name and M
Holstein Bldgs Water and Se		Neumann, Vi WVC Art S
Hopson, J Robert		Reimburse
Gasb 75 Actuarial Valuation		Northwest All Envelopes -
owa Communications Netw	ork	
District Internet Connection.		O'Halloran Ir
owa Testing Programs Est		Arm Rod for
Test Counts for ISASP 2024		Paper Corpo
		Winter Paper
lensen, Jessica		Patterson, Ar
March Mileage		Tap Mileage
losten's Diploma Covers		Plunkett's/Va
Kacmarynski, Barb		Pest Control
Norking Brkfst Pd Supplies.		Schaller Tele
Keyless.co, LLC		Galva Phone
Master Key for Lockers  Kistenmacher, Kris		Schaller-Cres Transportation
ebruary Mileage		mansportatio
Cliegl, Natalie		Scholastic Be
Reimbursement for Lodging	Spring	Holstein Boo
Conf		
Kofmehl, Laura		Scholastic Bo
Narch Mileage		Galva Book I
Kohn, Angela		
Fuel Reimbursement - Track	Meet.	School Nurse
		Nurse Dept S
ong Lines Broadband		Siemens Ind
Galva Internet Svc		Smoke Detec
Matheson Tri-Gas Inc		
C25 Welding Tank Rental		Stahlecker, E
Meints, Braden		Tap Mileage
March Mileage		Stevenson H
Mid-Bell Music, Inc		IT Epoxy Ste
Oboe/Trombone Supplies		Symmetry Er
MidAmerican Energy		Natural Gas
Electricity8,	,419.18	U.S. Cellular
Miller, Patrick		Cell Phone S
Cell Phone Allowance/Milea	ge	Vazquez, Fel
Actor Dorto Inc	186.00	Tap Mileage
Motor Parts, Inc Halogen Headlight		Vollmar Moto Oil Changes
MTC Mechanical, Inc		Warren, Ange
gnitor for Water Heater	in HS	Fuel Reimbu
grillor for water riteater	111 110	i nei izeiiiinn

Science	
Mystery Science, Inc Website Membership - 3 Y	ears
	4.185.00
Neumann, Vickie WVC Art Show Driver	Mileage
Reimburse Northwest AEA	
Envelopes - Student Pass	es
O'Halloran International	Crossina
Arm Rod for Bus Paper Corporation, The	3,497.35
Winter Paper Order	3,243.00
Patterson, Amy Tap Mileage March	121 00
Plunkett's/Varment Guard	.Holstein
Pest Control Service Schaller Telephone Co	250.00
Galva Phone & Fax	89.32
Schaller-Crestland Comm Transportation Billing FY2	3
Scholastic Book Fairs - 10	9,748.78
Holstein Book Fair Flow T	hru
Scholastic Book Fairs - 8.	992.61
Galva Book Fair Flow Thro	ough
School Nurse Supply	
Nurse Dept Supplies	71.90
Siemens Industry, Inc Smoke Detector Replacen	nent
Stahlecker, Elizabeth	277.59
Tap Mileage March	201.00
Stevenson Hardware IT Epoxy Steel	834.36
Symmetry Energy Solution Natural Gas Usage - Feb.	1S 3 725 20
U.S. Cellular	
Cell Phone Statement Vazquez, Felicia	
Tap Mileage March	221.00
Vollmar Motors Oil Changes for Suburban	s.377.17
Warren, Ängela Fuel Reimbursement - Tra	ok Most
i dei Keillindigellielli - 119	CK IVICEL.

25.00
Winkel, Shaun
March Mileage120.00
Fund Total:79,432.58
Checking1
Fund:22
MANAGEMENT FUND
Businessolver.com, Inc
Retiree Insurance Benefits
1,691.26
Fund Total:1,691.26
Checking Account Total:
81,123.84
Checking2
Checking2 Fund:61
NUTRITION FUND
A-1 Plumbing
Kitchen Sewer Roto190.02
Anderson Erickson Dairy
Galva Milk Purchase2,885.92
Galva Milk Purchase2,885.92 Holstein Super Market
Galva Milk Purchase2,885.92
Galva Milk Purchase2,885.92 Holstein Super Market Kitchen Supplies8.32
Galva Milk Purchase2,885.92 Holstein Super Market
Galva Milk Purchase2,885.92 Holstein Super Market Kitchen Supplies
Galva Milk Purchase2,885.92 Holstein Super Market
Galva Milk Purchase
Galva Milk Purchase2,885.92 Holstein Super Market
Galva Milk Purchase2,885.92 Holstein Super Market Kitchen Supplies
Galva Milk Purchase2,885.92 Holstein Super Market

Elevate Roofing, Inc. Roof Repairs at Holstein Site ......833.73 M and S HVAC Services, LLC ...... Boiler Room Motor & Pump Leak Repair.....2,203.85 .....871.00 Monthly Tech Contracted Svc.

Fund Total: .....8,874.78

Ida Grove Library.....

.....3,250.00

Checking ......5 Fund:.....21 STUDENT ACTIVITY FUND 1-800 Tshirts..... Boys Golf Polos Re-Sale....280.00 Amazon Capital Services, Inc....... Signature Stamp Ad......45.96 Buena Vista University ......March 15 - Indoor Track Meet . BVU Athletics....Men's High School Entry Fee ......120.00 Cash .....Track Start Up - Gate and Concessions ......1,500.00 Chesterman Company...... Concessions Supplies ......596.19 Concord Theatricals Corp..... Performance Fee for Spring Play... ......260.00 Correctionville Bldg Center..... Baseball Mound Lumber.....120.35 Elan Financial Service Center. Football Clinic Lodging .......425.52 Hagen, Kinzie ..... Reimbursement Archery ......25.00 Hampton Inn. Boys State Wrestling Lodging......1,431.36 Holstein Super Market...... Concessions Supplies ......191.54 Humbolt High School.. Boys Indoor Track Meet Entry Fee ......100.00 IHSSA...9th Grade Entry - All-State

......52.00 J. W. Pepper..... Instrumental Music ......53.99 

Meal Reimbursement/Bb Supplies. National FFA Organization......95.85

FFA Banquet Supplies & Jackets ..

Registration .....

L.G. Everist Inc. Supplies .2,524.27

...25.00

Riddell/All-American Sports...... HS & JH FB Helmet Recertification Schroeder Baseball ..... 4 Dz Softballs ......367.00 Taylor, Erica ...... Meal Reimbursement ..... State Archery ......24.61 Trophies Plus................2,736.33 University of South Dakota..... March 19 - Indoor Track Meet . Communication System......640.00 Western Valley Conference ... WVC Band Festival Gate Flowthough .... ......2,070.00 Wood, Austin State Wr Meals Reimbursement.... Fund Total: .....23,620.26 Checking Account Total:..... .....23,620.26

......2,166.92 Galva-Holstein Comm. Schools..... Daycare Gate Constructed by Shop ......76.77 Lunch Fund..... Gloves Straws Daycare .... 3,038.11 Stevenson Hardware .......50.72

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Daycare Supplies ......50.72 **Fund Total: .....5,332.52** 

Checking Account Total:.....5,332.52

## **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.

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 Ave.

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 vot-

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 infor-Communications mation 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 dis-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 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

GENERAL BASIC

all voting Aye. The following claims were approved:

Aaron Siebrecht..... Well Closure ......500.00
Alpha Wireless Comm Co ..... Equipment ......126.36 Amazon Capital Services ... Supplies......495.00 AT&T Mobility ... Services......85.75 Autry Reporting, LLC..... Services......303.75 Bierschbach Equipment & Supply ... 303 75 C & B Operations, LLC - Ida Grove Parts ......428.44
Canon Financial Services, Inc...... Century Business Products Inc .. Services......17.68 Christensen-Van Houten F. H....... Mileage .......432.50 City of Ida Grove... Utility ....234.62 

Dale Ullrich ..... Supplies .....208.18 Delta Dental of Iowa.. Cobra .15.01 Denise Derby.....Services ...682.50 Foundation Analytical Laboratory ... Services......2,734.50 Frontier .... ..Services......97.98 Hallett Materials.....Gravel...165.46 Horn Public Health.. Grant .2861.12 Ida County Fair Board ... Iowa County Attorneys Association Iowa County Recorders Assoc ...... Registrations......170.00 Iowa Dept of Transportation ...... Supplies......8.94 Iowa State Medical Examiners .. Services......2,287.21 ISACA Treasurer..... Dues....250.00 JCL Solutions - Janitor's Closet. Supplies ......71.44
Mid-America Publishing Corp ...... Notices.....290.23 MidAmerican Energy ..... North West REC . Electricity 720.00 Odebolt Lumber.... Supplies ..49.99 Plunkett's Pest Control ..... .. 111.28 Schneider Geospatial, LLC.. Solutions Inc....Services...1,027.46 U S Cellular .....Services......24.29 Visual Edge IT, Inc...... Equipment/Maintenance...3,821.24

General Basic Total: .....55,600.20 **GENERAL SUPPLEMENTAL** Ida County Sheriff Dept ...... Iowa Precinct Atlas Consortium.... Services......2,679.25 Seat Treasurer..... Dues ......200.00 General Supplemental Total: ...... .....7,391.40 GF DESIGNATED **CONS PURPOSES FUND** L.G. Everist Inc. Supplies.1,275.36

GF Designated Cons Purposes Fund Total: .....1,275.36 GF DESIGN FOR CO ATTORNEY/FINES Solutions Inc.....Services.....230.81 Thomson Reuters - West Payment

Services 203 25 GF Design for Co Attorney/Fines Arthur Public Library...... Allocation......452.00 

Mid-America Publishing Corp......
Notice .......164.00
Rural Basic Total: ......10,164.00 SECONDARY ROAD Amazon Capital Services .. Computer......124.95 Aramark......... Sundry .......127.66 AT&T Mobility ....Sundry .....834.22 Barco Municipal Products Inc..... Signs.......958.03 Bomgaars....Safety/Tools....470.58 C & B Operations, LLC - Ida Grove Parts/Services ......180.25 Calhoun-Burns & Associates Inc .... Engineering ................1,966.75
Carlyle Tire, LLC...... City of Battle Creek.. Sundry.. 15.35 City of Holstein ..... Sundry.....50.77 City of Ida Grove... Sundry ....42.84 CJ Cooper & Associates Inc.... Safety ......50.00
Cypress Solutions Inc..... Radios ......316.50 Frank Dunn Company ..... Holiday Inn Des Moines Airport ..... Lodging.....705.60 Horn Memorial Hospital.. Safety ......96.00 Hydraulic Sales & Service Co...... Parts/Oil/Tools ......2,936.13 Inland Truck Parts Co ..... Parts .......2,257.29
Interstate Power Systems Inc...... Parts/Services/Batteries ... 9.904.37 Iowa Environmental Services, Inc. Services......1,850.00 Iowa Office Supply Inc...... JEO Consulting Group Inc...... Loffler Companies Inc..... Menards-Sioux City Tool//Sundry..... MidAmerican Energy ..... Odebolt Lumber....Signs ......39.00 Postmaster ..... Postage.....272.00 Rees Mack Sales & Service ...... Road Machinery & Supplies Co.... Parts/Services ......17,513.09 Sexton Oil Co

REAP Total: ......2,618.47
IDA COUNTY SELF FUNDING Benefits Inc....Services....3547.45 Ida County Self Funding Total:.... **IDA COUNTY TIF #1** POET Biorefining Arthur LLC. Rebate -2nd Half ......221,427.64
Ida County TIF #1total:..... .....221,427.64 IDA COUNTY TIF #2 (SIOUX VALLEY INVESTORS) Sioux Valley Investments LLC.. Rebate - 2nd Half ......35,949.50 Ida County TIF #2 Total: ..... .....35,949.50 IDA CO. CONFISCATED PROP-SHERIFF Prosecuting Attorneys Training......
Forfeiture .......121.00
Ida Co. Confiscated Prop-Sheriff Total: ......121.00
CAPITAL PROJECTS COURTHOUSE Architecture By Design Inc. Services 2,000.00
Capital Projects Courthouse Total: ......2,000.00
EMERGENCY MANAGEMENT Ida Grove CENEX ... Fuel....127.23 Ida Grove NAPA ..... ......346.17 E911 SURCHARGE AGENCY FUND Amazon Capital Services .. Centurylink...... Services .......33.95 Corporate Translation Services, LLC ......Services ......5.08
Frontier ......Services ......50.00 North West REC ... Utility ......81.00 E911 Surcharge Agency Fund Total: ......513.56 PUBLIC SAFETY AGENCY Amazon Capital Services .... Supplies.......176.96 AT&T Mobility ..Services.....509.99 Availa Bank......27,249.10 Bob Barker Company Inc ..... Supplies......79.99
Bomgaars.....Supplies.....75.99 Bright & Sunny Clean Care ...... Services......129.00 Brownells Inc.....Supplies...269.25 Carlyle Tire, LLC.. Services .438.13 Creative Product Sourcing Inc... Supplies.......195.40
Gfc Leasing - Wi... Lease....170.33 Horn Memorial Hospital .... ..60.00 Meals ......60.00 Ida Grove CENEX .. Fuel..2,762.99 Ida Grove Hardware ..... Batteries .......47.67 Indeed Inc...... Services .....149.58 Iowa Dept of Public Safety ...... Services......1,329.00 Iowa Law Enforcement Academy... Registrations.....90.00 Gasohol/Diesel ......16,362.14 Sioux City Truck & Trailer Inc ....... Parts .....78.54 Iowa Office Supply Inc... Supplies.......118.23 ISSDA......Registration....125.00 Repairs .....Lewis Family Drug LLC ......23.14 Medications ......23.14 Lexipol ......Training .....2,739.00 Secondary Road Total:..... Long Lines Broadband ...... 

Motorola Solutions Inc...... Services......500.00 Reserve Account .. Postage .150.00 S & S Repair.... Services ......95.41 Solutions Inc....Services.... Valley Veterinary Clinic PC. Services. .316.01 Visa - FNBO ......Maint/Fuel/ Registration/Dues.....4,086.51 Public Safety Agency Total:.....

COUNTY ASSESSOR Claudia Comstock ..... Lodging/Mileage ......400.49 Dalton Treiber..... Mileage/Postage.....119.80 Ida County Iowa..... FY24 Allocation......3,000.00 Registration ......10.00 Kim Carnine ..... Services ....528.00 Long Lines Broadband ..... 
 Services
 21.07

 Reserve Account
 5,000.00
 Schneider Geospatial, LLC..... Services......16,714.50 Visa - FNBO . Meals/Parking .72.65

Total: ......26,136.54 County Total: ......605,984.38 There being no further business, the Board adjourned at 11:30 a.m. to meet again for the first hearing of the FY25 budget, and then at 9 a.m., on April 23, 2024, for their regularly scheduled meeting, or on

Maintenance 135.15 Fund 4100 - County Assessor

Visual Edge IT, Inc.....

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

#### Ida Grove, Iowa April 9, 2024

The Board of Supervisors met for the first public hearing on the FY2025 Budget. Members present Chair Creston Schubert, Devlun Whiteing, and Raymond Drey. One member of the public was present. Creston Schubert, Chair opened the hearing at 11:31 a.m. Auditor Folk presented the proposed budget for FY2025 and shared the reasonings for the increases necessary with them. A motion was made by Whiteing to receive and place on file the proof of publication of the Notice of Public Hearing as published in the March 27, 2024, in the Ida County Courier and the Holstein Advance. Drey seconded the motion. Motion carried all voting Aye. The public was asked if there were any questions, comments, or concerns with the proposed FY2025 budget as presented. None were heard. The board had no comments on the proposed tax levy. A motion was made by Whiteing and seconded by Drey to set a Final Hearing date of Tuesday, April 23, 2024, at 9:15 a.m. where a resolution to accept the Budget as Proposed will be made. Motion carried, all voting Ave. Drey made a motion to close the public hearing, Whiteing seconded the motion. Motion carried all voting Aye. The Public Hearing officially closed at 11:37 a.m.

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

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