

**PROCEEDINGS:
G-H BOE
DEC. 11 MINUTES**

**Board Meeting
Dec. 11, 2024**

The Galva-Holstein Board of Education met in special session on Dec. 11, 2024 at 7 a.m. in the Holstein Board Room with these members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow (via phone), Jamie Whitmer, Matthew Wittrock and Jeff Witzke (via phone).

Administration Present: Superintendent Bisenius.

Visitors present: Dale Tokheim

Motion by Aschinger, second by Kalin to approve agenda as presented. Motion carried unanimously.

Tokheim addressed the board to reiterate that one of the reasons to approve an open enrollment out after the deadline is if there is repeated harassment that the district can't address. He noted that there should be a specific process that is followed with an investigation by administration when harassment may be involved. He encouraged the board not to waive the 90-day ineligibility waiver if approving the open enrollment request, not as anything personal, but to follow the law.

Motion by Kalin, second by Aschinger to approve the open enrollment request. Motion carried 7-0.

Motion by Witzke, second by Wittrock to approve the 90-day ineligibility waiver request. The motion carried 5-2 (nays from Aschinger and Ruble).

Bisenius updated the board about continued staffing needs.

With nothing further to discuss, the meeting adjourned at 7:10 a.m. Published in The Holstein Advance on December 18, 2024

Dec. 9, 2024

The Galva-Holstein Board of Education met in regular session jointly with the Schaller-Crestland Board of Education on Monday, Dec. 9, 2024 in the Schaller-Crestland media center in Schaller, IA 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 Adam Bisenius and AD Director Joel Brus.

Visitors present: Dale Tokheim, Nick Jensen, Sarah Jensen and Ryan Jensen.

Call to order the Annual/Organizational meeting: President Whitmer at 8 p.m.

Motion by Witzke, second by Ruble to nominate Jamie Whitmer as Board President. Motion carried 7-0.

Motion by Aschinger, second by Schossow to cease nominations for president. Motion carried 7-0.

Motion by Witzke, second by Aschinger to elect Whitmer as board president. Motion carried unanimously.

Motion by Kalin, second by Witzke to nominate Grant Aschinger as Board Vice-President. Motion carried 7-0.

Motion by Schossow, second by Ruble to cease nominations for vice-president. Motion carried unanimously.

Motion by Witzke, second by Schossow to elect Aschinger as vice-president. Motion carried 7-0.

Motion by Aschinger, second by Kalin to appoint Natalie Kliegl as board secretary and board treasurer. Motion carried 7-0.

Motion by Aschinger, second by Kalin that joint board meetings will usually be held on the 2nd Monday of the month at 7 p.m. with alternating sites between Holstein and Schaller, IA allowing flexibility due to circumstances that sites, dates and times may be rescheduled. Motion carried unanimously.

Motion by Aschinger, second by Schossow to designate Availa Bank up to \$5 million, United Bank of Iowa up to \$5 million, and ISJIT up to \$5 million as the district's official depositories. Motion carried 7-0.

Motion by Wittrock, second by

Witzke to appoint The Holstein Advance as the district's official publication. Motion carried unanimously. Motion by Kalin, second by Wittrock to designate Ahlers and Cooney as the district's official legal counsel. Motion carried unanimously.

Adjournment of Annual meeting at 8:08 p.m.

Call to order regular board meeting 8:09 p.m.

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

In public comment, Dale Tokheim addressed the Boards regarding Iowa Code 282.18 which says for the 24-25 school year, applications for open enrollment after July 1 can be denied unless a parent can demonstrate good cause of pervasive harassment or severe health conditions. He stated that he believes upholding the 90-day rule of not competing in varsity sports is a consequence to be upheld if approving an open enrollment after the application deadline, unless bullying is present.

Motion by Kalin, second by Schossow to approve the minutes of the Nov. 11 board meeting. Motion carried unanimously.

Motion by Ruble, second by Aschinger to approve the summary list of bills presented. Motion carried 7-0. Ruble reviewed bills prior to the meeting.

Motion by Aschinger, second by Kalin to approve the financial reports for the month ending November 2024. Motion carried unanimously.

Building principal reports were reviewed. AD Director Brus was in attendance and relayed information on activities at the district commenting that December is extremely busy as we are hosting a large amount of events.

Motion by Witzke, second by Ruble to approve the resignation of Keelie Westbay and Savannah Swick. Motion carried unanimously.

Motion by Ruble, second by Aschinger to approve a contract for Kirsten Dausel as a high school science teacher for the 24-25 school year. Motion carried 7-0.

Motion by Aschinger, second by Ruble to approve Nathan Conover as a volunteer wrestling coach. Motion carried unanimously.

Motion by Witzke, second by Schossow to approve Dale Tokheim and Angie Kohn as boys and girls head track coaches. Motion carried unanimously.

Motion by Ruble, second by Witzke to approve Katie Tesch as assistant high school girls track coach. Motion carried 7-0.

Motion by Ruble, second by Witzke to approve Matt Voge and Lisa Shephard as volunteer track coaches. Motion carried 7-0.

Motion by Aschinger, second by Kalin to approve Alex Warnke as boy's golf coach. Motion carried unanimously.

Motion by Aschinger, second by Witzke to approve Brian Bode as girl's golf coach. Motion carried unanimously.

Motion by Schossow, second by Aschinger to approve Katie Pacza as the eSports sponsor for the spring season. Motion carried 7-0.

Motion by Witzke, second by Aschinger to approve Chantelle Hammer as a cook in the Holstein kitchen. Motion carried 7-0.

Motion by Aschinger, second by Witzke to authorize a request to the SBRC for a modified supplemental amount of \$91,987 for open enrolled out students who were not included in the districts' previous year certified enrollment count. The roll was called, and the vote was: Ayes – Aschinger, Kalin, Ruble, Schossow, Whitmer, Wittrock and Witzke. Nays – none.

Motion by Aschinger, second by Witzke to authorize a request to the SBRC for a modified supplemental amount of \$4,930 related to the English language learning program for students who have ex-

ceeded five years of weighting that are included in the Fall 2024 certified enrollment headcount. The roll was called, and the vote was: Ayes – Aschinger, Kalin, Ruble, Schossow, Whitmer, Wittrock and Witzke. Nays – none.

Motion by Witzke, second by Kalin to approve bids for securing exterior doors and adding cameras at the buildings not to exceed \$150,000 per the amount of the security grant. Motion carried unanimously.

Motion by Aschinger, second by Wittrock to approve the prorations for whole grade sharing between districts. Motion carried 7-0.

Motion by Witzke, second by Kalin to raise the base pay for academic associates to \$15 per hour with additional differential paid for assignments requiring one-on-one (not shared time) for higher level needs students. Motion carried unanimously.

Motion by Aschinger, second by Ruble to approve the early graduation request of Kayla Sturm pending all graduation requirements are met. Motion carried unanimously.

Motion by Witzke, second by Wittrock to go into closed session pursuant to Iowa Code 21.5(1)(a) to discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. The roll was called, and the vote was: Ayes – Aschinger, Kalin, Ruble, Schossow, Whitmer, Wittrock and Witzke. Nays – none. (9:05 p.m.)

Motion by Aschinger, second by Witzke to come out of closed session. The roll was called, and the vote was: Ayes – Aschinger, Kalin, Ruble, Schossow, Whitmer, Wittrock and Witzke. Nays – none. (9:45 pm)

In his superintendent report, Bisenius relayed expected legislative priorities out of Des Moines as January rolls around.

Motion by Aschinger, second by Kalin to adjourn. Motion carried 7-0. (9:55 p.m.)

**PROCEEDINGS:
G-H BOE / S-C BOE • DEC. 9 MINUTES**

Motion by Witzke, second by Kalin to approve the prorations for whole grade sharing between districts. Motion carried 7-0.

Motion by Witzke, second by Kalin to raise the base pay for academic associates to \$15 per hour with additional differential paid for assignments requiring one-on-one (not shared time) for higher level needs students. Motion carried unanimously.

Motion by Aschinger, second by Ruble to approve the early graduation request of Kayla Sturm pending all graduation requirements are met. Motion carried unanimously.

Motion by Witzke, second by Wittrock to go into closed session pursuant to Iowa Code 21.5(1)(a) to discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. The roll was called, and the vote was: Ayes – Aschinger, Kalin, Ruble, Schossow, Whitmer, Wittrock and Witzke. Nays – none. (9:05 p.m.)

Motion by Aschinger, second by Witzke to come out of closed session. The roll was called, and the vote was: Ayes – Aschinger, Kalin, Ruble, Schossow, Whitmer, Wittrock and Witzke. Nays – none. (9:45 pm)

In his superintendent report, Bisenius relayed expected legislative priorities out of Des Moines as January rolls around.

Motion by Aschinger, second by Kalin to adjourn. Motion carried 7-0. (9:55 p.m.)

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

**Galva-Holstein CSD
NEWSPAPER REPORT**

Vendor Name...Description Amount
Checking.....1
Checking.....1
Fund:.....10

GENERAL FUND

Activities Fund.....
2025 Yearbook for Library.....50.00
AgState.....Nov. Gasoline/Diesel Purchases.....5,258.19
Ahlers & Cooney, P.C.....
Legal Counsel.....79.50
Amazon Capital Services, Inc.....
Instructional Supplies.....459.60
Andersen, Barry.....
Cell Phone Allowance.....50.00
Ascendence Trucks Midwest, LLC . Bus Repairs.....3,553.06
Bisenius, Adam.....
Car/Phone Allowance.....400.00
Bmo Financial Group.....
General Fund Pcard Purchases.....14,220.21
Carroll Glass Company.....
Tempered Glass HS Counselor Window.....291.94
Cash.....
Refund of FCCLA Dues.....459.00
Central Iowa Distributing.....
Custodial Supplies.....787.00
Century Link.....
Galva Long Distance Line.....25.40
Centurylink.....
Galva Phone Service.....7.39
Culligan Water Conditioning.....
High School Water Conditioning.....70.00
Dorene Horstman.....
Nov. Tap Mileage.....387.00
Frontier Communications.....
Fax and Elevator Lines in Holstein.....129.04
G & C Full Service Station.....
Tire Services.....352.00
Galva, City of.....
Galva Water Usage.....515.90
Graff, Candi.....
Nurse Nov. Mileage.....112.00
Heartland Tire.....
Replacement of 2 Tires.....1,192.00
2008 Truck.....1,192.00
Hoglund Bus Company/North.....
Wiper Motor.....128.08

Holstein Sanitation Service.....
UE Share of Garbage/Recycling.....780.00
Holstein Super Market.....
Custodial Cat Litter.....335.33
Holstein, City of.....
Alt School Water Usage...1,010.33
Imagine Learning LLC.....
Overage Charge for HS Science Semester 1.....2,250.00
Iowa Communications Network.....
Internet Access Fees.....245.10
Iowa High School Music Assoc.....
All-State Music Festival Registration.....237.00
J. W. Pepper.....
Vocal/Band Music.....620.78
Kistenmacher, Jonah.....
Mileage Reimbursement.....88.00
Kofmehl, Laura.....
Nov. Mileage.....64.00
Loof, James.....Bus Garage Door Transmitters/Sensors.....301.90
Medical Enterprises Inc.....
Dues and Per Driver Fee for Testing.....915.00
Mid-America Publishing Corp.....
Custodial Help Wanted-Vehicle Sales Ads.....346.40
Mid-Bell Music, Inc.....
Instrument Repairs.....232.00
MidAmerican Energy.....
Holstein Electricity.....7,057.41
Miller, Patrick.....
Nov. Mileage/Phone.....186.00
MOC-FV Foundation.....Siouxland Caps Annual Membership.....100.00
Motor Parts, Inc.....
Bus Parts.....96.36
Northwest AEA.....
Section 504 Workshop.....75.00
NWIBA Treasurer - Dan Mangold...
Nwiba Jazz Band Festival Registration.....150.00
One Source.....
Background Checks Wr Coaches.....73.50
Patterson, Amy.....
Nov. Tap Mileage.....166.95
Plunkett's/Varmint Guard.....
Holstein Pest Control.....187.20
Prairie Lakes Aea 8.....
Posters - Raptor Way.....74.53
Quill Corporation.....

Office/Teacher Supplies.....158.12
Schaller Herald, The.....
2x4 Help Wanted Ads.....62.24
Schaller Telephone Co.....
Galva Phone & Fax Lines.....89.86
Schaller-Crestland Comm School .
Lodging Reimbursement.....7,752.69
IASB Convention.....211.18
Scholastic Book Fairs - 8.....
Flow thru of Book Fair Sales - Le.....2,082.19
Scholastic Inc.....
UE Scholastic News Sub 24-25.....738.05
Sexton Oil Co.....
258 G of Def for Fuel Tank .582.82
Nov. Tap Mileage.....545.00
Stevenson Hardware.....
Nov. Hardware Store Purchases.....939.95
Symmetry Energy Solutions.....
HS Natural Gas - Reimbursable.....756.91
U.S. Cellular.....
Cell Phones/Hot Spot Connection...
.....164.03
Vazquez, Felicia.....
Nov. Tap Mileage.....140.00
Vollmar Motors.....
Vehicle Repairs.....4,137.56
Walls, Joshua.....
Mileage Nov. 24.....112.00
Fund Total:.....54,840.01
Checking.....1
Fund:.....22

MANAGEMENT FUND

Agnew-Soseman Insurance.....
Add Suburban and Truck to Insurance.....3,092.00
Businessolver.com, Inc.....
Retiree Ins Premiums.....1,089.75
Fund Total:.....4,181.75
Checking Account Total:.....59,021.76
Checking.....2
Fund:.....61

NUTRITION FUND

Anderson Erickson Dairy.....
Milk Purchases.....3,171.92
Culligan Water Conditioning.....
Galva Kitchen Water Conditioning...
.....70.00

Holstein Super Market.....
Vegetable Oil Kitchen.....8.32
Martin Bros. Distribution.....
Purchased Food.....11,702.01
Martin Brothers Distributing.....
Holstein Kitchen Supplies.....
.....7,752.69
MTC Mechanical, Inc.....
Cooler/Freezer Repair.....305.00
Fund Total:.....23,009.94
Checking Account Total:.....23,009.94
Checking.....3
Fund:.....31

CAPITAL PROJECTS

Elevate Roofing, Inc.....
Progress Billing on New Roof.....132,416.00
MTC Mechanical, Inc.....
Remove/Replace AC Unit Elementary 4 Roof.....7,650.00
Fund Total:.....140,066.00
Checking Account Total:.....140,066.00
Checking.....4
Fund:.....36

PHYSICAL PLANT & EQUIPMENT

Access Systems Leasing.....
Copiers Monthly Lease.....1,716.20
Your Tech.....
Monthly Tech Contracted Svc.....3,250.00
Fund Total:.....4,966.20
Checking Account Total:.....4,966.20
Checking.....5
Fund:.....21

STUDENT ACTIVITY FUND

Amazon Capital Services, Inc.....
Madrigal Outfits.....74.98
BMO Financial Group.....
PCard Activity Fund Purchases.....6,174.21
Cartwright, Scotty.....
JV Girls Wrestling Official 11-25.....175.00
Cash.....Startup Change for Winter Sports.....2,800.00
Chesterman Company.....
Concession Vending Coke

Products.....1,215.99
Harriman, Wade.....
JH Basketball Official 11/22...90.00
Holstein Super Market.....
Concession Meat, Patties, Buns, Produce.....727.05
IA Girls Coaches Association.....
IGCA Membership 23-24.....75.00
IGHSAU.....
State XC Entrance.....80.00
IHSADA.....
State Convention Registration.....305.00
Iowa Sports Supply.....
Athletic Equipment/Uniforms.....3,995.11
Irmeier, Bruce.....
JV B&G Basketball Official 12-6.....95.00
Johnson, Dwayne.....
Varsity Bb Official 12-3.....135.00
Johnson, Sam.....
Varsity Bb Official 12-3.....135.00
Johnston, Nadine.....
Girls Wrestling Official (2 Meets)....
.....425.00
Kistenmacher, Jim.....
Madrigal Dinner Napkins.....13.93
Langley, Brett.....
Girls Wrestling Official.....250.00
Lucas, Nick.....
JV Official 12-3.....95.00
Lutmer, Nic.....
Varsity Basketball Official 12-6.....135.00
Martin Bros. Distribution.....
Concession Food Purchase.....376.24
Moore's Pumping & Portables.....
6 Port A Pots Rental.....720.00
National FFA Organization.....
FFA Supplies.....75.00
Northwest Builders of Iowa.....
Dugout Materials.....11,185.00
Oswald, Kyle.....
Varsity Basketball Official 12-5.....135.00
Otto, Justin.....
Girls Wrestling Official.....250.00
Pedersen, Les.....
Varsity Basketball Official 12-5.....135.00
Ranniger, Royce.....
Varsity Basketball Official 12-6.....

.....135.00
Ryan, Dan.....
Girls Wrestling Official (2 Meets)....
.....425.00
School Specialty, Inc.....
Archery Supplies.....51.34
Shima, Jim.....
JV Girls Wrestling Official 11-25....
.....175.00
Slaughter, Jason.....
Varsity Basketball Official 12-6.....135.00
Southern Archery.....
Bow and Arrow Repairs.....198.00
Stevenson Hardware.....
Madrigal Supplies.....66.94
Tesch, Shannon.....
XC Bib Numbers for Meets.....244.00
TJM Promos Inc.....
Archery Fundraiser Supplies.....307.00
Tokheim, Dale.....
JH Basketball Official (4).....360.00
Trophies Plus.....Awards.....309.44
Troth, Gary.....
Varsity Bb Official 12-3.....135.00
Wagner, Jim.....
Varsity Basketball Official 12-5.....135.00
Zahnley, Doug.....
Basketball Officiating.....280.00
Fund Total:.....32,829.23
Checking Account Total:.....32,829.23
Checking.....6
Fund:.....62

LITTLE RAPTOR DAYCARE

BMO Financial Group.....
Daycare Safety Supplies.....1,092.35
Holstein Super Market.....
Daycare Milk.....7.96
Lunch Fund.....
Daycare Gloves, Straws...3,411.05
Fund Total:.....4,511.36
Checking Account Total:.....4,511.36

Published in The Holstein Advance on December 18, 2024

**PROCEEDINGS:
IDA COUNTY BOS • DEC. 10 MINUTES / CLAIMS**

Ida Grove, Iowa

Dec. 10, 2024

The Board of Supervisors met in adjourned session Dec. 10, 2024, at 9 a.m. Members present were Chair Creston Schubert, Devlun Whiteing & Ray Drey.

Minutes from Nov. 26, 2024, were read and approved.

Cindy Harpenau, Executive Director of Mid-Sioux, presented their annual report, on how many individuals were served in Ida County. She requested that FY26 contribution increase from \$6,500 to \$8,000. The Board will take it into consideration for the FY2026 budget.

The following representatives were present to discuss how the VA office being moved on to the main floor of the Courthouse would be a detriment to them. Those present were Audra O'Neill – Juvenile Court Officer, Robert Fritz – Juvenile Court Services Supervisor, Dale Ullrich – Veteran's Affairs department head, Mark Corey – Iowa Department of Corrections Assistant Director, and Nathan Balder – Ida County Parole Officer. Each shared their concerns, that safety was the biggest issue for the court officers. Following the shared discussion, the Board of Supervisors rescinded their request for the Court Offices to move so that VA could use that office and offered the VA office to be relocated to the current Mid-Sioux office and the Mid-Sioux office be relocated into the office to the west of their current location. Folk was advised to put this on the agenda for Dec. 31, 2024.

The Board reviewed Sheriff Harriman's request to sign Resolution 24-30 which is an update to the Unified Law agreement changing how much the cities and the county are to pay each year. The new formula is based off the number of deputies and their entire cost as a Public Safety officer. And then based on a percentage of population. In the update to the contract the Board of Supervisors will be responsible for 5 deputy positions. Drey moved to approve signing the contract and Whiteing second the motion. Motion carried, all voting Aye. Resolution 24-30 is available at the Auditors Office or on the County website: idacounty.iowa.gov.

Jeff Williams, County Engineer requested that the Board consider getting the weed commissioner a dependable truck. Williams asked them to consider putting the cost of a replacement in the Weeds budget for FY26. A discussion regarding ditch/roadway trees took place and Williams was asked to follow up with surrounding counties to see who they have worked with. Williams reported a request for a "school bus stop ahead" sign on Jasper Ave., after discussion the Supervisors consensus was to install the sign.

Bob Anderson from Architecture by Design was present. It was discussed that the Supervisors decided to try another contractor to get some items completed in phase 1 that have been left undone. Anderson shared that he and the management from Nelson's Construction are having bi-weekly meetings. Schubert requested that

the Supervisors be aware/invited to them so that one of them can attend. Roofing was discussed, along with the painting of brick. No decisions were made on roofing, Anderson reported that because the brick is porous and soft that if we didn't paint them there would be issues in the future. Anderson shared that Nelson's had bid reworking the rock area between the Courthouse and the Annex, on the east side of the breezeway. The Board requested that Anderson be put on the Dec. 31, 2024 agenda to return and share that proposal with the Board.

The "EMSAC" Emergency Medical Services Advisory Counsel members Megan Wellendorf and Larry Folk along with department head, Corey Trucke spoke with the Board regarding the wage scale of the new Paramedics, why they were hired on one scale, and they are asking to change that. The Advisory Council shared the increase to be in line with the newest Iowa Hospital Association salary report and it wasn't received until after the Paramedics were hired. Whiteing moved to approve updating the paramedic's wages effective Jan. 6, 2025. Drey seconded the motion, it carried all voting Aye. Whiteing moved to approve the wage certification for Daniel Kearns at a rate of \$25.28/hour effective 12/16/2024. Drey seconded the motion, motion carried, all voting Aye. The Advisory Councils was requesting the Board of Supervisors approve the new representatives for Battle Creek to be Claire Sohm and Dana Goodman to replace Joyce Schnabel for Ida Grove. Whiteing moved and Drey seconded the motion. Motion carried, all voting Aye. Trucke shared that the architect from Beaver Creek had bid specifications for the EMS building and that it went out for bids on Thursday, Dec. 5. Trucke requested a joint meeting with the Board of Supervisors on Tuesday, Jan. 7, 2025, at 5:30 p.m. for the bid letting.

The County Library Service contract was reviewed. Whiteing moved to approve signing the contract. Drey seconded the motion, motion carried, all voting Aye. Auditor Folk will update with current FY information and then send it back to the libraries.

The Ida County CD list and Funds information as of Nov. 30 were presented. Drey moved and Whiteing seconded the motion. Motion carried, all voting Aye.

Auditor Folk presented the annual Rural Renewal report to the Board. Drey moved to accept with Chair to sign. Whiteing second the motion, motion carried, all voting Aye. FY2026 Valuation numbers were shared with the Board.

The following claims were approved:

GENERAL BASIC

Amazon Capital Services.....
Supplies.....978.25
A-Ok Print & Design, LLC.....
Supplies.....30.00
AT&T Mobility.....Services.....44.27
Bill Carlson.....
Well Closures.....1,033.00
Bomgaars.....Supplies.....116.23
Canon Financial Services, Inc.....
Services.....79.00

Century Business Products Inc.....
Services.....24.13
City of Ida Grove.....
.....333.58
Column Software PBC.....
Legals.....803.82
Dale Ullrich.....
Meals/Mileage/Lodging.....881.32
Delta Dental of Iowa.....
Insurance.....15.62
Foundation Analytical Laboratory...
.....Testing.....1,848.00
Frontier.....Services.....375.96
Horn Public Health.....
Grants.....1,105.03
Horn Public Health.....
Allocation.....33,228.00
Ida County ISU Extension.....
Registration.....45.00
Ida County Sanitation Inc.....
Services.....189.00
Ida County Secondary Rds.....
Fuel.....381.78
Ida County Wellness.....
Allocation.....53.83
Ida Grove Food Pride.....
Maintenance.....13.95
Ida Grove Hardware.....
Supplies.....151.35
Iowa Office Supply Inc.....
Supplies.....98.20
Iowa State Association pf Counties Registration.....225.00
Iowa State Medical Examiners.....
Services.....2,329.00
Loffler Companies Inc.....
Services.....48.54
Long Lines Broadband.....
Service.....162.95
Mid-America Publishing Corp.....
Ads.....330.20
Mid-American Energy.....
Services.....1,890.52
Mumm Softwater.....
Supplies.....21.00
NACO.....Membership.....450.00
North West Rec...Electric.....720.00
Odebolt Lumber.....Lumber.....58.00
Plitney Bowes Global Financial.....
Lease.....495.39
Plunkett's Pest Control.....
Services.....47.08
PTC Laboratories.....
Services.....250.00
Public Safety Agency Fun.....
Allocation.....288,199.00
Rachel Burns.....Services.....200.00
Ranea Rehse.....
Meals/Mileage.....187.64
Sac County Mutual Tele Co.....
Internet.....84.95
Sac County Sheriff's Office.....
Service Fees.....51.58
Shannon Kennedy.....
Services.....150.00
Solutions Inc.....Services.....1,291.46
The Hoffman Agency.....
Insurance.....15.00
Thompson Solutions Group.....
Services.....2,155.00
TK Elevator Corp.....
Services.....614.58
Trophies Plus Inc...Plaque.....32.62
U S Cellular.....Services.....57.39
United Bank of Iowa.....
Supplies.....75.72
Visa - FNBO.....Supplies.....16.39
Visual Edge IT, Inc.....
Services.....1,407.47
General Basic Total:.....343,395.80

GENERAL SUPPLEMENTAL

Frontier.....Services.....132.60
Ida County Sheriff Dept.....
Services.....2,928.82
Seat Treasurer.Registration.....25.00
The Hoffman Agency.....
Insurance.....2,077.00
Visa - FNBO.....Supplies.....54.67

General Supplemental Total:.....5,218.09
GF DESIGNATED CONS PURPOSES FUND
Solutions Inc.....
Equip/Mileage.....2,004.14
GF Designated Cons Purposes Fund Total:.....2,004.14
GF DESIGN FOR CO ATTORNEY/FINES
Solutions Inc.....
Services/Equip.....1,409.81
Thomson Reuters - West Payment Services.....203.25
GF Design for Co Attorney/Fines Total:.....1,613.06

RURAL BASIC

The Hoffman Agency.....
Insurance.....56.00
Rural Basic Total:.....56.00

RURAL BASIC LANDFILL

Microbac Laboratories, Inc.....
Services.....1,922.96
Rural Basic Landfill Total:.....1,922.96

SECONDARY ROAD

AT&T Mobility.....Sundry.....834.75
Bierschbach Equipment & Supply ..
Erosion Control.....1,370.00
Bomgaars.....
Parts/Tools/Oil.....1,364.74
C & B Operations, LLC.....
Oil.....219.48
Carlyle Tire, LLC.....
Tires & Tubes.....3,164.00
City of Arthur.....Sundry.....157.48
City of Battle Creek.....Sundry.....15.35
City of Holstein.....Sundry.....53.03
City of Ida Grove.....Sundry.....42.84
Cypress Solutions Inc.....
Radios.....316.50
Frontier.....Services.....134.90
GCC Alliance Concrete Inc.....
Bridge.....3,616.00
Hallitt Materials.....
Granular.....11,327.62
Hiway Truck Equipment Inc.....
Parts/Bolts.....56.20
Ida County Sanitation Inc.....
Sundry.....45.00
Ida Grove Hardware ..Parts.....49.49
Safety.....1,810.91
Inland Truck Parts Co.....
Parts.....50.95
Iowa Office Supply Inc.....
Supplies.....267.30
Iowa Prison Industries.....
Signs.....5,692.50
Kimball Midwest.....
Parts/Bolts.....705.55
Loffler Companies Inc.....
Supplies.....39.52
Long Lines Broadband.....
Service.....8.00
MBW Repairs LLC.....
Parts/Services.....1,851.15
Mid-America Publishing Corp.....
Publications.....199.20
MidAmerican Energy.....
Lighting.....227.96
Midwest Wheel Company.....
Parts.....201.41
North West Rec...Lighting.....310.86
Powerplan.....Parts.....175.40
Rees Mack Sales & Service.....
Parts.....426.70
Sexton Oil Co.....Diesel.....12,312.16
Stratford Gravel Inc.....
Granular.....1,438.72
Ten Point Construction Co Inc.....
Concrete.....38,917.40
The Hoffman Agency.....
Insurance.....11,653.00
Triple H Welding, LLC.....
Services.....355.00
Trivista.....Repairs.....1,999.68
Vestis.....Sundry.....172.90

Vollmar Motors Inc.....
Services.....325.93
Ziegler Inc.....
Parts/Services.....9,732.22
Secondary Road Total:.....111,657.79

REAP

Amazon Capital Services.....
Equipment.....35.78
Bomgaars.....Maintenance.....9.99
Dollar General ..Supplies.....45.00
REAP Total:.....90.77

UNIFIED LAW

Unified Law Agency Fund.....
Allocation.....81,211.75
Unified Law Total:.....81,211.75

EMERGENCY MEDICAL SERVICES (EMS)

Albert Veltri Md.Services.....1,000.00
Alpha Wireless Comm Co.....
Equipment.....88.44
Amazon Capital Services.....
Supplies.....418.93
Amy Signs & Designs.....
Supplies.....1,150.00
Bonine Garage Doors.....
Services.....191.00
Bound Tree Medical LLC.....
Supplies.....656.83
Groves Emergency Lighting.....
Services.....8,883.44
Ida Grove Hardware.....
Supplies.....26.99
Jones & Bartlett ..Supplies .955.34
Live Action Safety.....
Supplies.....156.98
MercyOne Siouxland Occupational Services.....211.00
MidAmerican Energy ..Utility.....96.07
Rhino Products, Inc.....
Supplies.....770.00
Visa - FNBO.....Fuel.....41.80
Western Iowa Tech.....
Registrations.....75.00
Emergency Medical Services (EMS) Total:.....14,721.82

IDA COUNTY SELF FUNDING

Benefits, Inc - Ach.....
Partial SF Medical.....3,500.60
Benefits Inc.....
Insurance Premium.....896.00
Ida County Self Funding Total:.....4,396.60

CAPITAL PROJECTS COURTHOUSE

Architecture By Design Inc.....
Services.....9,568.00
Certified Testing Services Inc.....
Services.....1,488.00
Hermanson Egge Engineering, Inc. Services.....1,387.50
Nelson Commercial Construction ..
Services.....281,950.46
Capital Projects Courthouse Total:.....294,393.96

EMERGENCY MANAGEMENT

Amazon Capital Services.....
Supplies.....137.05
Ed M Feld Equip Co Inc.....
Inspections.....154.50
Frontier.....Services.....9.42
Ida County Auditor.....
Supplies.....112.50
Ida Grove NAPA ..Supplies .102.63
The Hoffman Agency.....
Insurance.....185.00
Emergency Management Total:.....600.10

E911 SURCHARGE AGENCY FUND

AT&T Mobility ..Services.....188.99
Barco Municipal Products Inc.....
Supplies.....3,832.91
Centurylink.....Services.....33.95
Frontier.....Services.....59.42
Iowa Communications Network.....
Services.....226.00
North West Rec...Utility.....64.00

The Hoffman Agency.....
Insurance.....128.00
Visual Edge IT, Inc.....
Services.....45.19
E911 Surcharge Agency Fund Total:.....4,578.46

PUBLIC SAFETY AGENCY

AT&T Mobility ... Services.....551.30
Bomgaars.....Supplies.....137.97
Carlyle Tire, LLC.....
Services/Tires.....1,917.18
Frontier.....Services.....326.58
GFC Leasing - WI.....
Services.....178.33
Gordon Flesch Company, Inc.....
Services.....19.63
Horn Memorial Hospital.....
Supplies/Meals/Parking.....120.30
Ida County Courier-Reminder.....
Subscription.....63.00
Ida Grove CENEX ..Fuel .5,000.67
Ida Grove Food Pride.....
Meals/Supplies.....1,616.46
International Assoc of Chiefs of Police.....Subscription.....525.00
Iowa Law Enforcement Academy ...
Registrations.....350.00
Iowa Office Supply Inc.....
Supplies.....73.98
ISSDA.....Membership.....25.00
Jack's Uniforms & Equipment.....
Uniform/Supplies.....643.53
Larry Beckman Motors Inc.....
Service.....103.42
Lexipol LLC.....Renewal.....2,162.60
Lexisnexis Risk Solutions FI Inc....
Subscription.....200.00
Long Lines Broadband.....
Service.....8.00
Marlin Leasing Corp.....
Lease.....1,306.26
Mid-America Publishing Corp.....
Ad.....7.00
Motorola Solutions Inc.....
Equip/Supplies.....10,022.35
Reserve Account.....
Postage.....200.00
S & S Repair.....Services.....133.80
Solutions Inc.....Services.....474.59
The Hoffman Agency.....
Insurance.....8,279.00
Visa - FNBO.....
Fuel/Supplies/Postage.....4,240.61
Vollmar Motors Inc.....
Services.....1,020.55
Public Safety Agency Total:.....39,707.11

COUNTY ASSESSOR

Frontier.....Services.....31.40
Ida County Auditor.....
Supplies.....28.00
Long Lines Broadband.....
Service.....8.00
Northwest Iowa Assessors Assn.....
Meals.....400.00
NW IA Regional Board of Realtors .
Dues.....1,181.00
Visa - FNBO ..Lodging.....317.17
Visual Edge IT, Inc.....
Services.....270.30
County Assessor Total:.....2,235.87

There being no further business, the adjourned to meet again at 9 a.m., on Tuesday, Dec. 31, 2024, or on call of the Chair.

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

Published in The Holstein Advance on December 18, 2024