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### PROCEEDINGS: **IDA COUNTY BOS • JULY 11 MINUTES & CLAIMS**

#### IDA GROVE, IOWA JULY 11, 2023

The Board of Supervisors convened in adjourned session, members present Chair Creston Schubert, Devlun Whiteing, and Raymond Drey.

Minutes of the meeting held June 27, 2023, were read and approved. Zach Hall, Conservation Director was present to discuss Resolution 23-29 Conservation Agreement in follow up to the discussion last meeting. Hall told the board that Resolution 23-29 did not eliminate the current agreement but updated it to agree that the Ida County Board of Supervisors allow the user fees collected from the Cabins from Crawford Creek to be credited to the General Fund Designated for Conservation Purposes fund effective July 1, 2023. Whiteing moved and Drey seconded the motion to approve Resolution 23-29 Conservation Agreement. All voted

Whiteing moved and Drey second to approve claims, motion carried, all voting Aye.

Drey moved and Whiteing seconded the motion to approve Dan Remer-Sheriff's Representative on the Compensation Board to a 4year term ending June 30, 2027. Motion carried, all voting Aye.

The quarterly reports Auditor, Recorder, and Sheriff were reviewed. Whiteing moved and Drey seconded to approve the reports. Motion carried, all voting

Resolution 23-30 FY24 Tax Levies was discussed. Drey moved to approve Resolution 23-30, Whiteing seconded the motion, motion carried, all voting Aye.

Details of Resolutions 23-29 and 23-30 are on file and may be reviewed in the Auditor's Office or on the idacounty.iowa.gov website.

Whiteing moved to approve for the Chair to sign AIA Document for L & L Builders to update the change orders thus far on the annex renovation project. Drey seconded the motion. Motion carried, all voting Aye.

Jeff Williams, County Engineer, shared an update on the county gravel roads following last month's report of road conditions. Williams reported Road Superintendent, Jim Peters, drove reported roads and found all but three, had been taken care of prior to him checking them. Williams reported that now all have been addressed. Road Construction update was given. Drey reported a hole in county road 240th just off M25. Williams will check into it. Further discussion about the Landfill/Drainage was brought up Williams agreed to by Whiteing. look into the Landfill issues and follow up with Whiteing. Discussion

resumed regarding 255th Street South of the OABCIG High School. Whiteing requested that the City of Ida Grove and Superintendent of Schools, Matt Alexander, be invited to a future Board Meeting.

At 10:32 a.m., as published, Schubert opened the 2nd public hearing for the consideration of Resolution 23-15, Declaring Emergency Medical Services to be an Essential Service. Those present were Corey Trucke, EMS Director and Larry Folk, Horn Memorial Hospital Emergency Preparedness Coordinator. Trucke reported who the current EMS advisory group would be recommending to the Board for consideration to make up the EMS advisory board. During this time, Drey asked if the rural residence would be represented. Trucke shared that he would feel comfortable not having Sheriff as a part of the voting board members, and instead have rural representation. Further discussion brought up a couple of people of interest by both Schubert and Drey. Trucke will follow up with them and then submit the proposal of the EMS Advisory Board to Administrative Assistant Folk to bring to the next meeting. Chair Schubert asked if the EMS group had any funds to promote the EMS Levy consideration, should it be put on the November ballot. Trucke shared that the EMS Association has some funds that they would use to help promote and publicize should the final reading be passed and approved. It was then shared that Trucke would not be here, in person, for the 3rd and Final Reading of Resolution 23-15, but plans to participate via phone conference. At 11:02 a.m. Chair Schubert closed the public hearing. Whiteing moved to approve the 2nd Consideration of Resolution 23-15 and set the 3rd and final public hearing for Tuesday, July 25, 2023 at 10:30 a.m. Drey seconded the motion and it carried, all voting Ave. Sheriff Wade Harriman joined

the meeting and Renee Von Bokern-HR consultant, joined via phone conference, a discussion was held regarding the Bonus Compensation for Deputy Sheriffs. The conversation held discussed the how, when and details of what the board would like to see as guidelines to such hiring incentives. Von Bokern stated she would be submitting a draft of guidelines that were tentatively discussed. She will submit them to Wade Harriman Lorna Steenbock and Charlys Folk.

GENERAL BASIC 

The following claims

٠	COUNTY BOS • JUL
	Postage37.29
	Aquatic Resource Management
	Services512.50
	AT&T MobilityServices44.48 Bomgaars
	Supplies/Feed/Seed457.37
	C & B Operations, LLC
	Lease - Mower Agreement2,700.00 Central Bank
	Supplies/Fuel/Maintenance 786.26
	Century Business Products Inc
	Maintenance21.76 City of Ida Grove Utility328.67
	Continental Alarm & Detection
	Services689.18
	CounselMaintenance8.94 Crawford County Sheriff Dept
	Service Fees85.52
	Foundation Analytical Laboratory
	Services
	Greatamerica Financial Services
	Lease65.00
	Hitches, Trailers & More Equipment11,500.00
	Horn Public Health
	Grants13,574.73
	Icube Dues FY2024200.00 Ida County Sanitation Inc
	Services - June346.36
	Ida County Secondary Rds
	Fuel - June722.57 Ida Grove Food Pride
	Supplies38.08
	Iowa Division of Labor Services
	Services200.00 Iowa DNR-Water Supply
	Permit Fees50.00
	Iowa State Association of Counties
	Dues400.00 JCL Solutions - Janitor's Closet
	Supplies65.57
	Kiwanis Club of Ida Grove
	Sponsorship50.00 LBJ Investigations
	Service Fees222.00
	Lifemed Safety, Inc
	Services500.00 Long Lines Broadband
	Services215.11
	Malcom's Paint & Hardware
	Supplies1.99 Menards-Sioux City
	Supplies1,126.19
	Mid-America Publishing Corp
	Notice/Legals1,003.40 MidAmerican Energy
	Services3,422.64
	NJB Electric, LLC Services 113.32
	North West REC Utilities720.00 Plunkett's Pest Control
	Services47.08
	Rachel Burns
	Services - ME Call200.00 Roto-Rooter Services300.00
	Sac County Sheriff's Office
	Service Fees92.20 Solutions, Harris Local Government
	Services/Warranty1,054.46
	Thompson Solutions Group
	Services
	U S Cellular Services - Cell 89.45

Hilton Garden Inn, West Des Moines Ida County Sheriff Dept ...... Services ......654.81 Iowa State Association of Counties Registration ......250.00 Secretary of State ... Notary ....30.00 General Supplemental Total: ... ......1,334.65 GF DESIGN

FOR CO. ATTORNEY/FINES Solutions, Harris Local Government Services......230.81 Thomson Reuters..... West Payment Center ..... Services ......181.48 GF Design for Co. Attorney/Fines Total: ......412.29
GF DESIGNATED

FOR COUNTY PURPOSES Ida County Conservation Foundation Allocation FY2024 ......50,000.00 GF Designated for County Purposes Total:.....50,000.00 RURAL BASIC Ida County Secondary Rds..

Repairs .......875.60
Rural Basic Total: ......875.60 SECONDARY ROAD Aramark...... Sundry......112.33

Parts/Service/ Tires ........2,404.30 Certified Testing Services Inc ....... Testing/Inspections ........1685.00 City of Arthur......Sundry....150.20 City of Battle Creek...Sundry ...15.35 City of Holstein ... Sundry .....50.77 CJ Cooper & Associates Inc... Dakota Riggers & Tool Supply Inc.

GCC Alliance Concrete Inc.....

Loffler Companies Inc.....

U S Cellular... Services - Cell.. 89.45 Western IA Tourism ..... FY2024 Support ..... General Basic Total: .....45,435.85 GENERAL SUPPLEMENTAL

Hauling ......2,225.00
Ida County Sanitation Inc ...... Sundry ......21.94 Ida Grove NAPA .....

Menards-Sioux City ..... 

MidAmerican Energy .....

.....143.66 North West REC .. Lighting ..347.50 Powerplan.....Parts/Services/Oil/Filters.... 13,960.13 Vetter Equipment .... Parts ..... 80.64 Vollmar Motors Inc ..... New Equipment ......63,614.00 

.....232,506.60 REAP Bomgaars ..... Supplies/Feed/Seed ......524.64 Central Bank.....Supplies/Fuel/Maintenance....111.05 Comm. Foundation of Greater Des Moines.....Program Funds .....1,000.00 Ida Grove Food Pride ......

Supplies......Wallace Construction Inc... 

AMERICAN RESCUE FUNDS Certified Testing Services Inc... Services.....2,489.00

......290,982.15 CAPITAL PROJECTS Certified Testing Services Inc Services - M15 Recon .....1,165.00 Northland Securities Inc ... Services - FY23 Disclosure ... .....2,000.00

Capital Projects Total:....3,165.00

CAPITAL PROJECTS COURTHOUSE Architecture By Design Inc. Service.......7,100.00 SCE, LLC.....Services......458.00 Capital Projects Courthouse Bomgaars .....Maintenance ....16.30 Carlyle Tire, LLC .....

......1,446.74 E911 SURCHARGE

AGENCY FUND Counsel ......Lease ......25.72 Frontier ........50.00 Frontier Comm. Of Iowa (213)....... Lines......1,400.59 North West REC...Electric....67.00 E911 Surcharge Agency Fund Total: ......13,795.53 PUBLIC SAFETY AGENCY

Amazon Capital Services ... Supplies......60.00
AT&T Mobility ..... Wireless Service......465.35 Bomgaars......Supplies.....87.98 Fuel - June Sheriff #401 ... 2,443.85 Marlin Leasing Corp ..... Lease......1,306.26 MercyOne Siouxland Occupational Health ......Services ......343.00 Secretary of State....Notary...30.00 Solutions, Harris Local Government Services......588.59

Gas/Maint/Lodging/Meals .. 3,835.59 

Counsel ...... Services ......212.71

Kim Carnine... Consultant....400.00 Long Lines Broadband ..... 2x5 Ad Homestead Law Change. 

of manure management plans from Heilman's Hog Haven, Todd Heilman, MGM Pork, Twin Lake Environmental Services and Kiron Finishing, AMVC Management Services

There being no further business, the Board adjourned to meet again at 9 a.m., Tuesday, July 25, 2023 or on call of the Chair. /s/ Charlys A. Folk

Auditor Administrative Assistant /s/ Creston Schubert

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## PROCEEDINGS: GALVA-HOLSTEIN BOE & SCHALLER-CRESTLAND BOE • JULY 10 MINUTES & CLAIMS

#### **JULY 10. 2023 REGULAR BOARD MEETING**

The Galva-Holstein Board of Education met in joint regular session with the Schaller-Crestland Board of Education on Monday, July 10, 2023, at 7 p.m. in the Galva-Holstein Media Center.

Board members Grant Aschinger, Don Kalin, Beth Schossow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke Absent: Tyler Gebers

Administrators: Superintendent Visitors present: Troy Greder,

Cory Tiefenthaler. Call to order: President Whitmer

at 6:59 p.m.

Motion by Wittrock, second by Kalin to approve agenda as presented. Motion carried 6-0.

In public comment, Greder addressed the boards with many reasons to allow middle school girl wrestlers to join the high school girl wrestlers at the beginning of the high school wrestling season.

Motion by Wittrock, second by Witzke to approve the minutes of the June 14, 2023, board meeting. Motion carried unanimously. Motion by Witzke,

by Kalin to approve bills as presented. Witzke reviewed bills prior to meeting. Motion carried unanimously.
Financial statements were

presented with approval upon completion of audit and state Motion by Witzke, second by Schossow to approve the hiring

of Austin Moeller as an assistant boys' basketball coach and as an assistant boys' golf coach. Motion Motion by Kalin, second by

Aschinger to approve the hiring of Shaun Winkel as a high school paraprofessional. Motion carried Motion by Wittrock, second by

Schossow to approve the bid from MTC Mechanical for an air handler replacement at the high school. Motion carried unanimously. Motion by Wittrock, second by Witzke to change policy 403.1

for bus driver medical certificate reimbursement from a max of \$75 to \$100. Motion carried 6-0. Motion by Aschinger, second

by Witzke to approve the bid for Chromebooks from CDW. Motion carried unanimously.

Motion by Wittrock, second by Kalin to approve the recommended fees as presented for the 2023-24 school year. Motion carried 6-0.

Motion by Witzke, second by Kalin to extend the district's dead week to run from July 20-30 of 2023. Motion carried unanimously. Motion by Aschinger, second by

Kalin to approve the bid by Barry's Electric to install retractable plugs in place of the hanging boxes in the industrial tech area. Motion carried unanimously.

Bisenius updated the boards on

BATCH DESCRIPTION 10 RECORDS SELECTED: PROCESSING MONTH 06/2023 TO 07/2023

2nd Semester OE and TLC ....

Boland Recreation, Inc. .... Preschool Shade Structure.

Central lowa Distributing Filters and Hoses..... Building Maintenance .......138.00 Central Lock Security ..... Security Access Badges for Bldng Entry .......500.00 Century Link .....

......27.17 Centurylink......27.18 Toll Free Line for Incoming In Galva ......8.02 Clayton Ridge CSD ...... TLC Portion of Open Enrollment Out

Culligan Water Service - Holstein

Dorene Horstman ..... In his superintendent report,

the closing date for the alternative school, facilities projects, the security grant, the summer lunch program, staffing needs, registration plans, and some options for the branding project.

Motion by Aschinger, second by Kalin to adjourn. Motion carried 6-0. Adjournment at 7:39 p.m. Next meeting will be in the Schaller media center at 7 p.m. on Aug. 14,

> GALVA-HOLSTEIN CSD **NEWSPAPER REPORT**

07/11/2023 • 12:21 p.m. POSTED - ALL;

Vendor Name.. Description... Amount Checking.....1 Checking .....

Alta-Aurelia Community School..... .....45,805.42 Amazon Capital Services, Inc...... Tap Summer Programming Supplies .....163.63

Amy's Signs & Designs ....... Signage For Suburbans......340.00 Andersen, Barry..... Cell Phone Allowance.....50.00 Bisenius, Adam..... Phone Allowance ......400.00 BMO Financial Group...... General Fund Pcard Purchases .....

.....7,175.00 Engraving of Diploma Covers ...30.00 CAM Community School District .... 2nd Semester Open Enrollment -

Galva Long Distance May/June...

\_\_\_\_\_\_280.00 Decker Equipment Desk Swivel Glides for High School Tap Mileage for June ......271.00 Electronic Contracting Company .... Fire Alarm Monitoring Service .. .....300.00

.....106.01 May Water, Galva ......495.55 Hinners, P.T.T., Dave ..... Service Call/Mileage Piano ... 332.90 Holstein Sanitation Service..... June Garbage and Recycling Service .....760.00 Holstein, City of ....

Water Usage Holstein......1,249.45 IHSMA ...... Iowa HS Music Assoc. Membership 23-24.....25.00 lowa Assoc. of School Boards...... Boiler Inspections in Holstein .

ISASP Testing 22-23 - Final Billing. .....1,176.25 2023-24 District Subscription Fee

Adobe Licenses for High School Art......2,425.00 Kay L Chapman, CPA PC.....

Car Workshop Registration Fee ......125.00 Mapping\_strategies ....Redistricting Analysis and Execution ....3,259.50 MidAmerican Energy ..... June Electricity ......11,710.45 Cell Phone Allowance.....50.00 Modrell, John..... Reimbursement for DOT Physical Motor Parts, Inc. ..... Mystery Science, Inc ..... Elem Science Subscription Membership.......1,395.00 Northwest AEA..... Envelopes for Business Office. .....260.00 One Source ......

June Background Checks....203.00 Plunkett's/Varment Guard...... Galva Pest Control Service... 180.00 Rick's Computers ..... Wireless USB for White Board

Schaller Telephone Co Fax and Phone Line Galva....88.66 Schaller-Crestland Comm School .. Was 2nd Semester Billing ..... .....316,357.41 Services after Bus 10 Tire Blowout

Tap Mileage for June ......343.50 Still Magnolia ..... Bereavement Flowers from Board Open Enrollment - TLC.....8,249.50 Symmetry Energy Solutions ... Natural Gas ......1,297.08 TASC ......Flex Renewal, Admin, and Card Fees......483.11 Teaching Strategies..... PK Assessment Subscription. U.S. Postal Service..... Annual PO Box Rental Fee... 146.00 Vollmar Motors.....Vehicle Repairs - Suburbans and PU Truck......2,782.34 Warnke, Bret..... Reimbursement for DOT Physical... Fund Total: .......424,652.46 Checking .....1 Fund:.....
MANAGEMENT FUND

Businessolver.com, Inc...... Retired Employees HIth Ins Premium 3,514.36 Fund Total: 3,514.36 Checking .....

Galva-Holstein Comm. Schools. Nutrition Fund Salaries to GF ... .....115,833.95 Iowa State University..... Food Manager Renewal Class. Martin Bros. Distribution ......Food for School Nutrition Program. .....3,919.13

Noe, Cove.....Lunch Account Refund - Graduate .....2.00 O'Rourke, Kevin ..... Lunch Account Refund - Graduate .....35.00 Pickhinke, Brian....Lunch Account Refund - Graduate .....116.00 Segebart, Chad ...

Lunch Account Refund - Graduate .....16.45 Steffen, Jill ...... Lunch Account Refund - Graduate .....15.60 Waldo, Curtis ..... Lunch Account Refund - Graduate 

Checking .....

**CAPITAL PROJECTS** 

Security Doors - Holstein Site. ......8,330.00 Holstein Electric, LTD .. Wiring for Handicap Door Openers ......688.16 Fund Total: .....27,408.16 Checking Account Total:..... .....27,408.16 Checking ......4 Fund:.... 36....PHYSICAL PLANT & EQUIPMENT 

Gym Floors Refinishing.... 10,240.00 Siemens Industry, Inc...... Smoke Detector Panel Repairs..... 2,205.78 Software Unlimited Inc. Acct Software Annual Fee .... 7,950.00 Your Tech.....IT Monthly Svc Contract ...3,250.00 Fund Total: .....25,251.41

Checking ..... United Bank of Iowa ...... Revenue Bond Payment Interest... .....190,862.50

Fund Total: ......190,862.50 Checking Account Total: ......216,113.91 Checking ..... Student Activity Fund ..... Ace Fundraising, LLC ......Amt Owed on Football Fundraiser 4 Cards ......4,848.00 Allen, Aiden ...... Meal Reimbursement State Esports .....8.56 Altena. Lakota...... Reimbursement for Esports Meal (State).....5.87 Aspi Solutions, Inc......

Track Meet Management Fees.... Meet Management System Fee . .....1,996.81 

Startup Change for Lunch .....50.00 Denison High School..... Softball Invitational Entry Fee...90.00 Elan Financial Service Center...... Lodging Boys State Golf and Drake Relays......938.56 Galvin, Joyce ..... Accompanist..... Graphic Edge Dba Game One ......

Meal Reimbursement State Esports Harriman, Wade .....

The Baseball Hats for Re-Sale.

JVR Baseball 6-13.....90.00 Holstein Super Market ...... Concessions Product......1,025.64 Laundry Service for FFA Table Cloths Kuhlmann, Korev .... JVR Baseball 6-13.....90.00 Martin Bros. Distribution ...... Concessions Food......212.00 Meyer, Charles ..... JVR Softball Official 6-30.....395.00 NASSP ......NHS Affiliation for Ridge View HS . Neumann, MaGuire .... Meal Reimbursement State Esports Noe, Cove.....
Meal Reimbursement State Esports ......13.11 Raptor Booster Club......Flow-Thru of Sack Lunches for Golf Meet......280.00 Riddell/All-American Sports..... FB Helmet Reconditioning....1,836.96 Rschool Today..... Activity Scheduler Renewal 22-23. Baseball Official 6-15......0.00 South O'Brien Schools ..... 6-10 Softball Tourney Entry Fee. .....100.00 Softball Official 6-26 ......125.00 

Fund Total: .....18,648.18 Checking Account Total:..... .....18,648.18 Checking ......6 Fund:...... Amazon Capital Services, Inc..... Baby Food for Daycare......220.23 BMO Financial Group...... Background Checks-Billing System Reimbursement of Daycare Salaries 

No-Show.....125.00

For Xtra Officiating 6-15 .....200.00

Zahnley, Doug .....

Stahlecker, Elizabeth..... Published in The Holstein Advance on Wednesday, July 19, 2023

.....362.00