

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

Sept. 9, 2024

Regular Board Meeting

The Galva-Holstein Board of Education met in joint session with the Schaller-Crestland Board of Education on Sept. 9, 2024 at 7 p.m. in the Galva-Holstein Media Center with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer, and Matthew Wittrock. Absent: Jeff Witzke.

Administrators present: Superintendent Adam Bisenius, AD Director Joel Brus, and principals Beth Simonsen and Marlise Witham.

Visitors: Shanade Stevenson and Corvin Griffin.

Call to order: President Whitmer at 7 p.m.

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

In public comment, Stevenson addressed the boards to thank them for their support of the Claws Up program and to encourage all to attend the suicide awareness program with speaker Kevin Hines on Oct. 24.

Motion by Schossow, second by Ruble to approve minutes of the Aug. 12, 2024 regular board meeting. Motion carried 6-0.

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

August financials were presented by the board secretary to be approved after the CAR is audited. Principal building reports were reviewed.

Motion by Schossow, second by Kalin to approve hiring Clyde Moore, Galva custodian; Angel Ayala, high school para educator; Tanya Gaes, Keeli Larson, and Ryssa Todd, elementary para educators; Jenn Slaybaugh, kitchen worker; Nicole Baez Roman, daycare worker; as well as renewing contracts with Candi Graff, medical terminology and CNA instructor; and Dori Horstman, Felicia Vazquez, Amy Patterson, Beth Stahlecker and Natalie Kliegl, TAP program employees. Motion carried 6-0.

Motion by Aschinger, second by Kalin to approve offering a head girls basketball coaching contract for Brian Bode. Motion carried 6-0.

Motion by Kalin, second by Ruble

to approve offering an assistant girls basketball coaching contract for Keeli Dutler.

Motion by Aschinger, second by Schossow to move into closed session in accordance with Iowa Code 21.5(i) at 7:35 p.m. The roll was called: Ayes: Aschinger, Kalin, Ruble, Schossow, Whitmer and Wittrock. Nays: None.

At 7:55 p.m., Motion by Aschinger, second by Schossow to move out of closed session. The roll was called: Ayes: Aschinger, Kalin, Ruble, Schossow, Whitmer and Wittrock. Nays: None.

In regard to motion to approve the proposed contract for Keeli Dutler, the motion passed 4-2 with nays from Aschinger and Wittrock.

Motion by Aschinger, second by Wittrock to approve volunteer girls' basketball coaches Carly Murphy and Kenzee Wunschel with opportunities to help at the middle school if desired as well. Motion carried unanimously.

Motion by Ruble, second by Kalin to approve offering a head boys basketball coaching contract to Alex Warnke. Motion carried unanimously.

Motion by Ruble, second by Schossow to approve offering an assistant boys basketball coaching contract to Austin Moeller. Motion carried 6-0.

Motion by Kalin, second by Schossow to approve offering an assistant boys basketball coaching contract to Austin Hansen. Motion carried 6-0.

Motion by Schossow, second by Aschinger to approve offering a head boys wrestling coaching contract to Joel Brus. Motion carried unanimously.

Motion by Schossow, second by Ruble to approve offering a head girls wrestling coaching contract to Troy Greder. Motion carried 6-0.

Motion by Kalin, second by Ruble to offer .5 FTE assistant girls wrestling coaching contracts to both Diana Werner and Thomas Brown. Motion carried unanimously.

Motion by Aschinger, second by Kalin to approve Jason Shepherd as a volunteer coach for both boys and girls wrestling. Motion carried unanimously.

Motion by Kalin, second by Aschinger to approve offering an archery coaching contract to April Palmer.

Motion carried 6-0.

Motion by Aschinger, second by Wittrock to approve the quotes submitted through Vollmar Motors for a 2022 Chevrolet Silverado 2500 truck at \$44,000 and a new 2024 Suburban 1500 at \$61,850 plus school discount with permission to get WeatherTech floor mats for the Suburban. Motion carried 6-0.

Motion by Schossow, second by Ruble to approve the baseball field upgrade bid from Northwest Builders at \$40,227. Motion carried 5-1 with nay by Wittrock.

Motion by Aschinger, second by Kalin to approve the out-of-state National FFA Convention trip to Indianapolis. Motion carried unanimously.

Motion by Wittrock, second by Ruble to approve a Boundary Waters trip to Minnesota. Motion carried unanimously.

After reviewing 2 bids for a new roof for the Holstein Elementary building, motion by Wittrock, second by Kalin to accept the bid from Elevate Roofing totaling \$134,350 which includes the removal and re-attachment of the roof HVAC unit by MTC Mechanical. Motion carried 6-0.

Motion by Kalin, second by Aschinger to approve the presented designated investigators for the 24-25 school year. Motion carried 6-0.

In his superintendent report, Bisenius informed the Boards that individual ISASP data would be going out to parents this week. He relayed more information about the guest speaker coming to talk to our students on Oct. 24, as well as families and community members that evening, about suicide awareness. Bisenius notified the Boards that he would like to send board policies to IASB for review due to all of the mandatory changes from the last couple years. He also suggested that the GH Board have a work session in the near future to discuss some facility costs and priorities.

Motion by Ruble, second by Aschinger to adjourn meeting. Motion carried unanimously. Meeting adjourned at 8:36 p.m.

The next regular board meeting will be Oct. 14, 2024 in the Schaller Media Center at 7 p.m.

Published in The Holstein Advance on September 25, 2024

**PROCEEDINGS:
HOLSTEIN CITY COUNCIL • SEPT. 10 MINUTES / CLAIMS / REVENUE**

Tuesday, Sept. 10, 2024

A regular meeting of the Holstein City Council was held on Tuesday Sept. 10, 2024, in City Hall. Mayor Kathy Breyfogle called the meeting to order at 5 p.m. with the pledge of allegiance and a roll call as follows: Bonnie Stevenson, Jamison Voss, Marcus Prell Terri Schimmer, and Christine Wiese. The mayor announced that this was the time and place set for hearing to consider vacating the north-south alley on property located at 621 S. Kiel St. Upon investigation, it was found that no person had appeared and filed objections to consider vacating the north – south alley on property located at 621 S. Kiel St. Hearing closed at 5:01 p.m. A motion was made by Council Member Wiese and seconded by Council Member Schimmer approving the consent agenda including agenda, minutes of the Aug. 27, 2024, Regular Council Meeting, treasurer's report, balance sheet, revenue report, budget report, wage report, and claims. The motion was duly put to a vote of the City Council. Ayes: Voss, Stevenson, Prell, Wiese and Schimmer. Nays: none. Motion carried. Mayor, Community Center, Library, Taxi and Administrator reports were presented. A motion was made by Council Member Prell and seconded by Council Member Schimmer to approve of the 51025 Community Celebration on May 10, 2025, allowing 51025 committee to apply for a liquor license under the city and the closing of 2nd Street for the celebration. The motion was duly put to a vote of the City Council. Ayes: Schimmer, Wiese, Voss, Prell, and Stevenson. Nays: none. Motion car-

ried. A motion was made by Council Member Voss and seconded by Council Member Prell approving the closing of Kastner Drive for a block party on Sept. 22 from 5-7 p.m. The motion was duly put to a vote of the City Council. Ayes: Wiese, Prell, Schimmer, Stevenson, and Voss. Nays: none. Motion carried. A motion was made by Council Member Stevenson and seconded by Council Member Wiese to table the Wastewater System Improvements Project bids for future consideration at the Sept. 24 meeting. The motion was duly put to a vote of the City Council. Ayes: Prell, Voss, Stevenson, Wiese, and Schimmer. Nays: none. Motion carried. Ordinance 265 – Authorizing the Vacation of a Designated Portion Alley Located on Former Swimming Pool Property was offered by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Voss, Prell, Schimmer, Wiese, and Stevenson. Nays: none. Ordinance 265 shall be in effect from and after its final passage, approval and publication as provided by law. Resolution 24-32 – Approving Easements Lots Number Ten Through Twenty-Two Inclusive, Block Number two in Elmhurst Addition to the City of Holstein, Ida County, Iowa was offered

by Council Member Schimmer and seconded by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Wiese, Stevenson, Voss, Prell, and Schimmer. Nays: none. Whereupon the Mayor declared the motion duly carried out and Resolution 24-33 – Authorizing Property sale Lots Number Ten Through Twenty-Two Inclusive, Block Number two in Elmhurst Addition to the City of Holstein, Ida County, Iowa was offered by Council Member Schimmer and seconded by Council Member Prell. The motion was duly put to a roll call vote of the City Council. Ayes: Stevenson, Voss, Prell, Schimmer, and Wiese. Nays: None. Whereupon the Mayor declared the motion duly carried out and Resolution 24-32 was duly adopted. The City Administrator reported the following receipts and bills that were approved for payment in the consent agenda: Daniel Brosamle..... Remove 6 Ash Trees old Pool.....3,000.00 A-1 Plumbing & Heating.....70.00 Stool in Park.....70.00 ACCO Unlimited Corp..... Liquid Chlorinating Solution 958.70 AgState - Cherokee.....693.24 Aureon..... Email Hosting.....8.99 Baker & Taylor Entertainment..... Books.....122.38 Bank of America..... Lofted Barn Building.....8,135.76 Barco Municipal Products..... Blue Apwa Marking Paint.....126.99 Bound Tree Medical LLC..... Medical Supplies.....767.79 Builders Sharpening & Serv.....

Stihl FS90R.....859.97 Casey's Business Mastercard..... Fuel 619.....66.50 Cray Huff Law Firm..... Legal Fees.....4,411.40 Culligan of Ida Grove..... Operating Supplies.....15.00 Demco.....Supplies.....369.05 Foundation Analytical Lab..... Drinking Water Testing.....190.00 Frontier Communications..... Telephone.....1,114.56 Gordon Flesch Co Inc..... Library Copier Contract.....8.35 Hallett Materials..... Winter Sand.....133.75 DbA Holstein Sanitation Inc..... Sanitation Contract.....11,684.00 Holstein Super Market..... Supplies.....43.84 Hundertmark Clg Systems..... Fire Hose.....232.88 Iowa Dept. Revenue..... Water Service Excise Taxes.....2,738.31 Ida County Treasurer..... Hofar 16-04-3504.....1,830.00 Iowa Dept. Transportation..... Sand.....640.75 Iowa One Call..... July One Calls.....367.30 IRS - Fed/Fica Taxes..... Fed/Fica Tax.....4,243.86 ISG..... WWSI Project 20-24051.....1,608.62 Jacob's Electric..... Tennis Court Time Clock.....369.07 Josh Jensen..... Medical Expenses.....150.00 Kasperbauer Cleaners, Inc..... City Hall Mats.....25.57 Lifemed Safety Inc..... Annual Calibration Maint.....600.00 Lukins Willy (Loren)..... Sewer Repair.....350.00 Matheson Tri-Gas Inc.....

Oxygen Tank Rental.....174.37 Storey Kenworthy/Matt Parrott..... Door Hanger.....25.00 Mid-America Publishing..... Classified Advertising.....180.40 Merville City of..... Nuisance.....1,157.58 Niemeier Scott- HSA..... Hsa- Pre-Tax.....50.00 ODP Business Solutions..... Office Supplies.....110.99 Overdrive Inc..... Audio Book Subscription.....180.25 Peterbilt of Sioux City..... Sensor Fire Truck 275.....690.80 Plunkett's Pest Control..... Pest Control Comm Ctr.....56.57 Power Solutions..... Service Call on Cameras.....251.00 Quick Med Claims..... Amb Claims Filing Fees.....1,035.14 Simpco..... Housing Trust Fund.....2,896.20 Stevenson Hardware..... Griddle Cart W/Hood.....337.47 DbA The Pavement Doctor..... Spray Injection Patching...9,457.50 Todd Emily..... Medical Expense.....210.20 Treadmill Heroes..... Treadmills.....6,900.00 Trionfo Solutions LLC..... Health Insurance.....77.38 USPS..... Postage.....331.19 VC3 Inc..... Agreement IT.....1,412.50 Verizon Wireless..... Fire Dept Phone.....811.42 Vollmar Motors..... Weather Strip Repairs.....530.47 Zimco Supply Co..... Grass Seed.....600.00.....73,413.06 General.....49,115.87 Road Use Tax.....11,818.80 Employee Benefits.....437.58

Lohff-Schumann Capital...4,636.00 Water Utility.....4,388.85 Sewer Utility.....1,582.34 Sewer Sinking Fund.....1,433.62
CITY OF HOLSTEIN REVENUES
AUG 24
General Total.....55,916.61 Hotel/Motel Tax Total.....5,858.88 Road Use Tax Total.....15,763.76 Employee Benefits Total.....0.00 Emergency Fund Total.....0.00 Local Option Sales Tax Total..... Peterbilt of Sioux City.....23,648.72 TIF UR5.....0.00 TIF UR6A.....0.00 Community Center Capital Fund.... Debt Service Total.....0.00 Fire Capital Fund.....0.00 Ambulance Capital Fund.....0.00 Water Total.....29,188.84 Cap Projects Water Total...6,406.99 Sewer Total.....22,746.04 Sewer Capital Project Tot...8,655.54 Sewer Sinking Fund.....15,047.79 Storm Water Utility Total...2,445.59
Total Revenue By Fund.....185,678.76
A motion was made by Council Member Prell and seconded by Council Member Stevenson to adjourn the meeting. The motion was duly put to a vote of the City Council. Ayes: Stevenson, Prell, Wiese, Schimmer, and Voss. Nays: none. Motion carried. The meeting adjourned at 5:49 p.m.
Kathryn Breyfogle, Mayor
Attest: Tamara Nuckolls,
City Administrator
Published in The Holstein Advance on September 25, 2024

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

**GALVA-HOLSTEIN CSD
NEWSPAPER REPORT
09/11/2024 2:49 p.m.**

Vendor Name..Description Amount	
Checking.....1	
Checking.....1	
Fund:.....10	
GENERAL FUND	
A-1 Plumbing.....	339.27
Plumber Services.....	339.27
Amazon Capital Services, Inc.....	6,547.17
Instructional Supplies.....	6,547.17
Andersen, Barry.....	50.00
Cell Phone Allowance.....	50.00
Ascendance Trucks Midwest, LLC .	5,499.44
Bus Inspections And Repairs.....	5,499.44
Bisenius, Adam.....	400.00
Cell Phone/Car Allowance.....	400.00
BMO Financial Group.....	2,442.78
Credit Card Statement.....	2,442.78
Bomgaars.....	292.22
Custodial/Grounds Supplies.....	292.22
Breakout, Inc.....	379.48
Breakout Edu Digital Kit.....	379.48
Canyon Creek Software.....	Online
Parent/Teacher Conf Scheduler.....	906.00
Carroll Glass Company.....	266.33
Tempered Glass for Door.....	266.33
Century Link.....	29.84
Galva Long Distance Line.....	29.84
Constructive Playthings.....	101.15
Instructional Supplies.....	101.15
Culligan Water Conditioning.....	140.00
Water Treatment Svc.....	140.00
D & K Products.....	1,029.49
Fb/Bb Herbicide and Fertilizer.....	1,029.49
Dakota Potters Supply.....	327.50
Art Supplies.....	327.50
Department of Admin Svcs.....	11,548.11
403b Annual Fees for 24-25.....	11,548.11
Dorene Horstman.....	351.00
Tap Mileage - August.....	351.00
Energy Assoc of Iowa Schls.....	154.59
Radon Training and Support	

System.....	500.00
Frontier Communications.....	128.49
Elevator & Fax Lines Holstein.....	128.49
Galva, City of.....	340.58
Galva Water Bill.....	340.58
Goetsch Dispatch Inc.....	1,214.23
Limestone Rock.....	1,214.23
Graff, Candi.....	56.00
Aug. Mileage Nurse.....	56.00
Holstein Sanitation Service.....	780.00
Garbage & Recycling.....	780.00
Holstein Super Market.....	164.14
Pd Welcome New Teachers.....	164.14
Holstein, City of.....	1,293.27
Holstein Water Bill.....	1,293.27
Imagine Learning LLC.....	27,500.00
Online Science Teacher/Classes.....	27,500.00
Iowa Communications Network.....	771.84
Internet Access.....	771.84
J. W. Pepper.....	228.49
Vocal Music.....	228.49
Julius Cleaners.....	245.34
Uniform Cleaning.....	245.34
Kofmehl, Laura.....	24.00
Aug. Mileage.....	24.00
Learning Without Tears.....	638.55
Instructional Supplies.....	638.55
Long Lines Broadband ..Buiding to	
Building Internet Connection.....	850.00
Mallison, Angie.....	139.99
Reimbursement for Chair.....	139.99
Matheson Tri-Gas Inc.....	1,029.49
Welding Tanks and Supplies.....	1,029.49
McGraw-Hill LLC.....	3,579.46
Workbooks.....	3,579.46
Mid-Bell Music, Inc.....	1,989.46
Instrument Repairs.....	1,989.46
MidAmerican Energy.....	11,548.11
Electricity.....	11,548.11
Miller, Patrick.....	130.00
Aug. Mileage and Cell Allowance.....	130.00
Motor Parts, Inc. . Battery.....	154.59
One SourceBackground Checks on	

New Hires.....	339.50
Patterson, Amy.....	308.48
Tap Supplies and Mileage.....	308.48
Plunkett's/Varmint Guard.....	187.20
Pest Control Service.....	187.20
Purchase Power... Annual Service	
Agreement Fee.....	108.00
Quill Corporation.....	66.30
Expo Markers, Tape.....	66.30
Rockler Woodworking.....	1,023.50
Shop, Woodworking Supplies.....	1,023.50
Schaller Telephone Co.....	89.60
Galva Phone & Fax Lines.....	89.60
Schaller-Crestland Comm School ..	
Txtbook Fee Flow to SC.....	55.00
School Specialty, Inc.....	4,065.55
Laminator Machine.....	4,065.55
Stahlecker, Elizabeth.....	277.00
Tap Mileage - Aug.....	277.00
Stevenson Hardware.....	3,600.88
Hardware Store Statement for	
August.....	3,600.88
Storm Lake CSD... Reimbursement	
for Damaged Cello.....	500.00
Symmetry Energy Solutions.....	272.75
Natural Gas.....	272.75
Teacher Direct.....	328.11
Instructional Supplies.....	328.11
U.S. Cellular.....	213.45
Cell Phone Bill.....	213.45
Vazquez, Felicia.....	117.50
Tap Mileage - Aug.....	117.50
Vollmar Motors.....	2,238.84
Vehicle Repairs.....	2,238.84
Walls, Joshua.....	1,544.00
Aug. Mileage/Moving Expense.....	1,544.00
General Fund.....87,764.32	
Checking Account Total:.....87,764.32	
Checking.....	2
Checking.....2	
Fund:.....61	
NUTRITION FUND	
Elan Financial Service Center.....	325.90
Lodging and Meals Nutrition	
Conference.....	325.90

Hobart Sales & Service.....	28,729.40
Dishwasher, Gear Knife Can	
Opener Maint.....	445.41
Holstein Super Market.....	20.80
Kitchen Supplies.....	20.80
Martin Bros. Distribution.....	15,039.85
Galva Food Purchase.....	15,039.85
Quintana, Robert.....	6.15
Refund of Lunch Account Balance ..	
.....	6.15
Schaller-Crestland Comm School ..	
PPD Lunch Flow to SC.....	150.00
Lunch Fund.....15,988.11	
Checking Account Total:.....15,988.11	
Checking.....	4
Checking.....4	
Fund:.....36	
PHYSICAL	
PLANT & EQUIPMENT	
Access Systems Leasing.....	1,716.20
Monthly Copier Lease.....	1,716.20
Bammamm And Pebbles, LLC.....	2,050.00
Striping Holstein Parking Lot.....	2,050.00
Grant Wood Area Education AEA... Power School/Enrollment Express	
24-25.....	7,873.30
Journeyed, Com, Inc.....	2,425.00
K-12 Adobe License Renewal-Art... MTC Mechanical, Inc.....	
Hlstrn Boiler Room New Compressor - HS.....	
6,350.00	
Sioux Valley Automotive Mirror Replacement Body Work.....	
4,064.90	
Your Tech Monthly Tech Contracted Svc.....	
3,250.00	
PPEL Fund.....27,729.40	
Checking.....4	
Fund:.....40	
DEBT SERVICE FUND	
UMB Bank, N.A.....	1,000.00
Escrow Agent Fee on Pre-Levy Bonds.....	
1,000.00	
Debt Fund.....1,000.00	

Checking Account Total:.....28,729.40	
Checking.....	5
Checking.....	5
Fund:.....	21
STUDENT ACTIVITY FUND	
Amazon Capital Services, Inc.....	365.15
Cheerleading Supplies Homecoming.....	365.15
Badar, Heather.....	240.00
Volleyball Tournament Official 9-7.....	240.00
BMO Financial Group.....	527.06
XC Camp Supplies.....	527.06
Cash...Concessions/Gate Change	
Fall Activities.....	3,100.00
Chesterman Company.....	783.30
Vending Machine Coke Products.....	783.30
Collins, Shawn.....	135.00
Football Scrimmage Official 8-23.....	135.00
Davenport, Tim.....	240.00
Volleyball Tournament Official 9-7.....	240.00
Ehlers, Chris.....	135.00
Football Scrimmage Official 8-23.....	135.00
Holstein Super Market.....	223.94
Concession Supplies.....	223.94
IHSSA.....	175.00
Speech Convention.....	175.00
Impact Applications Inc.....	765.00
Concussion Testing Subscription.....	765.00
Iowa Sports Supply.....	1,417.00
Football Supplies.....	1,417.00
Lohff-Schuman Community Center ... Concessions Supplies Purchase	
260.00	
Lucas, Nick.....	140.00
Football Official 8-30-24.....	140.00
Martin Bros. Distribution.....	622.95
Concession Supplies.....	622.95
Musfeldt, Jacob.....	140.00
Football Official 8-30-24.....	140.00
Ploeger, Lance.....	135.00
Football Scrimmage Official 8-23.....	135.00
Rhner, Caleb.....	

Football Official 8-30-24.....	140.00
Rocha, Angela.....	175.00
Cheer Stunt Camp 8-14.....	175.00
Slaughter, Brandon.....	240.00
Volleyball Tournament Official 9-7 ..	240.00
Stricklett, Vashawn.....	135.00
Football Scrimmage Official 8-23 ..	135.00
Tokheim, Dale.....	135.00
Football Scrimmage Official 8-23 ..	135.00
BMO Financial Group.....	140.00
Football Official 8-30-24.....	140.00
West Sioux Schools.....	200.00
Class 1A Football Dues.....	200.00
Wickstrom, Stan.....	240.00
Volleyball Tournament Official 9-7 ..	240.00
York, Josh.....	140.00
Football Official 8-30-24.....	140.00
Activity Fund.....10,949.40	
Checking Account Total:.....10,949.40	
Checking.....	6
Checking.....6	
Fund:.....62	
LITTLE RAPTOR DAYCARE	
BMO Financial Group.....	607.00
Daycare Credit Card Purchases.....	607.00
Impact Applications Inc.....	48.99
Holstein Super Market.....	48.99
Daycare Supplies.....	1,559.42
Lunch Fund.....	1,559.42
Lohff-Schuman Community Center ... Concessions Supplies Purchase	
252.00	
Stevenson Hardware.....	95.94
Hardware for Daycare.....	95.94
Daycare Fund.....2,563.35	
Checking Account Total:.....2,563.35	

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**PROCEEDINGS:
IDA COUNTY BOS • SEPT. 12 MINUTES / CLAIMS**

**Ida Grove, Iowa
Sept. 12, 2024**

The Board of Supervisors met Thursday, Sept. 12, 2024, at 9 a.m. Members present were Chair Creston Schubert, Raymond Drey & Devlyn Whiteing. Dan Mundt was present representing The Ida County Courier.

Minutes from Aug. 27, 2024, were read. Schubert asked for any changes or revisions. Hearing none, minutes were approved.

Conservation staff Dan Hedberg and the new County Conservation Director, Wyatt Reitmeier were present. Reitmeier was introduced to the Board, and they asked for updates in Conservation. Reitmeier shared CCRA internet installation, sidewalk work and proposed water shut off date. Chair Schubert asked about the land acquisition. Reitmeier shared that the Foundation has taken over the Smith property & it is now in CRP. The new potential land project is just beginning with other organizations trying to get funding help with the acquisition. It is anticipated that will not happen until 2025. He mentioned remodeling the lodge and making it into a larger family cabin to rent out. This is just starting, and they are beginning to get bids.

Sheriff Harriman shared with the Supervisors that he and the committee have been meeting and looking into Unified Law and how it can be sustainably financed for the years to come. Harriman and the committee are recommending going by 10 deputies, not including any dispatchers or jailers, to divide the cost per officer. The committee took the amount that each city and the County would generate if they taxed the full \$1.50 per thousand dollars of valuation. With those numbers, the City of Ida Grove would fund 2.2 of the employees. Holstein would fund 1.8 employees. Battle Creek would fund half of an employee. Galva would fund .35 of an employee while Arthur would fund .15 of an employee. With the County to fund 5 employees. No action was taken on the committee's recommendations at this time. A discussion regarding the Unions requests for more affordable family insurance plans ensued. The Board shared that they would continue to work on making it more affordable, and Folk reported the current carrier, Assured Partners, will have numbers and possible solutions about family insurance premiums in November of this year. The Board tabled until further information is available.

Bob Anderson with Architect by Design was present and shared the Courthouse Exterior renovation bid. When asked why Supervisors weren't to bid opening, Anderson shared it was a miscommunication, and he was apologetic. Anderson then went over three options and ways the Board could reduce the 1.8 million dollars bid. Following discussion; they chose the solution with the bid reduced to \$1,144,975, including \$100,000 contingency. Whiteing moved to approve that option. Drey second the motion. Motion carried, all voting Aye. Anderson will notify the contractor, and the tick pointing may begin within the next couple weeks. Anderson was reminded to follow up on the rock/brick area on the east side of the Courthouse that hasn't been done. A discussion on landscaping on the west side was discussed. Schubert will follow up with getting the block put back in and then the landscaper can work. The Board

would like to see it finished in time for the grass to be seeded this fall.

Tiffany Kruienza with ISG Project Administrator, inspections company for the carbon pipeline inspection. She asked if ISG should plan on doing the inspections for the additional miles recently added to the project. Following a discussion, it was agreed that the Board wanted ISG to be the inspector for the entire pipeline project within Ida County. It was stated that she or a member of their team will be attending the Sept. 19, 6 p.m. meeting that Summit Carbon pipeline is hosting in Holstein at the Boulders. Following that meeting, the team members will be available to talk with landowners and answer questions they have. Tiffany reminded the Board that all funds associated with paying for the inspections will be reimbursed to the County by Summit. All contact information ISG's contacts was shared with the Supervisors, and they were encouraged to call if they or anyone has any questions about the pipeline.

Drey requested an amendment to the agenda to discuss the appointment of Grant township Trustees and a member of the Civil Service Commission. Drey moved to amend the agenda and Whiteing second the motion. Motion carried all voting Aye. A discussion about the re-appointment of William Wellendorf and Seth Neubauer as Grant Township Trustees then took place. They both were willing to renew their Trustee term at the beginning of January 2025. The Board appointed them. The opening on the Civil Service Commission was discussed. Drey asked if we had received the resignation letter from Jeannia Uhl. We have not. Drey stated that the Board needed to process the resignation prior to appointing a new Commission member. Drey will follow up on it.

The final items to approve the issuance of \$780,000 bond for Emergency Medical Services took place. Resolution 24-27 Providing for the issuance of General Obligation bonds, Series 2024A and the providing to levy taxes to pay the same, was shared. Drey moved to approve the resolution, Whiteing second the motion. Motion carried all voting Aye. Further information on Resolution 24-27 is available at the Auditors office or on the County website: idacounty.iowa.gov. They then discussed the bond issuance, Whiteing moved to approve, Drey second the motion of Continuing Disclosure & have the Chair sign it. Motion carried, all voting Aye. Then the Register and/or Paying Agent agreement for the bonds were reviewed. Drey moved to approve, and Whiteing seconded the motion, motion carried all voting Aye.

The private bid sale of surplus items was discussed. All purchased items have been picked up. Secondary Roads wants to know if they can dispose of the remaining items. Whiting move to approve the disposal of said items. Drey seconded the motion, motion carried, all voting Aye.

A discussion to approve the order of a 2024 Silverado PPV for the Ida County EMS to use for their new services of having 24/7 services assisting all volunteer services with the County. Whiteing moved to approve and Drey second the motion. Motion was approved, all voting Aye.

A request for amendment to the County Credit Card policy was heard regarding coverage of tips and delivery fees. Following the discussion, it was asked that it be put

on the next agenda, along with the current policy to review and act on.

The insurance Boiler inspection dated Aug. 28, 2024, was shared with the Supervisors. Noting that the inspection showed five violations on the system. In discussion it was asked that we get two bids to do the corrections of the violations and bring them back to the Board for approval of the work.

Whiteing shared updates to the Ida County Enrichment Support Grant. The Board asked for the updated grant information to be presented at the next Board meeting at which time they will decide to move forward or not.

Correspondence received included: District #3 Supervisors Association invitation to the Winter District meeting that is scheduled for Wednesday, Dec. 11 at the Little Sioux Event Center in Cherokee and a manure management plan from Iowa Select Farms; Roeder Finishing Farm #57878.

The following claims were approved for payment:

GENERAL BASIC

Air Chek, Inc. Radon Kits...197.50
Amazon Capital Services.....
Supplies.....1,587.53
A-Ok Print & Design, LLC.....
Supplies.....138.00
AT&T Mobility ... Services...44.27
Bomgaars ... Supplies...1,278.41
C & B Operations... Parts ...85.95
Canon Financial Services, Inc.....
Services.....79.00
Carlyle Tire, LLC.....
Repairs.....34.00
Carroll County Sheriff.....
Service Fee.....44.74
Century Business Products Inc.....
Services.....30.86
Charly's Folk.....
Mileage/Parking Fee.....81.75
City of Battle Creek.....
Utility Assistance.....81.32
City of Ida Grove... Utility ...211.06
Column Software PBC.....
Legals.....1,284.86
Continental Fire ...
Services - Annual Inspection Wet/
Dry.....360.00
Cosgrove Law Firm.....
Services.....350.00
Crawford County Sheriff Dept.....
Service Fees.....39.42
David Scott ... Mileage.....80.00
Delta Dental of Iowa.....
Insurance.....13.62
Department of Inspections, Appeals
Inspections.....200.00
Electronic Services System.....
Registration.....100.00
Fancy Threads Embroidery.....
Uniform.....126.00
Foundation Analytical Laboratory ...
Services.....380.25
Frontier... Services.....369.46
Horn Public Health.....
Allocation 1-Qtr.....33,228.00
Horn Public Health.....
Grants.....849.39
IACCVSO ... Dues -FY25.....50.00
Ida County Sanitation Inc.....
Services.....571.86
Ida County Secondary Rds.....
Fuel.....1,490.68
Ida Grove Food Pride.....
Supplies.....358.45
Ida Grove Hardware.....
Supplies.....436.28
Iowa Environmental Health.....
Registration.....210.00
Iowa Office Supply Inc.....
Supplies.....213.47
JCL Solutions ... Supplies ...178.88
John Werner.....
Well Closures.....1,400.00
Kelby Wulf ... Well Closure ..700.00
LBJ Investigations.....
Service Fees.....140.80
Loffler Companies Inc.....
Services.....31.57
Long Lines Broadband.....

Services.....	159.95
Maple River Apartments.....	200.00
Rent Assistance.....	400.00
Mid-America Publishing Corp.....	400.00
Ad.....	720.00
MidAmerican Energy.....	680.27
Services.....	680.27
Mike's Lawn Service Inc.....	150.44
Services.....	150.44
Monroe County Sheriff's Office.....	251.44
Service Fees.....	251.44
Supplies.....	14.00
Mum's Software ... Services.....	14.00
Northwest REC ... Utility.....	720.00
Nutrien Ag Solutions.....	199.50
Chemicals.....	199.50
Pitney Bowes Global Financial.....	495.39
Lease.....	495.39
Plunkett's Pest Control.....	47.08
Services.....	47.08
Public Safety Agency Fun.....	288,199.00
Allocation 1-Qtr.....	288,199.00
Sac County Mutual Tele Co.....	84.95
Services.....	84.95
Sac County Sheriff's Office.....	8.04
Service Fee.....	8.04
Shannon Kennedy.....	150.00
Services.....	150.00
Solutions Inc.....	4,141.54
Services.....	4,141.54
TK Elevator Corp.....	2,565.92
Tyler Technologies Inc.....	10,971.00
Services.....	10,971.00
U S Cellular ... Services.....	24.08
Visa - FNBO.....	1,021.19
Services/Supply/Meal.....	1,021.19
Visual Edge IT, Inc.....	305.36
Services.....	305.36
Western IA Tourism.....	500.00
Allocation FY25.....	500.00
WIC/IRHTF.....	2,896.20
Allocation FY25.....	2,896.20
General Basic Total: ...365,222.07	
GENERAL SUPPLEMENTAL	
Charly's Folk.....	81.75
Mileage/Parking Fee.....	81.75
Frontier..... Services.....	130.28
Ida County Sheriff Dept.....	1,457.15
Services.....	1,457.15
Iowa Secretary of State.....	844.20
Services.....	844.20
Kendra M. Olson. Services.....	30.00
Robert Saunders.....	102.00
Wages/Mileage.....	102.00
Visa - FNBO.....	32.62
Meals/Supplies.....	32.62
General Supplemental Total:.....2,678.00	
GF DESIGNATED CONS PURPOSES FUND	
Northwest REC.....	802.50
Poles/Set.....	802.50
GF Designated Cons Purposes	
Fund Total:.....802.50	
GF DESIGN FOR CO ATTORNEY/FINES	
Solutions Inc.....	461.62
Services.....	461