

**PROCEEDINGS:
G-H BOE / S-C BOE • NOV. 11 MINUTES**

Nov. 11, 2024
Regular Joint Board Meeting
 The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Nov. 11, 2024 at 7 p.m. in the Holstein media center with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Matthew Wittrock, Jamie Whitmer and Jeff Witzke. Absent: None.
Administrators present: AD Director Joel Brus.
Visitors: Corvin Griffin.
Call to order: President Whitmer at 7 p.m.
 Motion by Witzke, second by Kalin to approve agenda as presented. Motion carried 7-0.
 Motion by Aschinger, second by Schossow to approve minutes of the October regular board meeting. Motion carried 7-0.
 Motion by Wittrock, second by Kalin to approve summary list of bills as presented. Motion carried unanimously (bills reviewed by Wittrock prior to meeting).
 Motion by Witzke, second by Kalin to approve the financial reports for the month ending October 2024. Motion carried 7-0.
 In principal and AD reports, Brus was present to inform the boards of participation numbers for the winter sports.
 Motion by Aschinger, second by Kalin to approve the hiring of Savannah Swick in the Holstein kitchen. Motion carried 7-0.

Motion by Aschinger, second by Kalin to hire Justin Witzke and Kyle Schiernbeck as assistant boys wrestling coaches on a .5 FTE basis. Motion carried unanimously.
 Motion by Wittrock, second by Ruble to approve an out-of-state field trip to USD for the English IV Composition students. Motion carried unanimously.
 Motion by Aschinger, second by Witzke to approve the CAPS program hosting a volleyball tournament as a fundraiser to purchase trees for the city of Holstein. Motion carried 7-0.
 Motion by Aschinger, second by Kalin to approve including Cherokee CSD in the district's shared girls wrestling program. Motion carried unanimously.
 Motion by Aschinger, second by Ruble to appoint Don Kalin as delegate to the state school board convention assembly. Motion carried 7-0.
 Motion by Witzke, second by Ruble to approve the high bids for the sale of the district's Suburban and truck to Tristan Heese and Brian Lorenzen. Motion carried 7-0.
 The Board reviewed the superintendent report.
 With nothing further to discuss, Whitmer adjourned the meeting at 7:29 pm.

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

GALVA-HOLSTEIN CSD NEWSPAPER REPORT
Posted - All; Batch Description
9 Records Selected; Processing
Month 10/2024 To 11/2024
 Vendor Name Description .Amount
Checking 1
Fund:..... 10

GENERAL FUND

A-1 Plumbing.....Alt School Fuse & Filter Replacement181.88
 Academic Choir Apparel1,767.47
 Final Payment for Choir Robes and Stoles.....7,281.05
 AgState.....7,281.05
 Oct. Gas/Diesel Purchases4,972.35
 Amazon Capital Services, Inc.....Instructional Supplies275.18
 Andersen, Barry.....Cell Phone Allowance.....50.00
 Ascendence Trucks Midwest, LLC . Bus Repairs & Parts1,767.47
 Bisenius, Adam.....BMO Financial Group3,953.60
 Builders Sharpening and Serv.....Skid Loader Plate Frame.....202.11
 Central Iowa Distributing ...Ice Melt for Holstein & Galva.....520.00
 Century LinkGalva Long Distance Line25.40
 Correctionville Bldg Center.....Re-Sale Lumber592.20
 Culligan Water Conditioning .. Science Wing Water Conditioning ..70.00
 Dorene HorstmanTap Mileage - Oct515.00
 Fighting Chance Solutions.....2 Door Barricades for Classrooms.....159.98
 Frontier CommunicationsFax & Elevator Phone Lines129.04
 G & C Full Service Station.....Tire Repair & Tube44.95
 Galva, City of.....Water Usage Galva517.22
 Graff, CandiNurse Oct. Mileage.....160.00
 Hoglund Bus Company.....Bus Repairs787.31
 Holstein Super MarketFCS and Guidance Supplies317.20
 Holstein, City of

Holstein Water Usage.....2,219.76
 Hotsy Equipment Co.....Repairs to Power Washer...760.37
 Ida County Sheriff's Dept.....2nd Quarter Payment for SRO6,250.00
 Ida Family Chiropractic.....Workers Comp Deductible.....65.00
 Iowa Communications Network.....Internet Access Fees264.37
 Iowa Vocational Rehab Svcs.....FY25 Tap Transfer Payment.....137,243.20
 Kistenmacher, Jonah.....Oct. Mileage120.00
 Kofmehl, LauraOct. Mileage68.00
 Matheson Tri-Gas Inc.....Oct. Welding Tank Rental...147.78
 Menards.....Maintenance Supplies for High School83.88
 MidAmerican Energy.....Electricity Usage7,431.72
 Miller, Patrick.....Oct. Mileage/Cell Phone Allowance238.00
 Motor Parts, Inc.Mower Lug Nut2.43
 MTC Mechanical, Inc.... Service for Heat Pump Switches185.00
 Northwest AEA.....504 Refresher - NWAEA...149.53
 NWIBA Treasurer - Dan Mangold...Honor Band Audition Fees.....10.00
 One SourceBackground Check Fees34.50
 Patterson, Amy.....Tap Mileage - Oct385.93
 Paulsen, Jerry.....DOT Physical Reimbursement100.00
 Pitney Bowes Inc.....Annual Equipment Service Agreement.....234.88
 Plunkett's/Varmint Guard.....Pest Control Service.....187.20
 Power Solutions..... Fire Alarm Inspections & Batteries.....855.13
 Quill Corporation.....Office Supplies46.38
 Rockler Woodworking.....Shop,Woodworking Supplies.....129.70
 Schaller Telephone Co.....Galva Phone & Fax Lines89.86
 School Bus Sales

Storm Window Kit for Bus...443.52
 Stahlecker, ElizabethTap Mileage - Oct584.50
 Staples.....Office/Instructional Supplies244.95
 Stevenson Hardware.....Hardware Store Oct. Statement.....394.91
 Symmetry Energy SolutionsNatural Gas - to be Reimbursed.....404.91
 U.S. Cellular.....Cell Phone Statement.....164.03
 Vazquez, FeliciaTap Mileage - Oct140.00
 Vollmar Motors.....Vehicle Repairs.....1,654.62
 Walls, JoshuaUE Mileage Oct.24160.00
 West Music Company.....All State Music.....22.45
Fund Total:.....184,438.45
Checking Account Total:.....184,438.45
 Checking.....2
Fund:.....61

NUTRITION FUND

Anderson Erickson DairyGalva Milk Purchases Oct.244,042.45
 Purchased Food28,897.67
 MTC Mechanical, Inc....New Drain Pan Installation for Cooler...714.51
 Culligan Water ConditioningKitchen Water Conditioning...70.00
 Holstein Super Market.....Vegetable Oil12.60
 Martin Bros. DistributionPurchased Food28,897.67
 MTC Mechanical, Inc....New Drain Pan Installation for Cooler...714.51
Fund Total:.....33,737.23
Checking Account Total:.....33,737.23
 Checking.....3
Fund:.....31

CAPITAL PROJECTS

Holstein Electric, LTDWiring, Bulbs, Breaker FB Field Lights6,184.41
 Incontrol Electronics, Inc.....New Sound System for Football Press Box8,562.00
Fund Total:.....14,746.41
Checking Account Total:.....14,746.41
 Checking.....4
Fund:.....4

PHYSICAL PLANT & EQUIPMENT

Access Systems Leasing.....Copiers Lease1,716.20
 Apptegy, Inc.....Thrillshare Media Subscript (GH Share)4,482.30
 Journeyed,Com. IncMicrosoft Server License Renewal...2,320.80
 M and S HVAC Services, LLC.....Galva Boiler Repairs - Pump, Vent Leaks7,535.23
 MTC Mechanical, Inc.....HVAC Repairs15,961.90
 Remind 101, Inc.....Remind Plan Subscription Fee.....(GH Half)1,127.36
 Your Tech.....Monthly Tech Contracted Svc.....3,250.00
Fund Total:.....36,393.79
Checking4
Fund:.....40

DEBT SERVICE FUND

UMB Bank NA.....Interest Payment on 2019/2020 Go Bonds127,072.50
Fund Total:.....127,072.50
Checking Account Total:.....163,466.29
 Checking5
Fund:.....21

STUDENT ACTIVITY FUND

360 Custom DesignsStudent Senate Supplies81.00
 Amazon Capital Services, Inc.....Activities Purchases202.78
 Anderson, Fred.....JH FB Official 10-2190.00
 BMO Financial GroupHOCO Decorating Supplies300.72
 Brus, Joel.....JH VB Official 10-1790.00
 Carter, Marilyn.....Mileage for Concessions Supplies141.90
 Cherokee Comm. School District ...8-30-24 Cc Meet Entry Fee.120.00
 Chesterman Company.....Concession Pop Order1,092.27
 Feiner, Mark.....FB Official 10-18140.00
 Galva-Holstein Comm. Schools.....Donation for Suicide Spkr.2,000.00
 Graffix Inc, Dba Wall of FameBoys BB Traveling Bags for Equipment90.00
 Graphic Edge Dba Game One

Boys BB Uniforms3,461.28
 Gross, JoyVB Official 10-15.....135.00
 Henderson, Alan.....VB Official 10-15.....135.00
 Holstein Super Market.....Concession Supplies254.28
 Horan, Keith.....FB Official 10-18-24.....140.00
 HUDL.....High School Essentials Athletic Department.....9,200.00
 IBCA ... IBCA Membership...154.65
 Iowa FFA AssociationFFA Dues - Natnl, State, Chapter, Dist1,257.50
 Iowa Sports Supply.....FB Safety Equipment - Wrestling Supplies4,657.00
 Iowa Youth SymposiumRegistration Fee for Additional Mun430.00
 Jochims, Jennifer.....Meal Reimbursement - FFA Ntnl Convention80.07
 Josten's.....2025 Yearbook Deposit4,108.00
 Martin Bros. DistributionConcession Supplies514.75
 MVAOCOCross Country Meet Entry Fee 9-26-24120.00
 National FFA Organization.....National Convention45.00
 OABCIG Community Schools.....OABCIG Cross Country Meet Entry Fee 10/80.00
 Phelps, ScottJH VB Official 10-1790.00
 Ploeger, Lance.....JV FB Official for 10-14100.00
 Pocahontas Area CommunityCross Country Meet Entry Fee10-05-2024140.00
 Price, Mikara.....Rodeo Tickets - FFA Convention...455.00
 Riley, WillSub Football Official from 10-11140.00
 Sibley-Ocheyedan Schools9-10-24 CC Meet Entry Fee120.00
 Sioux Central High School.....Cross Country Meet Entry Fee 9-17-24100.00
 South Central Calhoun High.....

09-14-24 Varsity VB Tourney Fee (V, JV and JVR)330.00
 Staples.....HOCO Decorating Supplies.....116.13
 Stevenson Hardware.....Foam Brushes for HOCO46.05
 Stricklett, Vashawn.....JV FB Official for 10-14100.00
 Towne, Renee.....JH FB Official 10-21190.00
 HS VB Official 10-17135.00
 Trophies Plus.....Awards for Fall, Winter & Spring Sports2,039.11
 Wessling, DougJH FB Official 10-2190.00
 Wieland, Jeff.....JH FB Official 10-2190.00
 Wiener, Armie.....HS VB Official 10-17135.00
 Willmott, Scott.....FB Official 10-18-24140.00
 Wunschel, John & Lynn.....Meal Reimbursement90.98
 Young, MattFB Official 10-18140.00
 Zahmley, DougFB Official 10-18-24240.00
Fund Total:.....34,148.47
Checking Account Total:.....34,148.47
 Checking.....6
Fund:.....62

LITTLE RAPTOR DAYCARE

Amazon Capital Services, Inc.....Daycare Toys Bought With Fundraiser661.95
 BMO Financial Group.....Formula, Snacks, Supplies for Daycare426.94
 Holstein Super Market.....Wipes, Aspirin.....125.74
 Lunch Fund.....Daycare Meals, Juice Snacks3,912.13
 Menards.....Daycare Supplies48.98
Fund Total:.....5,175.74
Checking Account Total:.....5,175.74

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

**IDA GROVE, IOWA
NOV. 12, 2024**

The Board of Supervisors met in adjourned session Nov. 12, 2024, at 9 a.m. Members present were Chair Creston Schubert, Devlun Whiteing & Ray Drey.

Minutes from Oct. 22, 2024, were read and approved.

Veterans Office relocation was discussed. The Board chose to keep probation/parole in their current office and to ask Veterans Association to move into the meeting room that is just inside the Sheriff's entrance.

The 2024 Commercial Pesticide Applicators license is up for renewal. Drey moved to the renewal and Whiteing seconded the motion. Motion carried, all voting Aye.

The Sheriff's request for Nicole Brandt, dispatcher/jailer who has completed her probationary period, an increase to \$23.50/hour effective 11/01/2024. Whiteing moved to approve the increase, Drey second the motion. Motion carried all voting Aye.

A contract between Ida County EMS for Dr. Veltri becoming the new EMS Medical Director was reviewed. Drey moved to approve the contract. Whiteing second the motion, motion carried, all voting Aye.

EMS submitted new hires Jennifer Ryan f/t Lead Paramedic beginning Nov. 18, 2024, at \$29.05/hour and Tonya Dupre f/t Paramedic beginning Dec. 16 @ \$28.05/hour and Patrick Feilmeier p/t beginning Dec. 16, @ \$28.05/hour. Bob Welte p/t @ \$28.05/hour. Joyce Schnabel p/t with no change in pay rate. Whiteing moved to approve all with Drey seconding the motion. Motion carried, all voting Aye.

Ryan Berven, from Assured Partners with ISAC, participated in a phone conference.

Family Insurance costs and the proposed plans that could be offered were discussed. Schubert told Berven that our HR consultant will be calling him to get information about the proposed plans. The Board gave their permission for him to share that information with Von Bokern. Berven will create a proposal with four options to present to employees beginning July 1, 2025, with the associated cost for Employee only and family coverages.

Jeff Williams, Engineer, gave updates on roads within the County and answered questions from the Board. The Landfill reporting was reviewed. Williams requested that if Board members continue to field concerns about the roads to please notify him.

The Board of Supervisors then canvassed the 2024 General Election held on Nov. 5, 2024. The following were declared elected: For 4-year terms-County Offices; District 1 Supervisor, Creston Schubert; District 2 Supervisor, Kyle Rohlk; County Auditor, Kristy Gilbert; County Sheriff, Wade A. Harriman. For 4 year term-Township Offices; Battle Township Trustee: Rochelle Luscombe and Burdette Conover; Blaine Township Trustee, Dale Ullrich and Kurt Duitsman; Corwin Township Trustee, Dennis Sykes and Mark Forbes; Douglas Township Clerk To Fill a Vacancy remainder of term, Trudy Volkert; Douglas Township Trustee, Bryan Boyle and Brady Meyer; Galva Township Trustee, Larry Johnson and Grant Else; Garfield Township Trustee, Kyle McBride and Ted Paulsrud; Griggs Township Trustee, Dennis Leonard and Pam Carpenter; Hayes Township Clerk To Fill A

Vacancy remainder of term, Barbara Knudsen; Hayes Township Trustee, Cordell M. Knudsen and Donna Davenport; Logan Township Trustee, Laurie Jones and Danny Hoffman; Maple Township Trustee, Ronald Riessen and Terry Eason; Silver Creek Township Trustee, Kyle Bennett and Kyle Rohlk. Soil and Water Conservation District Commissioners: Jerry Jensen, Kyle McBride and Mason Fleenor.

County Agriculture Extension Council: Valerie Georg, June Knop, Alan Friedrichsen and Kyle McBride.

The following claims were approved:

GENERAL BASIC

Allen Robert Welte.....	Services.....	400.00
Alpha Wireless Comm Co.....	Supplies.....	779.00
Amazon Capital Services.....	Supplies.....	161.47
AT&T Mobility ... Services.....	44.27	
Autry Reporting, LLC.....	Services.....	76.50
BomgaarsSupplies.....	263.05	
Buena Vista County Sheriff's Office Services Fees.....	47.08	
Canon Financial Services, Inc.....	Services.....	79.00
Central Bank.....	Lodging/Maint.....	261.16
Century Business Products Inc.....	Services.....	19.67
City of Ida Grove.....Utility.....	192.22	
Column Software PBC.....	Legals.....	661.28
Delta Dental of Iowa.....	Cobra Ins.....	15.62
Foundation Analytical Laboratory... Services.....	741.00	
Hemer's Plumbing & Heating.....	Services.....	1,407.22
Ida County ISU Extension.....	Registration.....	90.00
Ida County Sanitation Inc.....	Services.....	350.50
Ida County Secondary Rds.....	Fuel.....	131.70
Ida Grove CENEX ... Fuel.....	162.20	
Ida Grove Hardware.....	Supplies.....	28.78
Ida Grove Napa ... Filter.....	17.11	
Iowa Office Supply Inc.....	Supplies.....	58.38
Iowa Prison Industries.....	Uniform.....	210.96
JCL Solutions ...Supplies.....	51.00	
Loffler Companies Inc.....	Services.....	75.74
Long Lines Broadband.....	Services.....	162.95
MidAmerican Energy.....	Services.....	1,743.02
Mumh Softwater ... Water.....	21.00	
North West Rec.....	Electric CCRA.....	720.00
Plunkett's Pest Control.....	Services.....	47.08
Rachel Burns.....	Services/Training.....	903.89
Reporting Services, LLC.....	Services.....	337.00
Sac County Mutual Tele Co.....	Services.....	84.95
Shannon Kennedy.....	Services.....	150.00
Solutions Inc., Harris Local Govt ... Services.....	1,181.46	
Storey Kenworthy - Matt Parrott.....	Supplies.....	457.62
Thompson Solutions Group.....	Services.....	560.00
U S Cellular ... Services.....	57.36	
Visa - FNBOSupplies ...	203.64	
Visual Edge IT, Inc.....	Services.....	35.14
General Basic Total:.....	12,990.02	
GENERAL SUPPLEMENTAL		
Bomgaars Tables/Supplies.....	239.97	
Brady Meyer.....	Wages/Mileage.....	233.50
Brenda Cronin ... Wages.....	180.00	

Brian Malcom..... Wages.....	120.00	
Cheryl Andresen.....	Wages/Mileage.....	142.00
Column Software PBC.....	Legal.....	308.12
Connie Hamann.....	Wages/Mileage.....	145.00
Connie Pfeleeger... Wages...	120.00	
Dale Ullrich.....	Wages/Mileage.....	158.00
Danielle Bennett.....	Wages/Mileage.....	109.00
Denise Bjorholm.....	Wages/Mileage.....	124.00
Doug Pulse.....	Wages/Mileage.....	241.00
Henry M Adkins & Son Inc.....	Services/Ballots.....	9,717.74
Ida County Sheriff Dept.....	Court Services.....	361.23
Iowa Office Supply Inc.....	Supplies.....	100.20
Jacob Welper.....	Wages/Mileage.....	211.00
James Oxendale... Wages ...	237.00	
Joyce Johnson.....	Wages/Mileage.....	297.00
Judith Vondrak.....	Wages/Mileage.....	258.00
Judy Uhl..... Wages.....	243.00	
Judy Whitmer.....	Wages/Mileage.....	134.00
Kathryn Edsen ... Wages.....	174.00	
Kathy Leonard ... Wages.....	120.00	
Kathy Sindt.....	Wages/Mileage.....	145.00
Kelley Clausen.....	Wages/Mileage.....	133.00
Kim Carmine..... Wages.....	204.00	
Kim Woebke ... Wages.....	120.00	
Kim Zobel..... Wages.....	120.00	
Kristi Drury.....	Wages/Mileage.....	133.00
Kyle Schierbeck ... Wages.....	90.00	
Larry Johnson.....	Wages/Mileage.....	151.00
Laura Peuse.....	Wages/Mileage.....	127.00
Linda Prussing.....	Wages/Mileage.....	257.00
Lorna Steenbock.....	Wages.....	204.00
Lorraine Davis.....	Wages.....	204.00
Lorraine Johnson.....	Wages/Mileage.....	296.00
Luann Smith ... Wages.....	120.00	
Marilyn Spotts.....	Wages/Mileage.....	281.00
Mame Barker.....	Wages/Mileage.....	116.50
Mary Forristal... Wages.....	120.00	
Mary Gross.....	Wages/Mileage.....	134.00
Nancy Rydberg.....	Wages/Mileage.....	119.00
NW Iowa Yes Center.....	Services.....	1,400.00
Peggy Wunschel.....	Wages.....	114.00
Phyllis Groth.....	Wages/Mileage.....	122.00
Rhonda Johnson.....	Wages/Mileage.....	140.00
Rhonda Lee.....	Wages/Mileage.....	133.00
Robert Saunders.....	Wages/Mileage.....	102.00
Roger Kropf.....	Wages/Mileage.....	145.50
Ron Krapfl..... Wages.....	114.00	
Sandra Hlykel ... Wages.....	96.00	
Sandy Ullrich.....	Wages/Mileage.....	116.50
Sharon Forthum.....	Wages/Mileage.....	241.00
Sharon Haake..... Wages.....	132.00	
Sheila Zobel..... Wages.....	120.00	
Shelby Ellis..... Mileage.....	78.00	
Shelley Bruning .Mileage.....	57.50	
Shelley Malcom .Wages.....	120.00	
Susan Lindgren... Mileage.....	14.00	
Stacy Endrulat.....	Wages/Mileage.....	128.00
Traci Riessen.....	Wages/Mileage.....	41.00
Treasurer State of Iowa.....	Services.....	713.00

Services.....	713.00	
General Supplemental Total:.....	21,175.76	
GF DESIGNATED		
CONS PURPOSES FUND		
Heiden Concrete Inc.....	Concrete.....	25,665.00
NJB Electric, LLC.....	Services.....	1,797.43
GF Designated Cons Purposes Fund Total:.....	27,462.43	
GF DESIGN FOR		
CO ATTORNEY/FINES		
Solutions Inc., Harris Local Govt ... Services.....	230.81	
Thomson Reuters - West Payment Service.....	203.25	
GF Design for Co Attorney/Fines Total:.....	434.06	
RURAL BASIC		
Wallace Construction Inc.....	Services - Tree Removal.....	11,500.00
Rural Basic Total:.....	11,500.00	
RURAL BASIC LANDFILL		
HLW Engineering.....	Services.....	3,255.00
Rural Basic Landfill Total:.....	3,255.00	
SECONDARY ROAD		
Ascendance Trucks Midwest, LLC . Parts.....	1,504.33	
Barco Municipal Products Inc.....	Signs.....	400.84
Bierschbach Equipment & Supply .. Tools.....	3,220.90	
Bomgaars ...Parts/Tools.....	2,303.06	
BV Glass Co ... Services.....	1,954.75	
C & B Operations, LLC - Ida Grove Parts/Tires.....	21,658.63	
Calhoun-Burns & Associates Inc.....	Engineering.....	5,460.00
Carlyle Tire, LLC.....	Tire & Tubes.....	350.00
Certified Testing Services Inc.....	Testing/Inspections.....	2,100.00
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	
CJ Cooper & Associates Inc.....	Safety.....	350.00
Cypress Solutions Inc.....	Radio.....	316.50
Denco Highway Constr Corp.....	Other.....	7,800.00
Dennis Miesner.....	Building.....	1,400.00
DLT Solutions, LLC.....	Services.....	2,988.27
Dynamic lot Data Inc.....	Services.....	8,468.75
Gene Knop ... Sundry.....	298.52	
Hallett Materials.....	Granular.....	2,082.67
Hiway Truck Equipment Inc.....	Bolts.....	180.00
Hydraulic Sales & Service Co.....	Services.....	8,839.24
ICEA..... Registrations.....	650.00	
Ida County Sanitation Inc.....	Sundry.....	45.00
Ida Grove NAPA ... Parts.....	296.21	
Interstate Power Systems Inc.....	Parts.....	37.38
Iowa Dept of Transportation.....	Snow Fence.....	1,323.00
Iowa Office Supply Inc.....	Supplies.....	342.28
JEO Consulting Group Inc.....	Engineering.....	1,631.25
Kimball Midwest..... Bolts.....	813.61	
Kriha Fluid Power . Parts ...	292.35	
Loffler Companies Inc.....	Supplies.....	74.99
Long Lines Broadband.....	Services.....	8.00
MBW Repairs LLC.....	Parts/Services.....	2,353.29
Metal Culverts Inc.....	Pipe.....	5,103.00
MidAmerican Energy.....	Lighting.....	135.27
Midwest Wheel Company.....	Parts /Other.....	134.65
New Century FS.....	Services.....	713.00

Oil/Grease.....	3,732.88	
North West REC.....	Lighting.....	365.28
Odebolt Lumber.....	Tool.....	32.98
Powerplan.....	Parts/Services.....	4,398.64
Quality Truck Service LLC.....	Parts/Services.....	9,797.42
Rees Mack Sales & Service.....	Parts.....	343.67
Road Machinery & Supplies Co.....	Parts/Services.....	42,991.19
Sexton Oil Co ... Diesel.....	14,057.12	
Stratford Gravel Inc.....	Granular.....	276,364.47
Timiggs Overhead.....	Building.....	225.00
Triple H Welding, LLC.....	Service.....	175.00
Vestis..... Sundry.....	345.80	
Visa - FNBO Gasoline.....	35.93	
Ziegler Inc.....	Parts/Services.....	6,273.06
Secondary Road Total:.....	444,334.38	
REAP		
Amazon Capital Services.....	Carpet.....	484.98
Bomgaars Bail.....	25.74	
Ida Grove Food Pride.....	Supplies.....	308.95
Iowa's County Conservation System.....Registration.....	100.00	
REAP Total:.....	919.67	
EMERGENCY MEDICAL SERVICES (EMS)		
Albert Veltri Md.....	Services.....	1,000.00
Beckman Motors.....	Service.....	6,192.67
Bound Tree Medical LLC.....	Supplies.....	1,174.86
Corey Trucke ... Supplies.....	19.50	
Ed M Feld Equip Co Inc.....	Supplies.....	68.00
Groves Emergency Lighting Installation, LLC.....	Services.....	327.00
Ida County Sheriff Dept.....	Equip.....	2,000.00
Ida Grove Hardware.....	Supplies.....	405.12
Lifemed Safety, Inc.....	Supplies.....	346.75
Matheson Tri-Gas Inc.....	Supplies.....	786.45
Mercyone Siouxland Occupational Services.....	486.00	
MidAmerican Energy.....	Utility.....	50.56
NJB Electric, LLC.....	Supplies.....	18.03
Timeclock Plus, LLC.....	Services.....	453.72
Emergency Medical Services (EMS) Total:.....	13,328.66	
IDA COUNTY SELF FUNDING		
Benefits Inc.....	Premium/Medical.....	6,279.35
Ida County Self Funding Total:.....	6,279.35	
CAPITAL PROJECTS COURTHOUSE		
Architecture By Design Inc.....	Services.....	11,362.00
Hemer's Plumbing & Heating.....	Services.....	277.37
Iowa Office Supply Inc.....	Supplies.....	354.84
Modernistic..... Supplies.....	502.58	
Nelson Commercial Construction... Service.....	167,927.54	
NJB Electric, LLC.....	Services.....	100.00
Capital Projects Courthouse Total:.....	180,524.33	
EMERGENCY MANAGEMENT		
Bomgaars Supplies.....	14.99	
Ida Grove CENEX.....	Fuel.....	315.99
Emergency Management Total:.....	330.98	
E911 SURCHARGE AGENCY FUND		
AT&T Mobility ...Services.....	188.99	
Centurylink..... Lines.....	33.95	

Frontier..... Services.....	50.00	
Frontier Comm of Iowa (213).....	Lines.....	2.76
Iowa Communications Network.....	Lines.....	226.00
North West Rec.....	Electric.....	66.00
E911 Surcharge Agency Fund Total:.....	567.70	
Fund: 4015		
Public Safety Agency		
Amazon Capital Services.....	Equipment/Supplies.....	1,748.13
AT&T Mobility.....	Services.....	551.30
Axon Enterprise Inc.....	Certifications.....	10,151.61
Bob Barker Company Inc.....	Supplies.....	42.87
Bomgaars Supplies.....	66.99	
Column Software PBC.....	Legals.....	153.42
GFC Leasing - WI.....	Lease.....	356.66
Groves Emergency Lighting Installation, LLC.....	Services.....	12,338.70
Ida Grove CENEX.....	Fuel.....	3,313.29
Ida Grove Food Pride.....	Meals/Supplies.....	1,409.27
Ida Grove NAPA Oil.....	7.99	
Idemia Identity & Security USA LLC Services.....	2,704.00	
Iowa Law Enforcement Academy ... Registrations.....	20.00	
Iowa Office Supply Inc.....	Supplies.....	121.09
Iowa Prison Industries.....	Maintenance.....	493.24
Jack's Uniforms & Equipment.....	Uniform.....	1,057.27
Long Lines Broadband.....	Services.....	8.00
Mac's Chevrolet Inc.....	Service.....	111.03
Marlin Leasing Corp.....	Lease.....	1,306.26
Secretary of State.....	Notaries.....	270.00
Solutions Inc., Harris Local Govt ... Services/Computer.....	2,125.51	
The Laurens House of Print.....	Supplies.....	18.33
Timeclock Plus, LLC.....	Services.....	1,496.88
Tri-Tech Forensics Inc.....	Supplies.....	204.74
Visa - FNBO.....	Fuel/Supplies.....	2,832.02
Vollmar Motors Inc.....	Services.....	542.87
W.D.O.A.....	Registration.....	1,250.00
Public Safety Agency Total:.....	44,701.47	
COUNTY ASSESSOR		
Kim Carmine... Consulting ..	1,254.00	
Long Lines Broadband.....	Services.....	8.00
Solutions Inc., Harris Local Government.....	Computer.....	1,503.00
Visa - FNBO.....	Lodging/Supplies.....	309.35
County Assessor Total:.....	3,074.35	
County Total:.....	770,878.16	
Correspondence was reviewed: HLW status report with billing for post-closure landfill monitoring and compliance services, Family Crisis Center and Manure Management plans from: Arthur Finishing #64132 and CR Hogs 1 #70677.		
There being no further business the Board adjourned to meet again at 9 a.m., on Tuesday, Nov. 26, 2024, or on call of the Chair.		
<i>/s/ Charlys A. Folk</i> Auditor		
<i>/s/ Creston Schubert</i> Chair		