

PROCEEDINGS: GALVA-HOLSTEIN BOE / SCHALLER-CRESTLAND BOE • AUG. 14 MINUTES / CLAIMS

AUG. 14, 2023 REGULAR BOARD MEETING The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Aug. 14, 2023, at 7 p.m. in the Schaller-Crestland Media Center in Schaller, IA with the following board members present: Grant Aschinger, Tyler Gebers, Beth Schossow, Jamie Whitmer and Matthew Wittrock. Absent: Don Kalin and Jeff Witzke. Administrators present: AD Director, Joel Brus. Visitors present: None. Call to order: President Whitmer at 7 p.m. Motion by Gebers, second by Schossow to approve agenda. Motion carried 5-0. Motion by Wittrock, second by Aschinger to approve minutes of the July 10, 2023, regular board meeting. Motion carried unanimously. Motion by Aschinger, second by Schossow to approve summary list of bills as presented. Aschinger reviewed bills prior to meeting. Motion carried unanimously. July financials were presented to be approved after the CAR and audit are complete in September. Motion by Schossow, second by Gebers to approve the resignations of Trista Williams, Kasandra Wieling, Skylar Hansen, and Kelly Johnson – all from daycare. Motion carried unanimously. Motion by Wittrock, second by Aschinger to approve the hiring of Caci Brus, Elementary Administrative Assistant; Sean Courtney, Galva Custodian; Gary Brosamle, Bus Driver; Kasandra Wieling, Elementary Para Professional; and Tyler Bauer, Ronda Bruns and Karen Petersen as kitchen staff. Motion carried 5-0. Motion by Aschinger, second by Gebers to approve the stipend contract for Joel Brus for his activity's director duties. Motion carried 5-0. Motion by Wittrock, second by Aschinger to approve the purchase of a Kawasaki Mule. Motion carried unanimously. Motion by Aschinger, second by Gebers to approve the handicap-accessibility project for the doors of the new gym. Motion carried 5-0. Motion by Aschinger, second by Schossow to accept the bid submitted by Gavin Hanson for the purchase of bus #8. Motion carried unanimously. Motion by Aschinger, second by Schossow to approve and waive the 2nd reading of the amendment to Board Policy 802.4 to add a minimum value threshold of \$3,000 at which leased assets will be amortized if lease is greater than 12

months. Motion carried 5-0. Motion by Aschinger, second by Gebers to approve Designated Investigators for 2023-2024 school year as presented. Motion carried unanimously. Motion by Aschinger, second by Schossow to allow school business manager to pay bills prior to next meeting in order to avoid penalty fees due to September meeting taking place after the school audit. Motion carried 5-0. Motion by Aschinger, second by Schossow to adjourn the meeting. Motion carried unanimously. Adjournment at 7:37 p.m. The next regular board meeting will be on Monday, Sept. 18 at 7 p.m. in the Galva-Holstein Media Center. Board President Board Secretary GALVA-HOLSTEIN CSD NEWSPAPER REPORT 08/18/2023 • 11:24 a.m. Posted - All; Batch Description 13 Records Selected Vendor Name..Description.. Amount Checking.....1 Fund:.....1 GENERAL FUND A-1 Plumbing.....340.00 HS Urinal Roto.....340.00 AgState..... Fuel Purchases in June 2023 - Gasoline.....3,697.92 Alta-Aurelia Community School..... 2nd Semester Sped Billing.....31,105.20 Amazon Capital Services, Inc..... Instructional Supplies.....3,531.08 Andersen, Barry..... Cell Phone Allowance.....50.00 HS Principal..... Apple Computer Inc.....1,632.00 ipads for Preschool.....1,632.00 Bisenius, Adam..... Car/Phone Allowance - Superintendent..400.00 BMO Financial Group..... July Pcard Purchases.....866.10 Borchers, David..... Contract Labor..... Drain Box at Elementary.....125.13 Caldwell, Yvonne..... Mileage for FLI Training.....180.00 CAM Community School District.... 2nd Semester Sped Billing...4,655.45 Canyon Creek Software..... PT Conf. Software UE.....906.00 CDW Government, Inc..... Technology - Chromebooks.....19,357.86 Central Iowa Distributing..... Roll Dispensers.....252.00 Century Link..... Long Distance UE.....25.16 Centurylink..... Long Distance Line Fee.....12.77 Cherokee Regional Clinics..... CPR Training for Coaches...209.00 Clayton Ridge CSD..... 2nd Semester Sped Billing...5,162.34 Constructive Playthings..... Preschool Instructional Supplies ...97.81 Cosgrove Law Firm..... Property Title Opinion.....300.00 Culligan Water Conditioning..... Culligan Water Svc.....140.00 D & K Products..... Baseball and Fb Field Fertilizer.....

.....616.00 Demco, Inc.468.40 Galva Library Supplies Department of Education..... Direct Digital Control, Inc. HVAC Computer Settings Assistance101.25 Dorene Horstman Tap Mileage July.....360.00 Frontier Communications Fax and Elevator Lines in Holstein.106.09 G & C Full Service Station..... Tire and Disposal.....139.86 Galva, City of..... Water/Sewage July.....628.95 Gopher Sport..... LE Instructional Supplies.....36.45 Hoglund Bus Company/North..... Bus Repairs3,527.07 Holstein Sanitation Service..... July Garbage/Recycling.....780.00 Holstein Super Market..... July Statement.....273.60 Holstein Travel Center..... Sand/Salt/Icemelt Service FY23.....469.00 Holstein, City of Water/Sewage July.....1,231.45 Hotsy Equipment Co..... Repairs to Air Compressor.....908.27 Houghton Mifflin Company Instructional Supplies5,083.37 Imagine Learning LLC Literacy Curriculum.....33,451.00 Iowa Communications Network..... Internet Access Fee.....411.62 J. W. Pepper..... Music for Vocal and Band...306.23 Juelfs, Buck..... Inventory Services for Auto Area ...25.00 Justice Fire & Safety..... Fire Extinguisher Inspections5,282.54 Kai, Janet..... DOT Physical Reimbursement.....132.00 Kinney, Justin Supplies Reimbursement.....37.28 Kistenmacher, Kris..... Choral Dir. Conf..... Travel Reimbursement.....45.12 Knight Protection, Inc..... UE Fire Alarm Test Replace Control Panel.....3,138.00 Lakeshore Learning Materials Title Room Instructional Supplies ...82.98 Learning Without Tears..... Instructional Supplies.....1,197.24 Leonard, Dennis..... DOT Physical Reimbursement.....100.00 Liminex, Inc..... Online Classroom Mgmt. Platform1,912.50 Long Lines Broadband Point to Point Fiber Connect...for Galva.....850.00 Loof, James..... DOT Physical Reimbursement.....100.00 McGraw-Hill LLC..... Science Geography G6...2,435.44 GALVA-HOLSTEIN CSD NEWSPAPER REPORT 08/18/2023 11:24 a.m. Posted - All; Batch Description

13 Records Selected; Processing Month 06/2023 to 08/2023 Vendor Name..Description.. Amount Mid-America Publishing Corp..... Ida County Courier-HS Library ...844.40 Mid-Bell Music, Inc.60.41 Flute Repair MidAmerican Energy HS Share of Electricity...10,715.53 Miller, Patrick Cell Phone Allowance..... Elem. Principal.....50.00 NASCO..... HS Math Supplies.....76.85 Northwest AEA..... Student Passes23,527.60 O'Halloran International..... Bus Repairs5,667.63 One Source Background Checks in July...184.50 Patterson, Amy July Tap Mileage.....263.50 Pella Engraving Co..... Plaque Engraving.....75.00 Perfection Learning Corp..... Books for Holstein Library...581.56 Pioneer Manufacturing Company... Field Paint.....4,464.19 Plunkett's/Varmint Guard..... Pest Control Service.....295.00 Purchase Power Annual Acct. Access Fee49.99 Quill Corporation Classroom and Office Supplies2,472.99 Reis Auto Parts and Service..... Axle Body Support Braces...752.92 River Valley Schools..... 2nd Semester Sped Tib L2.....9,052.30 Schaller Telephone Co..... Fax & Phone Line Galva.....88.66 Schaller-Crestland Comm. School. Level 1 2nd Semester Sped Billing120,874.05 Scholastic Inc. Scholastic My Big World...1,244.59 School Administrators of Iowa..... SAI Regular Membership and Conference - Supt.....1,061.00 School Bus Sales Side Door Glass for Bus #2...216.05 School Nurse Supply..... Adult and PED Electrodes for AED1,096.00 School Specialty, Inc. Teacher Planner Books399.28 HS Secure Shred Solutions..... Secure Shredding Service...116.00 Sioux Central High School..... 2nd Semester Sped Billing19,482.03 Stahlecker, Elizabeth..... July Tap Mileage.....269.00 Stevenson Hardware..... Custodial Supplies for HS...5,559.09 Still Magnolia Bereavement Flowers from Board..145.00 Success By Design..... HS Student Planners.....929.38 Symmetry Energy Solutions..... HS Natural Gas421.01 U.S. Cellular Cell Phone Statement - July.....171.63 Uline .. Entry Mat in Galva...272.11 USI, Inc....Laminating Film...707.10 Vazquez, Felicia July Tap Mileage.....46.00

Vollmar Motors..... 21 Suburban Guard Pkg.....178.00 Western Iowa Tech Community College College Course Tuition.....4,294.85 Fund Total:354,137.73 Checking1 Fund:.....22 MANAGEMENT FUND Businessolver.com, Inc..... August Insurance Premium Retirees2,114.05 EMC Insurance Companies..... Workers Comp. Billings...1,339.49 EMC Insurance Company Liability Insurance Policy226,608.96 Fund Total:230,062.50 Checking Account Total:.....584,200.23 Checking2 Fund:.....61 NUTRITION FUND Amazon Capital Services, Inc..... Dish Towels - Kitchen25.19 Anderson Erickson Dairy Milk July23.....1,336.17 Central Restaurant Products..... Kitchen Supplies.....1,153.37 Davila, Salomon & Christina..... Lunch Refund Transfer Student.....21.80 Holstein Super Market.....12.47 Martin Bros. Distribution Food for Nutrition Program.....3,598.06 Quill Corporation..... Lunch Fund Supplies.....21.97 Stieneke, Nicole..... Lunch Refund Transfer Student.....5.15 GALVA-HOLSTEIN CSD NEWSPAPER REPORT 08/18/2023 • 11:24 a.m. Posted - All; Batch Description 13 Records Selected; Processing Month 06/2023 To 08/2023 Vendor Name..Description.. Amount Fund Total:6,174.18 Checking Account Total: ...6,174.18 Checking3 Fund:.....31 CAPITAL PROJECTS BMO Financial Group Trophy Cases for New Gym9,471.98 Central Lock Security Down Payment Door Access New Addition17,730.00 Snap-on Industrial Tools for Automotive Classroom12,156.45 Fund Total:39,358.43 Checking Account Total: ..39,358.43 Checking4 Fund:.....36 PHYSICAL PLANT & EQUIPMENT Access Systems Leasing..... Copier Lease Payment.....1,605.63 Boerner & Goldsmith Trust Purchase of Woodford Property138,601.76 Book System, Inc..... Atrium Yearly Updates.....1,190.00

CDW Government, Inc. Lenovo Think Books.....9,040.00 MTC Mechanical, Inc. Heat Pump Repair - Galva...7,555.00 Renaissance Learning..... Accelerated Reader/Star Reading UE3,868.66 Your Tech..... Contracted Tech Services for August3,250.00 Fund Total:165,111.05 Checking4 Fund:.....40 DEBT SERVICE FUND Berens-Tate Consulting Group Escrow Levy Verification Report Service.....2,000.00 UMB Bank, N.A. Paying Agent Fees Acct I039.....600.00 Fund Total:2,600.00 Checking Account Total:..... NUTRITION FUND Amazon Capital Services, Inc..... Dish Towels - Kitchen25.19 Anderson Erickson Dairy Milk July23.....1,336.17 Central Restaurant Products..... Kitchen Supplies.....1,153.37 Davila, Salomon & Christina..... Lunch Refund Transfer Student.....21.80 Holstein Super Market.....12.47 Martin Bros. Distribution Food for Nutrition Program.....3,598.06 Quill Corporation..... Lunch Fund Supplies.....21.97 Stieneke, Nicole..... Lunch Refund Transfer Student.....5.15 GALVA-HOLSTEIN CSD NEWSPAPER REPORT 08/18/2023 • 11:24 a.m. Posted - All; Batch Description 13 Records Selected; Processing Month 06/2023 To 08/2023 Vendor Name..Description.. Amount Fund Total:6,174.18 Checking Account Total: ...6,174.18 Checking3 Fund:.....31 CAPITAL PROJECTS BMO Financial Group Trophy Cases for New Gym9,471.98 Central Lock Security Down Payment Door Access New Addition17,730.00 Snap-on Industrial Tools for Automotive Classroom12,156.45 Fund Total:39,358.43 Checking Account Total: ..39,358.43 Checking4 Fund:.....36 PHYSICAL PLANT & EQUIPMENT Access Systems Leasing..... Copier Lease Payment.....1,605.63 Boerner & Goldsmith Trust Purchase of Woodford Property138,601.76 Book System, Inc..... Atrium Yearly Updates.....1,190.00

PUBLIC NOTICE:
HOLSTEIN BOA
VARIANCE • FOWLER

NOTICE OF PUBLIC HEARING THE PUBLIC IS HEREBY NOTIFIED that the Holstein Board of Adjustment will hold a Public Hearing in City Hall – City Council Chambers on Thursday, Aug. 24, at 5:30 p.m.

The purpose of this hearing is to receive written or verbal comments regarding request by Barb Fowler – 420 S. Altona for a variance for a relaxation of the twenty-five (25) foot set back regulation of front yard for a residential (R-1) district. The request is to build a handicap ramp.

Any person wishing to be heard by the Board of Adjustment on this request is encouraged to attend this hearing.

Written comments may be addressed to Holstein Board of Adjustment, PO Box 500, Holstein Iowa, 51025. Please contact Administrator Interim Renee' Leonard at 712-368-4898 with any questions.

Published in The Holstein Advance on Wednesday, Aug. 23, 2023

**PROCEEDINGS:
IDA COUNTY BOS • AUG. 15 MINUTES / CLAIMS**

**IDA GROVE, IOWA
AUG. 15, 2023**

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

Minutes of the meeting held Aug. 1, 2023, were read. Whiteing moved and Drey seconded the motion to approve the minutes as read. Motion carried, all voting Aye.

Drey reported that he hasn't been able to get anyone to fill an opening on the Planning and Zoning Commission from District 2.

Discussion was held on the Board hiring a structural engineer, as recommended by L&L Builders, to verify the stability of the courthouse.

Jeff Williams, Engineer, reported M15, Jasper Ave. paving was completed and now working on shoulders. Discussion was held regarding the project overdue deadline, they are currently negotiating the details and will be working on how that will be resolved. Roadside mower, Andresen, is mowing along the shoulders/ditches next to M15 to help with the shouldering/ditch recovery. Williams reported that micro-surfacing on L-67 will begin soon. Discussion was held regarding 255th Street, south of the HS Football field, with possibilities for resurfacing it. Williams will report back to the Board after clay testing and estimates are gathered. Regarding gravel road current conditions, trainings are being held for operators, road supervisors, and engineers which are being addressed on an as needed basis.

At 10:30 a.m., this being the time and place as published, Chair Schubert opened the 3rd and final public hearing for the consideration of Resolution 23-15, Declaring Emergency Medical Services to be an Essential Service. Present were Larry Folk, Emergency Preparedness Coordinator for Horn Memorial Hospital and Corey Trucke, EMS Director. Schubert asked Trucke how the funds would be spent. Trucke shared a tentative outline. Once the EMS Advisory Council is formed that they would discuss further and determine the final submission for the funds raised by the proposed levy. In addition, Trucke discussed the importance of the educational needs and training opportunities that are currently lacking in the county and the surrounding area. Stressing that having a set, regular, guaranteed training schedule would help to recruit additional EMS trainees. At approximately 10:55 a.m., Schubert closed the hearing. Drey moved and Whiteing seconded the motion to approve that Ida County declare EMS an Essential Service and approve Resolution 23-15. Motion carried, all voting Aye.

A discussion was held, regarding Service Master and Steve's/Siouxland Pest Control, to eradicate the bats and odor/smell that is being emitted from the steeple/bell tower of the courthouse. Because the estimates for extermination haven't been received yet, Auditor Folk was asked to follow up and get

additional information for the Board to be placed on the next agenda.

The monthly Clerk of Court report was presented. Whiteing moved and Drey seconded the motion to approve the report. Motion carried, all voting Aye.

The Treasurer's CD List and Funds as of July 30, 2023, was reviewed. Treasurer Riessen joined the meeting and answered some questions about where the county funds were being placed and the rate of return that we are receiving from them. Riessen presented a request to add Auditor, Charlys Folk as a signatory on the checking account with Treasurer Riessen and Deputy Treasurer Ellis and to remove Lorna Steenbock and Amber Nelson as signers. Drey moved and Whiteing seconded to accept and to have the Chair sign off on the CD List, Funds and signatory sheet changes that the Treasurer presented them. Motion carried, all voting Aye.

Discussion was held regarding the Hazardous Waste Mobile Unit for Rural Residents of Ida County. Drey moved and Whiteing seconded the motion to hold a Household Hazardous Waste Mobile Unit collection for Rural County citizens at the Landfill. Motion carried, all voting Aye. The Board Members requested Auditor Folk, to follow up with Cherokee County for scheduling and publication.

The next order of business was for the Board to approve new Auditor Folk's Certifications of Appointments for Shelley Bruning and Kristy Gilbert as deputy auditors effective Aug. 1, 2023. Whiteing moved and Drey seconded the motion to approve the certifications and have the Chair sign them. Motion carried, all voting Aye. Family Crisis Center signed and returned their Ida County Provider and Program Participation Agreement. Whiteing moved and Drey seconded the motion to accept the agreement and the Chair to sign. Motion carried, all voting Aye.

The following acknowledgements were made: MidAmerican Energy Company, a rebate check that was received for new lighting in the Administrative Building. Receipt of CTS – Compressive Strength of Cylindrical Specimen reports. A salary clarification was acknowledged for p/t dispatcher/jailer Nicole Johnson.

Acknowledgement of Manure Management plans from the following: Alesha Finisher Farm #63997, Mark Fertig – South #6398, Rodeo LLC #65050, P. Boyle Site #64833 & Fredco Inc. – Brian's Place #64907.

The following claims were approved:

GENERAL BASIC
Allen Robert Wette.....200.00
Services.....200.00
A-Ok Print & Design, LLC.....36.00
Supplies.....36.00

Table with 2 columns: Item and Amount. Includes AT&T Mobility, Bomgaars, Buena Vista County Sheriff's Office, Service Fees, C & B Operations, LLC, Maintenance, Canon Financial Services, Inc., Services, Central Bank, Supplies/Fuel, Central IA Distributing, Supplies, Century Business Products Inc., Services, City of Ida Grove, Utility, Clarke County Sheriff, Service Fees, Continental Fire, Services, Counsel, Services, Crawford County Sheriff Dept., Service Fees, Des Moines Stamp Mfg. Co., Supplies, Drey Digital & More, Supplies, Foundation Analytical Laboratory, Services, Frontier, Services, Greatamerica Financial Services, Lease, Hemer's Plumbing & Heating, Services, Holiday Inn Des Moines Airport, Lodging, IACCVSO, Registration, Ida County Attorney's Office, Postage, Ida County Sanitation Inc., Services, Ida County Secondary Rds., Fuel, Ida Grove CENEX, Fuel, Iowa Office Supply Inc., Supplies, Iowa Prison Industries, Signs, Iowa State Association of Counties Fee, ISACA Treasurer, Registration, JCL Solutions, Supplies, Jean L. Sassman, Copies, LBJ Investigations, Service Fees, Loffler Companies Inc., Contract, Long Lines Broadband, Services, Mid-America Publishing Corp., Legals/Notices, MidAmerican Energy, Services, Mike's Lawn Service Inc., Services, Miller Equipment, Rental, Mumm Softwater, Services, North West REC., Utilities, One Office Solution, Supplies, Patrick Stevens, Services, Pitney Bowes Inc., Service/Supplies, Plunkett's Pest Control, Services, Pottawattamie Co. Sheriff's Office, Service Fee, Rachel Burns, Services, Sac County Sheriff's Office, Service Fee, Sandra K Hoyt, Copies, Selections, Supplies, Shamrock Boat Sales, Supplies, Siouxland Regional Transit System Support, Solutions, Harris Local Government, Services.

Table with 2 columns: Item and Amount. Includes Storey Kenworthy - Matt Parrott, Supplies, Tama County Sheriff, Service Fees, Thompson Solutions Group, Services, US Cellular, Services, U.S. Postal Service, Supplies, Valley Veterinary Center - Mapleton Services, Woodbury Co. Board of Supervisors Services, General Basic Total, GENERAL SUPPLEMENTAL, Charlys Folk, Mileage, Frontier, Services, Ida County Sheriff Dept, Lodging, Services, Seat Treasurer, Registration, Shelley Bruning, Mileage, West Des Moines Marriott, Lodging, General Supplemental Total, GF DESIGNATED CONS. PURPOSES FUND, Menards-Sioux City, Supplies, Scale Renewal, GF Designated Cons. Purposes Fund Total, GF DESIGN FOR CO. ATTORNEY/FINES, Solutions, Harris Local Government Services, Thomson Reuters - West Payment Center, Services, GF Design for Co. Attorney/Fines Total, RURAL BASIC, Ida County Secondary Rds., Fuel, Rural Basic Total, RURAL BASIC LANDFILL, 89915, IDALS - Weights & Measures, Scale Renewal, Fund 0013 - Rural Basic Landfill Total, FUND: 0020, SECONDARY ROAD, Aramark, Sundry, AT&T Mobility, Sundry, BARCO Municipal Products Inc., Signs, Bomgaars, Misc., C & B Operations, LLC - Ida Grove Tires & Tubes, Calhoun-Burns & Associates Inc., Engineering, Carlyle Tire, LLC, Tires & Tubes, City of Arthur, Sundry, City of Battle Creek, Sundry, City of Holstein, Sundry, City of Ida Grove, Sundry, Cypress Solutions Inc., Radios, Denco Highway Const. Corp., Asphalt Concrete, Frontier, Sundry, Grainger, Parts, Growmark FS, Oil, Hallett Materials, Granular, Hancock Concrete Products LLC, Pipe Culvert, Hewitt Tint Shop, Parts, Hiway Truck Equipment Inc., Misc., ICEOO, Registration, Ida County Courier-Reminder, Subscriptions, Ida County Sanitation Inc., Sundry, Ida Grove NAPA, Parts/Filters/Tool, Inland Truck Parts Co.,

Table with 2 columns: Item and Amount. Includes Parts, Iowa Dept. of Transportation, Equipment, Iowa Office Supply Inc., Supplies, Iowa State University, Registration, Jim Hawk Truck Trailers Inc., Parts, Loffler Companies Inc., Supplies, Long Lines Broadband, Services, Malcom's Paint & Hardware, Sundry, McDyer Tools LLC, Tools, MidAmerican Energy, Lighting, Nessa, Inc., Parts, North West REC., Lighting, O'Halloran International, Parts, Powerplan, Parts/Services, Quality Truck Service LLC, Parts/Services, Rees Mack Sales & Service, Parts, Road Groom Manufacturing, Parts, Sexton Oil Co., Fuels, Stevenson Hardware, Parts, The New Sioux City, Bolts, Verizon Wireless, Supplies, Vetter Equipment, Parts, Vogel Traffic Services Inc., Markings, Vollmar Motors Inc., Services, Ziegler Inc., Blades/Parts/Oil, Secondary Road Total, REAP, Central Bank, License/Supplies, Ida Grove Food Pride, Supplies, REAP Total, IDA COUNTY SELF FUNDING, Benefits Inc., Premium & Medical, Ida County Self Funding Total, AMERICAN RESCUE FUNDS, Certified Testing Services Inc., Services, L & L Builders Co., Services, Lifemed Safety, Inc., Supplies, American Rescue Funds Total, CAPITAL PROJECTS, Certified Testing Services Inc., Services - M15, Godbersen-Smith Construction Co Services - M15, JEO Consulting Group Inc., Services - M15, Capital Projects Total, CAPITAL PROJECTS COURTHOUSE, Architecture By Design Inc., Services, Capital Projects Courthouse Total, EMERGENCY MANAGEMENT, Amazon Capital Services, Supplies, Frontier, Services, Grainger, Services, Ida Grove CENEX, Fuel, Selections, Postage, Emergency Management Total, E911 SURCHARGE

Table with 2 columns: Item and Amount. Includes AGENCY FUND, Active911, Inc., Subscription, AT&T Mobility, Services, Centurylink, Lines, Frontier, Services, North West REC., Utilities, E911 Surcharge Agency Fund Total, PUBLIC SAFETY AGENCY, Ag-News, Advertising, Alpha Wireless Comm. Co., Supplies, Amazon Capital Services, Supplies, A-Ok Print & Design, LLC, Supplies, AT&T Mobility, Services, Bob Barker Company Inc., Supplies, Bomgaars, Supplies, Carlyle Tire, Services, CNOS PC, Services, Corey Trucke, Mileage, Eric Luebbert DO PC, Services, Frontier, Services, GFC Leasing - WI, Lease, Groves Emergency Lighting Installation, Services, Horn Memorial Hospital, Services - Inmates, Ida Grove CENEX, Fuel, Ida Grove Food Pride, Supplies/Meals, Ida Grove NAPA, Supplies, Iowa Office Supply Inc., Supplies, Iowa Prison Industries, Supplies, Jack's Uniforms & Equipment, Uniform, Kiesler Police Supply, Ammunition, Lewis Family Drug LLC, Medications, Long Lines Broadband, Services, Marlin Leasing Corp, Lease, Patera Family Dentistry, Services, Secretary of State, Notary, Selections, Supplies, Solutions, Harris Local Government Services, Visa, Fuel/Supplies/Postage/Meals, Vollmar Motors Inc., Services, Public Safety Agency Total, COUNTY ASSESSOR, Claudia Comstock, Mileage/Lodging/Meals, Counsel, Services, Frontier, Services, Iowa Office Supply Inc., Supplies, Iowa State Association of Counties Registration, Kim Carnine, Consultant Fees, Long Lines Broadband, Services, Moore, Corbett, Moeller & Meis, L.L.P., Services, Surveying and Mapping, LLC, Services, County Assessor Total, County Assessor Total, There being no further business, the Board adjourned to meet again at 9 a.m., Tuesday, Aug. 29, 2023, or on call of the Chair. /s/ Charlys A. Folk Auditor /s/ Creston Schubert Chair