PUBLIC NOTICE: GALVA-HOLSTEIN CSD • CLAIMS 07/2025 - 08/2025

GALVA-HOLSTEIN CSDNEWSPAPER REPORT	R
08/13/2025 5:04 p.m.	زد
PROCESSING MONTH	- 1
07/2025 to 08/2025	Fá
Vendor Name Description. Amount	
Checking1	
Checking1	M
Fund:10	(
GENERAL FUND	G
AgState	ŀ
Grounds Supplies3,142.83	G
Ahlers & Cooney, P.C	ŀ
Legal Counsel July 2025685.00 AACSD	H
Semester 2 Sped Billing .31,669.98	Tr
Amazon Capital Services, Inc	
Instructional Supplies6,870.23	ı
Andersen, Barry	R
Cell Phone Allowance50.00	_!
Apple Computer Inc.	EI
ipads for Preschool1,798.00 Ascendance Trucks Centers . Bus	D.
Repairs and Inspections7,479.54	ار
Beyond Play, LLC	M
Instructional Supplies97.46	101
Bisenius, Adam	R.
Car/Phone Allowance400.00	·
BMO Financial Group	D
Pcard Purchases3,064.85	I
Central Iowa Distributing Onyx	In
Floor Stripper216.00	I
Central Lock Security	In
Security - Access Controls	_ [
18,015.00	R
Century Link	١
Galva Long Distance Charge. 25.44 Centurylink	G:
Galva Toll Free Line6.17	Lu
Cherokee Comm. School District.	
Sped Open Enrollment27,873.85	
Dorene Horstman,	M
Mileage Reimbursement390.00	1
Elevate Roofing, Inc	In
Roof Membrane & Flashing Repair	1
628.52	Pi
Energy Association of Iowa	1

Radon Training and Support	Instrument Repa Midamerican E Electricity Usage Miller, Patrick Cell Phone Allow MTC Mechanic Adjustment to HY Mystery Science LE Science Experiment of Mystery Science Legath Paper - Hoffice Element: Laptop Charging Comm Found One Source Background Che Patterson, Amy Materials Reimb Pioneer Athletic Field Marking Patterson Scontaction and Comparison of Mystery Scholastic Schaller-Crestle Open Enrollment Sped Tuition Scholastic
McGraw-Hill LLC	Subscription - El
Instructional Supplies1,922.09 Membean 9th-12th Vocab	School Adminis Principal and Su
Program Subscription3,375.00 Mid-Bell Music, Inc	Membership Due School Mate

nstrument Repairs
Graph Paper - HS Math200.65 Office Elements
aptop Charging Cart Sxland Comm Found2,249.00 One Source
Background Check
Purchase Power
Schaller Telephone Co179.80 Schaller-Crestland Comm School
Open Enrollment

Instructional Supplies285.00
School Specialty, Inc.
Kindergarten Instructional Supplies
848.98
Small Town Tire, LLC
Bus 9 Tires Repairs/Service65.00
Stahlecker, Elizabeth July Tap
Startlecker, Elizabeth July Tap
Mileage Reimbursement324.50
Staples
Classroom and Office Supplies
1,177.90
Stevenson Hardware
Hardware Store Purchases .617.04
Success By Design
2025-26 High School Planners
794.72
Supreme School Supply
Instructional Supplies281.44
Symmetry Energy Solutions
Natural Gas Usage June447.10
Teacher Direct
Classroom Supplies46.54
U.S. Cellular
Wireless Statement165.00
vvireless Statement165.00
USI, Inc
Preschool Laminating Supplies
262.19
Vollmar Motors
Service of Vehicles1,494.80
Wellendorf, Joel
Stump Grinding Service480.47
Stump Grinding Service460.47
Woodburn Press
Instructional Supplies109.41
Woodbury Central CSD
Concurrent Enrollmen CW191.74
Fund Total:246,413.13
Checking1
Fund:22
MANAGEMENT FUND
SU Insurance Company
Premium for School Breakdown
Ins57,976.00
Fund Total:57,976.00
Checking2
Checking2

NUTRITION FUND	
Anderson Erickson DairySummer Milk Supply1,151.09	
Culligan Water Conditioning	(
Galva Kitchen Water Conditioning70.00	-
Hobar	
Sales & Service Kitchen Equipment Inspection884.80	[
Hoover, Randa	
Travel Expense Reimbursement 167.28	E
Martin Bros. Distribution	(
Summer Purchased Food 3,027.48	(
Fund Total:5,300.65	ı
Checking3	
Fund:31	i
CAPITAL PROJECTS	
FEH Design	- 1
Site Services, Inc.	
Asbestos Abatemen	
609 E. 2nd St9,396.00 Fund Total:15,646.00	
Checking4	
Checking4	
Fund:36 PHYSICAL	I
PLANT & EQUIPMENT	
Book Systems, Inc.	-
Library System Renewal1,248.00 Howard Technology Solutions	
6 Smart TVs for Classrooms	(
6,676.00	(
Jacobson, Troy	- 1
Alt School Rent - Aug1,000.00	
MTC Mechanical, IncHS AC - Leaks in Condensing Unit	-
3,836.40	
Renaissance Learning Accelerated Reading 1yr Sub	
3,584.10	- 1
SCE, LLC	[
Water Disconnect At Alt School	
3,115.90 Your Tech	

Your Tech

Monthly Contracted Tech Svc
3,477.50
Fund Total:22,937.90
Checking4
Fund:40 DEBT SERVICE FUND
Piper Sandler & Co
Dissemination Agent Fees - Go
Bonds1,000.00
UMB Bank, N.A.
Bond Paying Agent Fee600.00 Fund Total:1,600.00
Checking5
Checking5
Fund:21
STUDENT ACTIVITY FUND
Apple Computer Incipad for Athletic Department 899.00
BMI
Music Usage License187.23
BMO Financial Group Pcard
Purchases for Activities590.88
Cash Startup Change750.00 IHSADA. Convention Fee350.00
lowa Girls Coaches Association
ICGA Membership85.00
Pioneer Athletics
Field Marking Paint for FB and XC.
1,823.81 State Theatre
Theatre Rental Elementary250.00
Trophies Plus Awards107.12
Fund Total:5,043.04
Checking6
Checking6 Fund:62
LITTLE RAPTOR DAYCARE
Amazon Capital Services, Inc
Daycare Grant-Funded Supplies
3,126.76
BMO Financial Group184.11
Holstein Suner Market
Holstein Super Market Daycare Lunch Expense39.28
Fund Total:3,350.15

Published in The Holstein Advance on August 20, 2025

PUBLIC NOTICE: IDA COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT - OPERATING 07/01/2024 to 6/30/2025

IDA COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT - OPERATING 07/01/2024 to 6/30/2025

07/01/2024 to 6/30/2025
Beginning Balance and Receipts:
Balance: July 1, 2024 Total Balance: July 1, 2024\$124,228.68
Receipts: Interest Revenue\$620.36
Program Fee Revenue\$51,833.77
Property and Other Tax Revenue\$193,887.88
Resale Revenue\$860.34
Total Receipts: \$247,202.35
Total Beginning Balance and Receipts: \$371,431.03 Disbursements:
A & T Industries - Program Fee Expense\$47.70
A&A Food & Fuel - Program Fee Expense\$90.00
Aatrix Software - e-file Expense\$235.83
Allison Moore - Program Fee Expense\$16.61
Amazon.com - Equipment & Program Fee Expense
\$1,141.50 American Silversmiths - Non-Fee Proj Act Expense
\$804.82 American Youth Foundation - Program Fee Expense
\$60.00
Amy Forbes - Program Fee Expense\$376.33 A-OK Print & Design - Printing Duplication Expense
\$630.00
Battle Badgers - Program Fee Expense\$857.37
Beau Butcher - Program Fee Expense\$29.53
Biotronics - Program Fee Expense\$3,228.87
Blaine Clovers - Program Fee Expense\$857.37
Bomgaars - Non-Fee Proj Act Expense\$338.19
Bridget Friedrichsen - Program Fee Expense \$60.00
Brynn Nedved - Program Fee Expense\$16.61
C&K Company - Facility Expense\$12,600.00
C4 Operations LLC - Background Checks Expense \$100.60
Casey's General Store - Meeting Expense \$218.11
City of Ida Grove - Facility Expense\$644.40
Cobblestone Inn & Suites - Program Fee Expense
\$350.00
Cody Rasmus - Program Fee Expense\$30.00
Column Software PBC-Advertising Expense\$386.58
Courtyard By Marriott - Other Travel Expense .\$492.25
Crown Awards Inc - Program Fee Expense \$329.30
Deb Krager - Program Fee Expense\$20.00
Dollar General - Program and Supplies Expense
\$1,474.74
Elizabeth Zobel - Net Wages and Travel \$2,399.71
Emily Christiansen - Program Fee Expense \$60.00 Fancy Threads Embroidery - Program Fee Expense
\$458.45
Farm News - Marketing Expense\$100.00
First Advantage Screening Solutions - Background
Checks Expense\$155.71
Frontier - Telecommunications Expense \$6,334.12
Frontier Bag - Program Fee Expense\$2,416.50
Gateway Hotel & Conference Center - Other Travel
Expense\$399.84
Glory Be - Program Fee Expense\$85.50
Grant 4-H'ers - Program Fee Expense\$143.89
Greene County Extension - Program Fee Expense
\$140.00
Grinnell Mutual Insurance, Bond Expense\$61.00
Guthrie County Extension - Program Fee Expense
\$966.00 Haley Johnson - Program Fee Expense\$11.07
maley ionnson - Program Fee Eynense \$11 ()/
Hannah Brown - Program Fee Expense\$16.61
Hannah Brown - Program Fee Expense\$16.61 Hy-Vee - Program Expense\$66.93
Hannah Brown - Program Fee Expense

to 6/30/2025
Contracted Services Expense\$50.00
lowa Farm Bureau Spokesman - Marketing Expense
lowa Public Employee Retirement Sys - Retirement Plan
ISU-Treasurer's Office - Shared Support, Program, Materials\$30,821.94
ISU Extension Buena Vista County - Professional Development Training Expense\$125.00 ISU Extension Clay County - Marketing Expense
\$93.00
ISU Extension O'Brien County - eFile Reimbursment Expense(\$74.16)
ISU Extension Osceola County - eFile Reimbursment Expense(\$16.99)
ISÚ Extension Sac County - Marketing Expense
ISU Extension Sioux County - eFile Reimbursment Expense(\$68.76)
Justice Fire & Safety - Facility Expense\$169.00 Karley Mills - Net Wages and Travel\$3,170.29
Krista Lukins - Net Wages and Travel \$36,428,41
Lakeshore Learning Mater - Program Fee Expense \$34.98
Laney Georg - Program Fee Expense\$5.54 Lincoln Rasmus - Program Fee Expense\$24.00
Lisa Breyfogle - Net Wages and Travel \$30,932.43
Logan Hotshots - Program Fee Expense \$1,383.69 Maple Huskies - Program Fee Expense \$1,621.85
Margo McMillen - Net Wages and Travel\$2,075.10 Mid-America Publishing Corp Memberships, Dues
Expense \$52.00
Mid-American Energy - Facility Expense\$1,033.80 MinnTex Citrus, Inc - Program Fee Expense.\$8,744.97
Monica Schmidt - Net Wages and Travel\$1,351.97 Mumm Soft Water - Supplies Expense\$160.00
Quill LLC - Program Fee Expense\$1,825.40
Rock Paper Scissors - Marketing Expense\$49.23 Shop 4-H-Marketing Expense\$1,141.78
Sioux City Explorers - Program Fee Expense\$326.25 Stardust Bakery-Program Fee Expense\$180.00
Subway - Program Fee Expense\$73.17
Target - Non-Fee Proj Act Expense\$136.04 Tiefenthaler Quality Meats - Program Fee Expense
\$4,593.85 Tina Madsen - Program Fee Expense\$30.00
Tracy Johnson - Program Fee Expense\$34.00
Treasurer State of Iowa - Payroll Taxes\$2,194.00 Triple H Welding - Program Fee Expense\$300.00
Trophies Plus, Inc Non-Fee Proj Act Expense \$14.91 United Bank of Iowa - Bank Charges, Fees, Interest
Expense\$135.00 U.S. Postmaster - Postage Expense\$580.18
US DEPT Treasury - Payroll Taxes
Visual Edge IT-Equipment Expense
Wellmark Blue Cross Blue Shield - Benefits Expense \$24,172.29
Wells Fargo Financial Leasing, Inc Equipment Expense\$1,265.00
Whitney Johnson - Program Fee Expense \$11.63

Youth for the Quality Care of Animals Inc. - Program Fee Expense \$780.00 .\$230,405.32 Total. Total Disbursements:.....\$230,405.32 Net Balance: June 30, 2025S STATE OF IOWA - Ida County ..\$141,025.71 I, Kyle McBride, Chair, and I, Valerie Georg, Treasurer of the Ida County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and

Whitney Johnson - Program Fee Expense.....

correct statement of receipts and expenditures of the Ida County Agricultural Extension Fund. Signed Kyle McBride, Chair Signed Valerie Georg, Treasurer Subscribed and sworn to before me on this 14th

day of August, 2025.

KRISTA LYNN LUKINS Commission Number 797486 My Commission Expires

November 18, 2025

Published in The Holstein Advance on August 20, 2025

PROCEEDINGS: GALVA-HOLSTEIN BOE • AUG. 11 MINUTES

Aug. 11, 2025 Regular Board Meeting

The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, Aug. 11, 2025 at 7 p.m. in the Schaller-Crestland Media Center in Schaller, IA with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schossow, Jamie Whitmer and Matthew Wittrock. Absent Jeff Witzke. Administrators present: Superintendent Adam Bisenius and Principal Marlise Witham.

Visitors present: Corvin Griffin. Call to order: President Whitmer

at 7 p.m. Motion by Kalin, second by Schossow to approve agenda. Motion

carried 6-0. Motion by Aschinger, second by Ruble to approve minutes from the July 14 and July 25 board meetings. Motion carried unanimously. Motion by Schossow, second by Aschinger to approve summary list of bills as presented. Schossow 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 Aschinger, second by Kalin to approve the resignation of Katie Pacza as eSports sponsor. Motion carried 6-0

Motion by Aschinger, second by Ruble to approve TLC contracts for Amy Bisenius, Mikell Brosamle Jessica Jensen, April Palmer, Amy Peuse, Darlene Still, Katie Tesch, Shannon Tesch, Katelyn Warnke and Julie Wiese. Motion carried

Motion by Aschinger, second by Schossow to approve the hiring of Madelyn Jepsen as a para-educator. Motion carried 6-0.

Motion by Aschinger, second by Kalin to approve contracts for Barry Andersen and Brian Wilken for event coverage during schoolsponsored athletic activities. Motion carried unanimously. Motion by Aschinger, second by

Kalin to approve the list of open enrollments presented. Motion carried 6-0

Motion by Wittrock, second by Aschinger to approved contracted services with Northwest AEA. Motion

carried 6-0. Motion by Aschinger, second by Ruble to approve changes to the Staff handbooks, the Daycare employee handbook, and the Daycare handbook for families as presented.

Motion carried unanimously. In his superintendent report, Bisenius shared back-to-school in-service dates and schedules.

Motion by Aschinger, second by Ruble to adjourn the meeting. Motion carried unanimously.

Adjournment at 7:35 p.m. The next regular board meeting will be on Monday, Sept. 8 at 7 p.m. in the Galva-Holstein Media Center.

Published in The Holstein Advance on August 20, 2025

PUBLIC NOTICE: NOTICE OF ELECTION • GALVA-HOLSTEIN CSD

NOTICE OF ELECTION

Special School Election - Sept. 9, 2025

Notice is hereby given to the qualified voters of the Galva-Holstein Community School District in Ida, Cherokee, Buena Vista and Sac Counties, State of Iowa, that a special school election will be held the 9th day of September

Polling places are open Noon to 8 p.m. and are accessible to elderly and disabled voters Please bring your photo ID when voting!

Voters from the City Galva, Galva and Silver Creek Townships in Ida County; Sac County and Buena Vista County will vote at the Galva Legion Hall, 124 S Main St., Galva, IA.

Voters from the City of Holstein, Battle, Douglas, Griggs, Logan and Maple Townships in Ida County and Cherokee County will vote at the Lohff Schumann Community Room, 301 Lohff Schumann Dr., Holstein, IA. Absentee ballots are available two ways:

1) You may vote in the Auditor's Office Wednesday, Aug. 20 through Monday, Sept. 8, 8:00 – 4:30.

2) For mailing, request early and allow for mailing time, as the Auditor's mailing window to you with your ballot is only from Wednesday, Aug. 20 and ending Monday, Aug. 25. Specify the Election you are requesting, your name with signature, date of birth, and residential address, also include your phone number if we would need to contact you and mail your request to Ida County Auditor, 401 Moorehead St., Ida Grove IA 51445. If you have questions, please call the Auditor's Office at 712-364-2626. Absentee Request Forms are also found on the Secretary of State website www.sos.state.gov

Kristy Gilbert, Ida County Auditor & Commissioner of Elections Dated at Ida Grove, Iowa this 20th August 2025.

Public Measure - GH

Summary: To adopt a Revenue Purpose Statement specifying the use of revenues the Galva-Holstein Community School District will receive from the State of Iowa Secure an Advanced Vision for Education Fund.

In the Galva-Holstein Community School District, the following Revenue Purpose Statement which specifies the use of revenues the Galva-Holstein Community School District will receive from the State of Iowa Secure an Advanced Vision for Education Fund shall be adopted. To provide funds to acquire or install information technology infrastructure (including improving buildings or sites

for the purpose of accessing broadband digital telecommunications) and school safety and security infrastructure. To provide funds to build and furnish a new school building or buildings; to build and furnish addition(s) to school buildings in the District; to remodel, reconstruct, repair, expand, and improve the school buildings in the District; to purchase and improve grounds; for demolition work; to furnish and equip district facilities.

To provide funds for the purchase, lease or lease-purchase of buildings, equipment (including transportation and

recreation equipment), or technology and to repair transportation equipment for transporting students as authorized by law, to implement energy conservation measures, sharing or rental of facilities including a joint infrastructure project for the purposes of offering classes under district-to-community college programs as authorized in Iowa Code Section 423F.3(3)(c), procuring or acquisition of libraries, or opening roads to schoolhouses or buildings. To provide funds to purchase land as part of start-up costs for new student construction program or if the sale of

the previous student construction was insufficient to purchase land, and to purchase construction materials and supplies for a student-constructed building or shed intended to be retained by and used by the District.

To provide funds to make payments to a municipality or other entity as required under lowa Code Section 403.19(2). To provide funds for demolition, cleanup, and other costs if such costs are necessitated by, and incurred within two years of, a disaster.

To provide funds for radon testing and mitigation.

To provide funds to establish and maintain public recreation places and playgrounds; provide for supervision and instruction for recreational activities; or for community education purposes. To provide funds for the payment of principal and interest of retirement of general obligation bonds issued for

school infrastructure purposes, energy improvement loans, loan agreements authorized by lowa Code Section 297.36, sales, service and use tax revenue bonds issued under Iowa Code Section 423E.5 or Iowa Code Section 423F4 To provide funds for property tax relief: and

To provide funds for other authorized expenditures and purposes as now or hereafter permitted by law and designated by the Galva-Holstein Community School District.

It being understood that if this public measure should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to expend receipts from the Secure an Advanced Vision for Education Fund If approved, this Revenue Purpose Statement shall remain in effect until replaced or amended by the Galva-

Published in The Holstein Advance on Aug. 20, 2025.

Tool/Supplies/K9......

Ed M Feld Equp Co Inc

GFC Leasing - Wi. Lease ..178.33 Gordon Flesch Company, Inc......

Services......15.00
Horn Memorial Hospital.....

Services......1,231.00

Meals/Supplies1,017.12

Iowa Law Enforcement Academy Registration70.00

MV Supplies281.16
Jack's Uniforms & Equipment

Uniform......472.63

Karl Chevrolet Inc......31,164.20 Vehicle......31,164.20 Lewis Family Drug LLC......

Services......200.00

Services/Licenses......6,435.44

......50,633.68 COUNTY ASSESSOR

Frontier........Services.......36.56 ISAA.......Registration....425.00

...8.00

Long Lines Broadband

Services......8.00 Moore, Corbett, Moeller & Meis ...

There being no further business,

Visual Edge IT, Inc.

Solutions Inc.....

Long Lines Broadband..... Services 8.00
Mac's Chevrolet Inc.

PROCEEDINGS: IDA COUNTY BOS • AUG. 12 MINUTES / CLAIMS

IDA GROVE, IOWA

Ida Grove Skate Palace - Program Fee Expense

Iowa Extension Council Association - Professional

Ideastage.com - Program Fee Expense.

.....\$700.00

.\$49.09

AUG. 12, 2025
The Board of Supervisors met in adjourned session Aug. 12, 2025, at 9 a.m. Members present were Chair Devlun Whiteing and Creston Schubert. Supervisor Kyle Rohlk was absent. Whiteing called the meeting to order. A motion to approve minutes from July 29, 2025, by Schubert, seconded by Whiteing. Motion carried all voting Aye. During public comments, Shilby

Henningsen met with the board to discuss the ground around the landfill. He is very interested in being able to lease the area. The board will contact the current lease holder to terminate the lease and put this At 9:15 the board met at the Ida

County landfill, along with Ed Sohm and Justin Georg. There was discussion on a possible burn site for the City of Ida Grove, as they need a place for their ash trees. The board will decide this at the next Ida County resident Gordon

Goodenow also met the board at the landfill. He has concerns about the dead-end road on 220th and Keystone. The board agreed they will take a look and discuss with the Engineer.

At 10:15 Roger Frank met with the board to discuss gravel and dirt road concerns. County Engineer, Jeff Williams, will look at the roads to see what they can do to improve

Eric Steffen, from Nelson Construction, met to update the board. Painting should be completed in the next couple of weeks, along with the sidewalk out front. They are hoping to have everything completed by the end of September.

Dale Ullrich, Veteran's Affair's Director, met with the board to discuss Home Base Iowa Ida County Incentives Application, which helps veterans who move back to Ida County. The county would provide \$1,500 to those eligible. A motion to approve the application with the change of spouse removal by Schubert, seconded by Whiteing, motion carried all voting Aye.

A motion to approve Resolution 25-40 Abatement of taxes on parcel 11-11-402000 by Schubert, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Treasurer's report by Whiteing, seconded by Schubert. Motion carried all voting

Associates FY26 fee increase by Schubert, seconded by Whiteing. Motion carried all voting Aye. A motion to approve EMS grant letter, pending EMS board approval by Whiteing, seconded by Schubert. Motion carried all voting Aye.

Acknowledgement of manure management plans.

A motion to approve Von Bokern

Details of Resolution 25-40 can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office. A Motion to approve the following claims, by Schubert, seconded by Whiteing. Motion carried all voting

FUND: 0001 - GENERAL BASIC

Amazon Capital Services
Projects/Supplies516.48
A-Ok Print & Design, LLC
Supplies392.48
AT&T Mobility Services44.27
BomgaarsSupplies132.11
Buena Vista County Sheriff's
OfficeService Fees36.50
C & B Operations, LLC
Repairs510.38
Central Bank Fuel25.79
Central IA Distributing
Maintenance159.00
Century Business Products Inc
Services21.15
City of Ida Grove Utility315.02
Column Software PBC
Legal861.44
Continental Alarm & Detection
Services1,114.40
Crawford County Sheriff Dept
Service Fees124.93
Dan Hedberg Repairs 8.00

System...........1,500.00

 Lodging/Mileage
 400.15

 Menards-Sioux City
 823.10

 Projects
 823.10

 Mid-America Publishing Corp
 60.20

 Notice
 60.20

 MidAmerican Energy
 5

 Services
 4,124.13

 Monona County Sheriff's Office
 60.80

 Service Fees
 60.80

 North West REC.. Utility....146.44 Plunkett's Pest Control Services......48.96 Visual Edge IT, Inc - Pasadena Ca Services......311.47 Vogt Brothers LTD..... Services......1,611.31 General Basic Total:...49,462.97 GENERAL SUPPLEMENTAL Crawford County Sheriff Dept .

JCL Solutions . Supplies .1,352.49

Seat Treasurer250.00

Registrations.....250.0
General Supplemental Total:...611.25 GF DESIGN FOR CO ATTORNEY/FINES Solutions Inc...Services..1,317.96 GF Design for Co Attorney/ Fines Total:.....1,317.36 FUND: 0011 - RURAL BASIC

RURAL BASIC LANDFILL Cherokee County Solid Waste. Services......226.35

SECONDARY ROAD AT&T Mobility Radio's...834.75 Bomgaars...... Parts1,020.74 C & B Operations, LLC..... Services/Tires/Parts16,548.42 City of Battle Creek .Sundry 16.00 City of Holstein ... Sundry53.03 City of Ida Grove . Sundry ...48.06 CJ Cooper & Associates Inc...... Safety55.00 DLT Solutions, LLC Hand Tools.....41.37 Ida Grove NAPA..... Parts/Tools/Supplies4,646.53 | August | A Kriha Fluid Power. Parts. 2,844.33 Loffler Companies Inc Supplies......38.37 Long Lines Broadband Services......8.00 Menards-Sioux City. Sundry..6.79 Lighting131.2 Northern Iowa Construction ProductsTile Lines1,236.00

North West REC. Lighting .375.78 Road Groom Manufacturing..... New Equipment24,358.00 Sioux City Truck Sales Inc Parts250.44

Meals /Lodging562.80
Vollmar Motors Inc

Oil/Filter/Services173.78

Visa - FNBO

Ziegler Inc

Parts/Filters/Equip22,783.48 Secondary Road Total: ... Amazon Capital Services Expense......273.98 Ida Grove Food Pride..... **EMERGENCY MEDICAL** SERVICES (EMS)
Albert Veltri....Services...1,000.00 Bound Tree Medical LLC.....995.03
Ed M Feld Equp Co Inc..... Jack's Uniforms & Equipment Emergency Medical Services (EMS) Total:.....3,692.585,830.74 CAPITAL PROJECT EMS Services..... AGENCY FUND

Frontier...... Services10.97 Ida Grove CENEX. Fuel ...141.05 **Emergency Management Total:**152.02 E911 SURCHARGE

3E Generators.. Services ..425.00 CenturylinkLines......33.95 Corporate Translation Services, LLC Services4.16 Frontier Services60.97 Iowa Communications Network... Services......452.00 North West REC. Electricity .59.00 E911 Surcharge Agency Fund Total:3,631.96 PUBLIC SAFETY AGENCY

AT&T Mobility ... Services ..551.30

Bomgaars....

the Board adjourned to meet again on Tuesday, Aug. 26, 2025, at 9

/s/ Kristy Gilbert Auditor /s/ Devlun Whiteing

on August 20, 2025