# **PUBLIC NOTICE: CONSIDERATION OF RES. 23-15**

NOTICE OF PROPOSED ACTION TO DECLARE EMERGENCY MEDICAL SERVICES TO BE AN ESSENTIAL SERVICE

FOR IDA COUNTY, IA The Ida County Board of Supervisors approved a public

hearing on July 11, 2023 at 10:30 a.m. in the Magistrate Court Room, 401 Moorehead St., Ida Grove, IA for the second of three hearings consider Resolution 23-15 to declare emergency medical То services (EMS) to be an essential county service as authorized by Iowa Code Section 422D.1

At that time and place, the proposal to consider adoption of a Resolution 23-15 that will allow

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## **PROCEEDINGS: IDA COUNTY CONSERVATION JUNE 19 MINUTES**

IDA COUNTY CONSERVATION BOARD 299 JASPER AVE. IDA GROVE, IA, 51445 MONDAY, JUNE 19, 2023 • 4 p.m. CONSERVATION CENTER MOOREHEAD PARK

Board Members Present: Synda Jepsen, chair; Sue Knop, Dennis Leonard, and Don Poggensee Others Present: Zach Hall,

Director The June 19, ICCB business

meeting was called to order at 4:04 p.m. by Synda Jepsen. Special Meeting Topics:

•ICCB agenda: A motion to amend the agenda was made by Don to include a vote on the Moorehead Park utility project, seconded by Sue, and all were in favor of the agenda amendment.

•Moorehead Park Project Overview: Utility ICCB reviewed the current

utility installation plan. MidAmerican Energy was on track to replace the electrical lines powering Moorehead Park, which need replacing. Their plan included installing overhead power lines along Jasper Ave., north of Hwy. 175. The new lines are built in the park to replace the

-The IA DNR recently provided information to the ICCB director that in 1968 Moorhead Park received a federal grant award through the Land and Water Conservation Fund (LWCF), which is administered by the Nation Park Service. Due to the LWCF federal grant, Moorehead Park is considered a federally funded park. The federal funding designation restricts overhead lines from being built and requires power lines to be trenched. This is consistent with all other federally funded parks, but it will delay Moorehead Park's electrical upgrades. The IA DNR must further review the official determination of the utility upgrade before MidAmerican Energy can install power lines.

old lines that cross the Maple River.

-Proposed Action - Vote Don made the motion to follow the DNR and NPS federal regulations on installing utilities in the park, Dennis seconded, all were in favor.

Other: Next meeting — 6 p.m., Monday, July 10, 2023. Moorehead Park, Conservation Center.

#### **CITY OF IDA GROVE** COUNCIL MEETING MINUTES MONDAY, JUNE 19, 2023 5:30 p.m.

TEMPORARY CITY HALL 311 BARNES STREET

1. Call to Order: Mayor Nathan Weitl called the meeting to order at 5:33 p.m.

2. Roll Call: Present: Gregor Ernst, Jeff Miesner, Jason Schable and Ange Johnson Jared Boque was absent. Assistant Attorney, Ryan Gaskins was also present.

3. Approval of Agenda: Motion by Ernst to approve, second by Schable. Motion carried 4-0.

4. Community Partners - Issue Account Balance of \$9,905.73: Heather Bogue (President) and Amy Forbes (Vice-President) of Community Partners, submitted an official request to formally break away from operating under the City. The request came due to requirements the City has for insurance and liability reasons. Community Partners is able to obtain their own liability insurance policy on behalf of the vendors if they're not operating under the City and have received approval to operate under the Ida Grove Economic Development Corporation. They will also have each vendor sign liability waivers and will submit them to the City. Per Gaskins, since the City only served as the fiduciary for Community Partners, no formal motion is required other than approving the disbursement of funds. Motion by Ernst to disburse the account balance of \$9,905.73 to Community Partners, second by Johnson. Motion carried 4-0.

5. Ethan Joy - JEO

a. Ferguson Enterprises Change Order #4: Motion by Ernst to approve Ferguson Change Order #4 in the amount of \$14,509,06 to reconcile final meter and ball valve counts, second by Schable. Motion carried 4-0.

b. Ferguson Enterprises Pay

App #8: Motion by Ernst to approve pay application #8 to Ferguson Enterprises in the amount of \$47,059.82 including release of retainage, second by Johnson. Motion carried 4-0.

**PROCEEDINGS:** 

**IDA GROVE CITY COUNCIL • JUNE 19 MINUTES** 

6. Grant Patera - FY24 Property & Liability Insurance: Premiums for liability, property and work comp insurance increased \$13,607 from last year. Motion by Ernst to approve FY24 insurance renewals as presented, second by Miesner. Motion carried 4-0. 7. Reynold McLead - Animal

Amendment Ordinance Recommendations: McLead presented his recommendations for ordinance amendment regarding animals and kenneling. A meeting will be scheduled with McLead and the ordinance sub-committee to further discuss and review.

8. Consent Agenda: Sweeden noted a FY24 cigarette permit application has not yet been received from Family Dollar. Council discussed complaints received at City Hall regarding construction work without permits and advised to send letters including late fees and potential fines. Motion by Miesner to approve the consent agenda consisting of the following: clerk's report, claims in the amount of \$230 072 89 financials minutes of the 6/5/2023 meeting, permits and a cigarette permit for Family Dollar pending receipt of required application, second by Ernst. Motion carried 4-0. 9. Gilbert Pest Control: Council

reviewed quotes submitted by Jeff Gilbert for pest control of City buildings. Weitl suggested obtaining additional quotes. No decisions were made. 10. W. 5th Street & Industrial

Drive: No action was taken. 11. L & L Builders Pay App

#2 \$113,983.56: Motion by Ernst to approve Pay Application #2 to L Builders in the amount of \$113,983.56, second by Schable.

Motion carried 4-0.

12. Resolution 2023-29 Transfer of Funds: Motion by Ernst to approve Resolution 2023-29, second by Miesner. Motion carried 4-0.

13. Ordinance 616 - Elections. First Reading: Motion by Miesner to approve the first reading of Ordinance 616, waiving the second and third readings, second by Schable. Motion carried 4-0. 2023-30

14. Resolution 2023-30 Adopting Ordinance 616: Motion by Ernst to approve Resolution 2023-30, second by Johnson. Motion carried 4-0.

15. Ordinance 617 - Bulk Water Rates, First Reading: Motion by Miesner to approve the first reading of Ordinance 617, waiving the second and third readings, second by Schable. Motion carried 4-0.

16. Resolution 2023-31 Adopting Ordinance 617: Motion by Miesner to approve Resolution 2023-31, second by Schable. Motion carried 4-0.

17. Ordinance 618 - Sewer Rates, First Reading: Motion by Ernst to approve the first reading of Ordinance 618, second by Miesner. Motion carried 4-0.

18. Resolution 2023-32 Temporary Suspension of Open Prohibition: Motion Carry Ernst to approve Resolution 2023-32, temporarily suspending the prohibition against open carry of alcohol during the Heritage Days Celebration, second by Schable. Motion carried 4-0.

19. Jim Day - 405 Moorehead Avenue: No action was taken.

20. Appoint Kim Carnine, Board of Adjustment Secretary, Term Expiring 12/31/2027: Motion by Ernst to approve appointment of Kim Carnine as Board of Adjustment Secretary, term expiring 12/31/2027, second by Miesner Motion carried 4-0.

21. Hire Beau Niemann - Rec Center Summer Internship (Assistant Director) \$12 Hourly: Motion by Ernst to approve hiring

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Beau Niemann for a summer internship at \$12 hourly, second by Miesner, Motion carried 4-0.

22. Horn Memorial Hospital Approval to Relocate Water Main: Katlin Wilkerson with Shive Hattery Engineering was present electronically on behalf of Horn Memorial Hospital to request permission to re-locate the City water main that runs through HMH. Wilkerson explained the existing main cuts through the site where they're grading and building retaining walls for the hospital addition. Due to elevation changes, the water main would be exposed so there is a need to re-route it in order to provide adequate cover. They propose moving the main south of where it is currently located. Schable passed along concerns from Public Works in regards to re-location of the main and a fire hydrant. Motion by Ernst to approve relocation of the water main per Sholty and Collins' approval, second by Johnson. It was noted there must be approval from Sholty/ Collins prior to beginning any construction. All work must also be inspected by public works prior to covering. Motion carried 4-0.

23. City Council Member News & Notes: Council discussed vehicles parking in the street on Washington Street at Carlyle Tire. Council noted the need for them to find a permanent solution to this ongoing safety concern. Council discussed code enforcement ideas. Schable recommended advertising about low tax rates in Iowa compared to states on the East and West coast: it was recommended to discuss this with Ida Grove Economic Development.

24. Adjournment: Motion by Miesner to adjourn, second by Ernst. Motion carried 4-0. Meeting adjourned at 8:20 p.m. Heather Sweeden, City Clerk

Nathan Weitl, Mayor

Early deadline: Wednesday, June 28 at Noon!

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## **PROCEEDINGS: ODEBOLT ARTHUR BATTLE CREEK IDA GROVE (OABCIG) CSD • JUNE 13 MINUTES & CLAIMS**

JUNE 13, 2023 MINUTES OF THE **REGULAR MEETING OF THE** ODEBOLT ARTHUR BATTLE CREEK IDA GROVE COMMUNITY SCHOOL DISTRICT

BOARD OF DIRECTORS The Odebolt Arthur Battle Creek Ida Grove (OABCIG) School Board met for the Regular Meeting on Tuesday, June 13, 2023, at 6:30 p.m. in the boardroom at the

OABCIG High School in Ida Grove. Call to Order - President Konradi called the meeting to order at 6:30 p.m. The board recited the Pledge of Allegiance. Kelly Hewitt, Board Secretary Pro-Tem, conducted a roll call as follows: Present<sup>.</sup> Konradi Rasmussen

moved to approve the Amendment to the FY 2022-23 Iowa Local Government Risk Pool Agreement in the amount of \$28,182.61 for natural gas usage. Second by Petersen. Ayes: 7, Nays: 0, Motion Carried.

Risk Pool Agreement - Goodman

Purchase Approve and Installation of Carpet in the Odebolt building - Petersen moved to approve the purchase and installation of carpet from Knova's Carpets in the amount of \$20,953.36 for Odebolt building classrooms. Second by Jacobson. Ayes: 7, Nays: 0, Motion Carried

Approve Purchase of District Furnishings - Jacobson moved the nurchase of District o approv furnishings from Premier Furniture at a cost of \$58,745.46. Second by Lundell. Ayes: 7 Nays: 0 Motion Carried. Purchase Approve Bleachers at 2 District Locations Lundell moved to approve the purchase and installation of bleachers (visitor side HS new field, home side MS field) from Riser Incorporated at a cost of \$117,000.00. Second by Loger. Ayes: 7, Nays: 0, Motion Carried. Discussion Correspondence - None.

City of Ida Grove. Water/Sewer Expense ..... 1,136.23 City of Odebolt.. Water/Sewer & Trash/Recycleables Expense......835.45 Cubby's.. Diesel & Gas Expense.... 11,270.26 Custom Motorcycle & Small Engine ... Grounds Dept. - Grounds Snowblower Rep .....742.83 Danbury Review Preschool Color Ad......173.05 Davis, Shawna..... S Davis May & April 2023 Mileage Deluxe Driving Academy L.L.C..... May 2023 Drivers Ed Classes

.....10,125.00 Demoulin Brothers &

Annual Inspections ......1,125.00 Miller, Mindy.... Accompanying 2 Choirs......450.00 Mumm Soft Water..... Soft Water Expense.....79.60 NCS Pearson, Inc..... Prorated FY23 Subscription Filters - District Maintenance IG Elem Bldg Repairs ......1,301.59

Nolte, Cornman & Johnson P.C... Audit Fee 40%......4,000.00 Northwest AEA.. Thank You Cards - Community Basket .....72.65

Odebolt Lumber..... hon Supplies Jacob 1 579 76 Color Guard Flags ......1,208.69 One Source The Background Check Background Check Expense .41.00 Plumbing & Heating Wholesale Inc. Shot Put Return Materials ......0.00 Presto X Company ..... Pest Control Expense 816.00 Ray's Mid-Bell Music ..... Clarinet Reeds - Resale ...1,137.32 Region XII Council Of Governments Nilah Blackbird - Special Transport ..295.25 Reis Auto Parts and Service ... Contract - Auto/Bus Repair Expense......10,006.16 Rent-All Inc -Storm Lake Bb Base Line Turf - Maintenance Grounds......106.00 River Valley Community Schools... Smith Trust Fund .....2,939.88 Rohlk, Mary ..... Mileage for Jan-May of 2023. April 2023 Mileage..... ..201.15 Sam's Club MS - ISAP Testing ......289.02 Schaller-Crestland CSD ...... 2nd OE into Schaller-Crestland ... Schau Towing & Salvage, Inc..... Limestone - District Grounds. .....1,026.00 Schleswig Community Schools ..... Open Enrollment 2nd Semester FY23..... ..7,750.61 School Administrators of Iowa ... 2023 New Administrators Institute Medicaid Expense ......734.38 Time Management Systems ...... Monthly Time System Host Expense ....280.10 TK Elevator Corporation ... Monthly Elevator Service Odebolt .....187.45 United States Cellular..... Cell Phone Monthly Service... 47.69 Vetter Equipment Co. ..... District Grounds - Repair.....221.45 Western Iowa Tech Community Co. CPR for Preschool......134.00 Wilson Language Training Corp. .... Title 1 Materials for Odebolt ... 49.00 DONATIONS FUND Iowa Local Govt Risk Pool Commission... Amended Cost for FY22-23 Nat. Gas Fund Number..... ..33 Cardis Manufacturing Co. Inc.

IG Elem Playground Fencing .. Denison Drywall Supply Co, Inc ..... Voc Ag Project ......2,821.00 Elevate Roofing ..... OABCIG Elem Bldg Repair. Hemer's Plumbing and Heating..... District Grounds - Maintenance. .....2,006.17 Knova's Carpets, Inc. ..... Flooring.....2,194.70 Midwest Fieldturf Grounds Dept. - Synthetic Turf Roll .....4,490.00 NJB Electric LLC ..... Odebolt Bldg. Electrical Upgrade ... .....6,019.63

Odebolt Lumber..... District Grounds Maintenance 

Annual Fee Robotic Line Painting

.....4,000.00

Turf Tank.

Concession Supplies .......434.72 MBW Products LLC ..... Athletic Supplies ......734.84 MF Athletic Company ..... HIP Numbers ... .....0.00 Moore's Portables & Pumping... Port A Pot Service......400.00 Music Theatre International ... Deposit for Musical ......400.00 National FFA Organization ... FFA Fees ......6,400.00 Otto, Kave.... Supplies for Fine Arts Banquet Pepsi-Cola ..... Concession Supplies ......1,310.79 Pioneer Mfg. Co/Pioneer Athletics. Athletic Supplies ......777.45 Resilite Sports Products, Inc .... Wrestling Awards Rolling Hills Country Club ... Sectional Golf Entry Fee......60.00 Sam's Club ..... MS WVC Meet - State Meet ... Club Prom Rental.....1,000.00 Skillsusaiowa..... Skillsusa National Conference. Sones, Linda..... MS Track Starter......175.00 Staley's Food Service, Inc..... 2023 Senior Award Dinner ...2,850.00 Stanley, Mike ..... HS Track Starter ..... ......400.00 Tiefenthaler Quality Meats..... Grilling/Concession Supplies. Turf Tank..... Turf Tank Implementation Fee .... Fund Number ......61 SCHOOL NUTRITION Anderson Erickson Dairy Co. Milk Products ......7,318.20 Barry, Jean ..... Reimbursement ......100.00 Chronicle, The ...... Help Wanted Ads......216.00 Clark, Marj..... Senior Hot Lunch Refund ......72.70 Help Wanted Ads..... Iowa State University (IASBO Johnson, Ange..... Senior Hot Lunch Refund ......25.70 Kern, Meghann..... Senior Hot Lunch Refund.......3.80 Krayenhagen, Laurie ...... Senior Hot Lunch Refund ......98.90 Martin Brothers...... Food and Non-Food Supplies..... Renze, Mary ..... Mileage Reimbursement.......83.70 Sara Lee Bakery Group/Earthgrains Bread Products.....1,186.48 Streed, Brian..... Senior Hot Lunch Refund ......62.75 Winger, Trisha..... Senior Hot Lunch Refund ......73.57 Fund Number.....61 

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thousands of taxable valuation for EMS and the creation of a county emergency medical services system advisory council to assist in researching and assessing the service needs of the county and guide implementation of the same under Iowa Code 422D.1. Details of Resolution 23-15 are on file and may be reviewed in the Auditor's Office or on the idacounty.iowa.gov

for an election to be offered for

voter approval of local income

surtax option and/or ad valorem

property tax not to exceed \$.75 per

### website By order of the Ida County Board of Supervisors.

Lorna Steenbock, Auditor

Lundell, Petersen, Loger. Goodman, and Jacobson. Absent: None.

Also attending the meeting were Matt Alexander, Superintendent, and Kelly Hewitt, Board Secretary Pro Tem.

Approval of Agenda - It was moved by Lundell, seconded by Jacobson to approve the agenda of the Regular Meeting. The motion carried 7/0

Welcome Visitors - President Konradi welcomed Mary Morgan and Josh Alesch.

Public Comments to the Board: None.

Approval of Consent Agenda – It was moved by Lundell to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$1,079,336.48 and new contracts for D. Dougherty, MS PE. The board also accepted resignations from K. Jurgensen, HS English, M. Sussman, Elem Art, A Newquist-Wells, HS Spec, Ed, D. Winterrowd, Asst. HS Football, M. Zimmerman, HS Dance Team, J. Weeda, HS Wrestling Cheer, and J. Mathis, Elem Para, K. Hewitt, Accounting Asst., M. Hoefling, Curriculum Director. Second by Jacobson to approve the amended Consent Agenda. Motion carried 7/0. The board wishes to thank those leaving their positions for their service to the OABCIG School District.

Board Reports - The board reviewed Administrator and Director reports.

Superintendent Report Mr. Alexander updated the board on new hires, professional development, curriculum programs, Regional Academy courses, and recent attendance at a Cyber Security Conference. The board discussed future and current

building projects. Approve FY 22-23 Service Agreement with Reis Auto -Rasmussen moved to approve the vehicle service contract with Reis Automotive and the OABCIG School District for the FY 2023-24 School Year. Second by Peterson. Ayes: 7, Nays: 0, Motion Carried.

Approve Updated Board Policies 705.1-Purchashing Ridding, 705.1R1-Suspension 705.1-Purchasingand Debarment of Vendors Contractors Procedure, and 705.1R2 – Using Federal Funds in Procurement Contracts -Rasmussen moved to approve OABCIG Board Policies 705.1, 705.1R1, and 705.1R2 with updated limits to match Federal Purchasing Thresholds, waiving the second reading. Second by Goodman. Ayes: 7, Nays: 0, Motion Carried.

Review and Adopt Board Policy Series 100, Educational Philosophy, 200, Board of Directors, and 300, School District Administration - Loger moved to approve OABCIG Board Policy Series 100, 200, and 300 with no changes, waiving the second reading. Second by Goodman. Ayes: 7, Nays: 0, Motion Carried.

Approve Amendment to the FY 2022-23 Iowa Local Government Confirm Dates and Time of

Next Meetings - The next regular meeting and public hearing will be held Monday, July 10, 2023, at 6:30 p.m. in the boardroom at the high school.

It was moved by Rasmussen and seconded by Jacobson to adjourn. The motion carried 7/0 and the meeting adjourned at 7:05 p.m. Julia Mogensen OABCIG Board Secretary Stephanie Konradi OABCIG Board President OABCIG COMMUNITY SCHOOLS **BOARD REPORT - FOR BOARD** 06/11/2023 10:50 a.m. Vendor Name..... Description.....Check Total

Checking Account ID .....1 Fund Number ...... GENERAL FUND .....10

Absolute Science.....Assembly

Odebolt Elementary......400.00 Access Elevator & Lifts Inc..... Odebolt MS - Lift Repair ... 1,021.80 Ahlers & Cooney P.C.... Professional Services.......462.00 Amazon Capital Services ...... J Pedersen - Supplies .....9,031.45 Ar-We-Va Community School...... 2nd Semester Open Enrollment FY23......11,364.09 Best of Barb's Catering, LLC ... End of Year Staff Breakfast ... 780.00 Blick Art Materials ..... HS T Engelke 2023 - Supplies ....433.05 NWAEA Principal Meeting ...... 11,666.13 Bomgaars District Maintenance Supplies. Grounds Dept. - Softball Field -District Grounds......6,614.40 C & B Operations, LLC..... Counter Weights for Skid Loader . .....2,173.00 Cakes & Confections .... Food for Preschool Parent Night. ....50.00 Cambium .... Assessment Screener Step Tests. Door Glass Replacement .... 550.12 CDW-Government Inc. ..... Odebolt Custodial Repairs...108.00 

Department of Education..... Annual Bus Inspections .... 1,300.00 DHS Cashier 1st FL.. State Share Medicaid Feb/Mar/Apr/ Mav.. ....22.104.38 Dollar General Charge Sales.. ISASP Testing Incentives ......55.90 Eagle Ridge Corporate Services, Inc. Administration Fees for Health East Sac County School District..... 2nd Sem Open Enrollment ... Electric Motor Service...... 3 Genteq/Daiker 1/4 Hp Blower Elevate Roofing ..... Odebolt MS/Elem Bldg Repairs.. Feld Fire ...... Fire Extingishers - Transportation Gimon, Katerina..... Zoom Clinic on "Fire" Music Dept... Grote, Kendra..... Grounds Dept. - Turf Grass Seed .. .....468.00 Hemer's Plumbing and Heating ... Odebolt - Bldg Repair ......2,284.55 ICEV ..... ICEV/AES Renewal for General Garbage Removal Expense....617.93 Ida Grove CENEX/HASH Inc... Decat Grant Expense .......840.00 Ida Grove Food Pride ...... ..1,603.61 Groceries ..... Iowa Communications Network ..... Long Distant/Internet Expense ... Iowa Reading Association .... Iowa Reading Conference...855.00 Iowa School Finance Information Services... 2023-24 Subscription Fee ....1,599.67 J.W. Pepper & Son, Inc. ..... John Deere Financial... District Grounds Dept. - Repair Art Class - Propane for Kiln...88.00 Kurzweil Education ...... LSTANGL Program......1,005.00 Supplies for Industrial Tech ... 842.42 Oto Maple Valley/Anthon Community Schools..... 2nd Sem OE-MVAO FY23. Reimbursement for W Larson Field Trip......194.75 Matheson Tri Gas, Inc. Acetylene Tanks - Ind Arts ... 205.92 MBW Products LLC..... District Grounds - Shot Put.... 863.16 Mid-America Publishing..... Legal Ad 5/11/23 Meeting & Claims .....217.31 MidAmerican Energy ..... Electric Expense......13,060.19 Midwest Automatic Fire Sprinkler Co.

Fund Number
46,782.63 Checking Account ID1
Fund Number36
PHYSICAL PLANT & EQUIPMENT LVY
Calltower Cisco Web Calling Charges330.66
Fiber Platform, LLC
Monthly Network Fee
HS Secretary Copier1,901.12
Heartland Business Systems LLC Monthly Collabguard Fee500.00
Fund Number
Checking Account ID1
Fund Number40 DEBT SERVICE FUND
Piper Sandler
Dissemination Agent Fees FY22 Go Bond2,450.00
UMB Bank, N.A Paying Agent Fee Go Bond Series
2020600.00
United Bank of Iowa (Bond Payments)Revenue Bond.
(Bond Payments)Revenue Bond, Series 2021, P&I Payment
676,763.75 Fund Number40
679,813.75 Checking Account ID1
Checking Account ID2 Fund Number21
ACTIVITY FUND
A-OK Print & Design, LLC Banner for Fine Arts Banquet65.00
Allen, Larry Reimbursement
Alta-Aurelia Community Schools
JVR Entry Fee80.00 Amazon Capital Services
2023 Graduation Supplies 226.75
ASPI Solutions, Inc
Bleckwehl, Kim
BMO Harris Commercial Card
Athletic Supplies4,566.83 Bomgaars
Prom Supplies232.72
Daktronics, Inc 2 Bsb Scoreboard Digits290.00
Dannco, Inc
Emerald Hills Golf & Country Club.
District Golf Entry Fee
RV MS Track 4-13-23250.00
Graves Graduation LLC Graduation Cap & Gowns2,204.10
Henderson, Alan
Ida Grove CENEX/HASH Inc
Concession Supplies
Concession Supplies
Iowa FFA Association Membership Registration255.00
Iowa State Fair
Jam'n Audio Services
Prom DJ700.00 Kuemper Catholic School District
Golf Tourney Entry Fee125.00
Malcom's Paint & Hardware Supplies147.71
Manson-Northwest Webster CSD MS Track Entry100.00
Martin Brothers

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