

LEGALS: From Page 11A

Minor Equipment	101.66	Insurance Refunds, Refunds To Payors Pybl	20,200.63	Clearing Account	851.00
Cepheid, Service Contracts – Prepaid, Services, Supplies.....	27,345.72	Integrated Science Support, Purchased Services.....	1,230.00	Optimist Club Of Bloomfield, Public Relations Exp.....	100.00
Cerner Corporation, Services, Minor Equipment	20,663.39	Internal Revenue Service, Payroll Expense.....	873,960.81	Optum360, Dues & Publications	148.02
Change Healthcare Technologies, Inc, Purchased Services.....	14,794.61	Iowa Association Of Rural Health Clinics, Dues & Publications.....	275.00	Ottumwa Radio, Radio Advertise Exp	4,682.00
Cintas Corporation, Uniforms Expense	466.60	Iowa Department Of Human Services, Dues & Publications	2,220.00	Owens & Minor - 77159375, Supplies.....	37,816.57
Circlelink Health, Inc, Purchased Services.....	10,985.00	Iowa Medicaid Enterprise, Title Xix Settlement Acct.....	85.00	Pacira Pharmaceuticals, Inc, Billable Supplies	5,709.45
Citizens Mutual Telephone Co, Telephone Exp, Capital Lease Payable, Repairs, Interest Exp	17,849.49	Iowa Parks And Recreation Association, Training & Travel	350.00	Pam Chambers, Rph, Contract Labor	1,572.50
City Of Bloomfield, Utilities	134,785.78	Iowa Water Management Company, Purchased Services.....	1,290.00	Parts Town, Repair / Maintenance Expense	290.71
Cleanroom Connection, Lic, Supplies.....	670.26	Ipers, Ipers Withheld Pybl.....	407,839.64	Partssource, Inc, Repair / Maintenance Expense	143.85
Clicksend Pty Ltd, Purchased Services.....	80.80	Irhtp, Purchased Services.....	5,737.50	Patient Refunds, Refunds To Payors Pybl	3,568.45
Collection Services Center, Garnishments Pybl	5,008.12	Isolved Benefit Services, Purchased Services, Employee Benefits.....	572.40	Patrick Joseph, Training & Travel.....	273.00
Community Safety Net, Public Relations Exp.....	320.00	Jackson-Hirsh Inc, Inventory Clearing Account	174.00	Pc Connection Sales Corp, Purchased Services, Service Contracts	177,463.16
Commed Corporation, Supplies.....	634.90	Jessica Christen, Dues & Publications, Cme Expense.....	4,763.00	Pdc Healthcare, Supplies	792.24
Commed Linvatec, Supplies.....	380.85	Jodie Atkinson, Public Relations Exp.....	243.06	Pem Filings, Llc, Purchased Services.....	248.05
Control Solutions, Inc, Repair / Maintenance Expense	133.66	Johnson And Johnson, Supplies.....	607.45	Pentax Medical Company, Minor Equipment, Supplies, Repairs	2,168.77
Cooper Surgical, Supplies	244.69	Johnson Controls, Service Contracts - Prepaid.....	7,913.95	Peppermill Reno, Training & Travel.....	548.40
Copic Insurance, Insurance - Prepaid	36,734.00	J's One Stop, Motor Service Expense	762.30	Pepsi Cola Memphis-11181, Food Expense	5,031.75
Corrohealth, Inc, Purchased Services.....	3,775.00	Jubilant Hollister Stier Lic, Drugs & Pharmacy	4,038.41	Pepsi-Cola Co., Food Expense	1,460.33
Crossconnect Engineering, Purchased Services.....	7,200.00	Kci Usa, Inc, Inventory Clearing Account	1,230.24	Performance Health, Supplies.....	1,225.84
Culligan Water South Ia, Purchased Services.....	246.75	Kimberly Burton, Contract Labor	85.00	Philips Medical Systems N A, Repair / Maintenance Expense, Minor Equipment	4,320.91
Datix (Usa) Inc, Services..	1,290.04	Kincart Physical Therapy Services Llc, Professional Fees, Training & Travel.....	379,849.75	Phreesia, Misc Adjustment	383.34
Davis County Hosp Foundation, Dch Foundation Deduct Pybl	873.00	Kohl Wholesale, Food, Supplies.....	29,869.67	Pitney Bowes Purchase Power, Postage Expense	3,130.00
Davis County Hospital Ins Plan, Employee Benefits.....	24,087.78	Kronos Saashr, Inc, Purchased Services.....	6,908.45	Pitney Bowes, Inc, Lease / Rent Expense, Supplies	472.30
Davis County Tire, Repair / Maintenance Expense.....	2,748.45	Language Line Services, Purchased Services.....	2,490.53	Polk County Sheriff's Office, Garnishments Pybl	2,299.50
Davis County Treasurer, Property Taxes.....	332.00	Lantheus Medical Imaging, Inc, Non Billable Supplies.....	1,259.52	Positive Promotions Inc, Employee Relations.....	498.95
Davis County Treasurer Amb, Gas & Oil Expense	2,962.49	Leah Knifer, Dues & Publications	249.00	Premier Specialty Network, Professional Fees.....	24,296.00
Dch - Flex Spending Account, Flex Spending Acct - Cash	9,698.52	Life Serve Blood Center, Blood Products Expense	19,881.35	Press Ganey Assoc Inc, Purchased Services.....	11,155.80
Dci, Purchased Services.....	530.00	Lindsey Ewing, Mileage Expense	1,374.88	Presto-X, Purchased Services.....	900.00
Denman Linen Service, Purchased Services.....	17,739.51	Lock Master/Williams Construction, Repair / Maintenance Expense, Cip	4,968.79	Psychiatric Medical Care Lic, Purchased Services.....	92,821.32
Dentons Davis Brown Pc, Legal Fees.....	5,000.00	Lockridge Lumber, Construction In Progress	1,591.62	Reliance Standard, Employee Benefits.....	33,511.66
Dish Network, Purchased Services.....	2,354.62	Lodgevision, Purchased Services.....	300.00	Rentkil North America, Purchased Services.....	300.00
Dms Health Technologies, Purchased Services.....	35,067.69	Lori's Custom Designs, Uniforms Expense	56.00	Rural Iowa Hospital Benefits Trust, Employee Benefits.....	644,097.14
Doc's Who Care, Inc, Professional Fees.....	147,521.75	Lsi Industries, Inc, Inventory Clearing Account	885.52	Rural Medical Solutions, Llc, Supplies, Services.....	71,972.07
Drennan Lori, Training & Travel.....	84.00	Macro Helix Lic, 340lb Drug Exp – In-House & Retail	18,329.18	Rural Partners In Medicine, Llc, Professional Fees, Contract Labor	74,826.85
Easymarc, Inc, Purchased Services.....	431.88	Mahaska Communication Group, Lic, Construction In Progress	720.52	Samantha Thomas, Professional Fees.....	3,211.65
Ebay, Minor Equipment, Supplies.....	93.26	Mammotutor.Com, Training & Travel.....	135.00	Sam's West, Phys Recruitment Exp, Public Relations Exp, Employee Relations.....	109.07
Edward Jones, Tax Shelter Annuity Pybl.....	300.00	Masimo America's, Inc, Inventory Clearing Account	160.00	Saner Beth, Training & Travel.....	98.75
Eide Bailly Lip, Auditing Expense, Services, Service Charge	58,449.19	Mcg Health Lic, Service Contracts – Prepaid	8,311.64	Sanofi Pasteur Inc, Drugs & Pharmacy	65.82
Electrical Eng & Equip, Repair / Maintenance Expense	519.75	Mckesson Corporation (Pharma), Drugs & Pharmacy, Supplies.....	6,188.92	Sarstedt, Inc, Non Billable Supplies.....	369.70
Electronic Asset Security Lic, Purchased Services.....	1,543.00	Mckesson Medical-Surgical, Supplies, Minor Equipment	27,651.46	Save Ottumwa Weekly, Advertising Expense	240.00
Endless Embers, Fun / Prn Committee Exp	90.00	Mckesson Plasma & Biologics, Drugs & Pharmacy, Service Charge.....	10,569.39	Scrubber City, Cleaning Supplies.....	119.19
Energeage, Purchased Services.....	1,000.00	Medialab Parent, Lic, Purchased Services.....	3,205.00	Seneca Companies, Repair / Maintenance Expense	3,470.00
Esutures.Com, Minor Equipment, Supplies.....	409.00	Mediaworks Advertising Solutions Inc, Purchased Services, Advertising Exp.....	2,280.00	Shared Medical Services, Inc, Outside Services	15,428.15
Everbank, Lease / Rent Expense	11,097.39	Medical Solutions, Llc, Contract Labor	58,979.29	Shazam, Misc Adjustment	16,589.95
Evokuva Water Technologies, Purchased Services.....	2,631.81	Medline Industries, Inc, Supplies, Minor Equip, Services.....	6,641.33	Shelton-Dehaan Co, Non Billable Supplies.....	666.32
Experian Health Inc, Purchased Services.....	614.18	Megan Hull, Mileage Expense, Training & Travel.....	807.06	Shoes For Crews Llc, Uniforms Expense	92.73
Federal Express Corporation, Purchased Services.....	1,024.33	Megan Whisler, Supplies, Cme Expense, Dues & Publications	1,056.52	Siemens Healthcare Diagnostics, Purchased Services.....	750.00
Fenton Mobility Products, Inc, Motor Service Expense	115.95	Menards, Repair / Maintenance Expense, Ground Expense.....	335.57	Sinclair Tractor, Grounds Expense, Repairs	469.13
Ffi Enterprises Inc, Drugs & Pharmacy	27,851.89	Mercy One- Des Moines, Contract Labor, Dues & Publications.....	52,826.52	Skytron, Repair / Maintenance Expense	506.93
First Dakota Indemity Co, Insurance - Prepaid	19,209.00	Mercy One Des Moines Laboratory, Outside Services	53,746.75	Snyder Water, Purchased Services, Employee Wellness Exp.....	627.80
Fisher Healthcare, Supplies, Minor Equip	2,212.15	Mercy One-Des Moines, Professional Fees, Dues & Publications, Services	100,480.87	Sonnitech Inc, Purchased Services.....	19,600.00
Fr Secure Lic, Service Contracts – Prepaid, Repairs, Minor Equipment	15,500.00	Migma, Dues & Publications	1,929.00	Soundtrack Your Brand, Purchased Services.....	87.75
G E Precision Healthcare, Llc, Service Contracts - Prepaid, Repairs, Minor Equipment	87,884.38	Microsoft Corporation, Purchased Services.....	857.09	Spectra Technologies Group, Inc, Purchased Services.....	372.07
Galls Lic, Uniforms Expense	1,049.46	Midwest Card & Id Solutions, Office Supplies	272.38	Staples Advantage, Public Relations Exp, Supplies.....	5,947.24
Gannett Media Corp, Public Relations Exp.....	304.74	Midwest Cryogenic Inc, Purchased Services.....	165.00	Stericycle Inc, Purchased Services.....	732.00
Germfree, Non Billable Supplies.....	529.97	Mindray Ds Usa, Inc, Minor Equipment, Supplies, Services, Cip	59,075.15	Steris Corporation, Supplies, Minor Equipment	3,157.77
Getinge Usa Sales, Llc, Service Contracts - Prepaid.....	4,685.10	Missouri Department Of Revenue, Payroll Expense.....	349.86	Stryker Flex Financial, Capital Lease Payable, Interest Exp	7,728.96
Gingerich Logging Supply, Grounds Expense	275.43	Monroe County Hospital, Professional Fees, Training & Travel, Contract Labor	47,957.20	Stryker Ortho, Inventory Clearing Account	3,021.00
Go Daddy.Com, Purchased Services.....	209.97	Mutchler Community Center, Wellness Payroll Deduct Pybl	433.50	Stryker Sales Corporation, Repairs, Services, Cip, Supplies..	14,025.12
Goodwin Tucker Group, Repair / Maintenance Expense	1,554.91	Nakila Blessing, Cme Expense, Dues & Publications	1,489.00	Subway, Employee Relations.....	199.75
Grainger, Repairs, Minor Equipment, Cleaning Supplies.....	3,932.59	Narhc, Training & Travel	575.00	Success Bank, Misc Adjustment	169.44
Greer, Drugs & Pharmacy	15,170.80	Nascco, Cleaning Supplies..	904.92	Summit Medical, Llc, Drugs & Pharmacy	314.27
Halo Branded Solutions, Inc, Fun / Prn Committee Exp	422.99	Neebz Graphix, Fun / Prn Committee Exp	502.87	Surgical Direct, Minor Equipment	253.29
Hamilton Darrin, Training & Travel.....	400.96	Next Medical, Inventory Clearing Account.....	86.40	Surgical Product Solutions, Non Billable Supplies.....	117.00
Hamilton Produce Co, Repairs, Ground Exp, Cleaning Supplies.....	56.13	Night Nurse, Inc, Purchased Services.....	212.25	Sysmex America, Inc, Supplies, Services.....	2,238.88
Harmony Healthcare It, Service Contracts – Prepaid	13,438.43	Northeast Missouri Electric Power Co-Op, Long Term Debt Pybl.....	9,000.00	Technical Safety Services, Llc, Services, Service Contracts	6,605.90
Hd Supply, Inc, Minor Equipment, Cleaning Supplies.....	2,102.60	Northup Cassie, Training & Travel.....	433.84	Tequila Grill, Training & Travel.....	381.00
Health Care Logistics Inc, Supplies.....	733.37	Northwest Missouri State University, Student Loans Recv	1,999.00	The Compliance Team, Purchased Services.....	2,434.09
Health Enterprises, Purchased Services.....	2,625.00	Novarad Corp, Purchased Services.....	9,738.00	The Medicus Firm Inc, Emp Recruiting Exp.....	11,000.00
Health Partners Of Sw Iowa, Purchased Services.....	1,040.00	Nox Medical, Llc, Supplies ..	764.54	The Ottumwa Courier, Advertising Expense	939.00
Healthcare Infection Control Solutions, Non Billable Supplies.....	111.75	Olympus America Inc, Inventory		The Ruhof Corp, Supplies	142.00
Healthlink Inc, Outpatient – Contr Adj - Commercial	206.08			The Shredder, Purchased Services.....	1,440.00
Heartland Business Systems Llc, Minor Equip, Services, Service Contracts - Prepaid, Cip	33,805.97			Thordarson Sydney, Training & Travel.....	108.75
Henry Schein, Supplies	3,125.16			Thryv, Yellow Pages Ad Exp.....	411.30
Hfma Member Service Center, Dues & Publications	485.00			Tim Hildreth Company Inc, Repair / Maintenance Expense	667.00
Hireright Llc, Purchased Services.....	226.31			Tori Sines, Admit Clerk Wages	235.37
Homebase, Purchased Services.....	256.80			Town Crier, Supplies.....	904.06
Hospital Payroll Fund, Payroll Expense.....	2,517,972.01			Trackmy Solutions, Llc, Service Contracts - Prepaid.....	4,633.00
Huntress Labs, Inc., Purchased Services.....	3,875.40			Travelers Cl Remittance Center, Insurance - Prepaid	52,604.40
Ia Assoc. Of Building Maintenance Engineers, Training & Travel.....	200.00			Tri Anim Health Services Inc, Supplies.....	392.64
Indian Hills Community College, Training & Travel.....	276.00			Tri County Shopper, Print Advertise Exp	2,038.18

Us Foods, Inc, Food, Supplies.....	38,238.63
Verathon, Inc, Non Billable Supplies.....	943.63
Verizon Wireless, Telephone Expense, Minor Equipment	6,319.38
Virtual Health Services, Contract Labor.....	22,718.02
Vision Service Plan, Employee Benefits.....	6,156.70
Vista Print, Office Supplies	186.60
Wayne County Hospital, Professional Fees.....	57,246.70
Welch Allyn Inc, Minor Equipment	1,880.52
Werfen Usa Instrumentation Laboratories, Non Billable Supplies	670.52
West Coast Medical Resources, Llc, Implantable Supplies, Supplies.....	462.00
Wghk, Inc, Repair / Maintenance Expense.....	2,303.65
Whitman Ent, Plc, Professional Fees.....	32,414.30
Willier Jeffrey Pharm, Contract Labor.....	712.50
Winger Contracting Co, Repair / Maintenance Expense	3,154.45
Winger Service, Building ..	5,561.00
Wm Corporate Services, Inc, Purchased Services.....	4,006.94
Wolfe Eye Clinic, Purchased Services.....	393.00
Worldpay, Misc Adjustment	607.85
Yutzey Repair Shop, Llc, Grounds Expense.....	47.56
Z&Z Medical Inc, Supplies.....	1,005.00
Zebra Technologies International Lc, Supplies.....	718.52
Zimmer Biomet Heartland, Inventory Clearing Account.....	130.00
	34-46-1

Unapproved Pulaski Council Meeting Pulaski Community Hall November 3, 2025 6:30 P.M.

Meeting called to order at 6:30 P.M. by Mayor Stacie Kline.

Roll Call: Council present: Stacie Kline, Jeremy Breeding, Todd Garmon, Mike Kinsler, Amos Archer and Rosa Archer. Water department Dave Heiser, Park Lisa Veatch and Clerk J.L. Stogdill. Public in attendance:

Connie Heiser, Randy Housholder, Cory Engle, Jerry Scott, Kacie Laux, Josh Bengel, Jeri Housholder and Isaac Cramer.

Approval of Minutes from October 6, 2025: Motion to approve by Jeremy Breeding, seconded by Mike Kinsler. Motion approved by all present.

Approval of Agenda for November 3, 2025: Motion to approve by Jeremy Breeding, seconded by Todd Garmon. Motion approved by all present.

Old Business:

1. Discussion/Action re: Review/adopt ordinance prepared by Area 15. Clerk J.L. Stogdill will meet with director of Area 15 this Friday the 7th in Pulaski to discuss ordinances and REAP application.

2. Discussion/Action re: Memorial score board sign update. Kacie and Josh in process of restoring the score board. Major concern is either obtaining scoring numbers or using chalk board. Project completion date projected spring of 2026.

3. Discussion/Action re: Repair of depot foundation update. Looks like someone has done the repair. Possible project was completed by Rod Johnson. Thanks to Rod or whoever was responsible.

4. Discussion/Action re: Road tubes installed. Project looks good.

5. Discussion/Action re: Review snow removal for city streets. Clerk Stogdill attended DC Supervisor meeting. DC road department could provide snow removal. Snow removal would be done after the regular route had been completed. Additional delay in removing snow if a heavier than normal snow fall or over the week end, which would be done on Monday. Three other contractors will be contacted to see if they would be interested in submitting a bid.

6. Discussion/Action re: Update on park picnic seat extensions. Todd Garmon stated that the previous supplier is not available. Todd will look into finding another supplier with quote on cost.

7. Discussion/Action re: Progress on additional security camera. Clerk Stogdill will contact CMT.

8. Discussion/Action re: Proposal for two city wide cleanup days; one in fall and one in spring. Mayor Kline presented a proposal which would start with a cleanup date of November 22, 2025. Questions discussed on additional days or if Milton Salvage needs to be contacted. City Wide Cleanup Day notice will be posted for review for Pulaski residents. Motion

to approve presented proposal by Jeremy Breeding, seconded by Todd Garmon. Motion approved by all present.

New Business:

1. Discussion/Action re: ICAP coverage update supplement 2026. ICAP appraisal for 2006 Freightliner listed as \$450,000.00 with premium \$3,652.00. ICAP valuation \$517,500.00 with new premium \$4,201.00. Todd Garmon expressed even with this increase a new truck would cost even more. Motion to accept quote from ICAP by Amos Archer, seconded by Mike Kinsler. Motion approved by all present.

2. Discussion/Action re: New Community Sign. Condition of old sign discussed with replacing or having different sign placed on North side of Fire Station. Melody Deaton will be contacted with design of new sign.

3. Discussion/Action re: Planning for items/projects for 2026-2027 F.Y. Council needs to present items/projects for inclusion on Pulaski Budget.

4. Discussion/Action re: Records belonging to former City Clerk how to dispose/forward. Forwarding address will be sought so records can be sent.

5. Discussion/Action re: Replacing down spouts on park shelter house. Correction depot. Bid from Justin Shively of \$100.00 to replace depot down spouts. Justin will also be contacted to look at the shelter house down spouts. Motion to approve bid from Justin Shively by Amos Archer, seconded by Todd Garmon. Motion approved by all present.

Departments:

Fire: Department participated in DC Homecoming parade. Transported high school students to homecoming bond fire. Attended grandma's pumpkin patch and trick or treat night in Pulaski.

Streets: Discussion on having a skid loader for street maintenance. Further information will be sought and looking into budget for 2026-2027 F.Y.

Water: Dave Heiser has saved back five older meters which can be used. RRWA will be contacted about available smart meters and how to access information on water usage via WaterScope. Smart meters are installed with no cost to residents. Isaac Cramer present to discuss his meter and location of his meter pit. Present location interferes with his using his driveway.

Park: Closing of park and restrooms as of November 1. Park and restroom will remain open while mild weather continues. Park restroom winterization. Amos Archer stated he will winterize restroom when the park is closed for the season. Upon closing of the park for the winter trash barrels will be emptied and park benches placed upon the stage.

Corn Show: No meeting till 2026

Clerks Report: All monthly checking accounts reprinted for council members to review. Clerk's website had notice of \$10,000.00 grant for Carnegie Libraries from the Andrew Carnegie's Foundation in Celebrating Nation's 250th. Clerk Stogdill forward this information to the Bloomfield Public Library. Library director Anne Tewes responded to confirm information received. Carnegie Foundation information sent with confirmed we're on the list to receive checks in January.

Citizen Comments: Kacie Laux presented to the council several Christmas displays available for the Park. Motion by Jeremy Breeding to spend \$626.00 for the park Christmas decorations, seconded by Amos Archer. Motion approved by all present.

Bills

Public Safety Code 150 (Fire Dept)

1. Alliant Energy, New station.....\$99.44

2. Alliant Energy, Old station.....\$25.44

3. Bloomfield Auto Parts\$114.94

4. VISA.....\$85.39

5. Century Laundry Distributing.....\$438.00

6. Midwest Breathing Air....\$197.25

Public Works Code 210

1. Brad Johnson Trucking.....\$572.48

2. Dunkin Excavating.....\$4,000.00

Code 230

1. Alliant Energy, Street Lights \$682.60 || **Code 290** | |
| 1. Waste Management ... | \$1,890.72 |
| **Code 299** | |
| 1. Jim Closser..... | \$520.00 |
| 2. David Heiser..... | \$279.24 |
| 3. RRWA, 448,000 gallons | \$1,478.40 |
| 4. RRWA, Billing | \$305.00 |
| 5. VISA, Postage | \$2.17 |
| **Culture & Recreation Code 430** | |
| 1. RRWA, Sewer..... | \$22.00 |
| 2. Alliant Energy, Park | \$65.18 |
| 3. Alliant Energy, Ball field | \$38.46 |

4. Archer Skid Loader Service, Mowing \$175.00 || 5. Archer Skid Loader Service, Restroom cleaning..... | \$25.00 |
| **General Government Code 620** | | |
| 1. J.L. Stogdill..... | \$930.75 |
| **Code 650** | |
| 1. CMT..... | \$37.03 |
| 2. RRWA, Sewer..... | \$22.00 |
| 3. Alliant Energy..... | 99.45 |
| **Code 699** | |
| 1. IPERS..... | \$221.16 |
| Motion by Jeremy Breeding to pay bills, seconded by Todd Garmon. Motion carried by with Amos Archer abstaining. | |
| Adjournment: Motion by Jeremy Breeding to adjourn at 7:00 P.M. seconded by Todd Garmon. Motion carried by all. | |
| Stacie Kline Mayor J.L. Stogdill City Clerk 34-46-1 | |
| **Davis County Community Schools Special Meeting 11/03/2025 06:00 P.M. Davis County MACC 501 E. Locust St. | Bloomfield, IA 52537** | |
| **UNOFFICIAL MINUTES** https://zoom.us/j/92121097917 **Attendance** **Voting Members:** Doug Dixon, Board Member, Jeff Greiner, President, Joni Helton, Board Member, Justin Hunter, Board Member, Andrew Joos, Board Member, Josh O'Dell, Board Member, Brent Wuthrich, Vice President **Non-Voting Members:** Megan Christiansen, Superintendent, Cole Rushing, School Business Official/ Board Secretary, Rick Lynch, School Attorney | **MEETING** |
| **1. Call to Order/Roll Call/Visitors** The meeting was called to order by board president Jeff Greiner at 6:00 pm. Brent Wuthrich congratulated the cheer team on back-to-back state champions. | |
| **2. Approve agenda** Move to approve agenda as presented. Motion made by: Joni Helton; Motion seconded by: Brent Wuthrich Voting: Unanimously Approved | |
| **3. Personnel** | |
| **4. Approve Elementary and Middle School HVAC Contract with Shive Hattery** Recommend the board approve the contract agreement with Shive-Hattery for the services explained in the contract, which includes design, procurement, oversight throughout the construction phase. Board Member Brent Wuthrich expressed concerns regarding how contingency costs would be structured and managed within the proposed HVAC project budget. Board Member Andrew Joos asked for clarification on the initial scope of work included in the preliminary estimates. Representatives from Shive-Hattery reviewed the preliminary cost opinion and explained that the estimates were developed from the initial facilities study and include projected costs for HVAC, electrical, ceiling, lighting, and related architectural improvements. They noted that contingency amounts were calculated as a percentage of total construction costs to account for unforeseen conditions typical in the early design phase. Shive-Hattery emphasized that the figures are conceptual and will be refined during the detailed design and bidding process based on market conditions and finalized scope. Motion made by: Joni Helton; Motion seconded by: Doug Dixon Voting: Unanimously Approved | |
| **5. Approve snow removal and ice control bid** Recommend the board approve the 2025-2026 snow removal contract with DC Snowman JC LLC for \$11,150.00. Motion made by: Doug Dixon; Motion seconded by: Joni Helton Voting: Unanimously Approved | |
| **6. Approve interfund transfer from General Fund to the Construction** Approve an interfund transfer from the general fund to the student construction enterprise fund for the amount up to \$173,340.09. SBO/Board Secretary Cole Rushing explained the positive response from the SBRC committee to the establishment and effort of this educational program. Motion made by: Doug Dixon; Motion seconded by: Andrew Joos Voting: Unanimously Approved | |
| **7. Adjournment** Move to adjourn. Motion made by: Andrew Joos; Motion seconded by: Doug Dixon Voting: Unanimously Approved Meeting adjourned at 6:32 p.m. by board President Jeff Greiner. 34-46-1 | |

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