

Sac County Claims

| Claims for 8/19/2025 | | |
|--|----------------------------|-------------------|
| Vendor Name | Payable Description | Total Payments |
| 911 CUSTOM | Equipment | 1,434.90 |
| AGRI DRAIN CORPORATION | Tile supplies | 3,938.02 |
| ALLEGIAN TECHNOLOGY LLC | Fax program | 20.78 |
| AMAZON CAPITAL SERVICES | Supplies | 131.70 |
| ARNOLD MOTOR SUPPLY | Batteries | 325.33 |
| AT&T MOBILITY | Router Dept. wifi | 82.54 |
| AUBURN, CITY OF | Utilities | 111.85 |
| AUBURNDIRECT.COM INC | Parts | 56.00 |
| BROWNELLS | Supplies | 1,239.39 |
| BSN SPORT SUPPLY GROUP INC | Swing seat | 320.38 |
| CALHOUN BURNS & ASSOC INC | Outside engineering | 4,406.75 |
| CALHOUN COUNTY TREASURER | July salary share | 7,358.76 |
| CANON FINANCIAL SERVICES, INC | Copier | 68.00 |
| CAR QUEST | Filters | 491.71 |
| CHRONICLE, THE | Publications | 79.35 |
| COMMUNITY FIRST BROADCASTING | Broadcasting | 630.00 |
| CORN BELT COMMUNICATIONS | Phone & Internet | 148.41 |
| CULLIGAN | Supplies | 45.50 |
| DELL MARKETING L P | Computers/monitors | 4,721.75 |
| DETAILS FLOWERS ETC | Purchases | 92.99 |
| DOMINO MOTORS INC | Services | 223.49 |
| DOUGLAS COUNTY SHERIFF | Services | 75.00 |
| DYNAMIC IOT DATA INC | Parts | 11,161.45 |
| EARLY, CITY OF | Utilities | 183.30 |
| ED M. FELD FIRE EQUIPMENT COMPANY | Fire Extinguisher | 746.00 |
| FARMERS LUMBER CO | Supplies | 2,515.20 |
| FELDEN | Supplies | 439.08 |
| FFF ENTERPRISES | Flu vaccine | 3,178.20 |
| FISHY VIBES PETS & SUPPLIES | Supplies | 47.95 |
| FORCE AMERICA , INC | Parts | 431.02 |
| FREIGHTLINER TRUCK CENTER | Parts | 89.76 |
| GEERY, KERI | Mileage | 98.91 |
| GRAHAM TIRE CO | Parts | 361.00 |
| HIWAY TRUCK EQUIPMENT | Signs | 5,500.95 |
| HORNBUR, CARRIE | Reimburse | 756.19 |
| HOURS MACK INC | Parts | 84.62 |
| I&S GROUP | Construction documents | 5,250.00 |
| INDEPENDENT SALT | Materials | 1,048.73 |
| INDUSTRIAL BEARING SUPPLY INC | Supplies | 37.91 |
| IOWA DEPARTMENT OF INSPECTIONS, APPEALS, AND LICENSING | Fuel tank registration | 40.00 |
| IOWA DEPARTMENT OF REVENUE | Hotel and Motel Tax | 6.50 |
| IOWA PRISON INDUSTRIES | Office supplies | 900.00 |
| IOWA SMALL ENGINE | Engine repair | 263.04 |
| IOWA STATE ASSOCIATION OF COUNTIES - ISAC | Conference | 275.00 |
| IOWA STATE UNIVERSITY OF SCIENCE & TECHNOLOGY - LTAP | Iowa Streets & Roads Conf. | 510.00 |
| IPERS | Interest | 20.00 |
| J3RED MARKETING LLC | Website hosting | 860.00 |
| KASPERBAUER CLEANERS INC. | Supplies | 180.50 |
| KASPERBAUER CLEANERS, INC. DBA JULIUS CLEANERS | Uniforms | 63.82 |
| KEVIN'S PAINT & BODY | Services | 1,002.48 |
| KROEGER, TRACY | Mileage | 435.33 |
| LAKE VIEW LUMBER CO | Supplies | 96.00 |
| LAKE VIEW RESORT | Publications | 52.40 |
| LAKE VIEW, CITY OF | Sentry lights | 31.20 |
| LARSON, ANDREA | Mileage | 354.69 |
| MATHEWSON TRI-GAS INC | Welding supplies | 907.20 |
| MBW PRODUCTS LLC | Parts | 631.95 |
| MENARDS | Supplies | 181.32 |
| MGM PLUMBING HEATING & AIR INC | Parts | 12.00 |
| MID AMERICAN ENERGY | Carnarun lights | 234.82 |
| MID-AMERICAN RESEARCH CHEMICAL | Supplies | 314.31 |
| MIDWEST WHEEL COMPANIES | Parts | 5,094.31 |
| MURLEY, ANGIE | Mileage | 415.80 |
| NEW CENTURY FS | Gasoline | 32,108.02 |
| NEW OPPORTUNITIES INC | Services | 642.50 |
| ODEBOLT LUMBER & READY MIX | Supplies | 9.20 |
| ODEBOLT, CITY OF | Utilities | 44.75 |
| OFFICE DEPOT | Office Supplies | 63.84 |
| PRIEBE, CHANDY | Mileage | 234.99 |
| PUDENZ, LISSA | Mileage | 638.19 |
| RACELAND VALLEY ELECTRIC COOP | Utilities | 1,532.82 |
| RIJON, JENNIFER | Mileage | 225.54 |
| RINGGENBERG, BEN | Reimburse | 153.73 |
| RUDD SANITATION & RECYCLING | Trash | 42.80 |
| SAC CITY FOOD PRIDE | Grocery | 39.90 |
| SAC CITY HARDWARE | Supplies | 1,490.63 |
| SAC CITY MUNICIPAL UTILITIES | Utilities | 418.45 |
| SAC CITY, CITY OF | Garbage | 44.00 |
| SAC COUNTY 8500 BENEFITS | Health Insurance | 127,857.54 |
| SAC COUNTY ENGINEER | Fuel | 1,305.80 |
| SAC SUN | Legals | 172.70 |
| SANOFI PASTEUR | Adult TB | 114.45 |
| SCHALLER, CITY OF | Utilities | 24.09 |
| STATE, MAXWELL | Cell phone | 75.00 |
| STALL, HYGIENT LABORATORY | Water testing | 566.00 |
| TASC | FSA | 1,280.61 |
| TEN POINT CONSTRUCTION CO INC | Sauk Rail Trail | 1,164.00 |
| TERMINAL SUPPLY CO | Parts | 1,045.87 |
| TRI-COUNTY SPECIAL | Publications | 186.00 |
| TRIZETTO PROVIDER SOLUTIONS, LLC | Billing | 40.00 |
| VAUBLE, SHELLEY | Mileage | 98.28 |
| VERIZON WIRELESS | Phone | 81.31 |
| VISA | Purchases | 289.26 |
| WALL LAKE LUMBER CO | Supplies | 267.16 |
| WALL LAKE, CITY OF | Utilities | 221.68 |
| WESSELS OIL | Second app - Yankee Ave | 4,570.00 |
| WEST CENTRAL IA RURAL WATER | Water | 44.40 |
| WEX BANK | Gasoline | 56.00 |
| WILLIAMS & COMPANY COMMUNICATIONS, INC | Phone services | 180.00 |
| ZIEGLER INC. | Motor grader | 373,284.78 |
| | Total | 621,429.83 |
| Fund Summary | | |
| Fund | | |
| 0001 - GENERAL BASIC | | 28,375.83 |
| 0002 - GENERAL SUPPLEMENTAL | | 1,280.61 |
| 0011 - RURAL SERVICES BASIC | | 132.41 |
| 0020 - SECONDARY ROAD | | 463,299.57 |
| 0030 - BABY BOUTIQUE | | 463.87 |
| 4100 - ASSESSOR | | 20.00 |
| 8500 - HEALTH INSURANCE | | 120,804.8 |
| 8510 - OTHER PAYROLL INSURANCE | | 7,052.74 |
| | Total | 621,429.83 |

East Sac Bills

| East Sac County CSD Bills For Payment 8/18/2025 | | |
|---|---------------------------------|---------------------|
| GENERAL FUND | | |
| Ahlers & Cooney, P.C. | Legal Services | \$498.00 |
| Amazon Capital Services | Services | \$5,032.97 |
| American Trucking Company | Professional Development | \$4,319.00 |
| Ascendence Trucks Midwest, LLC | Supplies | \$393.60 |
| Bongaars Supply Inc. | Supplies | \$172.46 |
| Cardmember Service | Professional Development | \$1,350.32 |
| Carroll Control Systems | Parts/Repairs/Labor | \$261.00 |
| City of Lake View | Utilities | \$3,572.42 |
| City of Wall Lake | Utilities | \$379.17 |
| Denny's | Fuel | \$1,230.88 |
| EPS Operations, LLC | Curriculum | \$258.69 |
| Erpelding, Steph | Reimb Fee | \$12.42 |
| Farmers Lumber Building Supply | Doors | \$1,612.00 |
| Johnson Propane | Propane | \$897.75 |
| Iowa Automotive Mach & Supply | Parts/Supplies | \$9.16 |
| ISFIS | Purchase Services | \$70.50 |
| I-State Truck Center | Bus Repairs | \$3,353.59 |
| Lake View Lumber Co. | Supplies | \$3,071.69 |
| Lake View Resort | Legals/Ads/Renewals | \$244.08 |
| Marck | Copier Expense | \$289.72 |
| Plunkett's Pest Control | Pest Control | \$210.33 |
| Rudd Sanitation Recycling | Garbage Collection | \$970.00 |
| Sac City Hardware | Maint Supplies | \$486.99 |
| Sac Sun, The | Publication/Legals/Renewals/Ad | \$341.03 |
| Thomas Bus Sales, Inc. | Parts/Supplies | \$217.64 |
| Sac County Solid Waste | Disposal | \$176.98 |
| Central Iowa Distributing Inc. | Supplies | \$8,118.00 |
| Chronicle, The | Legals/Ads/Publications | \$242.59 |
| Feld Fire | Inspections/Supplies | \$1,802.50 |
| Pomp's Tire Service Inc. | Tires/Parts | \$713.00 |
| Details Flowers, Etc. | Sympathy | \$80.99 |
| Drees Heating & Plumbing | Repairs | \$198.00 |
| Mgm Plumbing & Heating | Plumbing Supply | \$687.20 |
| Iowa Prison Industries | Carts,Shelves,Tables | \$3.60 |
| Lake View Family Chiropractic, | Dot Physical | \$240.00 |
| Albrecht Oil | Fuel | \$135.00 |
| Elevate Roofing | Roof Repairs | \$660.59 |
| Misric | Registration Fee | \$2,190.00 |
| Nutrien AG Solutions Inc. | Grounds Upkeep | \$286.80 |
| Wall Lake Hardware | Misc Supplies | \$59.83 |
| Ward's Natural Science | Supplies | \$42.96 |
| Menards | Supplies | \$4,301.62 |
| Alpha Wireless | Bus Radio Supples | \$388.36 |
| Basepoint Building Automations | Repairs | \$1,842.38 |
| Bauer Built Tire Center | Repairs/Tires/Parts | \$1,018.28 |
| Book Systems, Inc. | Renewal | \$1,070.00 |
| Bright & Sunny Clean Care | Bldg Repairs | \$1,625.31 |
| Farm Bureau Financial Services | Annual Premium Renewal | \$3,763.00 |
| Fasbrek Windshield Repair | Bus Repairs | \$400.00 |
| Zaner-Bloser | Curriculum | \$10,312.17 |
| | TOTAL | \$66,827.95 |
| ACTIVITY FUND | | |
| Bongaars Supply Inc. | Supplies | \$37.95 |
| Bsn Sports, LLC | Athletic Equipment | \$4,520.56 |
| Cardmember Service | Grills/Fba Supplies | \$7,153.87 |
| Erpelding, Steph | Reimb Fee | \$540.84 |
| Sac City Food Pride | Food/Supply | \$99.90 |
| Iowa High School Speech Association | Registr/Entry Fees/Memship Dues | \$100.00 |
| Broadcast Music, Inc. | Misc Donations | \$187.23 |
| Loring Hospital | Fundraising Donation | \$3,906.00 |
| | TOTAL | \$16,546.35 |
| PPEL FUND | | |
| Cardmember Service | Computer Equipment | \$14,602.84 |
| Iowa Communications Network | Network Service | \$42.99 |
| Central Iowa Distributing Inc. | Refinish Gym Floor | \$5,210.00 |
| MG Electric | Parking Lot Lights | \$55,000.00 |
| MGM Plumbing & Heating | AG Building AC | \$10,625.31 |
| Howard Technology Solutions | Computer Equipment | \$3,763.00 |
| Keith's Interiors Inc. | Classroom Upgrades | \$28,795.00 |
| | TOTAL | \$118,038.14 |
| SAVE FUND | | |
| Fairplay Scoreboards Corp. | Football Timeclock | \$3,130.00 |
| | TOTAL | \$3,130.00 |
| NUTRITION FUND | | |
| Anderson Erickson Dairy Co. | Milk Expenses | \$2,407.86 |
| Earthgrains Company, The | Food Expense | \$505.72 |
| Hart Bros. Dist. Co., Inc. | Food Expenses | \$5,229.16 |
| Marbin Sales & Service | Supplies/Inspections/Repairs | \$798.00 |
| Rapids Wholesale Equipment Co. | Supplies | \$181.74 |
| | TOTAL | \$8,859.96 |
| | GRAND TOTAL | \$213,402.71 |

Semi-Annual Treasurers Report

Semiannual Report of
of Sac County Treasurer, Tina Roth
For Period of January 1, 2025 - June 30, 2025

| | Beginning | | Beginning Balance + | | Change in | Ending | Outstanding | Outstanding |
|-------------------------------------|-------------------|----------------|---------------------|----------------|-------------|---------------------|-------------|-------------|
| | Treasurer's Balai | Total Revenues | Total Revenues | Total Expenses | Outstanding | Treasurer's Balance | Bank Items | Stamped Wa |
| 0001-General Basic | 3934559.10 | 7055314.89 | 6989873.99 | 3184076.21 | 26331.61 | 3832129.39 | 153588.24 | 0.00 |
| 0002-General Supplemental | 546038.29 | 344327.47 | 1290365.76 | 799157.29 | -9255.59 | 481952.88 | 2050.02 | 0.00 |
| 0011-Rural Services Basic | 450785.93 | 1049786.85 | 1500572.78 | 1282289.29 | 943.10 | 219226.59 | 27464.04 | 0.00 |
| 0020-Secondary Roads | 3766397.98 | 3342961.93 | 7109359.71 | 3227042.78 | 262532.74 | 4144849.67 | 298199.39 | 0.00 |
| 0023-REAP Fund | 196673.10 | 4469.17 | 195142.27 | 0.00 | 0.00 | 195142.27 | 420.15 | 0.00 |
| 0024-Recorder's Records Mgt Fund | 25587.18 | 1727.77 | 27314.95 | 2483.48 | 1405.28 | 26236.75 | 1405.28 | 0.00 |
| 0027-Conservation Land Acquisition | 32182.78 | 278.00 | 32460.78 | 0.00 | 0.00 | 32460.78 | 0.00 | 0.00 |
| 0029-Opioid Abatement Fund | 99050.08 | 1913.34 | 100963.42 | 0.00 | 0.00 | 100963.42 | 0.00 | 0.00 |
| 0030-Baby Boutique | 2225.68 | 36.00 | 2261.68 | 253.84 | 0.00 | 2007.84 | 0.00 | 0.00 |
| 0033-Ambulance's Reserve | 7302.71 | 0.00 | 7302.71 | 0.00 | 0.00 | 7302.71 | 0.00 | 0.00 |
| 0034-County Attorney Forfeiture Act | 6197.80 | 2959.18 | 9156.98 | 6497.53 | 0.00 | 2659.45 | 0.00 | 0.00 |
| 0035-Sheriff's Reserve | 219.52 | 0.00 | 219.52 | 0.00 | 0.00 | 219.52 | 0.00 | 0.00 |
| 0038-Jail Commissary | 23187.91 | 6281.71 | 29469.62 | 2128.45 | 630.00 | 27971.17 | 630.00 | 0.00 |
| 0039-Crime Prevention | 1526.37 | 0.00 | 1526.37 | 0.00 | 0.00 | 1526.37 | 0.00 | 0.00 |
| 0040-Secret Investigations | 3068.31 | 53.64 | 3121.95 | 95.10 | 0.00 | 3026.85 | 0.00 | 0.00 |
| 0050-ARPA | 151369.30 | 1033.85 | 152403.15 | 45167.09 | 0.00 | 107236.06 | 0.00 | 0.00 |
| 0100-Drainage | 192919.29 | 111.00 | 193030.29 | 132020.04 | 76181.66 | 138991.61 | 30913.18 | 1625163.62 |
| 2000-Debt Service | 277113.30 | 223612.61 | 500725.91 | 386475.00 | 0.00 | 114250.91 | 0.00 | 0.00 |
| 4000-Emergency Management | 3532.02 | 6043.73 | 41275.75 | 28323.45 | -111.69 | 12840.61 | 717.67 | 0.00 |
| 4010-E911 Service Fund | -175.68 | 15000.00 | 14824.32 | 3457.38 | -14.22 | 11352.72 | 65.38 | 0.00 |
| 4011-E911 Surchage Fund | 427255.46 | 97878.74 | 525134.20 | 62685.02 | -14.23 | 462434.95 | 79.35 | 0.00 |
| 4100-Assessor | 185180.17 | 138650.54 | 323830.71 | 163038.31 | 2915.01 | 163707.41 | 8959.56 | 0.00 |
| 4140-Extension | 3250.13 | 98718.41 | 101968.54 | 100033.59 | 0.00 | 1934.95 | 0.00 | 0.00 |
| 4200-School Districts | 160290.18 | 495114.76 | 511404.94 | 501470.87 | 0.00 | 96697.07 | 0.00 | 0.00 |
| 4300-Area V College-Fort Dodge | 19889.78 | 590469.93 | 610359.71 | 598715.46 | 0.00 | 11644.25 | 0.00 | 0.00 |
| 4301-Area XII College-Sioux City | 0.00 | 7780.41 | 7780.41 | 7642.70 | 0.00 | 137.71 | 0.00 | 0.00 |
| 4400-Corporations | 38976.20 | 1670511.52 | 1709487.72 | 1678494.50 | 0.00 | 30993.22 | 0.00 | 0.00 |
| 4450-City Specials | 0.00 | 14783.72 | 14783.72 | 2036.98 | 0.00 | 12746.74 | 0.00 | 0.00 |
| 4600-Flex Plan | -45217.16 | 0.00 | -45217.16 | 0.00 | 0.00 | -45217.16 | 0.00 | 0.00 |
| 4700-Townships | 5583.17 | 138365.56 | 143948.73 | 140962.17 | 0.00 | 2986.56 | 0.00 | 0.00 |
| 4800-Bangs & TB | 103.56 | 765.92 | 869.48 | 776.02 | 0.00 | 93.46 | 0.00 | 0.00 |
| 5010-Motor Vehicle Auto Licenses | 375644.52 | 1446593.31 | 1822237.83 | 1618470.39 | -86.00 | 203681.44 | 1778.78 | 0.00 |
| 5020-Use Tax | 201467.43 | 965500.39 | 1166967.82 | 972156.91 | 0.00 | 194810.91 | 0.00 | 0.00 |
| 5090-Advance Tax Fund | 2679.28 | 26917.85 | 29597.13 | 0.00 | 0.00 | 29597.13 | 0.00 | 0.00 |
| 5100-Unapportioned Tax Fund | -9202.22 | 0.00 | -9202.22 | 0.00 | -16902.99 | -26105.21 | 886.00 | 0.00 |
| 5120-Tax Sale Redemptions | -135.00 | 0.00 | -135.00 | 0.00 | 16761.89 | 16626.89 | 2403.89 | 0.00 |
| 8500-Health Insurance | 416477.11 | 673790.46 | 1090267.57 | 764706.76 | -115672.44 | 209888.37 | 110.92 | 0.00 |
| 8510-Other Payroll Insurance | 6307.37 | 39382.40 | 45689.77 | 39826.01 | -6419.75 | 555.99 | 0.00 | 0.00 |
| Report Totals: | 11534010.75 | 19317135.06 | 30851145.81 | 20261919.62 | 239224.38 | 10828450.57 | 551570.85 | 1625163.62 |

I hereby certify the above report to be
a true and accurate account of
transactions during the period specified

Tina Roth, Sac County Treasurer

Informed citizens build stronger communities

IPN IOWA PUBLIC NOTICES
IOWA NEWSPAPER ASSOCIATION

iwapublicnotices.com

MIDAMERICAN ENERGY COMPANY.

GET \$50
FOR RECYCLING
YOUR OLD, WORKING FRIDGE

Must be a MidAmerican residential electric customer in Iowa or Illinois

MidAmericanEnergy.com/appliance-recycling

East Sac Minutes

Minutes of the Regular Meeting East Sac County Community School District Board of Education August 18, 2025

The regular meeting was called to order by President Mahler at 6:10 PM at the East Sac County High School. Present were Wilhelm, Klüber, Jansma, Wallace, and Mahler. Also in attendance were Superintendent Hemiller, Principal Tedesco, Principal Halbur, Vice Principal Spetman, and one media representative.

Wallace moved to approve the agenda as presented, Jansma seconded; motion carried 5-0.

Administrator reports were reviewed. Topics included the facility upgrades completed this summer, professional development, back to school plans, and the new cell phone policy at the high school.

The consent items were presented for approval. The consent items included Minutes of the July 21 Regular Meeting and August bills on account of \$213,402.71. Wallace moved to approve the consent agenda, Klüber seconded; motion carried 5-0.

The purchase of a new activity school bus with PPEL funds at a price of \$174,839 was presented for approval. Wilhelm moved to approve the purchase, Jansma seconded; motion carried 5-0.

Administrators reviewed and made appropriate updates to each building's EOP. These updates were presented to the board for approval. Jansma moved to approve the updated EOPs, Wallace seconded; motion carried 5-0.

A resolution ordering election on the question of amending the levy of the voter approved physical plant and equipment property tax with the following language was presented to the board:

Shall the Board of Directors of the East Sac County Community School District, in the Counties of Sac, Crawford, and Carroll, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts

contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Iowa Code Chapter 28E; purchasing transportation equipment for transporting students; lease or purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of five (5) years, to levy annually, a voter-approved physical plant and equipment property tax not to exceed an additional Thirty-Four Cents (\$0.34) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2027, or each year thereafter, 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 levy and impose a special tax for any one or more of the foregoing purposes?

Wallace moved to approve the resolution, Klüber seconded; roll call vote was taken, motion carried 5-0.

The following resignations were presented for approval: Tina McClintock – Associate, Cassie Brannan – Associate. The following contractors were presented for approval: Cara Christoffer – Associate, Jocelynn Sorneland – Cook, Renese Callahan – Associate/sub bus driver. Wallace moved to approve the personnel items as presented, Klüber seconded; motion carried 5-0.

The next regular meeting will be September 15th at 6:10 PM in the high school.

Wilhelm moved to adjourn, Klüber seconded; motion carried 5-0. Meeting adjourned at 6:47 PM.

President _____
Secretary _____