

PUBLIC NOTICE

PUBLIC NOTICE: OABCIG CSD • JANUARY CLAIMS

OABCIG CSD JANUARY, 2024, BOARD BILLS	
Vendor Name...Description ... Total	
GENERAL FUND	
Access Elevator & Lifts Inc.....	616.80
Lift Repair	616.80
Ahlers & Cooney P.C.....	87.00
Legal Services.....	87.00
Amazon Capital Services.....	1,535.37
Business Office Supplies.....	1,535.37
Beelner Service Inc.....	550.00
District Grounds Maintenance.....	550.00
BMO Harris Commercial Card.....	2,364.22
Postage.....	2,364.22
Bomgaars..... Antifreeze.....	429.62
Carlyle Tire LLC.....	429.62
Tire Repair - 2016 Suburban.....	24.00
Carpenter Paper Co.....	187.83
Odebolt MS Paper Supplies.....	187.83
Central Iowa Distributing Inc.....	2,622.00
District Grounds - Ice Melt.....	690.00
City of Battle Creek.....	61.40
Water/Sewer Expense.....	61.40
City of Ida Grove.....	1,366.24
Water/Sewer Expense.....	1,366.24
Crawford County Auditor.....	509.85
Election Fees.....	509.85
Cubby's...Fuel/Supplies.....	6,842.96
Davis, Shawna.....	54.00
Mileage Reimb Sept - Nov.....	54.00
Denison Community School Dist... 1st Sem OE/TLC.....	7,770.80
Department of Education.....	1,100.00
BUS Inspection.....	1,100.00
DHS Cashier 1st FL.....	17,577.76
State Share Medicaid.....	17,577.76
Dramatic Publishing.....	475.00
Speech Supplies.....	214.59
Eagle Ridge Corporate Services, ... Inc.....	982.00
ADM / Participant Fees.....	982.00
Feld Fire.....	540.30
Hood Inspection/Extinguisher Tags.....	540.30
Galva-Holstein Community Schools 1st Sem Open Enrollment.....	23,491.30
Goodman, Ryan.....	137.70
Mileage Reimbursement.....	137.70
Board Conference.....	137.70

Grote, Kendra... Mileage.....	172.80
Hasbrouck, Nancy. Mileage.....	76.05
Hemer's Plumbing and Heating.....	3,916.11
Odebolt Bldg Maintenance.....	3,916.11
Ida Bowl. Mentoring Outing.....	267.50
Ida County Auditor.....	4,655.68
School Election Billing.....	4,655.68
Ida County Sanitation, Inc.....	1,235.86
Garbage Removal Expense.....	1,235.86
Ida Grove CENEX/HASH Inc.....	3,916.11
Gas/Diesel.....	3,916.11
Ida Grove Food Pride.....	1,112.44
FCS Supplies.....	1,112.44
Ida Grove Hardware.....	853.20
IG Hardware - Store.....	853.20
Purchases/Charges.....	853.20
Ida Grove NAPA.....	187.83
Maintenance Dept. Expenses.....	187.83
Iowa Assoc. of School Boards.....	775.00
School Board.....	775.00
Conference/Workshops.....	775.00
Iowa Communications Network.....	435.63
Telephone/Internet Expense.....	435.63
Iowa High School Music Assoc.....	150.00
IHSMA Jazz Festival Registration.....	150.00
J.W. Pepper & Son, Inc.....	327.62
Solo Ensemble Music.....	327.62
Jaymar Business Forms, Inc.....	191.19
Tax Forms - W-2 & Envelopes.....	191.19
Martin Brothers.....	301.50
Snack Program K-3.....	301.50
IG Elem/Odebolt Elem.....	301.50
Masters, Rachel.....	475.00
Reimb-Home School Supplies.....	475.00
Matheson Tri Gas, Inc.....	2,984.75
Ind Tech Supplies.....	2,984.75
Medical Enterprises Inc.....	175.00
Training-Drug/Alcohol Testing.....	175.00
Menards.....	93.33
IG Elem Maintenance - Bldg.....	93.33
MidAmerican Energy.....	12,850.59
District Electrical Expense.....	12,850.59
Mumm Soft Water.....	170.45
Soft Water Expense.....	170.45
Nebraska Air Filter Inc.....	

HS - HVAC (Filters).....	476.29
North High Bands.....	84.00
Honor Band Registration.....	84.00
OABCIG CSD Nutrition Fund.....	371.37
IG Elem Nutrition Fund.....	371.37
OABCIG Dollars for Scholars Foundation.....	20.00
Staff Member Memorial Donation.....	20.00
Ray's Mid-Bell Music.....	431.49
Odebolt Lumber.....	431.49
Ind Tech Supplies.....	164.00
One Source The Background Check.....	164.00
Background Checks.....	164.00
Petersen, Karen.....	19.94
K Petersen - Reimbursement.....	19.94
Polka Dot Publishing.....	451.00
Home School Curriculum.....	451.00
R Masters.....	1,175.00
Precision Towing Inc.....	1,175.00
Towing Service - Bus.....	1,175.00
Presto X Company.....	653.00
Pest Control Services.....	653.00
Ray's Mid-Bell Music.....	67.99
Band Resale.....	67.99
Reis Auto Parts and Service.....	7,124.04
Bus/Student Transportation.....	7,124.04
Vehicles Exp.....	7,124.04
River Valley Community Schools.....	3,885.40
1st Sem Open Enrollment.....	3,885.40
Schleswig Community Schools.....	89.45
1st Sem OE TLC.....	89.45
School Specialty, LLC.....	139.40
MS Science Supplies.....	139.40
Seasons Center for.....	17,500.00
Behavioral Health..... FY2023-24.....	17,500.00
School Based Therapist.....	17,500.00
Secretary of State.....	60.00
IA Notary Application Fees.....	60.00
Selections.....	107.67
UPS Fee - Radon Testing.....	107.67
Skate Palace.....	672.00
Quarter Holiday.....	672.00
Veteran's Memorial Club.....	856.75
Pr Breakfast.....	856.75
Strachan Sales, Inc.....	121.55
Odebolt Kitchen Stove Repair.....	121.55
SU Insurance Company.....	
Reimbursement.....	

Schoenfeld Refrig.....	266.00
Timberline Billing Service LLC.....	140.14
Medicaid - FY 23 Nov.....	140.14
Time Management Systems.....	287.40
Monthly Time System Expense.....	287.40
TK Elevator Corporation.....	210.05
Monthly Elevator Service.....	210.05
United States Cellular.....	47.87
Cell Phone Monthly Service.....	47.87
Unplugged Wireless.....	250.00
Communications, LLC.....	250.00
Programming/Activation.....	250.00
Total.....	136,993.24
GENERAL FUND - DONATION ACCOUNTS	
Amazon Capital Services.....	191.48
Elem Supplies.....	191.48
Total.....	191.48
MANAGEMENT FUND	
SU Insurance Company.....	22,076.75
Premium Installment.....	22,076.75
Total.....	22,076.75
PHYSICAL PLANT & EQUIPMENT LVY	
Allied Systems, Inc.....	3,648.80
Hydromatic Waste.....	3,648.80
Pump Maintenance/Repair.....	3,648.80
Burke Engineering Sales Compan.....	1,100.00
Old Stage Testing Room Project - HS.....	1,100.00
Calltower.....	672.43
Cisco Web Calling Charges.....	672.43
Central Iowa Distributing Inc.....	100.00
Parts to Refurbish Floor Scrubber.....	100.00
CW Suter & Son, Inc.....	1,787.30
HS Maintenance - Bldg.....	1,787.30
Feld Fire.....	1,120.90
HS Art Room HVAC System.....	1,120.90
Heartland Business Systems LLC.....	1,000.00
Monthly Collabguard Expense.....	1,000.00
Hemer's Plumbing and Heating.....	1,171.20
Water Softener Project - Odebolt.....	1,171.20
Hoffman, Aaron.....	385.00
Painting Expense.....	385.00
Home Depot.....	2,449.08
WIT Bldg Project.....	2,449.08

Ida Grove Hardware.....	974.33
IG Hardware.....	974.33
Store Purchases/Charges.....	405.48
Johnson Propane, Inc.....	8,435.74
Industrial Arts Project.....	8,435.74
Ladwig Construction.....	19,430.00
Labor & Materials Flex Bldg.....	19,430.00
Odebolt Lumber.....	255.37
MS Band Rm Project.....	255.37
Strachan Sales, Inc.....	1,000.00
WIT Bldg Renovation Project.....	1,000.00
Total.....	54,888.30
DEBT SERVICE FUND	
United Bank of Iowa.....	64,476.25
Rev Bond Series 2021 Interest.....	64,476.25
Total.....	64,476.25
ACTIVITY FUND	
BMO Harris Commercial Card.....	3,691.94
FBLA Coffee Fundraiser.....	3,691.94
BSN Sports LLC.....	2,296.10
B/G Track Shorts 80.....	2,296.10
Caputo, Mark.....	150.00
Wrestling Official 12-14-23.....	150.00
Davidson, George.....	140.00
Varsity Girls BB Official 12-19-23.....	140.00
Dike-New Hartford CSD.....	100.00
Wrestling Entry Fee 12-16-23.....	100.00
Drew, Dave.....	140.00
Girls Varsity BB Official 12-19-23.....	140.00
Galva-Holstein Community Schools.....	100.00
XC Meet Timing Rental.....	100.00
Gottlieb, Joel.....	34,725.74
Girls Varsity BB Official 12-19-23.....	140.00
Harms, Jim.....	300.00
BB Official 12-08, 12-15, 12-19.....	300.00
Lubbers, Caleb.....	125.00
Girls Varsity BB Official 12-15-23.....	125.00
Martin Brothers.....	1,109.52
Concession Stand Food.....	1,109.52
High School.....	66.00
National FFA Organization.....	66.00
FFA Jacket.....	66.00
Nelson, Zach.....	150.00
Wrestling Official 12-14-23.....	150.00

Pepsi-Cola.....	125.00
Concession Stand Pop.....	125.00
Riley, Dylan.....	125.00
Girls BB Official 12-15-23.....	125.00
Rustic Lily, The.....	27.50
Senior Year Flowers-Drama.....	27.50
Sam's Club.....	593.23
MS Concession /.....	593.23
High School Football.....	593.23
Sergeant Bluff-Luton CSD.....	100.00
JV Wrestling Entry Fee 12-11-23.....	100.00
Todd, Chandler.....	125.00
Girls Varsity BB Official 12-15-23.....	125.00
Trophies Plus, Inc.....	10,609.32
Falcon Club Plaques.....	10,609.32
Total.....	10,609.32
PRIVATE PURPOSE TRUST FUND	
South Dakota State University.....	800.00
Warren Hansen Scholarship 2021.....	800.00
Total.....	800.00
SCHOOL NUTRITION	
Amazon Capital Services.....	13.99
Non-Food Supplies.....	13.99
Anderson Erickson Dairy Co.....	3,445.44
Bi Weekly Milk Order.....	3,445.44
Brodersen, Sherrie.....	97.99
Staff Reimbursement.....	97.99
Ida Grove Hardware.....	2.49
Non Food Supplies.....	2.49
Martin Brothers.....	19,199.88
Food Supplies/IG and Odebolt.....	19,199.88
OABCIG CSD.....	34,725.74
Dec. Salaries/Benefits Payable.....	34,725.74
To GF.....	34,725.74
General Fund.....	64.00
Pan-O-Gold Co.....	1,044.79
Weekly Bread Order.....	1,044.79
12-07-23.....	1,044.79
School Nutrition Association (Natl).....	14.00
Level 1 Certificate Renewal.....	14.00
M Renze.....	58,544.32
Total.....	58,544.32

Published in Ida County Courier on January 24, 2024

PROCEEDINGS: IDA COUNTY BOS • JAN. 9 MINUTES / CLAIMS

**Ida Grove, Iowa
Jan. 9, 2024**

The Board of Supervisors convened in adjourned session, members present Chair Creston Schubert, Devlun Whiteing, and Raymond Drey. NOTICE: Due to inclement weather the meeting was postponed from 9 a.m. to 1 p.m., within 24 hours of the original posted meeting time.

The minutes of the meeting held Jan. 2, 2024, were read, and approved.

Zach Hall, County Conservation Department Head shared on the Fish Habitat Grant. Hall stated that in Region III Ida County placed 2nd in the running for the Fish Habitat Grant and was awarded \$20,686.01. After DNR approval, work will begin with the project of Stabilizing Crawford Creek Recreation Area's Lake Shoreline, assisted by the County Secondary Roads department. Hall also noted that \$2,298.44 will be due from local funds which has already spread by using \$2,000 from Local Conservation Foundation funds and \$298.44 from REAP funding.

Due to inclement weather, Sheriff Wade Harriman attended in place of Compensation Board members to discuss compensation recommendations. Harriman gave comparatives for police chiefs and Sheriff's departments, all being about the same size as Ida County in population. Average salaries showed themselves to be around the \$100,000. Harriman then shared and agreed with the recommendation by the Compensation Board for Sheriff was an 18% increase currently ranked at 92%. Upon Supervisor's request, Auditor Folk shared that the other recommendations from the Compensation Board were as follows: Attorney 14% as currently ranked 95th in the State. Auditor, Treasurer and Recorder 12% as their current ranks are 94th, 93rd & 92nd respectively. The recommendation for Supervisors was 8% as they are currently ranked 85th. These recommendations were made with the intention of getting each official closer to the County's rank in population, which is 91st.

County Engineer Jeff Williams shared that he wanted the Board to consider providing family/partial family health insurance coverage for County Employees. Williams shared that in his department it would make a difference in hiring and retaining employees. Williams shared previous rates for coverage for families previously and current year. The Supervisors said they would take it into consideration. Williams asked for a date to be set for 2 Motor Graders Bids. Bidding will be scheduled for Feb. 27, 2024, during the regularly scheduled Board Meeting.

Discussion on the 255th St. dust issue with William's recommendation being to treat the gravel and seal it would cost to pave it. Williams stated that half a mile of paving would be at an approximate cost of \$500,000. The board decided to table the conversation until closer to spring and bring together the city, OABCIG School District along with the County Board of Supervisors to devise a plan/agreement.

Dale Ulrich, Veterans Affairs set a date for Monday, Feb. 19, 2024 for Ida Counties 'Home Based Iowa' county rollout, location and time

is contingent to whether Governor Reynolds will be available on that day. Ulrich also reported that the 6 – Home Based Iowa signs are in; however, they are not able to be placed on the entrance and exits of the county highways until after our induction ceremony has taken place. Ulrich was thanked for his continued work on this program.

The Board along with Sheriff Harriman placed a conference call to Renee Von Bokern, HR liaison to discuss the topic of Union negotiations. Board of Supervisors requested that the next discussion be on Thursday, Jan. 25, 2024, beginning at 9 a.m. with the actual negotiations to ensue at 9:30 a.m. All parties agreed and the date and time were set.

Morris Hurd of the Ida County Historical Society was present to reflect on the County donations to the Historical Society and share how last year's donations were used. FY24 allocation is currently \$3,000 to be paid in March. Hurd is requesting \$5,000 from the County for FY25 due to the increase of insurance and continuing updating buildings that are of historical importance out at Moorehead Park. The Board thanked Hurd for his time and said they would keep it in mind for the FY25 budget.

A discussion was held regarding the November 2023 Architect by Design billing for hours that Bob Anderson had submitted. The Board approved payment to Architect by Design with the discount offered while giving the detailed breakdown of his work on the structural soundness of the "Old Courthouse". Whiteing moved and Drey seconded the motion. Motion carried, all voting Aye.

A short discussion was held on the Urban Renewal 2023 report that Auditor Folk had completed and placed on the Dec. 27, 2023, Supervisors Meeting agenda. Drey moved to accept the report and Whiteing seconded the motion. Motion carried all voting Aye.

Salary certification was received for Brandi Endrulat, Treasurer's Clerk, effective 1/22/2024 for \$40,950/year. Whiteing moved and Drey seconded the motion. Motion carried all voted Aye.

Proposed 2024 lawn care service from Mike's Lawn Service was approved in the amount of \$3,574.52 was moved by Drey with Whiteing seconding the motion. Motion carried, all voting Aye.

The 2024 ISAC Wellness agreement was presented. Whiteing moved to approve and Chair to sign. Drey seconded it. Motion carried all voting Aye.

The board reviewed the Hungry Canyons FY25 request for annual membership of \$5,000. Schubert moved to approve; Whiteing seconded the motion. Motion carried all voting Aye.

Auditor Folk shared the current mileage reimbursement rate is 47.5 cents per mile. After some discussion, the Supervisors agreed on raising the mileage reimbursement

rate to 50 cents per mile. Drey moved and Whiteing seconded the motion to raise the mileage reimbursement rate to 50 cents per mile, effective 1-1-2024.

The Board approved Kory Van Wyhe to the Ida County Board of Health to fulfill the remaining term in the resignation of Zach Hall until 12/31/2024. Drey moved to approve the appointment, Whiteing seconded the motion. Motion carried, all voting Aye.

The following claims were approved:

GENERAL BASIC

Amazon Capital Services.....	52.70
Supplies.....	52.70
AT&T Mobility ... Services.....	85.75
Bomgaars..... Supplies.....	204.93
Boone County Sheriff.....	43.60
Services.....	43.60
Bound Tree Medical LLC.....	375.66
Supplies.....	375.66
Buena Vista County Sheriff's Office.....	48.64
Services.....	48.64
C & B Operations, LLC.....	490.90
Parts.....	490.90
Central Bank.....	1,085.05
Supplies/Maintenance.....	1,085.05
Century Business Products Inc.....	16.11
Services.....	16.11
Cherokee County Sheriff.....	42.48
Services.....	42.48
Christensen-Van Houten.....	1,000.00
Funeral Homes.....	1,000.00
Burial Assistance.....	366.56
City of Ida Grove... Utility.....	366.56
Column Software PBC.....	741.98
Legals.....	741.98
Continental Alarm & Detection.....	698.54
Services.....	698.54
Counsel..... Services.....	1,390.06
Delta Dental of Iowa.....	15.01
Insurance.....	15.01
Edward J Sohm.....	22.00
Registration.....	22.00
Fancy Threads Embroidery.....	268.00
Uniform.....	268.00
Foundation Analytical Laboratory ... Services.....	4,059.50
Frontier..... Services.....	401.72
Greatamerica Financial Services.....	65.00
Services.....	65.00
Hemer's Plumbing & Heating.....	167.00
Services.....	167.00
Horn Public Health.....	7,355.55
Grants.....	7,355.55
Ida County Sanitation Inc.....	184.86
Services.....	184.86
Ida County Secondary Rds.....	396.13
Fuel.....	396.13
Ida Grove CENEX ... Fuel.....	434.39
Ida Grove Hardware.....	43.92
Supplies.....	43.92
Ida Grove NAPA.....	35.00
Supplies.....	35.00
Iowa County Recorders Assoc.....	250.00
Dues.....	250.00
Iowa Office Supply Inc.....	2,205.25
Supplies.....	2,205.25
Iowa Prison Industries.....	254.68
Uniform.....	254.68
Iowa State Medical Examiner.....	4,102.91
Services.....	4,102.91
Kim Buss ...Well Closure.....	300.00
LBJ Investigations.....	112.00
Service Fees.....	112.00
Live Action Safety.....	218.72
Supplies.....	218.72
Loffler Companies Inc.....	87.71
Services.....	87.71
Long Lines Broadband.....	210.74
Services.....	210.74
Malloy Reporting Service.....	345.50
Services.....	345.50
MidAmerican Energy.....	3,005.32
Services.....	3,005.32
Mid-Sioux Opportunities.....	6,500.00
Allocation.....	6,500.00
Monona County Sheriff.....	98.82
Service Fees.....	98.82
Mumm Softwater... Services.....	14.00
NJB Electric, LLC.....	

Services.....	130.00
North West REC... Utility.....	720.00
O'Brien County Sheriff.....	39.60
Service Fees.....	39.60
Plunkett's Pest Control.....	47.08
Services.....	47.08
Sac County Sheriff's Office.....	46.10
Service Fees.....	46.10
Solutions, Harris Local Gov't.....	2,206.46
Services.....	2,206.46
The Hoffman Agency.....	9,501.00
Insurance.....	9,501.00
Thompson Solutions Group.....	2,601.25
Services.....	2,601.25
U S Cellular..... Services.....	89.81
Vetter Equipment, Supplies.....	221.90
General Basic Total:.....	50,913.90
GENERAL SUPPLEMENTAL	
Emergency Management.....	36,087.00
Allocation.....	36,087.00
Frontier..... Phone.....	114.20
Ida County Sheriff Dept.....	803.26
Service Fees.....	803.26
NW Iowa Youth..... Services.....	437.25
Emergency Services.....	437.25
The Hoffman Agency.....	122,878.00
Insurance.....	122,878.00
General Supplemental Total:.....	160,319.71
GF DESIGN	
FOR CO. ATTORNEY/FINES	
Lori J. Kolpin..... Supplies.....	65.42
OABCIG - CSD.....	267.50
Mentoring Program.....	267.50
Solutions, Harris Local Gov't.....	230.81</

PUBLIC NOTICE: CITY OF ARTHUR • TAX LEVY

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF ARTHUR - PROPOSED PROPERTY TAX LEVY CITY #: 47-436 ARTHUR Fiscal Year July 1, 2024 - June 30, 2025

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows: Meeting Date: 2/6/2024 Meeting Time: 07:00 PM Meeting Location: City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number (712) 367-2271

Table with 4 columns: Iowa Department of Management, Current Year Certified Property Tax 2023 - 2024, Budget Year Effective Property Tax 2024 - 2025, Budget Year Proposed Property Tax 2024 - 2025. Rows include Taxable Valuations for Non-Debt Service, Combined General Fund Levy, Operation & Maintenance of Public Transit, etc.

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current: explanationOfSignificantIncreasesInTheBudget Increased insurance cost, and cost of living.

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PROCEEDINGS: IDA GROVE CITY COUNCIL • JAN. 15 MINUTES

City of Ida Grove Council Meeting Minutes Monday, Jan. 15, 2024 • 5:30 p.m. Temporary City Hall 311 Barnes Street

1. Call to Order: Mayor Nathan Weitl called the meeting to order at 5:31 p.m. 2. Roll Call: Present: Gregor Ernst, Jeff Miesner, Jason Schable, Reynold McLead. Councilman Jared Bogue and Attorney Ryan Gaskins were present electronically. 3. Approval of Agenda: Motion by McLead, second by Ernst to approve. Motion carried 5-0. 4. Iowa Economic Development Authority - Downtown Report: The City was awarded a free downtown assessment provided by Iowa Economic Development Authority after attending a workshop over the Summer. Members of IEDA visited Ida Grove for two days in November 2023 and provided a report which includes many ideas and recommendations to positively impact the downtown, and ultimately, the entire community's economic well-being. The City, in conjunction with local organizations, will continue to review and work towards implementing some of the ideas within the report. 5. Clint Schug, Nolan Warnke, Dan Remer - Linden Lane Property Zoning: Council preliminarily reviewed and discussed a potential request to rezone 12 parcels on Industrial Drive (formerly known as Linden Lane)

from Single-Family Residential (1R) to Suburban (S), with the intent for the land to be used for farming. On a preliminary review, council is not opposed to allowing farming of the land, but have concerns with other allowable uses under suburban zoning, such as farm structures. Remer suggested a deed restriction that would state the area in question could be used for farming only. The City's comprehensive plan was discussed, McLead noting that it's imperative to review and follow the guidelines of the plan as well as needing to complete thorough research. The proper procedures for a re-zoning request were reviewed. The current property owners will fill out the re-zoning application, including a petition showing the support of at least 50% of the neighboring property owners and return the information to City Hall, at which time a public hearing will be scheduled as the council is referring the request to the Planning and Zoning Commission upon receipt of the official application. 6. Consent Agenda: Motion by Ernst, second by Miesner to approve the consent agenda consisting of the following: clerk's report, claims in the amount of \$562,835.59, financial reports, minutes of the 1/2/2024 meeting and correspondence. Motion carried 5-0. 7. Appoint Board of Adjustment Members: Motion by Ernst, second by McLead to ap-

prove appointments as follows: Jeff Gilbert - term expiring 12/31/2027, Kipp Gebel, Adam Wunschel & Ange Johnson - terms expiring 12/31/2025. Motion carried 5-0. 8. L & L Builders Pay App #9 \$343,072.65: Motion by Ernst, second by Miesner to approve. Motion carried 5-0. 9. Resolution 2024-4 Authorizing Destruction of Documents: Motion by Ernst, second by Schable to approve. Motion carried 5-0. 10. City Owned Property: City staff were informed last week that in 1975 the City purchased 7.63 acres of land to the south of the Wastewater Treatment Plant, however, 3.76 acres of that purchase are located across the Badger Creek and were never recorded to show the City as owner. Council will further discuss at the Feb. 5 meeting how to proceed with the property. 11. City Council Member News & Notes: Sweeden will order the conference table and chairs for the new City Hall building. Council instructed to address sidewalks that have not been cleared of snow beginning next week. 12. Adjournment: Motion by Ernst, second by Schable to adjourn. Motion carried 5-0. Meeting adjourned at 7:26 p.m. Heather Sweeden, City Clerk Nathan Weitl, Mayor

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PROCEEDINGS: GALVA CITY COUNCIL • JAN. 8 MINUTES / CLAIMS

Jan. 8, 2024 The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Wuebker, Langel, Hustedt, Miller. Motion by Hustedt seconded by Wuebker approving the agenda. All ayes. Motion carried. Motion by Freese seconded by Langel approving the Consent Agenda. All ayes. Motion carried. Consent Agenda: a. Minutes of Nov.11,2023, b. Library Minutes Jan. 4, 2024, c. Clerk/Treasurer Financial Reports, d. Allow Bills Presented. VendorReference..... Amount AgState.....Fuel.....187.58 Badger Meter..... Beacon.....185.64 Baker & Taylor Books/DVD.....114.20 Bomgaars Supplies4.98 Brenda Naberhaus Reimburse Supplies55.46 Cherokee Rural Water Purchase of Water2,940.30 Council Bluffs Online Dec.-Feb. Fees.....90.00 EFTPS FED/FICA Taxes.....1,472.31 Feldfire..... Qrly Fees ...105.00 Foundation Analytical Water Testing.....16.50 Galva-Holstein Schools Yearbook50.00 Galva Post Office. Stamps. 804.00 Holstein Sanitation..... Qrly Contract9,867.00 Holstein Sanitation..... Fuel Surcharge.....141.96 Ida County Sheriff..... 3rd Qtr. Unified Law..... 16,112.25 Iowa Prison Industries Street Signs..... 233.53 IPERS..... December1,401.85

Library & Educational Services..... Marlene Jorgensen Memorial/ Books.....321.45 Metering and Technology Remote for Beacons.....142.84 Mid-America Publishing/Ida Courier Publications48.21 MidAmerican Energy Utilities1,600.78 Northwest Iowa League of Cities.... Dues25.00 Petty Cash.....Stamps51.00 Schaller Telephone26.95 Wages/Ins. Stipen6,623.63 Claims Total40,665.82 Ida County Sherrif did not attend. Resolution NO. 2024-1 "Resolution authorizing and approving a Loan Agreement and providing for the issuance and securing the payment of a \$2,260,000 Taxable Sewer Revenue Notes, Series 2024" C.J. Gross attend via phone, answered questions Council had regarding resolution. Freese motioned to approve Wuebker seconded all ayes- Freese, Wuebker, Langel, Miller, Hustedt. Resolution 2024-2 A loan resolution for cost overrun Wastewater Project expenses are higher than anticipated resulting in additional funding necessary from USDA. This resolution covers the additional costs. Freese motioned to approve Langel seconded, all ayes Freese, Langel, Wuebker, Miller, Hustedt. Resolution 2024-3 Closing certificate for Interim Loan This document allows for the closing of the interim loan with payment made by the USDA, city to now pay USDA Freese motioned to approve, Lan-

gel all ayes Freese, Langel, Miller, Hustedt, Wuebker. Galva Fire Board proposed their budget to stay the same for the next coming budget year. Items tabled; Affidavit for water tester, Repairs to Park Dumpster, Farm/Quonset/Southview Contracts. Council is looking into options for a different City Truck. Clean Up days were moved to the first weekend in May and include Hazardous waste. City works/Doug to get the old Sewer plant tractor and Generator to Gaylen. City looking at taking down 20 trees from city park, getting bids, and looking at Grants/Donations from GEDC/Local Banks. In other business Council discussed putting tickets in the snowplow for parking during restricted hours. Mayor Wanberg upcoming vacation dates, Freese surgery date. RECEIPT BY FUND: General-4,791.85 Road Use-3,975.81 T & A-398.38 Emergency-91.77 LOST-4,664.84 Water-15,911.42 Utility-Deposits-Reserve- Depreciation- Sewer-11,844.10 Solid Waste-4,989.20. DISBURSEMENT BY FUND: General-16,133.94 Road Use-23,018.90 T & A-926.00 LOST-Water-13,570 Deposits-36.76 Sewer-24,601.58 Solid Waste-407.32. Mayor Gary Wanberg ATTEST: City Clerk Vanessa Harder Published in Ida County Courier on January 24, 2024

**PROCEEDINGS:
ODEBOLT ARTHUR BATTLE CREEK IDA GROVE (OABCIG) • JAN. 10 MINUTES**

**Jan. 10, 2024
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 Wednesday, Jan. 10, 2024, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.

Call to Order - President Rasmussen called the meeting to order at 6:30 p.m. The board recited the Pledge of Allegiance. Julia Mogensen, Board Secretary, conducted a roll call as follows:

Present: Goodman, Loger, Rasmussen, and Petersen. Absent: Lundell. Jacobson arrived at 6:40 p.m. Also attending the meeting were Matt Alexander, Superintendent, Julia Mogensen, Board Sec-

retary, and Julie Weeda, Dir. of Technology.

Approval of Agenda - It was moved by Goodman, seconded by Petersen to approve the agenda of the Regular Meeting. The motion carried 4/0.

Welcome Visitors - President Rasmussen welcomed Rita Freese and Josh Alesch.

Public Comments to the Board: None.

Approval of Consent Agenda - It was moved by Goodman to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$348,579.66, OABCIG Dance Team request to take dance students to the All Iowa Dance event in Des Moines Feb. 29-March 2, 2024, and contracts for Jimmie Harms, Head Varsity Softball, Katelyn Mullin, Assistant Varsity Softball, David Winterrowd, Head MS Boys Track, Rylee

Gehlsen, Assistant Speech, and Jacob Henderson, E-Sports (Winter season). Second by Petersen to approve the Consent Agenda. Motion carried 4/0.

Appointment of Director To Fill Vacant At Large Seat - Goodman moved to appoint Josh Alesch to fill the vacant At Large Director position until a successor is elected and qualified at the next regular school election or intervening special school Election. Second by Loger. Ayes: Loger, Rasmussen, Petersen, and Goodman. Nays: None. Motion carried. Secretary Mogensen administered the Oath of Office, the board welcomed Mr. Alesch.

(Lex Jacobson arrived 6:40 p.m.) Curriculum Report-Rita Freese, TLC Instructional Coach at the OABCIG Ida Grove Elementary, presented K-5 reading curriculum objectives, processes, and materi-

als used district wide. Mrs. Freese answered questions.

Director Reports - The board reviewed director reports.

Superintendent Report - Mr. Alexander shared information with the board about discussions with State representatives regarding funding uses and upcoming opportunities to meet.

Consider a contract to make repairs to the preschool playground at the IG Elementary - Goodman moved to approve the quote for \$54,725.81 from DuraSafe Playground Equipment to install new surfacing at the Preschool playground. Second by Loger. Ayes: 6. Nays: 0. Motion Carried.

Consider purchase of support vehicles - Loger moved to approve the quote for \$122,590 from Rex Chevrolet to purchase two 2024 Chevrolet Suburbans. Second by Petersen. Ayes: 6. Nays: 0. Motion

Carried.

Consider purchase of furnishings for Flex Education Center - Goodman moved to approve the quote for \$73,438.40 from Canfield Furniture to update the Flex Ed Center classroom furnishings. Second by Alesch. Ayes: 6. Nays: 0. Motion carried.

Discussion and Correspondence Early Retirement - Mr. Alexander shared with the board that the district had received applications for early retirement and will finalize the Early Retirement budget when the window to accept applications has closed.

Staffing and Budget - Mr Alexander told the board that administrators are discussing staffing and budget considerations for the upcoming year in order to assist with scheduling, hiring, and budget planning.

Operational Sharing - Mr. Al-

exander and Mrs. Mogensen are discussing opportunities to share staff with another district which will generate additional revenue, in the form of supplementary weighting, for both districts.

Confirm Dates and Time of Next Meetings - The next regular meeting of the OABCIG Board of Directors will be held Monday, Feb. 12, 2024, at 6:30 p.m. in the boardroom at the high school.

It was moved by Goodman and seconded by Petersen to adjourn. The motion carried 6/0 and the meeting adjourned at 7:12 p.m.

Julia Mogensen,
OABCIG Board Secretary
Jeff Rasmussen,
OABCIG Board President