PROCEEDINGS: ODEBOLT ARTHUR BATTLE CREEK IDA GROVE (OABCIG) CSD • FEB. 12 MINUTES

Feb. 12, 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, Feb. 12, 2024, at 5:30 p.m. in the boardroom at the OAB-

. CIG High School in Ida Grove. Call to Order: President Rasmussen called the meeting to order at 5:30 p.m. The board recited the Pledge of Allegiance. Julia Mogensen, Board Secretary, conducted a roll call as follows:

Present: Goodman, Loger. Rasmussen, Alesch, Lundell, Jacobson, and Petersen. Also attending the meeting were Matt Alexander, Superintendent, Julia Mogensen, Board Secretary, 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 7/0. Welcome Visitors: President

Rasmussen welcomed Gretchen Hoefling, Morgan Boger, and Nancy Hasbrouck. Public Comments to the Board:

None. Approval of Consent Agenda: It was moved by Goodman to ap-

prove the Consent Agenda. Consent agenda consisted of minutes and claims totaling \$425.822.74. Second by Jacobson to approve the Consent Agenda. Motion carried 7/0.

Curriculum Report: Middle School Math teacher, Gretchen Hoefling, presented information on how professional development and classroom activities are connected, working on critical thinking and problem solving. Morgan Boger presented work being done in Algebra class and shared examples of student work.

Director Reports: The board reviewed director reports.

Superintendent Report: Mr. Alexander shared information about a meeting that he and two other area superintendents, Mike Pardun, Denison, and Adam Besenius. Ridge View, had with Governor Reynolds, DE Director McKenzie Snow, Representative Holt, and Senator Schultz. They met at the Denison Community School District Conference Room to discuss recent proposed legislation regarding AEA

funding and teacher salaries **Board Policy Updates Polices** 104, 104.R1, 213, 401.1, 402.25, and 408: Goodman moved to approve OABCIG Board Policies 104, 104.R1, 213, 401.1, 402.25, and 408, waiving the second reading. Second by Lundell. Ayes: 7. Nays: 0. Motion Carried.

Set Public Hearing #1 for pro-

posed FY 24-25 Budget: Lundell moved to set the public hearing #1 for the proposed FY 24-25 budget for the OABCIG School District for Monday, March 25, 2024, at noon in the boardroom at the OABCIG High School and direct the Board Secretary to publish the notice of hearing. Second by Petersen. Ayes: 7. Nays: 0. Motion Carried.

Set Public Hearing #2 for proposed FY 24-25 Budget: Goodman moved to set the public hearing #2 for the proposed FY 24-25 budget for the OABCIG School District for Monday, April 8, 2024, at 6:30 p.m. in the boardroom at the OABCIG High School and direct the Board Secretary to publish the notice of hearing. Second by Petersen. Ayes: 7. Nays: 0. Motion carried.

Set Public Hearing on Proposed 2024-25 OABCIG School Calendar: Goodman moved to approve setting the date, time, and place for the Public Hearing on the 2024-25

OABCIG School Calendar for Monday, March 11, 2024. at 6:30 p.m., in the District Conference Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa. Second by Jacobson. Ayes: 7. Nays: 0. Motion

Approval of Early Retirement Applications, 2023-2024 - Lundell moved to approve the early retirement applications from Julie Brown, Linda Johnson, Jodi Peters, Janet Snyder, Julie Staley, Mary Jo Hartwig, Karen Jensen, and Vickie Linman. Second by Goodman. Ayes: 7. Nays: 0. Motion Carried.

Consider purchase of windows for Odebolt building: Lundell moved to approve the quote from Carroll Glass in the amount of \$37,320 for the window replacement in the Odebolt building during Summer 2024. Second by Alesch Ayes: 7. Nays: 0. Motion Carried.

Consider purchase of classroom furnishings for Summer 2024

projects: Loger moved to approve the quote from Canfield Furniture in the amount of \$143,652.07 for the Summer 2024 Classroom remodel projects in the Odebolt attendance center. Second by Lundell. Ayes: 7. Nays: 0. Motion Carried.

Discussion and Correspondence: None.

Confirm Dates and Time of Next **Meetings:** The next meeting will be a Public Hearing held Monday March 11, 2024, 6:30 p.m., followed by the Regular School Board Meeting, held in the boardroom at the High School.

It was moved by Goodman and seconded by Jacobson to adjourn. The motion carried 7/0 and the meeting adjourned at 6:20 p.m.

Julia Mogensen, OABCIG Board Secretary Jeff Rasmussen OABCIG Board President

Published in Ida County Courier on February 21, 2024

01-05-24 Varsity BB Official.140.00

Girls BB Official 01-24-24....140.00

Boys BB Official 01-25-24 ...140.00 Winklepleck, Mike..... Wrestling Official 01-19 and 01-20

PRIVATE PURPOSE

TRUST FUND COE College......Scholarship May 2023......200.00

Warren Hansen Scholarship 2020.

Des Moines Area Community

Iowa Central Community College ...

Warren Hansen Scholarship 2020.

SCHOOL NUTRITION

Dairy Co. IG Elementary...4,744.72

Overage from Local Foods Grant...

Jensen, Karen Reimbursement for Shoes/Hot

Lunch......100.00 Kessel, Miranda.....Lunch Account Refund8.85

Martin Brothers.....

......31,215.30 OABCIG CSD-Gen Fund.....

Weekly Bread Order1,572.96

Rapids Wholesale Equipment Company.....

Non Food Supplies......99.10

Total67,565.68

Food Supplies/IG and Odebolt ...

Jan. Salaries and Benefits..

Anderson Erickson

Good Growing Enterprises ..

Ida Grove Hardware

Shovels/Scraper IG Elem Kitchen.....

...18.495.32

..800.00

..500.00

Vanderloo, Tyler.

Cornell College ...

Wall, Nathan ...

PUBLIC NOTICE: OABCIG CSD • CLAIMS

OABCIG COMMUNITY SCHOOL DISTRICT Vendor Name... Description.... Total GENERAL FUND Ahlers & Cooney P.C.. Professional Legal Services579.50 Amazon Capital Services R Masters - Tag Supplies1,687.00 AR-WE-VA Community School.. Addt'l 1st Sem OE25,989.04 Bloyer, Kay .. Accompanist ..180.00

BMO Harris Commercial Card. Classroom Supplies......4,134.47 Odebolt - Classroom Heaters.. ..203.98 Burk, Linda .. Accompanist ..180.00 Carpenter Paper Co Paper Supply..... City of Battle Creek.480.00 Water/Sewer Expense30.70 City of Ida Grove...... Water/Sewer Expense 1,999.33 City of Odebolt... Water/Sewer & Trash/Recycleable Expense.....1,039.43 District Diesel/Gas Expense.9,547.17 Currie, Laurie..... Accompanist......195.00 CW Suter & Son, Inc..... .195.00 IG Elem Bldg Repair....

(HVAC Ehrig Rm)579.78 Decker Equipment District Maintenance Supplies ... Galva-Holstein Comm. Schools...... Fy24 1st Sem Spec Ed.....

Science Supplies309.00 Ida County Sanitation, Inc.

......1,235.86 Ida County Sheriff......

Garbage Removal Expense

Non Profit Membership F Ida Grove Food Pride PD - MS ... Ink Technologies, LLC HS Business Supplies . Iowa Communications Ne Internet/Long Distance E District Iowa High School Speech State Speech Registration J.W. Pepper & Son, Inc. . Band Supplies ... Jensen, Roland. Judge Solo/Ensemble..... Johnson Propane, Inc..... Odebolt - Bldg...... Maintenance Supplies Leonard, Kathy Mileage Reim for Errands Maple Valley/Anthon Oto FY24 1st Sem Spec Ed M Martin Brothers Snack Pr K-3, IG & Odebolt Elem .. Matheson Tri Gas, Inc. ... Supplies-Ind Tech MBW Products LLC Home Science Tools.....

	3/12010
3rd Quarter School Resource	
Officer6,250.00	
Ida Grove CENEX/HASH Inc	
Diesel/Gas Expense2,621.52	
Ida Grove Chamber of Commerce .	
Non Profit Membership FY2024 150.00	
Ida Grove Food Pride	
PD - MS337.41	Rylee Gehlsen
Ink Technologies, LLC	
HS Business Supplies344.60	
Iowa Communications Network	
Internet/Long Distance Expense	Telephone Service Expense
District433.37	160.52
Iowa High School Speech Assoc	Sadler, Carol
State Speech Registration415.00	
J.W. Pepper & Son, Inc	
Band Supplies378.97	
Jensen, Roland	
Judge Solo/Ensemble274.45	
Johnson Propane, Inc	
Odebolt - Bldg	invoic39.26
Maintenance Supplies25.00	
Leonard, Kathy	
Mileage Reim for Errands57.38	
Maple Valley/Anthon Oto CSD	
FY24 1st Sem Spec Ed MVAO	
16,442.40	
Martin Brothers Snack Program	
K-3, IG & Odebolt Elem 1,083.80	
Matheson Tri Gas, Inc.	
Supplies-Ind Tech	
MBW Products LLC	Timberline Billing Service LLC
Supplies-Art Class	
Menards	
District Maintenance Supplies349.25	Time Management Systems
MidAmerican Energy32,220.29	
Nation National	Manthia Flauntas Camina Francis

Science and Ag Classroom Supplies......489.90 Western Iowa Tech Community Co

FY23 Fall Semester Tuition - HS

Menards19.32
District Maintenance Supplies
MidAmerican Energy
Electrical Expense32,220.29 Miller, Mindy
Accompanist180.00 Mumm Soft Water
Softener Salt / Water Expenses
43.80
NJB Electric LLC
District Electrical Maintenance
1,244.22
North High Bands
Band Meals42.00
Northwest AEA
Odebolt Lumber259.33
Ind Tech Supplies122.22
One Source The Background
Check
District Background Checks
328.00
Raasch, Carol
Accompanist165.00
Ray's Mid-Rell Music

.....29,610.00 Yeager, Allan.....29 Judge Solo/Ensemble......151.31 Total227,554.26 GENERAL FUND: **DONATION ACCOUNTS** Rav's Mid-Bell Music

OADOIG COD · CLAIMO		
Band Resale	Total	
Monthly Elevator Service Expense.	27,363.00	
210.05	Strachan Sales, Inc.	
United States Cellular	HVAC Project155.00	
Cell Phone Monthly Services	Walsh Door & Security	
US Postal Service47.89	District Maintenance - Bldg1,210.00	
PO Box Rental - 496 - Odebolt	Total108,799.17	
0.00	DERT SERVICE FUND	

.00 DEBT SERVICE FUND UMB Bank, N.A.Bond Paying Agent Fee UMB.600.00600.00 ACTIVITY FUND Alphacard District

Wrestling Official 01-19 and 01-20 Wrestling Official 01-19 and 01-20.

BMO Harris Commercial Card Wrestling Equipment3,864.07 BSN Sports LLC
Wrestling Official Hotel Rooms
Clayton, Daniel Boys BB Official 01-25-24140.00
Comstock, TerranceGirls BB Official 01-24-24140.00
Davidson, GeorgeGirls BB Official 01-18-24100.00 DeJean, Jason
MS BB Official Payments400.00 Drew, Dave
Girls BB Official 01-18-24100.00 Fancy Threads
Wrestling Coach Clothing97.95 Gottlieb, Joel
Girls BB Official 01-18-24100.00 Graffix Inc.
Esports Coach Clothing1,276.00 Hofmeister, Kurt
MS Girls BB Official Payments 100.00 Ida Grove CENEX/HASH Inc
HS Concession Stand Pizzas
Ida Grove Food Pride
1,138.55 Kreman. Shawn
Wrestling Official 01-19 and 01-20430.00
Martin Brothers Concession Stand Purchases
OABCIG Athletic Boosters/Falcon Box Reimburse
for Workers Meals Herb Irg98.00

Pepsi-Cola..... Concession Stand Purchases

Girls BB Official 01-24-24....140.00

Ranniger, Royce.....01-05-24 Varsity BB Official.140.00

Herg Irgens - Hospitality Room .

Published in Ida County Courier on February 21, 2024

PUBLIC NOTICE: CITY OF IDA GROVE • JANUARY CLAIMS & REVENUE

City of Ida Grove Claims & Revenue Report

January, 2024
Aflac......Aflac - Pre-Tax.....\$625.12
Alpha Wireless Comm. Co. Pager, Repairs, Batteries....\$244.22 Auditor of State.....\$200.00 Baker & Taylor ... Books\$203.56 Boerner & Goldsmith Law Firm Legal Fees 11/2 - 12/8/2023...\$1,701.22 Bomgaars Bob Jeans \$257.97\$1,329.21 Refund 5th Grade Bball Regist..... Brittany Baker\$40.00 Calhoun-Burns & Assoc..... Initial Mab Inspect, Ratings\$1,269.10
Canon Financial Services, Inc.
Dec. Copier Lease\$65.92 Canon Financial Services, Inc...... Re-Issue Nov. Copier Lease ...\$65.92 Carlyle Tire, LLC..... Honeywagon Tire Repair.....\$66.32 Center Point Large Print..... Large Print Books\$49.14
Central lowa Distributing Towels, Scrubs, Wipes\$533.00 Certfied Testing Services, Inc...... Compressive Strength Testing..

Child Support.....\$318.00
Delta Dental of Iowa

Feb. Dental Premiums......\$496.60 Delta Dental of Iowa Dental Ins\$60.00 EFTPS .. FED/FICA Tax .. \$4,443.70 EFTPS.. FED/FICA Tax..\$5,217.26 Construction Admin 90% ...

\$2,819.42 First Cooperative Assoc..... Superlube, Qwiklift Oil\$2,358.62 Foundation Analytical Lab 12/4 - 12/11 Lab Analysis

10/5-11/4 Copier Lease C3830I.. \$228.54 GFC Leasing - Wi C383OI 1/5 - 2/4 Copier Lease..

\$228.54 Gordon Flesch Company Inc...... Rec Copier Overages\$69.07 Hach Company.....Free & Total Chlorine Deion Wa\$189.86\$2,094.51

Heather Sweeden Aug.-Dec. Mileage 1251.5@.655\$831.49 Gambling License 2yr Renewal...\$150.00 Ida County Sanitation Nov.haul Rubbish/Recycling......\$311.48 Ida County Sanitation Contract Garbage\$16,134.52 Ida County Sheriffs Office..... FY24 3rd Q Countywide Law...\$135,977.25 Ida County Treasurer..... FY24 Emergency Management...\$12,885.00 Ida County Treasurer.....

411 2nd Street Property Tax\$271.00 Ida Grove CENEX/HASH Inc...... April Gasohol City.....\$256.41 Ida Grove CENEX/HASH Inc...... Oct., Nov., Dec. Diesel\$583.79 Ida Grove CENEX/HASH Inc...... April May Sept. Diesel Fire.

Ida Grove CENEX/HASH Inc...... Nov., Dec. Gasohol City\$603.06 Ida Grove Chamber of Commerce CY24 Membership Dues ...\$150.00 Ida Grove Hardware, LLC.. D Batteries.....\$18.90
Ida Grove Hardware, LLC.....\$18.90 #1232 6 Dectron Filters\$87.21 Iowa Parts Group LLC #460318 3 Batteries '13 Plow.... \$595.69 lowa One Call Underground Locates\$23.60

Iowa Rural Water Assn.....Feb. Vision Ins Premiums...\$106.36 IPERS......\$7,083.34 JEO Consulting Group Inc..... Preliminary Design 34% Justice Fire & Safety.....#IV00272337 #IV00272340.....\$1,819.48 Katrina Johnson....

Refund 5th Grade Boys Bball..

\$40.00

Kelly Young...... Aug.-Dec. Mileage 34@.655.\$22.27 Kris Taylor..... Reimb 2023 Clothing Allowance..\$54.51 L & L Builders Co..... Pay App #9 City Hall Construct ... Misc. Nuts & Bolts\$131.21 Liberty National.....\$64.36 Mid-America Publishing Corp...... #73575d39-0007 Nov. Claims, Rev\$353.71 Mid-Sioux Opportunity Inc FY24 Contribution......\$2,000.00 MidAmerican Energy
Utilities \$862.28
MidAmerican Energy
Electricity \$377.35
MidAmerican Energy
Street lights \$14.405.06 Street Lights\$14,405.96 Nathan Weitl 4th Q Mileage 56@.655\$36.68 NJB Electric LLC Replace Ballast......\$63.24 North West REC 6th, Schmidts, Westview, Rdgview. Section Sectin Section Section Section Section Section Section Section Section Envelope Moistener.....\$8.00 P.R.I.M.E. Benefit Annual Split Funding Renewal U.S. Postal Service.....\$385.00 Utility Billing Postage\$321.35

Quill Corporation.....

Stamp Ink\$19.18 Quill Corporation..... Floor Cleaner.....\$41.90 Regina Mosley..... Refund 5th Grade Bball Regis......\$482.00 Steffen Truck Equipment\$772.75 Steven A Beeck Rec Center Window Cleaning .. Tabitha Bockelman\$50.00 12/7 - 12/20/2023\$105.00 Tabitha Bockelman
12/21 - 1/3/24\$65.00
Tonya Rehse...
June-Dec. Mileage 107.8@.655\$70.61 Treasurer, State of Iowa Sales Tax\$1,106.73 Treasurer, State of Iowa Water Excise Tax.....\$1,823.38 AMI Reader Sim Card\$40.01 Visa.....Zobels Park Swing Sets..... Wellmark
Health Pre-Tax.....\$1,140.41
Wellmark
Feb. Health Ins Prem, Ann Eob.....\$9,748.74 Wheelchair Dynamics Inc..... Repair Rear Power Door ... \$564.00 Loren Lukins..... 205 Washington Dig Curb Stop...

.....\$300.00

Ziegler.....

Skidloader Coupling\$112.44 Total Payroll Paid on: 1/05/24...... Library.....\$7,286.86 Youth Sports.....\$3,583.74 Road Use Tax...........\$14,237.29 Employee Benefits.....\$4,428.56 Ida Grove Foundation.....\$271.00 Total\$698,295.95 Total Revenues By Fund Library.....\$8,187.00 Road Use Tax.....\$24,010.23 Employee Benefits.....\$537.51 Emergency Fund\$110.21 Local Option Sales Tax.\$24,848.44

Water \$33,245.31
Water Sinking \$12,018.00
Sewer \$48,812.99
Sewer Sinking \$725.00
Landfill/Garbage \$14,765.77 Total\$292,448.08 Published in Ida County Courier on February 21, 2024

Debt Services\$866.09

Downtown Revitalization

......\$15,266.00 Water\$35,245.01

PUBLIC NOTICE: NOTICE OF SHERIFF'S LEVY & SALE EQCV016903

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR IDA COUNTY STATE OF IOWA Iowa District Court Ida Count }

IDA COUNTY UNITED BANK OF IOWA Case #: EQCV016903 Civil #: 24-000043 Special Execution

Sheriff's Fees Pending

GALVIN, KELLY JEAN AND PARTIES IN POSSESION

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant (s)

Real Estate Described Below

To satisfy the judgment. The Property to be sold is The West 63 Feet of the S1/2 of Lot 4, Block 1, Steick's Addition to the City

of Holstein, Ida County, Iowa. Property Address: 110 W PARK ST HOLSTEIN IA 51025 The described property will be offered for sale at public auction for cash

only as follows:

Sale Date Sale Time Place of Sale 03/22/2024 10:00 IDA COUNTY COURTHOUSE,

401 MOOREHEAD, IDA GROVE, IA 51445

This sale not subject to Redemption. Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount \$79,749.45 Costs \$2,593.65

Interest \$354.38 Accruing Costs PLUS Attorney THAD COSGROVE

 $607~\mathrm{W}~\mathrm{2ND}~\mathrm{ST},~\mathrm{IDA}~\mathrm{GROVE},~\mathrm{IA}~\mathrm{51445}$

Date 02/08/2024 WADE A. HARRIMAN

IDA COUNTY SHERIFF

Published in Ida County Courier on February 21, and March 6, 2024

PUBLIC NOTICE: CITY OF ARTHUR • BUDGET

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2024 - June 30, 2025

City of: ARTHUR

The City Council will conduct a public hearing on the proposed Budget at: CITY HALL Meeting Date: 3/4/2024 Meeting Time: 06:00 PM At the public hearing any resident or taxpayer may present objections to, or arguments in favor of , any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor. City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult $\underline{https://dom.iowa.gov/local-budget-appeals}.$

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property

The estimated tax levy rate per \$1000 valuation on Agricultural land is

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

City Clerk/Finance Officer's NAME (712) 367-2271 PAUL ARBEGAST

Budget FY 2025 Actual FY 2024 2023 Revenues & Other Financing Sources Taxes Levied on Property 68,799 63,314 68,594 Less: Uncollected Property Taxes-Levy Year Net Current Property Taxes 68,799 68,594 63,314 Delinquent Property Taxes TIF Revenues 30.550 33,927 32,172 Other City Taxes Licenses & Permits 200 200 26. 6,723 5,280 4,669 Use of Money and Property 60,657 71,969 73,634 Intergovernmental 187,140 187,916 183,860 Charges for Fees & Service 2,464 Special Assessments Miscellaneous 32,263 Other Financing Source 13 67,500 Transfers In 14 64,570 65,260 65,732 **Total Revenues and Other Sources** 15 524,308 464,407 464,571 **Expenditures & Other Financing Uses** Public Safety 16 67,754 67,581 56,435 Public Works 17 52,693 52,670 41.03 Health and Social Services 18 500 250 250 30,580 43,964 37,238 Culture and Recreation 19 Community and Economic Development 20 47,789 60,581 General Government 61,272 67,500 15,000 15,000 Debt Service 197,749 **Total Government Activities Expenditures** 24 280,299 240,046 Business Type / Enterprises 25 128,30 128,624 109,178 26 **Total ALL Expenditures** 408,600 368,67 306,927 Transfers Out 64,570 65,260 65,732 Total ALL Expenditures/Transfers Out 473,176 433,930 372,659 Excess Revenues & Other Sources Over 29 51,132 30,477 91,912 (Under) Expenditures/Transfers Out Beginning Fund Balance July 1 30 742,183 711,706 619,794 742,183 **Ending Fund Balance June 30** 793,315 711,706

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Parts/Services

Ida County Sanitation Inc ...

Sundry42.94

Ida Grove NAPA Parts / Filter/ Other2,799.94

Independent Salt Company

Signs......896.60
Iowa State Association of Counties

School/Meeting Fees.....210.00

Outside Engineering......1,200.00

Loffler Companies Inc.
Supplies 29.84
Long Lines Broadband Services 21.07
Marx Truck Trailer Sales, Inc.

Blades/Bolts......724.93
MBW Products LLC.....

Parts/Tools/Services......3,125.50

 Sundry
 133.00

 MidAmerican Energy
 1,053.84

 Midwest Wheel Company
 1,053.84

 Midwest Wheel Company
 514.74

 New Century FS
 Other
 1,951.57

Solutions, Harris Local Government.. Computers .3,418.40 Titan Machinery Parts840.00 Verizon Wireless.. Supplies .103.08

Vetter Equipment Parts 50.58

Ziegler Inc...... Parts1,349.29 Secondary Road Total:.95,311.75

REAP
Central Bank... Purchases...205.69

Iowa's County Conservation System......Registration......27.00

..232.69

8 04

.585.30

REAP Total:232.6
IDA COUNTY SELF FUNDING

Benefits Inc..... Services ...4,910.84

Ida County Self Funding Total:....

CAPITAL PROJECTS

COURTHOUSE

.....4,910.84

Outside Services

Menards-Sioux City

North West REC.....

JEO Consulting Group Inc.....

Kevin Schmidt.....

Loffler Companies Inc......

Interstate Power Systems Inc....

..1,039.68

896 60

PROCEEDINGS: IDA COUNTY BOS • FEB. 7 / FEB. 13 MINUTES • CLAIMS

Ida Grove, Iowa Feb. 7, 2024

The Board of Supervisors met for a budget workshop on Wednesday, Feb. 7, 2024 at 9 a.m. Members present Chair Creston Schubert, Devlun Whiteing, and Raymond Drey. NOTICE: Due to illness the meeting was changed from Monday, Feb. 5 to Wednesday, Feb. 7, 2024, and the change was posted on Friday, Feb. 2, 2024. Two departments came to present their budgets and took questions concerning their budgets. The first was Wade Harriman of the Sheriff's Department. The next were Larry Folk and Corey Trucke with the proposed budget for the EMS Advisory Committee. Discussion regarding the EMS location that the EMS Advisory Committee had approved and requested to Chairman Folk/ Director Trucke to ask the Board of Supervisors for their approval. Folk requested to go into Closed Session, reference Iowa Code section 21.5j, however because only the Board Members, Auditor Folk and EMS Director Trucke were present, the Chair stated it wasn't necessary.

Due to this session only being a budget workshop, minutes from the Jan. 23, 2024, meeting will be read at the Boards next regularly scheduled meeting on Tuesday, Feb. 13, 2024. Ida Grove, Iowa

Feb. 13, 2024 The Board of Supervisors met for

their regularly scheduled meeting on Tuesday, Feb. 13, 2024 at 9 a.m. Members present Chair Creston Schubert and Raymond Drey. Whiteing was absent. The minutes of the Jan. 23 meet-

ing were read and approved. Folk moved to correct the minutes by changing the meeting date for the Budget Workshop from Monday, Feb. 5 to Wednesday, Feb. 7th, 2024. Drey moved approved and Schubert seconded the motion. Minutes were approved with both

Bob Anderson with Architect by Design was present with information on the current renovation project and the next renovation project estimates for the exterior of the "Old Courthouse" building. Anderson suggested that the Board approve having the insulation in the annex office ceilings replaced to alleviate the icicle issue with an estimated cost of \$3,500. An estimate for the Ida County Courthouse exterior renovation included the Scope of Work to be completed, and included the option to excavate the perimeter of the building down to the footings, which would add an additional \$131,000 to the bid. The Supervisors unanimously said that would not be necessary, Anderson said he would remove it from the bid. The final aspect of the bid showed the re-roofing of the entire "old Courthouse" building. The total cost without the optional digging would, cost approximately \$835,700. Both Supervisors agreed they would like to see this made into a proposal/contract.

Assistant County Engineer, Colin Ryan and citizen, Pat Boyle were present to discuss road/snow issues. Boyle discussed the letter he received from Secondary Road Dept. regarding the snow removal he had done in the roadway/ditch. Ryan stated from now on he will

request road operators to document violations of snow removal by picture documentation. Upon review a follow up documentation letter from the Board will be sent to Boyle. Boyle also share concerns of a confinement not having proper drainage in the driveway which is causing water from the property to go into the roadway.

A request from Frontier Comm.

of Iowa for underground boring in the right of way at 5000 - 270th St for Board signature was moved by Drey and seconded by Schubert. Motion carried, all voting Aye. A conference call with Ryan

Breven of Assured Partners was made to discuss option in our cur-rent coverage, to look into a less costly family coverage for county employees which would be for the FY26 budget. Breven state if all employees would participate in the wellness plan it would help the county participation rate. Keith Duncan with Holmes Mur-

phy was present to talk to the Supervisors about other options for employee health coverage and introduced those present to IGHCP, Iowa Governmental Health Care. Additional details were shared about the benefits of IGHCP and how we, as a county, may be able to go outside of Wellmark for our employee health plans which may be more feasible. He shared that moving from Wellmark, as well as considering HMO are all ways to reduce the cost of the family insurance. Duncan will gather benchmarks of other counties and get that information to the Board.

In Justin Georg's absence, Auditor Folk shared his concerns about impounded vehicles stored at his property. He is inquiring if the Landfill could be utilized if a locked protected area could be provided. Folk will contact Georg to reschedule.

The 11:15 a.m. appointment, Corey Trucke, EMS Director/ME Director also needed to be rescheduled for the Feb. 27 meeting at 10:15 a.m. due to a conflict in his schedule. VA director, Dale Ullrich shared that the dedication ceremony for Home Base Iowa will be held at the Skate Palace on Monday, Feb. 19, beginning at 3:30 with refreshments to follow. The ceremony will include the presentation of Colors, prayer, guest speakers, including Lt. Governor, Adam Gregg. The community is encouraged to attend. New business included approval

for POS Professional Office Services contract for the County wide mailing of the proposed levy rates in March as required by HF718. Schubert moved and Drey second the motion. Motion approved both voting Aye.

The Board approved and signed the Service Agreement with Schneider Geospatial for using their Beacon mapping services. Schubert moved and Drey second the motion. Motion carried, both voting Aye. Resolution 24-04 was pre-

sented regarding the Ida County Subscription Based Information Technology Agreement. Following discussion, Drey moved to approve chair to sign the resolution, Schubert seconded. Motion carried, all voting Aye. Resolution 24-04 is available at the Auditors Office or on the county website at,

idacounty.iowa.gov. The Treasurer's CD list and status of Ida County funds as of Jan. 31, 2024, were reviewed and approved for signature with Drey making the motion, Schubert seconded. Motion

carried, all voting Aye.
Correspondence and other MMP reports were reviewed. A second Budget Workshop is

scheduled for Wednesday. Feb. 21 at 9 a.m. to further review the County-wide budget. Location is yet to be determined.

The following claims were ap-

The following claims were a	ıp-
proved:	
GENERAL BASIC	
Allen Robert Welte	
Services - MEI200.0	00
Amazon Capital Services	
Supplies 40.0	1
AT&T Mobility Services85.	75
BomgaarsSupplies361.6	39
Boone County Sheriff	
Service Fees12.2	
Cady Business Technologies, Inc	
Services	48
Canon Financial Services, Inc	
Services158.0	00
Capital Court Reporting, LLC	
Services185.0	
Central BankSupplies718.2	24
Century Business Products Inc	
Services20.7	76
City of Ida GroveUtility479.6	34
Column Software PBC	
Legals1,121.3	
CT Carpentry Services186.0	าก
Dale Ullrich	
Mileage/Meals208.6	
Delta Dental of Iowa	
Cobra Pymt15.0	
Foundation Analytical Laboratory	
Services	50
Frontier Services401.4	19
Government Forms & Suppli	
LLCSupplies64.7	
Greatamerica Financial Services.	
Services	
Horn Public Health	
Grants13,902.8	
Ida County ISU Extension	-0
Supplies48.6	32
Ide County Constation Inc	_

-oundation Analytical Laboratory
Services2,387.50
Frontier Services401.49
Government Forms & Supplies
_LC Supplies64.79
Greatamerica Financial Services
Services65.00
Horn Public Health
Grants13,902.83 da County ISU Extension
da County ISU Extension
Supplies48.62
da County Sanitation Inc
Services184.86
da County Secondary Rds
Fuel426.49 da Grove CENEXFuel50.73
da Grove Hardware
Supplies99.42
da Grove NAPA . Supplies408.78
owa Office Supply Inc
Supplies9.92
owa State Association of Counties
Registrations630.00
owa State Medical Examiners
Office Services4,987.00
owa's County Conservation
System
JCL Solutions - Janitor's Closet
Sunnline 800 /3

ystem Dues	
CL Solutions - Janitor's C	Closet
upplies	890.43
ustice Fire & Safety	
ervices	
adwig Construction	
ervices	190.00
arry Beckman Motors Inc	
ervices	534.21
BJ Investigations	
ervice Fee	
ve Action Safety	
upplies	

Long Lines Broadband

Services......210.74
Mid-America Publishing Corp...... Frontier Services 232.70
Hallett Materials 1,716.51
Hiway Truck Equipment Inc 1,493.62
Horn Memorial Hospital Safety 31.00
Hydraulic Sales & Service Co. Legal.....51.48 MidAmerican Energy......51.

Services - MFI .200.00 Plunkett's Pest Control ... Services......111.28 Prosecuting Attorneys Training Coordinator......Supplies56.00 Sac County Sheriff's Office..... Service Fees......315.98 Sioux County Sheriff..... Service Fees..... Siouxland Regional Transit System Government......2,220.46 Thompson Solutions Group..... Services......670.00 U S Cellular Services56.76 United Bank of Iowa
 Services
 135.00

 Visual Edge IT, Inc.
 Services

 283.22
 Von Bokern Associates Inc.... General Basic Total:48.682.09 GENERAL SUPPLEMENTAL Crawford County Sheriff Dept.....

General Supplemental Total:1,032.29 GF DESIGN FOR CO. ATTORNEY/FINES DISA Global Solutions, Inc.

Court Services236.25 NW Iowa Youth Emergency Services633.50

Supplies..... Solutions, Harris Local Solutions, Harris Loca Government..... Services 230.81 Stacy Lindgren.... Supplies5.65 Stacy Lindgren... Supplies.....62.05 Thomson Reuters - West Payment Visual Edge IT, Inc.....

Total:4,631.49 RURAL BASIC LANDFILL Cherokee County Solid Waste Services......206.10 HLW Engineering....4,000.00 Rural Basic Landfill Total: ..

......4,206.10 SECONDARY ROAD Aramark.......Sundry.......116.87 Asphalt Paving Association of Iowa Barco Municipal Products Inc..... Signs......1,072.43 Equipment2,969.00

Architecture By Design Inc... Tires/Tubes/Parts Calhoun-Burns & Associates Inc... Total:1,000.00 EMERGENCY MANAGEMENT BomgaarsSupplies29.98 Column Software PBC City of Battle Creek.. Sundry.. 15.35 City of Holstein Sundry 65.77 City of Ida Grove... Sundry 45.87 Legal..... Colonial Research Chemical Corp FrontierServices..... Other......737.59 Cypress Solutions Inc..... Grainger......Supplies...... Ida Grove CENEX ... Fuel257.90 Iowa Emergency Management Assn......Dues.......225.00 Tri-State EMA......Dues......20.00

Emergency Management Total:...1,188.97 E911 SURCHARGE AGENCY FUND
AgState....... Propane367.78
AT&T Mobility Services ...149.54

Bomgaars .. . Tools 40.57 Centurylink.... .. Services .. .33.95 Column Software PBC..... Legal.....Services..... Frontier Services Frontier Services8.04 North West REC Utility65.00 **E911 Surcharge Agency Fund** Total:766.
PUBLIC SAFETY AGENCY ..766.08 AgState......Propane......367.78 Alpha Wireless Comm Co ..

Gorden's Body Shop Inc..... Iowa Law Enforcement Academy. Motorola Solutions Inc.... Services......2,175.00 Robert Mcmillen..... Meal....10.59 Solutions, Harris Local Government..... Services468.59 Visa - FNBO . Fuel/Meals/Supplies/ Von Bokern Associates Inc.... Services......3,250.00
Public Safety Agency Total:......

.....42,179.90 COUNTY ASSESSOR Claudia Comstock Mileage/Registration.....339.00 Column Software PBC..... Long Lines Broadband Services 21.07
Northwest Iowa Assessors Assn....
Registration 275.00
Surveying and Mapping, LLC Services......302.97 County Assessor Total:..1,858.14 County Total:.....206,000.34 There being no further business the Board adjourned to meet again at 9 a.m., on Tuesday, Feb. 27, 2024, or on call of the Chair.

/s/ Charlys A. Folk /s/Creston Schubert

Published in Ida County Courier on February 21, 2024

PROCEEDINGS: BATTLE CREEK CITY COUNCIL FEB. 13 MINUTES • CLAIMS & REVENUE

Feb. 13, 2024 Battle Creek, IA

The Battle Creek City Council met in regular session on Tuesday, Feb. 13. 2024, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wingert, Judy Schau, Abby Funderman, and Jeanette Holmes. Mayor Pierce called the meeting to

order. Diana Vermeys was added to the agenda. Motion by Vermeys, seconded by Wingert to approve the meeting minutes and agenda. Motion carried.

Diana Vermeys discussed with the council her concerns with the ordinances addressing animals running at large and the number of animals a resident can have. Currently, the ordinances do not dictate the number of animals allowed per residence but the council agreed to

review the animal ordinances. Larry Folk, Service Director, reported that the power load cart is now in use, he has completed the state mandated service director training and will be participating in more, raising money for the new ambulance purchase is underway, calls for service during the day is where additional volunteers are needed the most as many of the current members work out of town. Larry encourages anyone with questions to reach out to him.

The Mayor requested Vermeys and Schau (Street Committee) to check out the dip at 2nd & Maple. He also reported that the library will be host-

ing a game night on April 2. The council was made aware of the fire hydrant repair and the progress of the water meter project.

Budget FY24/25 items were discussed. Motion by Holmes, sec-

onded by Schau to keep the city funding to Mt. Hope Cemetery the (\$2,000). Motion carried. Motion by Vermeys, seconded by Funderman to approve the EMS budget as proposed with a \$533 increase (\$4,609) and the countywide law budget as proposed with a decrease of \$4,933 (\$131,777). Motion carried. Motion by Vermeys, seconded by Wingert to increase Corey Tarr's hourly rate \$3.00 to \$20.00/hr. and Dan Hedberg's hourly rate \$1.00 to \$18.00/hr. both effective March 1, 2024. Motion carried. Motion by Schau, seconded by Vermeys to increase Craig Young's hourly rate \$1.50/hr. (\$31.88/hr). and Diane Lansink's hourly rate \$2.00/hr. (\$28.90/hr.) effective July 1. Motion

Motion in form of Resolution 2024-02 by Wingert, seconded by Schau to set Public Hearing Concerning a Tax Statement Showing the Proposed Tax Levies for FY 24/25 Budget for March 26, 2024, at 6 p.m. in the Community Hall. Ayes - Wingert. Schau. Funderman. Vermevs and Holmes. Nays - none. Motion

carried. Planning and Zoning policy revisions were reviewed. Motion by Vermeys, seconded by Funderman to move forward with the changes.

Motion carried.

Motion by Holmes, seconded by Schau to approve the reports and bills. Motion carried. Wingert moved to adjourn at 7:43 Vermeys seconded. Motion

Diane Lansink, City Clerk Charles Pierce, Mayor CLAIMS: 1/11/2024 - 2/13/2024: ACCO, supplies \$413.50; Al's Corner, fuel \$243.62; Boerner & Goldsmith, legal \$560.00; Bomgaars,

supplies \$302.30; Boysen's Garage, repairs \$779.30. Brenner's Entertainment, appliance \$799.95; EFTPS, taxes \$3,096.22; Ferguson Enterprise, meter project \$36,270.50; Foundation Analytical Lab, testing \$37.50; Frontier Communications. monthly phone bill \$1,777.28; New Century FS, fuel \$508.69; Ida County Sanitation, garbage/recycling \$10,875.96; Ida Grove NAPA, supplies \$147.07; lowa One Call, locates \$27.90; IPERS, pension \$1,971.84; Johnson Propane, shop heater \$2,447.87; Mid-America Publishing, publications \$103.23; MidAmerican, utilities \$2,696.61; Postmaster, postage \$227.00; Postmaster, postage \$227.00; Ryne Schmidt, snow removal \$195.00; Repair, supplies \$170.95; SIMP-CO, housing trust fund \$2,638.40; Troy Wingert, repairs \$100.00; Payroll (1/02/24) \$2,700.47; Payroll (1/16/24) \$3,769.44; Payroll (1/30/24) \$3,290.67

JANUARY:

DISBURSEMENTS: Gen-DISBURSEMENTS: General \$39,427.09; Ambulance \$23,799.68; Library \$2,408.01; RUT \$2,305.23; T&A \$665.62; Emergency \$0; LOST \$299.95; Sliplining \$0; Water \$6,31156; Sewer \$5,590.39; Garbage \$5,535.44; Storm Water \$0

Storm Water \$0 REVENUES:

General \$982.14; Ambulance \$7,718.75; Library \$1.00; RUT \$8,194.62; T&A \$46.68; Emergency \$22.88; LOST \$7,771.59; Sliplining \$1,510.95; Capital Equipment Fund \$0; Water \$5,545.95; Sewer \$4,104.01; Garbage \$7,032.17; Storm Water \$1,572.52

Published in Ida County Courier on February 21, 2024

PUBLIC NOTICE: ROBIN HILL • EQCV016867

IN THE IOWA DISTRICT COURT FOR IDA COUNTY CITY OF IDA GROVE Petitioner

ROBIN HILL TRUST, DON WUN-SCHEL, VERN WUNSCHEL, JEAN ROHLF, MARK WUNSCHEL, STATE OF IOWA/IOWA COM-PREHENSIVE PETROLEUM UST FUND, LIZARD CREEK, LLC Respondents.

Case No. EQCV016867 ORIGINAL NOTICE

TO THE ABOVE-NAMED DEFEN-You are hereby notified that there is

now on file in the office of the clerk of the above court a Petition at Law in the above-entitled action, a copy of which petition is attached hereto. The name and address of Plaintiff's attorney is Peter A. Goldsmith, 500 Second Street, Ida Grove, Iowa

You are further notified that the above case has been filed in a county that utilizes electronic filing. Unless, within 20 days after service of this original notice upon you, you serve, and within a reasonable time thereafter file a motion or answer. in the Iowa District Court for Woodbury County, at that courthouse in Sioux City, Iowa, judgment by default will be rendered against you for the relief demanded in the petition. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you require the assistance to participate in court due to disability, immediately call your district ADA coordinator at 712-279-6035. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.) Disability coordinators cannot provide legal advice.

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR IN-**TERESTS**

Published in Ida County Courier on February 7, 14, and 21, 2024

PROCEEDINGS: GALVA CITY COUNCIL • FEB. 12 MINUTES / CLAIMS

Feb. 12, 2024

The Galva City Council met in reqular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Langel, Hustedt, Miller. Absent-Wuebker. Motion by Freese seconded by Hustedt approving the agenda. All ayes Motion carried. Motion by Langel seconded by Hustedt approving the Consent Agenda. All ayes. Motion carried. Consent Agenda: a. Minutes of Jan. 8, b. Library Minutes Feb. 1, 2024, c. Clerk/Trea-

surer Financial Reports, d. Allow Bills Presented Vendor Reference Amount Badger Meter....Beacon185.64 BomgaarsSupplies68.94 Brenda Naberhaus Reimburse Supplies100.52 Mileage-Ida Co Supervisors .. 19.65 Cherokee Rural Water.... Purchase of Water.....3,240.00 EFTPS..FED/FICA Taxes.1,542.94 Foundation Analytical

Water Testing......G & C's Full Service Station... ...16.50 Battery for City Truck230.93 Holstein Sanitation..... Fuel Surcharge.....141.96

Iowa State Bank Supplies/Fees......819.08 IPERS.......January.....1,317.85819.08 I & S Group.... WWTP 17,056.16 Mid-America Publishing/Ida Courier Publications70.22 MidAmerican Energy ..

Pudenz Custom Cabinetry...

Utilities.....

.....1,764.15

Library......1,280.00 Schaller Herald .. Advertising .46.68 Schaller Telephone Library Phone Bill51.64 City Hall Phone.....22.05 Stevensens Hardware Library Supples.....72.98 USDA.. Waste Water Treatment Plant.6,259.00 Brad Pedersen... Salary.....580.54 Brenda Naberhaus Salary/Stipen908.82 Cindee Lichter ... Salary......51.12908.82 Doug Baker..... Salary/Stipen2,738.41 Judy Whitmer..... Salary.....120.83 Mark Vogt Salary 896.80 Mary Wiese...... Salary......55.76 Vanessa Harder...Salary...1,962.74
Feb-24 Total.......40,209.30

Ida County Sheriff did not attend. Hearing for Property Tax Levy was set for March 25 at 5 p.m.

Fee adjustments and Reserve fund will be established when project is completed. Motion by Miller seconded by

Hustedt to put city truck up for closed bids of a minimum of \$1,000 all ayes motion carried.

Motion by Miller Seconded by Langel to accept bid from Lansink Tree service pending award for Motion by Miller seconded by

grant. all ayes motion carried. Freese to purchase a CD for \$75,000. all ayes motion carried. Motion by Freese seconded by Hustedt for Anita Brandt to be affidavit for water tester all ayes mo-

Rods Fertilizer interested in purchasing city land for truck wash

209 Monona interested in signing over property in lieu of delinquent water bills was denied.

Vacancy on library board to be filled by Olivia Lansink.

In other news council discussed Cherokee Rural Water increased fees, Blind drive from the new sewer plant needs a sign, City ordinances to be put online. M25 to be resurfaced in the year 2024 including the section running through the city of Galva, interest in adding a convenience store in town, notice to go out for those needing help with removal of items during city clean up days to set an appointment with City Hall, gravel to fill hole on

Woodbury St.
RECEIPT BY FUND: General-2,315.13 Road Use-4,059.33 T&A-41 63 Emergency-9.59 LOST-4,316.23 Water-11,951.08 Utility-Deposits-450.00 Reserve-Depreciation-Sewer-8,484.83 Solid Waste-3,487.90

DISBURSEMENT BY FUND: General-22,109.51 Road Use-4,069.11 T & A-886.27 LOST-90.00 Deposits-Sew-Water-8,197.02 er-3,256.15 Solid Waste-10,190.46 Mayor Gary Wanberg

ATTEST: City Clerk Vanessa Harder

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