PUBLIC NOTICE: CITY OF BATTLE CREEK • BUDGET AMENDMENT

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of BATTLE CREEK
Fiscal Year July 1, 2023 - June 30, 2024

The City of BATTLE CREEK will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024 Meeting Date/Time: 5/14/2024 06:00 PM Contact: Diane Lansink Phone: (712) 365-4646

Meeting Location: Battle Creek Community Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.jowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	179,287	0	179,287
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	(
Net Current Property Tax	3	179,287	0	179,287
Delinquent Property Tax Revenue	4	0	0	(
TIF Revenues	5	0	0	(
Other City Taxes	6	119,845	0	119,845
Licenses & Permits	7	1,225	0	1,225
Use of Money & Property	8	11,830	0	11,830
Intergovernmental	9	127,920	0	127,920
Charges for Service	10	411,399	0	411,399
Special Assessments	11	0	0	(
Miscellaneous	12	425	0	425
Other Financing Sources	13	0	0	(
Transfers In	14	74,237	0	74,237
Total Revenues & Other Sources	15	926,168	0	926,168
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	284,031	0	284,031
Public Works	17	118,165	0	118,165
Health and Social Services	18	0	0	(
Culture and Recreation	19	56,614	57,114	113,728
Community and Economic Development	20	163,750	0	163,750
General Government	21	26,437	34,437	60,874
Debt Service	22	0	0	(
Capital Projects	23	13,720	0	13,720
Total Government Activities Expenditures	24	662,717	91,551	754,268
Business Type/Enterprise	25	262,195	395,973	658,168
Total Gov Activities & Business Expenditures	26	924,912	487,524	1,412,436
Transfers Out	27	74,237	0	74,237
Total Expenditures/Transfers Out	28	999,149	487,524	1,486,673
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-72,981	-487,524	-560,505
Beginning Fund Balance July 1, 2023	30	1,124,347	1,124,347	2,248,694
Ending Fund Balance June 30, 2024	31	1,051,366	636,823	1,688,189

Published in Ida County Courier on May 1, 2024

PROCEEDINGS: ODEBOLT ARTHUR BATTLE CREEK IDA GROVE (OABCIG) CSD • APRIL 8 MINUTES

April 8, 2023 MINUTES OF THE PUBLIC HEARING AND 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 a Public Hearing and Regular Meeting on Monday, April 8, 2024, at 6:30 p.m. in the boardroom

at the OABCIG High School in Ida 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 (left at 6:50 p.m.), Lundell, Rasmussen, Petersen. Absent: Loger and Jacobson. Also attending the meeting were Matt Alexander, Superintendent, Julia Mogensen, Board Secretary, and Julie Weeda, Dir. of

Technology. PUBLIC HEARING ON **PROPOSED 2024-25** OABCIG BUDGET

There being no comments or objections on the Proposed 2024-25 OABCIG Budget, President Rasmussen closed the Public Hearing at 6:33 p.m.

Approval of Agenda - It was moved by Lundell and seconded by Petersen to approve the Agenda of the OABCIG Regular Meeting. Ayes: 5. Nays: 0. Motion carried.

Welcome Visitors - President

Rasmussen welcomed Mary Morgan and Mary Rohlk.

Public Comments to the Board:

Approval of Consent Agenda - It was moved by Lundell to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$1,459,865.46,

Resignations from Tyler McDanel, MS Social Studies Teacher, Amy Kruse, MS Science Teacher, and coaching position: David Winterrowd, HS Football. Assignments for Craig Morris, MS Social Studies, Erin Kurtz, MS Science, Bethany Rehse, Special Education-Odebolt, and Treyten Kolar, Asst. Baseball. Second by Goodman to approve the Consent Agenda. Motion carried 5/0

Curriculum Report - Mary Rohlk. Head Librarian/Media Specialist, shared information with the board about the recent Scholastic Book Fair in the Odebolt building as well as various media subscriptions that may be lost due to the recent legislation passed regarding the AEA media services

Director Reports - The board re-

Superintendent Report - Mr. Alexander updated the board on the negotiations process, stating that a settlement was agreed upon but the teachers' association has not ratified the agreement. Both parties await additional guidance from the state on how the teacher pay legislation will be implemented.

Approve OABCIG FY 2024-25 Budget - Lundell moved to approve the FY 2024-25 OABCIG Budget as published. Second by Petersen. Ayes 5. Nays: 0. Motion carried.

Adopt Resolution for Debt Service Prepayment Levy - Alesch introduced and moved to adopt: RESOLUTION AUTHORIZING
THE REDEMPTION OF GENERAL OBLIGATION SCHOOL BONDS, SERIES 2020, DATED MAY 1, 2020, APPROVING A THIRD AMENDMENT TO ESCROW AGENT AGREEMENT, AND LEVY-**ESCROW** ING A TAX FOR FISCAL YEAR 2025 FOR THE REDEMPTION OF GENERAL OBLIGATION SCHOOL BONDS, SERIES 2020, DATED MAY 1, 2020

WHEREAS, the Odebolt Arthur Battle Creek Ida Grove Community School District (the "District") issued \$6,350,000 General Obligation School Bonds, Series 2020, dated May 1, 2020 (the "Series 2020 Bonds"), \$4,460,000 of which are currently outstanding; of which \$100,000 were called for redemption on May 1, 2027 pursuant to a resolution adopted April 12, 2021; of which \$250,000 were called for redemption on May 1, 2027 pursuant to a resolution adopted April 11, 2022; of which \$930,000 were called for redemption on May 1. 2027 pursuant to a resolution adopted April 10, 2023; and of which \$1,060,000 are now being called for redemption on May 1, 2027, which are described in Schedule A attached to this Resolution (the

water meter replacement project

Redeemed Bonds"); and WHEREAS, at this time, it is in the best interest of the District to levy a tax for the Fiscal Year ending June 30, 2025, which is sufficient to call and redeem the Redeemed Bonds on May 1, 2027; and

WHEREAS, the Series 2020

Bonds which mature after May 1. 2027 may be called in whole or in part on any date beginning on May 1, 2027, from any funds regardless of source, in any order of maturity and within annual maturity by lot by giving 30 days' written notice of redemption to the registered owner of the Bonds, the terms of redemption to be par plus accrued interest to the date of call, such notice to be deemed completed upon transmission to the owner of record of the Bond at the address shown on the

books of the Registrar; and WHEREAS, selection by lot will be necessary to select bonds to be called among the bonds which mature May 1 2034: and

WHEREAS, it is in the best interest of the District to call and redeem the Redeemed Bonds.

NOW. THEREFORE, be it re-

solved: Section 1. That the Redeemed Bonds are hereby redeemed as of May 1, 2027.

Section 2. UMB Bank, N.A., West Des Moines, Iowa, in its capacity as Registrar, Paying Agent and Transfer Agent, is hereby authorized and directed to cause notice of such redemption to be given not less than thirty (30) days prior to the date of redemption by written notice to the registered owner of the Redeemed Bonds. Piper Sandler & Co., as Dissemination Agent for the District, is hereby authorized and directed to provide electronic notice of such redemption to the Municipal Securities Rulemaking Board at http:// emma.msrb.org/. On or before May 1, 2025, the Treasurer shall deposit with the Escrow Agent \$1,060,000 to call and redeem the Redeemed Bonds described in Schedule A attached to this Resolution, such call and redemption to be effective May 1, 2027 pursuant to the terms of the Series 2020 Bonds, All liability for interest on the Redeemed Bonds shall cease, terminate, and be completely discharged as of May 1, 2027 as provided in Section 6(b) of the Resolution Authorizing the Issu-

ance of the Series 2020 Bonds. Section 3. There is levied upon all the taxable property of the District for the fiscal year ending June 30, 2025. \$1.060.000 which when collected shall be deposited with the Paying Agent pursuant to the Escrow Agent Agreement, as amended. The Paying Agent is authorized and directed to call and redeem the Redeemed Bonds on May 1, 2027. Annually on each May 1 beginning May 1, 2026 the investment earnings on the Escrow Fund and any other funds in excess of the amount required to redeem the Redeemed Bonds shall be deposited into the School Bond Fund 2020 for pay-

Timberline Billing Service LLC......
Medicaid Expense515.61
Time Management Systems

Monthly Time System Expense.

Systems

ment of principal and interest on the Series 2020 Bonds. Any remaining balance on May 1, 2027 shall be deposited in the School Bond Fund

Section 4. The Third Amendment to the Escrow Agent Agreement is hereby authorized and approved, and the President and Secretary are authorized and directed to execute the Third Amendment to Escrow Agent Agreement. Upon deposit on or before May 1, 2025 of \$1,060,000 with the Escrow Agent, the Escrow Agent is authorized and directed to invest such funds, at the written direction of the District, in Treasury Securities of the State and Local Government Series (SLGS) or direct U.S. Treasury obligations, at a yield not to exceed the yield on the Bonds and to mature on or Absent such before May 1, 2027. written investment direction from the District the Escrow Agent shall hold such funds uninvested. The District must comply with the rebate requirements of the Resolution authorizing the issuance of the Series 2020 Bonds.

Second by Petersen. Roll call vote: Rasmussen-Aye, Lundell-Aye, Goodman-Aye, Petersen-Aye, and Alesch-Aye. Nays: 0. (Jacobson and Loger were absent) Motion

Approve Board Policy Series 700 Non Instructional Operations and Business Services - Petersen moved to approve Board Policy Series 700, Non-Instructional Operations and Business Services, with updates as recommended by IASB, waiving the second reading. Second by Lundell. Ayes: 4. Nays: Motion Carried

Approve Operational Sharing Position Agreements with Alta Aurelia CSD - Alesch moved to approve the sharing agreements with Alta-Aurelia CSD for a shared Maintenance Director and a shared

WIT Project......225.60

.....122,590.00

Other Business Official. Second by Petersen. Ayes: 4. Nays: 0. Motion Carried.

Approval of Contract with WIT Concurrent Enrollment Courses for 2024-2025 College Level Courses - Lundell moved to approve the Concurrent Enrollment Contract for college level courses with WIT and OABCIG Community Schools for the 2024-2025 Academic Year. Second by Petersen. Ayes: 4. Nays: 0. Motion Carried.

Approval of construction of a storage building at OABCIG
Middle School - Petersen moved to approve the bid to construct a storage building located at the OABCIG Middle School at a cost of \$61,914.00. Second by Alesch. Ayes: 4. Nays: 0. Motion carried.

Approval of 2024-2025 OABCIG School Calendar - Lund to approve the proposed 2024-2025 OABCIG School Calendar. Second by Petersen. Ayes: 4. Nays: 0. Motion Carried.

Discussion and Correspondence - Secretary Mogensen told the board that a draft copy of the FY22 audit had been received. The district audit firm, Nolte, Cornman, and Johnson requested that the district file an extension request with the Auditor of State, which has been done.

Confirm Dates and Time of Next Meetings - The next Regular School Board Meeting will be Monday, May 13, 2024, at 6:30 p.m. in the boardroom at the High School. It was moved by Petersen and seconded by Lundell to adjourn. The motion carried 4/0 and the meeting

adjourned at 7:05 p.m.

Julia Mogensen, OABCIG Board Secretary Jeff Rasmussen OABCIG Board President

Published in Ida County Courier on May 1, 2024

PUBLIC NOTICE: OABCIG CSD • APRIL CLAIMS

OABCIG CSD APRIL 2024 BOARD BILLS **GENERAL FUND**

Ahlers & Cooney P.C
Professional Legal Services 152.50
Alpha Wireless Communications
CoFCC Licensing150.00
Altimate Medical, Inc
Spec Ed Equipment6,739.00
Amazon Capital Services
IG Elem Drop Out Prevention
Supplies2,153.77
BMO Harris Commercial Card
Classroom Supplies2,790.13
Classicorii Supplies2,790.13
Bomgaars
Art Class Supplies-HS38.70
Carpenter Paper Co
Paper Supplies - Odebolt Schools
1,680.00
Central Iowa Distributing Inc
Custodial Supplies75.96
Chronicle, The
Help Wanted Ad - Groundskeeping
85.50
City of Battle Creek
Water/Sewer Expense
Battle Creek61.40
City of Ida Grove
Water/Sewer Expense2,386.98
City of Odebolt
Water/Sewer & Trash/Recycleables
Expense426.39
Cubby'sTransportation
Diesel & Gas Expense6,855.54
CW Suter & Son, Inc.
HS Control Transformer Repair
2,620.40
Dept of Insp, Appeals, & Licensing.
Annual Inspection Fee
Lifts/Elevators1,000.00
DHS Cashier 1st Fl
State Share of Claims27,992.65
Dollar General Charge Sales
Dollar Gerleral Charge Sales
Elem Guidance-Spec Programs
73.45
Elevate Roofing
IG Elementary Roof Repair .892.75
Fancy Threads

Preschool Supplies.....72.00

Parts - Student Transportation. WVC Honor Band Student Meals-MS230.00 Gilbert's Pest Control..... Pest Control..... Odebolt Bus Barn602.64
Gordon Flesch Co. Inc..... Printer Supplies - Staple Cartridge81.11 Grote. Kendra.....

March 2024 Mileage Reimbursement91.80 Hasbrouck, Nancy..... Feb 2024 Mileage......95.85 Heartland Business Systems LLC Technical Support......740.00 Hemer Plumbing and Heating Horn Memorial Hospital DOT Physicals......739.00 Ida County Sanitation, Inc. Garbage Removal Expense

.....1,235.86 Ida Grove CENEX/HASH Inc....... Diesel/Gas Expense......6,888.88 Tag-Classroom Supplies.....765.34 Iowa Communications Network..... Long Distance/Internet Service872.36

Iowa High School Music Assoc..... Registration Fee505.00 Iowa High School Speech Assoc.... All State Speech Registration Fee Iowa Testing Programs

Kaleidoscope Factory...... Tag Classroom Supplies......100.00 Valley/Anthon Oto Community

Registration Fee200.00 Acetylene Tanks - Ind Arts 1,396.75 MBW Repair LLC.....Art Class Supplies-Hs......14.70 Mid-America Publishing...... Preschool Registration Ad 1,189.00 Midwest Automatic Fire Sprinkler Co.....Qrtly Fire Sprinkler Sytem Inspection..825.00 Mogensen, JuliaIASBO Spring Conference Travel Reimburse89.60 Mumm Soft Water... Soft Water/Water Expense .. 220.35 Nebraska Air Filter Inc......District Maintenance Supplies685.90 Odebolt Lumber...... Materials for Woods and Construction947.57 One Source The Background Check

District Background Checks 369.00 Reis Auto Parts and Service..... Bus/Transport Vehicle Maint &

Repair Exp......14,647.96 Ridge View High School..... WVC Honor Band Meals-HS 230.00 Rylee Gehlsen Reimbursement - All State Banner

.....60.00 County Mutual Telephone Telephone Service - Odebolt .80.04 Schleswig Community Schools ... 1st Sem Spec Ed - Schleswig CSD School Specialty, LLC...... Homeschool Supplies......184.78 Sexton Oil Co

TK Elevator Corporation Monthly Elevator Service.....210.05 United States Cellular..... Cell Phone Monthly Service ..50.41 Western Iowa Tech Community Co CPR Coach.....14,654.06 ...144,778.00 GENERAL FUND DONATION ACCOUNTS Amazon Capital Services IG Elem Gen Supplies.......71.38 American Heart Association Forward Donations Rec. AHA Fundraiser45.00 Scholastic Book Fairs -08..... Payments Forward to Scholastic.1,772.36 Total1,888.74 **PHYSICAL** PLANT & EQUIPMENT LVY Bomgaars ...WIT Project......295.08 Cisco Web Calling Charge ..360.18 Central Iowa Distributing Inc.... Custodial Equiptment9,247.00 Heartland Business Systems LLC.. Monthly Collabguard Service...... Telephones500.00 Home Depot WIT Bldg Project.....429.64 Ida Grove Hardware WIT Bldg Project......861.39 Ladwig ConstructionWITT Building Project 23,437.00 Mark's Plumbing Parts..... District Plumbing Fixture Upgrade Bleacher Project477.24 Menards......WIT Bldg Project.....2,327.60 Odebolt Lumber.....

Riser Incorporated Bleacher Improvements - Odebolt...47,500.00 Schau Towing & Salvage, Inc. Rock Project - West Side of HS..... tal210,897.21

DEBT SERVICE FUND UMB Bank, N.A. Go Bonds and Prelevy Payments1,023,578.75 Total1,023,578.75 **ACTIVITY FUND** A-OK Print & Design, LLC FFA Banners-Hog Show150.00 After PromNWREC Donation..... Fwd to Afterprom100 Amazon Capital Services . MS Concession/Student Counsil Supplies......375.67 BMO Harris Commercial Card...... FBLA Supplies............5,657.13 Bomgaars.... FFA Supplies....45.95 Fancy Threads......Herb Irgens - Wrestling Shirts - Resale. 3,948.00 Fry, Mike Referee150.00 ..275.50 Hemer, Jory Referee150.00 HyVee #1224 Hoagie Fundraiser Supplies Ida Bowl. FFA Banquet Meals .0.00 Ida Grove CENEX/HASH Inc...... Concession Stand Pizza.....281.96 Ida Grove Food Pride ... Concession Stand Supplies 448.16 Ida Grove Golf & Country Club...... HS Golf Season Fees - Boy & Girl Teams1,500.00 lowa H.S. Golf Coaches Ass'N......

Golf Membership45.00

Iowa High School Music Assoc.... Gate from 2/5/24 Jazz Choir Fstvl-OABCIG......621.00 lowa Swine Jackpot Association.... FFA Fees20.00 March of Dimes OABCIG Fundraiser FBLA-Niemeyer......227.98 Music Theatre International Summer Camp Production .. 100.01 Napierala, Tony..... Track Clinic-Reimbursement .75.00 Pepsi-Cola MS Concessions......486.60 Sadler, Austin... Referee150.00 Sam's Club MS Concessions.....1,100.10 Wood, Jason.... Referee150.00 Total50,126.10 SCHOOL NUTRITION Anderson Erickson Dairy Co. Bi-Weekly Milk Order......3,287.06 Help Wanted Ad - Kitchen Staff.

Food & Non Food Supplies - IG HS22,001.36 MidAmerica Publishing..... Help Wanted Ad - Kitchen Ad .. Weekly Bread Order.......1,074.12
Rapids Wholesale Equipment
Company..... Non Food Supplies.....38.52 Booster Heater Repair...... Total28,596.66

Published in Ida County Courier on May 1, 2024

Ida County Courier Wednesday, May 1, 2024 **B7**

PUBLIC NOTICE: JEHSE BOREN • JVJV001418

Your Right to Know LEGAL NOTICE Notice of Hearing

To: JEHSE BOREN
You are hereby notified that a hearing is scheduled in the Termination
of Parental Rights proceedings,
Case Number JVJV001418, involving F.B. A hearing will be held on
July 12, 2024, at 11 a.m. at the Ida
County Courthouse. You are further
notified that failure to be present
for the hearings may result in your
rights being affected.
This case has been filed in a Coun-

this case has been lined in a Courty that uses electronic filing. You must register through the lowa Judicial Brand website at http://www.iowacourts.state.ia.us/Efile and obtain a log in and password for the purpose of filing and viewing documents on your case and of receiving service and notices from the Court.

Published by: Meghann Cosgrove Whitmer Ida County Attorney 401 Moorehead Street Ida Grove, Iowa 51445 Published in Ida County Courier on April 17, 24, May 1, 2024

PROBATE: MARY ALICE RADKE

THE IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
Mary Alice Radke, Deceased
CASE NO. ESPR009729
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTOR, AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Mary Alice Radke, Deceased, who died on or about April 6, 2024:

You are hereby notified that on April 16, 2024, the Last Will and Testament of Mary Alice Radke deceased, bearing date of Jan. 11, 2023, was admitted to probate in the above-named court and that Michael Radke and David Kistenmacher were appointed Co- Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or

thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated April 14, 2024. David Kistenmacher 509 Lampkastner Dr. Holstein, Iowa 51025 Michael Radke 1844 Adams Ave Galva, Iowa 51020 Gary W. Armstrong ICIS#: AT0000541 Attorney for Executor Mack, Hansen, Gadd, Armstrong & Brown, P.C. 316 East 6th Street Storm Lake, IA 50588 Date of second publication: May 1, 2024 Published in Ida County Courier on

April 24, May 1, 2024

PROCEEDINGS: IDA COUNTY BOS • APRIL 23 MINUTES

Ida Grove, Iowa April 23, 2024

The Board of Supervisors met on Tuesday, April 23, 2024 at 9 a.m. Members present Chair Creston Schubert, Devlun Whiteing and Raymond Drey.

The minutes of the April 9 meeting were read and approved. All voting

Aye.

The public hearing for the FY2024 budget amendments was opened at 9:11 a.m. Amendments were reviewed, Resolution 24-07 was presented to the Supervisors with Whiteing making a motion to amend the 2024 fiscal year budget. Drey seconded the motion. Motion carried, all voting Aye. The public hearing for FY24 Amendments closed at 9:15 a.m.

As published, the FY2025 final budget public hearing began at 9:15 a.m. Resolution 24-08 was read. There were no comments from the floor. Whiteing moved to approve the FY25 budget as presented with all members to sign. Drey seconded the motion, it carried, all voting Aye. The public hearing closed at 9:19 a.m. Resolutions 24-07 and 24-08 are on file at the Auditor's Office or on the county website at idacounty. iowa.gov.

shared the UTV price of \$16,652 didn't change, but the windshield was replaced from poly to a glass windshield upgrade with delivery in a couple of weeks.

County Engineer, Jeff Williams

Williams received, from Rory and Steve Lindberg, a petition to vacate part of Indian Ave. north of the Soldier River to the driveway at 3126 Indian Ave. Secondary roads will publish the public hearing to be held at the May 14, 2024, at the board meeting beginning at 9:30 a.m. There were several discussions between Williams and the Board members regarding the projects for county pavements and the status of those projects.

Corey Trucke, EMS Director and Medical Examiners Department Head, presented the resignation of Dr. Curtis Hesse, as Ida County medical examiner and EMS medical director, effective July 1, 2024. Trucke asked the Board if the County would be willing to have a fee of \$150/month for each EMS and Medical Examiner position; resulting in a payment of \$300 a month. Trucke will follow up with any MDs and/or DOs within Ida County and see if there is interest. If not, Trucke will follow up with ER-doctors at HMH.

Zach Hall, Conservation Director, requested the Board consider approving and signing the Ida County Conservation contract with Sac County Mutual Telephone Company for construction of fiber optics to the shelter house at Crawford Creek Recreation Area. The \$19.595 bid for the project was quoted at \$19,500 to cover the installation of the network and the \$95 for the original activation charge. The Board asked Auditor Folk if there are funds in the FY24 budget to cover these costs. Folk has conferred with State Auditors and fees could be paid out of General Basic. Dept. 52-Data Processing Services. The second phase, getting the fiber network from the shelter house to the camping area, Ida County Conservation Board agreed to pay in FY25 and monthly internet fees thereafter. Whiteing moved to approve the signing of the contract as presented with Drev seconding.

Motion carried, all voting Aye.
Bob Anderson, Architecture by Design, met with the Board presenting photos of the outside and roof area of the original courthouse. Discussion was held on what roofing materials will be used. Drey moved to proceed with the roof replacement project. Schubert seconded the mo-

tion, it carried, all voting Aye.

Anderson covered the AIA Document G701 requesting Board approval, in order for L&L Builders to bill for the #29-32 change order work. Drey moved and Schubert seconded the motion. Motion carried, all voting Aye.

Anderson shared with the Board his concern about the "bat problem and the reclamation" that needs to be completed in the attic and the steeple areas in order for contractors to work safely Folk has contacted ServiceMaster, and has received an updated quote from them for \$61,253,20 to do a full reclamation including removing any old soiled insulation, and replacing it with new. Drev moved to accept the quote from ServiceMaster, Schubert seconded the motion, it carried, all voting Ave. The Board has requested that ServiceMaster schedule the clean up and that it is completed prior to July 1, 2024

Anderson suggested following up on grants for the Courthouse improvements since the Courthouse is a Historical Building. Supervisors requested that Folk contact Rita Frahm regarding this and report back to them.

back to them.

Ed Sohm, EMA/E911 Operations
Director/PH/GA and Safety Department Head requested the Board
go into closed session pursuant to
lowa Code 21.5(i). Closed session
began at 11:02 a.m. following a roll
call vote by all voting Aye. At 11:55
a.m. a motion was made by Drey
and seconded by Whiteing to exit
closed session with roll call of all
voting Aye.

Schubert moved and Whiteing seconded a motion to approve the Ida County Sheriff's quarterly report ending 3-31-2024. Motion carried, all voting Aye.

Northwestern Iowa Regional Housing Authority stated that Ida County representative, Ken Langel's term had expired on March 23, 2024. Upon Langel's acceptance of another term, Whiteing moved to approve Langel continue as the Ida County representative with NWIRHA. Drey seconded the motion, it carried, all voting Aye. Resolution 24-09 Declaring that Ida County be represented within the Housing Authority and 24-10 The Certificate of appointment for Ken Langel as the Ida County representative, were signed by the Board Chair and Auditor. Resolutions 24-09 and 24-10 are on file at the Auditor's Office or on the county website at idacounty.iowa.gov.

Claims were approved to Frontier Communications phone service \$893.42, L&L Builders courthouse renovation \$18,693.15 and Benefits Inc. self-funding medical \$2,520.85 and \$1,015.10.

There being no further business, the Board adjourned to meet again at 9 a.m., on May 14, 2024, or on call of the Chair.

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

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