PUBLIC NOTICE

PROCEEDINGS: IDA COUNTY CONSERVATION • JUNE 12 MINUTES

IDA COUNTY CONSERVATION BOARD: MEETING MINUTES 299 JASPER AVE. IDA GROVE, IA, 51445 MONDAY, JUNE 12, 2023 • 6 p.m. CONSERVATION CENTER

MOOREHEAD PARK Board Members Present: Synda Jepsen, chair; Sue Knop,

and Don Poggensee. Others Present: Zach Hall, Director.

The June 12, ICCB business meeting was called to order at 6:02 p.m. by Synda Jepsen.

PRIMARY

AGENDA TOPICS:

• ICCB agenda: A motion to pass the agenda was made by Don and seconded by Sue, all were in favor

• Minutes: A motion to approve the May 8 minutes was made by Sue, seconded by Synda, all were in favor.

• Monthly Bills: Maintenance supplies, chemicals, programs, and insurance. A motion to approve the bills was made by Don, seconded by Sue, and all were in favor.

• Budget: Hall reported the YTD expenditures, revenue, UBI bank balance, and monthly standings. The budget is on track with the remainder of the year. • Public Input: ICCB discussed

the Douglas School Grounds north of Holstein and agreed to continuously manage the property perpetuity to protect the historical and conservation traits of the property. The discussion included valuing preservation of Ida County's history and natural heritage as a priority over financial benefits. The ICCB's management decision will be passed onto the Douglas Township trustees. Other discussions included beaver

damage and future trapping opportunities SECONDARY

AGENDA TOPICS:

FY24 Meetings, FY24 Items, ICCB update, Group Paddle Event, Dept. Revenue Request, Dept. Policies, CCRA Campground, Rx Fire, Grants, ICCB and partners, and open discussion.

FY24 Meetings: Meeting dates and times for Fiscal Year 2024 were voted on and approved. The document listing the dates and times for ICCB meetings can be found on the following website: https://www.mycountyparks.com/ County/Ida/Content/Meetings.aspx.

FY24 Items: ICCB voted to approve of an annual mower lease program with C&B and to purchase dump trailer from Hitches, Trailers, and More.

ICCB update: Staff have been busy with grants, projects, operations, and educational programs.

Paddle Event: Group Conservation Agencies attempting to make the Little Sioux River a State Designated Water Trail are scheduling a group paddle event that ICCB Staff and Board will consider participating in.

Dept. Revenue Request: ICCB discussed the mechanisms of keeping campground and cabin revenue for park improvements. Don made the motion for the ICCB director to make a request to the Board of Supervisors to allow the conservation department to deposit camping and cabin revenue into the Conservation Purposes for future projects and for the department's property tax support to adjust to the fiscal year 2024 budget levels. Sue seconded the motion, and all were in favor. The request will be completed as the new fiscal year

Dept. Policies: ICCB reviewed facility contracts. ICCB approved permitting dogs in cabins, but the policy will only include Willow cabin to explore the pros and cons of the management decision over

approaches

time. There will be a one time \$25 fee added to Willow cabin when a guest has a dog staying inside the cabin. ICCB voted to charge \$70/ day for the Crawford Creek Lodge, an increase of \$5/day.

CCRA Campground: ICCB agreed to develop 5 reservable campsites at Crawford Creek Recreation Area. ICCB staff will process this request during the current camping season.

Rx Fire: Fairview Cemetery, Douglas School Grounds. Moorehead Park cemetery, and MH park entrance were burned in prescription for supporting native plant compositions.

Grants: Hall submitted the Wildlife Habitat Stamp grant application, a request for \$347,000, for purchasing Smith's Wildlife Habitat Area. POET Approved of Hall's Community Grant application for \$1,000 to be directed at the land acquisition project. ICCB and partners: The

Conservation Foundation is doing the staycation raffle this year. Ticket sales will be completed by ICCF members. ICCF voted to support ICCB's playscape development by buying \$500 worth of native prairie plugs.

Open Discussion: ICCS fall conference attendance and time off requests for staff were granted.

After discussion, the ICCB meeting adjourned at 8 p.m. The next ICCB public meeting is Monday, July 10, 2023, at 6 p.m. at Moorehead Park's Conservation

PROCEEDINGS: BATTLE CREEK CITY COUNCIL • JUNE 13 MINUTES / CLAIMS

JUNE 13, 2023 **BATTLE CREEK, IA**

The Battle Creek City Council met in regular session on Tuesday, June 13, 2023, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Myra Meek, and Jill Wingert. Council members Holmes and Dausel were absent.

Mayor Pierce called the meeting to order. Motion by Wingert, seconded by Meek to approve the agenda and meeting minutes. Motion carried.

council discussed The nuisances. 305 5th Street - cleaned up, 309 5th Street – letter sent, 404 2nd Street – letter sent, 406 Clara Street - awaiting clean up, 308 4th Street - firemen conducted burn of house. No other written complaints have been filed.

Patrick Stevens, Service Director, gave his report on behalf of the Ambulance Department.

At 6:30 p.m. Mayor Pierce opened the public hearing on the Budget Amendment.

The council discussed Planning and Zoning process and regulations. They will begin reviewing the P&Z ordinances at next month's meeting. At 6:48 Mayor closed the

public hearing. No comments/ input received. Motion in the form of Resolution 2023-06 to approve budget amendment as published by Vermeys, seconded by Wingert.

Motion carried Motion by Meek, seconded by Wingert to approve building permits for 701 3rd Street – fence; roof over existing patio with wind break on ends; 506 Elm Street - extend existing garage on foundation of the lean to; 706 4th Street - chain link fence; 404 Clara Street - kitchen addition and enclose existing north deck. Motion carried.

Motion by Vermeys, seconded by Meek to approve the proposed schedule of events for the 4th of July Celebration. Motion carried. Motion by Vermeys, seconded

by Wingert to approve the reports and bills. Motion carried. Wingert moved to adjourn at

7:11 p.m. Meek seconded. Motion carried unanimously. Diane Lansink, City Clerk

Charles Pierce, Mayor CLAIMS: 5/11/23 - 6/14/2023:

Al's Corner...... Fuel......201.83 BomgaarsSupplies.......31.56 Brodart......Books154.45 CashPetty Cash26.20 Council Bluffs Online Web Hosting90 Doug Schultz ... Reimburse .. 463.31 Feld Fire Extinguisher Inspections......144 Foundation Analytical Lab Ida County Sanitation Service. 5 442 98 IMWCA Work Comp4,213.00

IPERS......Pension1,543.09 Jeanie Grove .. Reimburse ... 727.61 Mid-America Publishing...... Selections Supplies MAY: DISBURSEMENTS: Ambulance......10,581.82 Library......1,466.15 RUT......5,120.22 T&A.....587.10 Water Sewer4,290.59 Garbage.....5,572.32 ...0 .3.503.42 Ambulance..... ..25,796.11 Library.....5.00 T&A.....230.74 Emergency60.49 LOST9,786.66 Sliplining1,688.12 Capital Equipment Fund0 Water7,420.97 .5.391.15

Treasurer State of Iowa

Water Excise Tax.....674.83

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PROCEEDINGS: IDA COUNTY BOS • JUNE 13 MINUTES & CLAIMS

L67 Microsurfacing, one bid was received from Doug with ASTECH Board of Supervisors Corporation for \$529,930.96 for convened in adjourned session, the 10.06-mile project. The County members present Chair Creston Engineers office will get the contract Schubert and Devlun Whiteing. drawn up and sent to ASTECH. participating via phone conference Estimated time to begin the project will be end of July/early August Minutes of the meeting held 2023. Drey moved to accept the May 22, 2023, were read and a bid, Whiteing seconded the motion. The motion carried, all voting Aye. request to amend by Drey was heard. He made a request to add

Joe Lageschulte, Weed Commissioner was present to fo

Ida County Iowa..... Ida County Sanitation Inc 346 36 Fuel......585.75 Ida Grove CENEX ... Fuel....138.65 Iowa County Attorney's Association Registrations.....740.00 Iowa Office Supply Inc196.88 Supplies..... owa State Association of Counties
 Dues
 8,300.00

 ISCTA
 Dues
 250.00

 Kay Luscombe
 Testing
 75.00
Menards-Sioux City Microwaves-Camper Cabins...231.00 Mid-America Publishing Corp...... Notices/Legals/Ads......1,384.92 MidAmerican Energy North West REC .. Services ... 720.00 Pitney Bowes Global Financial Services LLC Lease335.35 Plunkett's Pest Control Services......111.28 PostmasterPostage......63.00 Rob Sand, Auditor of State Solutions, Harris Local Government Services.....23,576.92 Steve Petersen... Supplies.....5.98 GENERAL SUPPLEMENTAL FrontierServices 112.60 Henry M Adkins & Son Inc Equipment2,644.00 Postmaster Postage.....1,760.007,090.00 WC Insurance..... General Supplemental Total: ... GF DESIGNATED CONS PURPOSES FUND Nutrien Ag Solutions

GF Designated Cons Purposes

FOR COMPUTER Solutions, Harris Local Government Equip/Warranty.....1,093.29 GF Designated for Computer Total:

GF DESIGN FOR CO. ATTORNEY/FINES Counsel Maintenance ...441.49 Greatamerica Financial Services.

Precision Towing Inc..... Equip/Services..... ..46,575.00 Rees Mack Sales & Service ... Parts/Services4,390.36 Sexton Oil Co Sioux City Truck Sales Inc... ..616.62 Parts/Filter Stan Houston Equipment Co.

Central Bank..... Supplies......16.73 Comm Foundation of Greater

Des Moines..lowa Stem ...1,000.00

Pomp's Tire Service Inc.....

Services..... The Hoffman Agency......

Vetter Equipment

Tire & Tubes

Bob Barker Company Inc ... Supplies......24.27 Bomgaars.....Supplies......28.28 Brandon Bollmeyer Fuel 46.69 Brooks-Jeffrey Marketing Inc.. Services.....1,210.00 Carlyle Tire, LLC..... Services/Tires......3,676.23 CT Carpentry.... Services....100.00 Frontier Services281.58 GFC Leasing - WI... Lease .. 162.06 Gordon Flesch Company, Inc... Services.... Holiday Inn Des Moines Airport... Vehicles - (2) 2023 Tahoes Lewis Family Drug LLC34.26 Mid-America Publishing Corp Philip L. Ascheman, Phd..... Services......25,851.18 Public Safety Agency Total:..... Claudia Comstock....Supplies...67.09 Counsel Services43.86 Dalton Treiber Mileage/Meals/Lodging......775.21

Sewer

o the minutes that Custodian, Dan Conover's contract was approved for FY24. Whiteing seconded the motion to approve said amendment. The Board approved the minutes as amended.

IDA GROVE, IOWA

JUNE 13, 2023

The

was Raymond Drey.

Drey moved to approve the resignation of Auditor Lorna Steenbock effective July 31, 2023. Whiteing seconded the motion and it carried, all voting Aye.

Whiteing moved and Drey seconded the motion to approve the Notice of Ida County Board of Supervisors intent to fill vacancy of the Auditor by Appointment Pursuant to Iowa Code 69.14A. Motion carried, all voting Aye.

Whiteing moved to approve and authorize the Chair to sign Change Order #21 from L & L Builders in the amount of \$2,191 for painting window walls and heating units. Drey seconded the motion and it carried, all voting Aye.

A motion by Drey and seconded by Whiteing to approve Brandon Bollmeyer, Deputy Sheriff at a rate of \$26.83 per hour, effective June 3, 2023. Motion carried, all voting Ave.

Whiteing moved to approve Resolution 23-20 Amended FY-23 Appropriations. Drey seconded the motion and it carried, all voting Aye.

A motion to approve Resolution 23-21 Tax Abatement for Windstream Communications Communications for Tax Year 2021 was made by Whiteing and seconded by Drey. Motion carried, all voting Aye.

Drey moved and Whiteing seconded to approve Resolution 23-22 Allocating American Rescue Plan Funds. Resolution carried with all voting Aye.

Details of Resolutions 23-20, 23-21 and 23-22 are on file in the Auditor's Office or on the idacounty. iowa.gov website.

OABCIG Superintendent Matt Alexander was present along with County Engineer Jeff Williams, Asst. County Engineer Colin Ryan, Ida Grove City Mayor Nathan Weitl City Clerk Heather Sweeden and Gerrod Sholty, foreman with the City Crew. A discussion was held regarding road issues in and/or near the OABCIG High School ball fields. Dust control and safety were the top priorities. The consensus was that 255th Street is the counties responsibility, and that Keystone Ave. is shared responsibility, 50/50, City of Ida Grove and Ida County. Williams will get cost estimates, for several options, City and School parties will do research on the project and continue the conversation in a future meeting in order to address the issues brought before the Board.

Drey moved to approve Wyatt Wunschel as Summer Help with the Secondary Roads Department, effective May 15, 2023 at \$18.66 per hour. Whiteing seconded the motion and it carried, all voting Ave. At 10 a.m. the bid letting for

up with who will be responsible for taking care of the trees/brush within the county road ditches. It was brought out that Midwest Spray Team, Lyle, is no longer able to do this for the County. Secondary Roads will continue to have the Roads employees work on these duties when they have time closer to fall.

A cash count was done in the Sheriff's Department.

Sheriff Wade Harriman was present to request appointing Brandi Reiss as Communications Training Coordinator, effective July 1, 2023 at a rate of \$24.29. Whiteing moved to make the appointment and Schubert seconded the motion. The motion carried, all voting Aye.

The Board acknowledged receipt of manure management plans from Lundell#4/Cozy Valley Farms, LLC; B&D Dairy/Britt Baxley; Steve Struck/Dimig Site; Schleswig/ Challenger Farms LLC; RJO Finisher Farm/T & T Operations; Battle Creek Finishers – Dodge/ Steve Struck; Lindberg Finisher Farm/N Holdings, LLC.

The following claims were approved:

GENERAL BASIC

Amazon Capital Services
Supplies23.89 Amsterdam Printing & Litho
Amsterdam Printing & Litho
Supplies
A-Ok Print & Design, LLC
Supplies123.00
AT&T Mobility Services44.48
BomgaarsSupplies1,062.15
C & B Operations, LLC Supplies
Canon Financial Services, Inc
Services158.00
Carlyle Tire, LLC Tire170.00
Central Bank Supplies 1,235.82
Central IA Distributing
Supplies
Century Business Products Inc
Maintenance
Cherokee County Sheriff
Service Fees41.50
City of Ida GroveUtility281.98
Counsel Maintenance199.86
Des Moines Area Community College
Registration
District III Treasurers Reimbursement
Douglas County Sheriff
Service Fees
Electronic Services System
Maintenance
Farm & Home Publishers
Plat Books500.00
Foundation Analytical Laboratory
Testing634.25
FrontierServices
Hilton Garden Inn, West Des Moines
Lodging233.52
Holiday Inn Des Moines Airport
Lodging
Allocation
Horn Public Health Grant 107.16
IACCVSO Dues
ICUBE Dues
Ida County Computer Equipment Fund

Lease. ..65.00 Solutions, Harris Local Government Services.....1,782.68 Thomson Reuters - West Payment Center.....Services......181.48 GF Design for Co. Attorney/Fines HLW Engineering..... Services.....2,365.00 Rural Basic Landfill Total: ..2,365.00 SECONDARY ROAD Aramark.......99.83 Barco Municipal Products Inc...... City of Arthur......Sundry...150.20 City of Battle Creek ... Sundry... 15.35 City of Holstein Sundry 47.03 City of Ida Grove ... Sundry 42.84 Denco Highway Constr Corp...... Safety/Supplies/Sundry215.83 Loffler Companies Inc..... Service20.30 Malcom's Paint & Hardware Odebolt Lumber...Signs406.19

Ida Grove Food Pride Supplies......14.79 Iowa Natural Heritage Foundation... Benefits Inc.... Partial SF Medical1,704.90 Benefits Inc. SF Premium ...912.00 Ida County Self Funding Total:.... AMERICAN RESCUE FUNDS Certified Testing Services Inc ... American Rescue Funds Total:... Dorsey and Whitney LLP..... O'Halloran International.....

.228.15

COURTHOUSE Architecture By Design Inc Thompson Solutions Group...... Services.....2,949.21 Capital Projects Courthouse Total: EMERGENCY MANAGEMENT FrontierServices......7.92 Ida Grove CENEX ... Fuel....281.90 Ida Grove NAPA....Supplies ...147.72 Midwest Card & ID Solutions LLC . Renewal......1,250.00 The Hoffman Agency..... WC Insurance......637.00 Emergency Management Total:... 2,324.54 E911 SURCHARGE AGENCY FUND AT&T Mobility ... Services.....149.39 Centurylink...... Services......33.95 FrontierServices.......57.92 Geocomm Inc GIS Maintenance......4,590.00 North West RECElectricity...79.00 Powerphone, Inc...Training ... 399.00 Shield Technology Corp.....

E911 Surcharge Agency Fund Total:.....12,421.71 PUBLIC SAFETY AGENCY

Supplies.....174.89 AT&T Mobility ... Service.....465.35

at 9 a.m., June 27, 2023 or on call of the Chair. Auditor Administrative Assistant Chair

Geneva Miesner... Meetings ... 200.00

Kim Carnine ... Consultation... 240.00

GIS Maintenance......1,125.00 County Assessor Total: ... 3,487.22

the board adjourned to meet again

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Parts