

<p>Ida County Agricultural Extension District Published Report - Operating 07/01/2023 to 6/30/2024 Beginning Balance and Receipts: Balance: July 1, 2023 Total Balance: July 1, 2023..... Receipts: Interest Revenue\$883.78 Program Fee Revenue \$46,301.84 Property and Other Tax Revenue ... Resale Revenue\$197,390.67 Total Receipts:\$246,313.50 Total Beginning Balance and Receipts:\$338,651.62 Disbursements: A & T Industries - Program Fee Expense.....\$74.80 Aatrix Software - E-File.....\$24.95 Abigail Else - Program Fee Expense\$17.25 Amazon.com - Program Fee Expense.....\$834.58 Amber Hoefling - Net Wages and Travel.....\$180.89 American Poultry - Program Fee Expense.....\$72.50 Amy Forbes - Net Wages, Travel and Program Expense.....\$536.75 A-OK Print & Design - Printing Duplication Expense.....\$339.00 At-A-Glance - Supplies Expense.....\$44.94 Battle Badgers - Program Fee Expense.....\$903.70 Biotronics - Program Fee Expense\$3,336.46 Blaine Clovers - Program Fee Expense.....\$870.80</p>	<p>Bomgaars - Program Fee Expense\$49.42 C & K Company - Facility Expense\$11,500.00 Casey's General Store - Meeting Expense.....\$161.47 City of Ida Grove - Facility Expense\$683.42 Cobblestone Inn & Suites - Program Fee Expense\$1,865.00 Column Software PBC - Advertising Expense.....\$125.50 Courtyard By Marriott - Travel Expense.....\$119.84 Crown Awards Inc - Program Fee Expense.....\$317.36 Dollar General - Facility and Program Fee Expense.....\$1,036.14 Elizabeth Zobel - Net Wages and Travel.....\$4,311.96 Family Dollar - Program Fee Expense.....\$44.62 Fancy Threads Embroidery - Program Fee Expense.....\$443.10 First Advantage Screening Solutions - Background Checks Expense.....\$648.44 Frontier - Telecommunications Expense.....\$4,727.96 Frontier Bag - Program Fee Expense.....\$3,401.00 Gateway Hotel & Conference Center - Travel Expense...\$232.96 Gavin Vohs - Program Fee Expense\$17.25 Grant Champions - Program Fee Expense.....\$118.56 Grinnell Mutual - Insurance, Bond Expense.....\$664.00 Hilton Hotels - Program Fee Expense.....\$824.92</p>	<p>Holstein Super Market - Meeting Expense.....\$139.23 Ida Bowl - Meeting Expense\$88.01 Ida County 4-H Foundation - Program Fee Expense.....\$320.00 Ida County Fairboard - Non-Fee Proj Act Expense.....\$20.00 Ida County Farm Bureau - Memberships, Dues Expense.....\$50.00 Ida County Sanitation - Facility Expense.....\$269.64 Ida Grove Food Pride - Meeting Expense.....\$482.51 Ida Grove Skate Palace - Program Fee Expense\$675.00 Iowa Extension Council Association - Memberships, Dues Expense\$530.00 Iowa Public Employee Retirement Sys - Retirement Plan...\$11,180.25 ISU - Treasurer's Office - Insurance, Bond Expense.....\$25,457.67 ISU Extension Buena Vista County - Professional Development Training Expense.....\$78.35 ISU Extension Cherokee County - Program Fee Expense.....\$123.58 ISU Extension Clay County - Professional Development Training Expense.....\$85.00 ISU Extension Greene County - Program Fee Expense.....\$220.00 ISU Extension Guthrie County - Program Fee Expense...\$1,045.00 ISU Extension Sac County - Program Fee Expense.....\$67.20 ISU Extension Sioux County - Marketing Expense.....\$21.90 Justice Fire & Safety - Facility</p>	<p>Expense.....\$295.00 Karley Mills - Net Wages\$1,729.97 KCAU-TV - Marketing Expense.....\$274.96 King Theatre - Non-Fee Proj Act Expense.....\$300.00 Krista Lukins - Net Wages and Travel.....\$34,228.79 Kynleigh Rohlk - Program Fee Expense.....\$17.25 Laura Ehlers - Net Wages and Travel.....\$6,322.97 Levi Else - Program Fee Expense.. ..\$17.25 Lisa Breyfogle - Net Wages and Travel.....\$21,991.32 Locke Ridge Farm - Program Fee Expense.....\$60.00 Logan Hotshots - Program Fee Expense.....\$1,455.30 Malcom's Paint & Hardware - Facility Expense.....\$23.99 Maple Huskies - Program Fee Expense.....\$1,311.59 Mary Rohlk - Net Wages ..\$461.75 McDonald's - Non-Tax Meals Expense.....\$8.34 Mid-America Publishing Corp. - Advertising Expense.....\$1,593.18 MidAmerican Energy - Facility Expense.....\$972.99 Miniwanca Edu Center - Program Fee Expense\$61.50 MinnTex Citrus, Inc - Program Fee Expense.....\$8,467.03 Mittag Design - Supplies Expense.....\$787.50 Monica Schmidt - Net Wages\$540.67 Mumm Soft Water - Supplies</p>	<p>Expense.....\$188.00 Office of Auditor of State - Audit Expense.....\$1,000.00 Office Stop - Supplies Expense.....\$23.50 Quill - Supplies Expense\$1,626.63 Rebecca Lampman - Program Fee Expense.....\$29.00 Rochelle Bruning - Facility Expense.....\$280.00 Rock Paper Scissors - Marketing Expense.....\$643.69 Sam's Club - Program Fee Expense\$39.96 Selections - Program Fee Expense\$21.02 Shane Adams - Program Fee Expense.....\$124.50 Shilby Henningsen - Resale Expense.....\$21.00 Shop 4-H - Program Fee Expense\$748.92 Sioux City Explorers - Program Fee Expense.....\$108.75 Staples Credit Plan - Supplies Expense.....\$455.52 Stardust Bakery - Program Fee Expense.....\$120.00 Subway - Meeting Expense.\$28.38 Summit View Solutions - Program Fee Expense\$2,225.00 Taco Bell - Travel Expense..\$10.69 Terry Oxendale - Program Fee Expense.....\$30.00 Tiefenthaler Quality Meats - Program Fee Expense.....\$5,781.35 Treasurer State of Iowa - Payroll Taxes\$2,386.00 Trophies Plus, Inc. - Non-Fee Proj Act Expense\$42.64</p>	<p>United Bank of Iowa - Bank Charges, Fees, Interest Expense ...\$105.00 U.S. Postmaster - Postage Expense\$1,246.96 US DEPT Treasury - Payroll Taxes\$16,161.91 Visa - Bank Charges, Fees, Interest Expense.....\$35.04 Visual Edge IT - Equipment Expense.....\$354.27 Wellmark Blue Cross Blue Shield - Other Current Liabilities\$18,458.45 Wells Fargo Financial Leasing, Inc. - Equipment Expense.....\$1,380.00 Zimmy's - Non-Tax Meals Expense\$42.53 Total\$214,422.94 Net Balance: June 30, 2024\$124,228.68 STATE OF IOWA - Ida County I, Kyle Rohlk, Chair, and I, Valerie Georg, Treasurer of the Ida County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Ida County Agricultural Extension Fund. Signed Kyle Rohlk, Chair Signed Valerie Georg, Treasurer</p>
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**PUBLIC NOTICE:
IDA COUNTY EXTENSION ANNUAL PUBLISHED REPORT**

PUBLIC NOTICE: IDA COUNTY TREASURER'S ANNUAL REPORT 7/1/23-6/30/24

Table with columns: IDA COUNTY TREASURER'S ANNUAL REPORT, TRACI RIESSEN, TREASURER - 7/1/23-6/30/24. Rows include various fund categories like GENERAL BASIC, GENERAL SUPPLEMENTAL, etc., with columns for Beginning Balance, Total Revenues, Total Expenses, Change in Outstanding, Ending Balance, and Outstanding Bank Items.

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PUBLIC NOTICE: OABCIG CSD • AUGUST CLAIMS

Table with columns: OABCIG CSD AUGUST, 2024, BOARD BILLS. Vendor Name... Description ... Total GENERAL FUND. Lists various vendors and their claims for August 2024, including items like Professional Legal Services, Amazon Capital Services, etc.

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**PROCEEDINGS:
BATTLE CREEK CITY COUNCIL
AUG. 13 MINUTES / CLAIMS / REVENUE**

**Aug. 13, 2024
Battle Creek, IA**
The Battle Creek City Council met in regular session on Tuesday, Aug. 13, 2024, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wingert, Abby Funderman, Judy Schau and Jeanette Holmes.
Mayor Pierce called the meeting to order. Motion by Wingert, seconded by Funderman to approve the meeting minutes and agenda. Motion carried.
Cruz Electric made some adjustments to the lighting plan. They will install the week of Aug. 19.
Justin Reitz, Fire Chief, presented an estimate of \$6,773 for the drop ceiling replacement in the meeting room of the fire station. Motion by Vermeys, seconded by Holmes to approve that expense and pay from LOST funds. Motion carried.
Larry Folk, Ambulance Service Director, reported that their raffle fundraiser is underway, county EMS has set a tentative start date of Nov. 1, new application for driver has come in, and discussed ways to increase member participation and involvement. Justin expressed that a couple of fire department members may be interested in driving for the ambulance and he has directed them to contact Larry.
Certified tree trimming letters will be sent out later this month for those who did not respond to the letter sent regular mail. The clerk apologized for the error on the previous letters that did not have the updated council member names listed correctly.
The council members reviewed the SOP for dog calls sent out by the Sheriff's Department.
The library board did not meet in July so no minutes were available.
Motion by Vermeys, seconded by Schau to approve the Street Financial Report as prepared by the clerk. Motion carried.
Council reviewed the request from Fred's Place to close Main Street on Aug. 24 from the Bread Box north to the alley starting at 3 p.m. - 11:30 p.m. for their 10 year anniversary celebration. Motion to approve by Wingert, seconded by Funderman. Ayes: Funderman, Wingert, Schau, Holmes; Abstain - Vermeys. Motion carried.
Motion by Wingert, seconded by Schau to approve the outdoor service permit for Fred's Place. Motion

to approve by Wingert, seconded by Funderman. Ayes: Funderman, Wingert, Schau, Holmes; Abstain - Vermeys. Motion carried.
Motion by Vermeys, seconded by Holmes to approve the reports and bills. Motion carried.
Wingert moved to adjourn at 6:59 p.m. Vermeys seconded. Motion carried.
Diane Lansink, City Clerk
Charles Pierce, Mayor
CLAIMS:
07/11/2024 - 08/14/2024:
ACCO, supplies \$690.70; Al's Corner, fuel \$275.33; Batteries+, supplies \$20.32; Better Homes & Garden, renewal \$24; Birds & Blooms, renewal \$20; Bomgaars, supplies \$155.30; Builders Sharpening, supplies \$4.60; CT Carpentry, repairs \$1,450.00; EFTPS, taxes \$4,697.61; Foundation Analytical Lab, testing \$37.50; Frontier Communications, monthly phone bill \$1,028.52; New Century FS, fuel \$70.60; Holstein Sanitation, clean up days \$450; Ida County Sanitation, garbage/clean up \$5,673.78; Ida County Sheriff's Department, law \$32,944.25; Ida Grove Food Pride, supplies \$19.82; Iowa One Call, locates \$12.60; Iowa Prison Industries, supplies \$26; IPERS, pension \$2,765.49; M Tiersort Construction, repairs \$580; Mapleton Hometown Variety, supplies \$34.03; Marcus Lumber, supplies \$2,564.46; Mid-America Publishing, publications \$146.20; MidAmerican, utilities \$2,233.14; Postmaster, postage \$194.68; Selections, supplies \$12.94; Valley Veterinary, boarding \$211.99; Payroll (07/02/24) \$4,149.46; Payroll (07/16/24) \$4,111.99
JULY:
DISBURSEMENTS: General \$2,404.12; Ambulance \$797.67; Library \$2,738.88; RUT \$4,466.40; T&A \$983.13; Emergency \$0; LOST \$0; Sliplining \$0; Water \$9,058.66; Sewer \$7,369.28; Garbage \$5,420.80; Storm Water \$0.
REVENUES:
General \$3,203.97; Ambulance \$2,856.23; Library \$2.00; RUT \$7,964.89; T&A \$150.64; Emergency \$73.82; LOST \$9,018.43; Sliplining \$1,550.47; Capital Equipment Fund \$0; Water \$7,093.82; Sewer \$6,389.47; Garbage \$5,108.80; Storm Water \$1,588.34.

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**PROCEEDINGS:
OABCIG CSD • AUG. 12 MINUTES**

**Aug. 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 Monday, Aug. 12, 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: Loger, Rasmussen, Petersen, Jacobson, and Goodman. Absent: Alesch and Lundell. Also attending the meeting were Matt Alexander, Superintendent, and Julia Mogensen, Board Secretary.
Approval of Agenda - It was moved by Petersen, seconded by Loger, to approve the agenda of the Regular Meeting. Ayes: 5. Nays: 0. Motion carried.
Welcome Visitors - None.
Public Comments to the Board: None.
Approval of Consent Agenda - It was moved by Jacobson to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$1,676,944.44, resignations from Sarah Lomholt, paraeducator, Tistany Bettin, cook, and Macaela Johnson, paraeducator. Also included were appointments for Patricia Winterrowd, Asst. MS Volleyball, and David Weinterrowd, Head 8th Grade Football. Second by Goodman to approve the Consent Agenda. Motion carried 5/0.
Curriculum Report - None in the summer months.
Director Reports - The board reviewed director reports.

Superintendent Report - Mr. Alexander shared updates with the board concerning various building and grounds projects being finalized before the start of the school year as well as upcoming projects. Storm damage repairs continue to the Odebolt building, estimating completion in late September. Mr. Alexander received a \$2,000 donation, presented by board member Dathan Loger, from the Loger Family in honor of the late Steve Loger. The donation is to repair and refurbish the footbridge on the Odebolt Memorial walk near the Odebolt athletic fields. Mr. Alexander and the board extended their sincere appreciation for this donation to Mr. Loger, Deb Loger, and the entire Loger family.
Approval of the 2024-2025 Reis Service Agreement - Goodman moved to approve the Reis Service Agreement to service district vehicles and buses at a rate of \$204/bus/month for the 24-25 School Year. Second by Loger. Ayes: 5. Nays: 0. Motion carried.
Discussion and Correspondence - Secretary Mogensen gave board members information about the upcoming Iowa Association of School Boards Annual Convention.
Confirm Dates and Time of Next Meetings - The next regular OABCIG School Board meeting will be Sept. 9, 2024, at 6:30 p.m. in the boardroom at the High School.
It was moved by Jacobson, second by Goodman, to adjourn. The motion carried 5/0 and the meeting adjourned at 6:50 p.m.
Julia Mogensen,
OABCIG Board Secretary
Jeff Rasmussen,
OABCIG Board President

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**PROCEEDINGS:
ARTHUR CITY COUNCIL
AUG. 12 MINUTES / CLAIMS**

8-12-2024
The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Fried, Kristy Arbegast, Lampman, Anderson, Argo.
Motion to approve the agenda and Consent agenda was made by Kristy Arbegast, second by Argo. All ayes. Motion carried.
Consent Agenda: Receipts, Expenditures, Minutes of 7-8-2024.
BILLS:
Al's Corner Oil Company Gas 85.66
Bomgaars 26.98
City of Arthur.....Water Bill25.75
Column Software PBC..... 66.55
EFTPS....Fed/ Fica tax.....1,268.22
Foundation Analytical Lab. Coliform16.50
Ida County Emergency Management..... 1,521.00
Ida County Sanitation 1,815.14
Ida County Sheriff's Dept..... 13.50
Iowa One CallLocates687.91
IPERS..... IPERS350.00
JBE, LLC Cont. Serv..... 35.38
Kailey Childers..... 182.04
Reimb. Summer Reading Program 150.60
Mapleton Hometown Variety..... 897.62
Office Supplies 100.00
Mid-America Publishing..... 353.28
Fund Raiser Ad Reminder 897.62
MidAmerican Energy 100.00
Electric Bill 353.28
Odebolt Family Health 100.00
DOT Physical..... 353.28
Overdrive, Inc. Annual Bridges Renewal 353.28

Sac County Mut. Tel. 129.35
Phone/ Internet 565.89
SCSB.....Water Loan 47.20
Selections 251.36
Office Supplies 2,911.91; Water - 6,506.25; Sewer - 7,697.71.
Treasurer State of Iowa 2,046.58;
WET Taxes 1,188.00
West Central IA Rural Water.....
Purchased Water.....
DISBURSEMENT SUMMARY
- General - 15,941.88; Garbage - 1,815.14; Road Use - 644.70; Water - 3,092.74; Sewer - 849.24.
RECEIPT SUMMARY - General - 3,052.68; Garbage - 2,046.58; Road Use - 2,190.61; LOST - 2,911.91; Water - 6,506.25; Sewer - 7,697.71.
LIBRARY REPORT: No Report.
FIRE REPORT: No Report.
EMR REPORT: They had one call in June and one in July.
MAINTENANCE REPORT: Pushed up the burn pile and burned it. Sprayed the infield of the ball diamond, batting cage, dug outs, parks, lift station, streets etc. Cleaned out storm drains. Replaced three water meters. Located sewer line west of town. Started spraying roads at the lagoons.
COUNCIL CONCERNS: None.
CITIZEN'S CONCERNS: None.
BUILDING PERMITS: 1.
DELINQUENT ACCOUNTS: 1.
There being no further business the council adjourned.
Mayor Chase
ATTEST:
City Clerk / Manager
Paul Arbegast

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