

**PROCEEDINGS:
IDA COUNTY BOS • AUG. 27 MINUTES**

**Ida Grove, Iowa
Aug. 27, 2024**

The Board of Supervisors met Tuesday, Aug. 27, 2024 at 9 a.m. Members present were Chair Creston Schubert, Raymond Drey & Devlun Whiting. Minutes from the July 23, 2024 and Aug. 13, 2024, were both read; with Schubert making an update to the July 23 minutes adding Mike Brown who was present with Steve Voss regarding Indian Ave. With correction, minutes were approved, all voting Aye.

Veteran Affairs department head, Dale Ullrich was present and gave the Board an update to the funding for the VA, that additional funding will be added by the State to help cover the VA department's staff training. Ullrich shared some educational opportunities for both him and the County Supervisors. Ullrich is willing to assist with new VA hire, following his retirement, and to assist with training on claims process if the Supervisors were willing to pay for his continued education for 1 year. No actions were taken. Ullrich concluded with a request to move his office to the main floor of the Courthouse so that the Veteran's will be able to get to him easier. Auditor Folk was asked to research the possibility, and the item was tabled until next meeting.

Supervisor Whiteing shared that Sheriff Harriman couldn't make it to the meeting and that he had requested Whiteing to bring up and discuss the possibility of more economical family insurance plan for the County Employees. The item was tabled until the next meeting; with cost items being researched. Folk gave input that perhaps a committee with a member from different departments would be appropriate to research this further.

Engineer, Jeff Williams gave progress reports on the work being posted on L51 & M25. It was also shared that the road updates are now being shared on the Sheriff's Facebook page. The disincenive negotiations are ongoing for M15/Old Highway 59. A request for Right of Way work was received from Beemer Companies; following discussion Whiteing moved to

approve and Drey second the motion to approve the request. Motion carried all voting Aye. Williams also had mock-ups for the new signs with parking requirements there and received approval for the printing and putting up the signs when they arrive.

The Courthouse Exterior renovation bid review was shared. Schubert asked when the bids were opened and who was present. Folk shared that Bob Anderson, with Architect by Design scheduled the bid opening and the recording was requested of Deputy Auditor Bruning. Following a discussion, the item was tabled until Anderson is present. They reviewed mock-ups signs for the directory and remodeling plaque for the new entrance. Whiteing moved and Drey second the motion to approve them, with color of lettering confirmed as being one color. Motion carried, all voting Aye. Then Drey moved and Whiteing seconded a motion to approve Hermanson Egge for the exterior structural engineering on the Courthouse. Motion carried, all voting Aye.

Heidi Kuhl with Northland Securities was present to share the EMS/Essential Services Bond Sales Summary, Bonding Information and proposal/contract re: the issuance of \$780,000 General Obligation Building Bonds, Series 2024A. Drey moved, and Whiteing seconded the motion to approve the contract and Resolution 24-26 approving the bonding agreement with Northland Securities. Motion carried all voting Aye. EMS director, Corey Trucke shared status of the renovation of the EMS building, they are awaiting the bid specifications documents before they can get it out for bid by contractors.

The dehumidifier and deodorizing systems in the Courtroom were discussed. A sample of an industrial dehumidifier was presented. A discussion about continuing to rent these items or purchasing them, item was tabled with more information on purchasing the equipment. Drey then moved and Whiteing second a motion to continue the rental of this equipment through September. Motion carried, all voting Aye.

Reinstating the County Compensation Board that the elected officials requested be reinstated in July was proposed. Drey moved and Whiteing seconded a motion to not reinstate the Compensation Board following a discussion. Motion carried disapproving the reinstatement of Resolution 24-22, All voting Nay.

Recorder Phillips, Treasurer Riesen along with Auditor Folk reported that there have been several staff and others reporting that the Employee Entrance floor is slick if any water is on their shoes. Whiteing agreed to follow up with getting traction strips to adhere to the steps. Also, an additional rug for at the top of the steps.

A notice of Iowa Municipalities Workers Compensation Association, IMWCA, Annual membership meeting is scheduled for Sept. 18, 2024, at which the Board Members are to be elected. No Supervisor was able to attend, so they placed their votes for Board Members and Folk will mail them in.

Whiteing shared information on an Ida County Enrichment Support program that would assist projects in the County that would need a percentage pledge to be eligible for a grant. Whiteing asked Folk to re-vamp the document to make it more fitting for the County. No other action was taken.

WICIRHTF & Western Iowa Tourism program participation provider agreements were presented and signed by the Chair. Manure Management plans for McBride Pork, LLC and Ida West were presented. The following claims were approved for payment: Benefits, Inc. Aug. 22 \$1,895.49, Aug. 8 \$2,504.95, July 25 \$42.64, July 18 \$135.63 and July 11 \$566.48. The City of Ida Grove \$241.68 and Frontier Communications \$1,004.70.

There being no further business, the Board adjourned to meet again at 9 a.m., on Thursday, Sept. 12, or on call of the Chair.

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

Published in Ida County Courier on September 11, 2024

**PUBLIC NOTICE:
CITY OF IDA GROVE • AUGUST CLAIMS / REVENUE**

**CITY OF IDA GROVE
CLAIMS & REVENUE REPORT
AUGUST, 2024**

Aflac.....	Aflac - Pre-Tax.....	\$937.68
Amazon Capital Services.....		
Replacement Books.....		\$95.77
Baker & Taylor.....	AY Books & Replacement Books.....	\$567.64
Benefit Admin for Self Employ.....		
Monthly Admin Fee - Sept.....		\$58.00
Benefit Admin for Self Employ.....		
HRA Reimbursement.....		\$67.21
Benefit Admin for Self Employ.....		
HRA Reimbursement.....		\$636.08
Benefit Admin for Self Employ.....		
HRA Reimbursement.....		\$470.74
Benefit Admin for Self Employ.....		
HRA Reimbursement.....		\$131.90
Benefit Admin for Self Employ.....		
HRA Reimbursement.....		\$82.03
Beeck Window Cleaning.....		
Window Cleaning Service.....		\$207.00
Beelner Service Inc.....	Replace 2	
Sprinkler Heads, Repr.....		\$321.90
Boerner & Goldsmith Law Firm.....		
Legal Fees Thru 7/24/2024.....		
Bomgaars ... A/C Wells.....		\$418.00
C & B Operations, LLC.....		\$615.56
Mower Oil Filter, Plug.....		\$38.50
Canon Financial Services, Inc.....		
July Copier Lease.....		\$65.92
Carlyle Tire, LLC.....		
Tire Repair #19.....		\$24.00
Carlyle Tire, LLC.....		
Honeywagon Tire Repair.....		\$35.00
Carrico Aquatic Resources.....		
50lb Briquettes, 15 Gal Carboy.....		
Casey's General Stores Inc.....		\$2,541.00
Gasohol Z-Trak.....		\$624.79
Center Point Large Print.....		

Large Print Books.....		\$180.00
Cherokee Co Solid Waste Comm.....		
Haul 18.74t Ashes.....		\$843.30
CMBA.....		
July Architect Services.....		\$2,755.00
Collection Services Center.....		
Child Support.....		\$318.00
Column Software PBC.....		
City Council Minutes 7/15/2024.....		
		\$87.51
Column Software PBC.....		
July Claims & Revenue.....		\$257.29
Culligan Water of Ida Grove.....		
Salt.....		\$29.90
Danko Emerg. Equip. Co.....		
Ford F-550 Final Pymt.....		\$141,730.00
Delta Dental of Iowa.....		
September Dental Premiums.....		\$466.60
Delta Dental of Iowa.....		
Dental Ins.....		\$90.00
Demco, Inc.....		
500 Book Jackets.....		\$150.80
EFTPS..FED/FICA Tax.....		\$6,077.39
EFTPS..FED/FICA Tax.....		\$5,913.93
EFTPS..FED/FICA Tax.....		\$4,990.18
Foundation Analytical Lab.....		
24-03422 7/17 -7/26 Lab Analys.....		
		\$1,873.75
Frontier Communications.....		
Water Tower Phones.....		\$75.00
Frontier Communications.....		
Water Tower Phones.....		\$75.00
GFC Leasing - WI.....		
8/5 - 9/4 Copier Lease C33251.....		
		\$65.54
GFC Leasing - WI.....		
8/5-9/4 Copier Lease C38301.....		
		\$163.00
Gordon Flesch Company Inc.....		
June B/W,Color Copies.....		\$11.05

Gordon Flesch Company Inc.....		
July Color Copies.....		\$5.26
Hawkins, Inc.....		
6817340 Chlorine, Lpc Am.....		
		\$2,694.37
Hawkins, Inc. .Cylinders X6.....		\$80.00
Hemer's Plumbing & Heating.....		
Inv#056672 Air Lift Grit.....		\$611.92
Hoefling Lawn Service.....		
July Mowing X3.....		\$540.00
Ida County Sanitation.....		
July Contract Garbage.....		\$16,243.00
Ida County Sheriffs Office.....		
Fy25 1st Q Unified Law.....		
		\$131,071.25
Ida Grove CENEX/HASH Inc.....		
Gasohol.....		\$699.94
Ida Grove Food Pride.....		
Meat Fundraiser.....		\$365.41
Ida Grove Hardware, LLC.....		
Deadbolt, Keys.....		\$265.71
Ingram Library Services, LLC.....		
Oil, Air Filters #16.....		\$37.31
Juv Books.....		\$153.81
Iowa One Call.....		
Underground Locates.....		\$25.30
Iowa Rural Water Assn.....		
Sept Vison Insurance.....		\$106.36
IPERS.....		\$10,243.78
JEO Consulting Group Inc.. WWTP.....		
Final Design 67%.....		\$66,071.50
Junior Library Guild.....		
Annual Subscription Juv Books.....		\$276.08
Community First Broadcasting.....		
Radio Advrts Inv 0768-018/019.....		
		\$165.50
KS Statebank.....		
Cardio Equip Lease Pmt 4.....		\$1,242.00
Lauri Hummelgard.....		
7/18 - 7/31 Spin Class.....		\$50.00

Liberty National.....		
Lib Nat-Aftertx.....		\$96.54
Loffler Companies, Inc.....		
2nd Q B/W, Color Copies.....		\$97.49
Long Lines.....		
Telephone/Internet.....		\$1,223.94
Med Compass.....		\$55.00
FIT Test.....		
MidAmerican Energy.....		
City Hall Utilities.....		\$617.31
MidAmerican Energy.....		
Street Lights.....		\$13,866.24
Moore's Portable Toilets.....		
Port A Pots X3, 2 Sinks.....		\$400.00
NJB Electric LLC.....		
Security System Wiring.....		\$722.30
North West REC.....		
6th,Schmidts,Wview,Rview.....		
		\$607.87
Northland Securities, Inc.....		
Cont.disci.financial Reporting.....		
		\$550.00
Nutrien Ag Solutions Inc.....		
2.5 Gallons Lv4.....		\$223.25
U.S. Postal Service.....		
Utility Billing Postage.....		\$343.69
Quill Corporation. Kleenex.....		\$24.12
Rebecca Brotherton.....		
Reimburse Ladies Night Out.....		
		\$430.00
Scantron Corporation.....		
Firewall,Access Point Down Pmt.....		
		\$1,915.64
Scantron Corporation.....		
#80090725 License, Support.....		
		\$487.76
Skylar Sanford.....		
2 Games @ 40 5/6 - 5/31.....		\$80.00
Tabitha Bockelman.....		
7/18 - 7/31 Walking, Pilates.....		
		\$245.00
Tabitha Bockelman.....		
8/1 - 8/14 Pilates, Aerob, Walk.....		

Treasurer, State of Iowa.....		\$145.00
Sales Tax.....		\$1,368.62
Treasurer, State of Iowa.....		
Water Excise Tax.....		\$2,021.67
Treasurer, State of Iowa.....		
State Taxes.....		\$1,906.63
Triple H Welding, LLC.....		
Aluminum Brkts - Mens Rr.....		\$215.00
Uline.....		
Wall Mount, Fire Safety Cabinet.....		
		\$1,325.20
United Bank of Iowa.....		
Transfer Lib CD#58997 to UBI.....		\$15,707.69
UHS Premium Billing.....		
September Std, Life, Add.....		\$307.72
HD Supply, Inc.....		
Safety Cabinet.....		\$1,601.54
Utility Equipment Company.....		
Meter,Curb Stop Supplies.....		
		\$1,856.46
Verizon Wireless.....		
August AMI Sim Card Reading.....		
		\$40.01
Vestis.....		
Mat Service.....		\$151.33
Vesta.....		
Mat Service.....		\$151.33
Visa.....		
Candy.....		\$1,041.75
Wellmark.....		
September Health Insurance.....		
		\$9,866.22
Wellmark.....		
Health Pre-Tax.....		\$2,169.87
Wendy Jepsen.....		
Reimburse Ladies Night Out.....		
		\$2,365.00
Total Payroll Paid on: 8/02/24.....		
		\$23,296.12
Total Payroll Paid on: 8/16/24.....		
		\$22,727.83
Total Payroll Paid on: 8/30/24.....		
		\$19,223.46
Total.....		\$534,515.06

TOTAL CLAIMS BY FUND	
General.....	\$204,902.67
General Equipment Fund.....	
	\$143,157.88
Fire Department Budget.....	\$475.57
Library.....	\$27,536.43
Volleyball.....	\$93.53
Base/Softball.....	\$80.00
Road Use Tax.....	\$14,907.32
Employee Benefits.....	\$5,803.77
Uline.....	\$2,755.00
American Rescue Plan.....	\$4,707.50
Water.....	\$27,154.07
Cap Water Improve Project.....	\$88.55
Sewer.....	\$26,442.68
Cap Waste Wtr Improve Prj.....	
	\$60,364.00
Landfill/Garbage.....	\$16,046.09
Total.....	\$534,515.06
TOTAL REVENUES BY FUND	
General.....	\$38,996.24
General Equipment Fund.....	
	\$50,000.00
Fire Department Budget.....	
	\$56,033.00
Library.....	\$8,405.86
Volleyball.....	\$1,650.00
Football.....	\$2,525.00
Road Use Tax.....	\$21,539.95
Local Option Sales Tax.....	\$34,957.44
Ida Grove Foundation.....	\$2,073.28
Downtown Revitalization.....	\$2,604.50
Water.....	\$44,186.93
Water Sinking.....	\$12,020.00
Sewer.....	\$55,835.65
Sewer Sinking.....	\$713.00
Cap Waste Wtr Improve Prj.....	
	\$143,382.00
Landfill/Garbage.....	\$14,626.81
Total.....	\$489,549.66

Published in Ida County Courier on September 11, 2024

PUBLIC NOTICE: CITY OF IDA GROVE LEONARD

PUBLIC NOTICE An application for a Special Use/Variance Permit has been received by the Ida Grove Board of Adjustment for the purpose of constructing a 10' X 14' storage shed at the property located at 508 Moorehead Street, Ida Grove, Iowa.

PROBATE: CHRISTOPHER CLARK

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF CHRISTOPHER K. CLARK, Deceased

CASE NO. ESPR009752 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Christopher K. Clark, Deceased, who died on or about on Jan. 29, 2024:

You are hereby notified that on Aug. 29, 2024, the last will and testament of Christopher K. Clark, deceased, bearing date of July 13, 2009, was admitted to probate in the above named court and there will be no present administration of the estate.

Dated on Aug. 29, 2024. Marjorie D. Clark, Proponent 6020 State Hwy. 175 Ida Grove, Iowa 51445 Attorney for estate: Brian R. McPhail ICIS#: AT0005344 P.O. Box 360 Osage, Iowa 50461 briangmp@outlook.com Date of second publication: Sept. 18, 2024 Published in Ida County Courier on September 11, and 18, 2024

PUBLIC NOTICE: CITY OF BATTLE CREEK • 2024 FINANCIAL REPORT

Table with columns: STATE OF IOWA 2024 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2024 CITY OF BATTLE CREEK, IOWA DUE: December 1, 2024. Includes sections for ALL FUNDS, Revenues and Other Financing Sources, Expenditures and Other Financing Uses, and Indebtedness at June 30, 2024.

Published in Ida County Courier on September 11, 2024

PROBATE: STEVEN L. FREDRICHSEN

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF STEVEN L. FREDRICHSEN, DECEASED CASE NO. ESPR009755 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Steven L. Fredrichsen, Deceased, who died on or about Aug. 18, 2024:

You are hereby notified that on Sept. 5, 2024, the Last Will and Testament of Steven L. Fredrichsen, deceased, bearing date of May 31, 2024, was admitted to probate in the above named court and that Christie Fredrichsen has been appointed Executor of the estate.

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations: Non-budgeted Internal Service Funds, Private Purpose Trust Funds, Pension Trust Funds, Agency Funds.

Christie Fredrichsen 1925 Brady Ave., Holstein, IA 51025 Executor William D. Cook ICIS#: 0001616 Attorney for Executors Cook Law Firm 209 W. Willow St., PO Box 209 Cherokee, IA 51012 Date of second publication: Wednesday, Sept. 18, 2024. * Designate Codicil(s) if any, with date(s). Published in Ida County Courier on September 11, and 18, 2024

PROCEEDINGS: IDA GROVE CITY COUNCIL • SEPT. 3 MINUTES

City of Ida Grove Council Meeting Minutes Tuesday, Sept. 3, 2024 at 5:30 p.m. City Hall, 403 3rd Street

1. Call to Order: Mayor Nathan Weilt called the meeting to order at 5:30 p.m. 2. Roll Call: Council present: Gregor Ernst, Jason Schable, Jared Bogue, Jeff Miesner and Reynold McLead. Others in attendance: Ethan Joy and Heidi Kuhl via computer. 3. Approval of Agenda: Motion by Bogue, second by Ernst to approve. Motion carried 5-0. 4. Dennis Roeder - Dispute Delinquent Utility Payment \$6.83: Roeder was not in attendance; no action taken. 5. Move into Closed Session as per: Section 21.5 (1) Closed Session: Motion by Ernst, second by Miesner to move into closed session at 5:32 p.m. as per Iowa Code Section 21.5 (1) (c): 1. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or all of the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session is necessary for any of the following reasons: (c)

to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Reininger stated closed session is necessary. Ayes: Ernst, Miesner, Schable, McLead, Bogue. Motion carried 5-0. 6. Move into Open Session: Motion by Ernst, second by McLead to move into open session at 6:39 p.m. Ayes: Ernst, Miesner, Schable, McLead, Bogue. Motion carried 5-0. 7. Ethan Joy - JEO Consulting - a. King Construction Pay App #13 \$39,621.65: Joy updated council regarding the water project and shared punch list items that still need completed. Motion by Ernst, second by Miesner, to approve King Construction pay app #13 for \$39,621.65 to be mailed along with a corresponding letter from the cities legal team, requesting completion of the project, second by Miesner. Ayes: Ernst, Miesner, Schable, McLead. Nays: Bogue. Motion carried 4-1. b. King Construction Pay App #14 \$3,213.82: Motion by Ernst, second by McLead to table. Motion carried 5-0. c.

King Construction Pay App #15 \$2,237.25: Motion by Ernst, second by McLead to table. Motion carried 5-0. d. King Construction Pay App #16 \$19,237.50: Motion by Ernst, second by McLead to table. Motion carried 5-0. e. King Construction Pay App #17 \$24,639.15: Motion by Ernst, second by McLead to table. Motion carried 5-0. f. JEO Engineering Fees Amendment #3: Motion by Ernst, second by McLead to table. Motion carried 5-0. g. Wastewater Treatment Facility - Approval of Final Plans: After council thorough review, Joy stated he would like to submit the final plans to the DNR and USDA for approval at weeks end. He will work with city staff to set bidding dates. Motion by McLead, second by Miesner to approve the final plans of the wastewater treatment facility for submittal to DNR and USDA and to work with city staff to set the bidding date and pay the review fee. Motion carried 5-0. 8. Heidi Kuhl - Northland Securities a. Ordinance 620 - Water Rates and Services, First Reading: Kuhl reviewed and explained recommendations for water rate increases. Currently the cities op-

erating revenue is too low, making the funding terms out of compliance with SRF terms. Motion by McLead, second by Ernst to approve the first reading of Ordinance 620. Motion carried 5-0. Councilmen Miesner left the meeting at this time. b. Sewer Rates: Kuhl reviewed and recommended future rate increases. City staff will work with Kuhl to calculate rate increases for the next 2 years and present to council at the next meeting. c. Resolution 2024-30 Extending the Maturity Date of the City's Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note: Due to the planning and design loan deadline approaching, Kuhl asked council to extend the loan in order to keep the interest at 0%. Motion by Ernst, second by Bogue to approve Resolution 2024-30 extending the maturity date of the city's sewer revenue loan and disbursement agreement anticipation project note. Motion carried 4-0. d. Authorization for City Clerk to Apply for Second Sewer Planning & Design Loan through SRF: Due to increased engineering fees and projected changes from 2018 when the \$480,000 was originally ap-

plied for, an additional \$300,000 is needed for planning and design. The loan interest rate is 0%. Motion by Ernst, second by McLead to approve authorization for city clerk to apply for second sewer planning and design loan through SRF. Motion carried 4-0. 9. Consent Agenda: Motion by Bogue, second by McLead to approve the consent agenda consisting of the following: clerk's report, claims in the amount of \$181,528.87, financials, minutes of the 8/19/2024 meeting, Jimmy's Class C alcohol license renewal effective 10/21/2024, Sportsman's Class C alcohol license renewal effective 9/1/2024, permits and correspondence. Motion carried 4-0. 10. Resolution 2024-31 Setting Wages: Rec Center Receptionists: Rylee Krayenhagen & Jenessa Kolar \$9.50/hour and Indoor Lifeguards: Alexis Patera, Chloe Pridie & Jenessa Kolar \$11.00/hour. Motion by Bogue, second by Ernst to approve Resolution 2024-31. Motion carried 4-0. 11. Request for Purchase of Lot on Maple Street: City Hall received a residents request to purchase a city owned lot. Motion by Ernst, second by McLead to refer the purchase

to the planning and zoning commission. Motion carried 4-0. 12. 402-408 Second Street a. Future Plans for Buildings: Motion by Bogue, second by Ernst to table until the next meeting. Motion carried 4-0. b. Previous Owner, Matthias Family Revocable Trust Request for Access: Due to building safety concerns, no action was taken. 13. Council Chambers Furniture: Council reviewed samples from the contractor and requested a contract be submitted for the next meeting. Councilmen Schable will reach out to the contractor. Motion by Ernst, second by Schable to table until the next meeting. Motion carried 4-0. 14. Chapter 6.05 Proposed Amendments (Animals): Motion by McLead, second by Bogue to table until next meeting. Motion carried 4-0. 15. City Council Member News & Notes: None 16. Adjournment: Motion by Ernst, second by Bogue to adjourn at 8:07 p.m. Motion carried 4-0.

Kelly Young, Deputy City Clerk Nathan Weilt, Mayor

Published in Ida County Courier on September 11, 2024

PUBLIC NOTICE: OABCIG COMMUNITY SCHOOLS *CORRECTED* COMBINED EARNINGS REPORT WITHOUT BENEFITS

OABCIG COMMUNITY SCHOOLS *CORRECTED* COMBINED EARNINGS REPORT WITHOUT BENEFITS

Table with columns: Employee Name, Earnings Amount. Lists names like Chizek, Travis, Christie, Peggy, Cobb, Ashley, Conover, Holly, etc.

Table with columns: Employee Name, Earnings Amount. Lists names like Harms, Jimmie, Harriman, Cade, Harriman, Leah, etc.

Table with columns: Employee Name, Earnings Amount. Lists names like Lindberg, Lyndsay, Lindberg, Tiffany, Lindskoog, Andra, etc.

Table with columns: Employee Name, Earnings Amount. Lists names like Peters, Jodi, Petersen, Blake, Petersen, Karen, Sadler, Samantha, etc.

Table with columns: Employee Name, Earnings Amount. Lists names like Spotts, Michele, Staley, Julie, Stangl, Laura, Stehr, William, etc.

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