PUBLIC NOTICE: NOTICE OF SPECIAL ELECTION - SCHLESWIG SCHOOL

NOTICE OF SPECIAL ELECTION FOR CRAWFORD AND IDA COUNTY VOTERS IN THE SCHLESWIG COMMUNITY SCHOOL DISTRICT

SEPT. 10, 2024

PUBLIC NOTICE is given that a Special Election will be held in the Schleswig Community School District, on Tuesday, Sept. 10, 2024. Polls will be open from 7 a.m. until 8 p.m.

All qualified electors of the Schleswig Community School District are hereby notified to appear at the time and place as set out in this notice. If you are not registered, you can register to vote at the polls on Election Day. Voters of Crawford and Ida counties will not be allowed to vote at any polling place other than those listed (Chapter 49.3 and 49.11, Code of Iowa). All voters are also advised as to the requirements of voter registration in order to be eligible to vote at the election

POLLING PLACES OPEN FROM 7 A.M. TO 8 P.M.

Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle. For further information, please contact the county auditor's office at the telephone number, TTY/TDD number, or email address listed below. Electors with any disability that need an accommodation to participate in this election should contact the appropriate following office. Crawford County and Ida residents call 712-263-6002.

CRAWFORD COUNTY VOTERS IMMANUEL LUTHERAN CHURCH 501 Glad St, Schleswig, Iowa

IDA COUNTY VOTERS IMMANUEL LUTHERAN CHURCH

501 Glad St, Schleswig, Iowa Pre-registered voters are required to provide an approved form of

identification at the polling place be-

fore receiving and casting a regular ballot.

Voters who are not pre-registered, such as voters registering to vote on Election Day, and voters changing precincts must also provide proof of residence. A voter who is unable to provide an approved form of identification (or prove residence if required) may have voter's identity/residence attested to by another registered voter in the precinct, prove identity and residence using Election Day Registration documents, or cast a provisional ballot and provide proof of identity/residence at the County Auditor's office by Sept. 16, 2024, at Noon. Election Day Registrant attesters must provide an approved form of identification. For additional information about providing proof of identity and/or residence visit: https://sos iowa.gov/voter id or phone your county auditor.

The above Notice of Special Election is given by the Schleswig Community School Board and Crawford County Commissioner of Elections. Terri Martens, and Ida County Commissioner of Elections, Charlys Folk

CRAWFORD COUNTY PUBLIC TEST OF VOTER EQUIPMENT The public test of Crawford County voter equipment to be used in the Sept. 10, 2024, Schleswig Com-munity School District Special Election will commence at 10 a.m. on Sept. 5, 2024, in the Crawford County Courthouse and will continue until completed. The public is invited to attend. For further information, please contact the county auditor's office at 712-263-6002 or tmartens@crawfordcounty.iowa gov.

Public Measure FJ

Shall the Board of Directors of the Schleswig Community School

ford and Ida, State of Iowa, for the purpose of purchasing and improving grounds; constructing school-houses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Iowa Code Chapter 28E: purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten (10) years, to levy annually, voter-approved physical plant а and equipment property tax not to exceed Sixty-Seven Cents (\$0.67) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2026, or each year thereafter?

District, in the Counties of Craw-

Terri Martens Crawford County Commissioner of Elections Telephone: 712-263-6002 e-mail: tmartens@crawfordcounty iowa.gov

Published in Ida County Courier on August 28, 2024

PROCEEDINGS: IDA GROVE CITY COUNCIL • AUG. 19 MINUTES

City of Ida Grove **Council Meeting Minutes** Monday, Aug. 19, 2024 at 5:30 p.m. City Hall, 403 3rd Street

Call to Order: Mayor Nathan Weitl called the meeting to order at 5:30 p.m. Roll Call: Council present: Gregor Ernst, Jason Schable, Revnold McLead. Jeff Miesner arrived at 5:32 p.m. and Jared Bogue arrived at 5:34 p.m. Others in attendance: Roger Frank, Kevin Krager, Kelsey Vetter, Chris Stamm, Brent Harm and Justin Reininger. Approval of Agenda: Motion by McLead, second by Ernst to approve. Motion carried 3-0. Kevin Krager - 7th Street Water Drainage: The City Attorney advised the City may allow Krager to connect private tile to the City intake due to the nature of the situation. Krager reported he was unable to obtain a bid from his contractor for 36" tile as discussed at the last meeting; City Attorney will determine if the City can approve the building permit application for 18" tile. The City owned portion has been fenced off, but council directed public works to fill the hole with rip-rap. Motion by Ernst, second by Bogue to approve the permit application pending follow-up from the City Attorney in regards to tile sizing. City to cover cost of intake on City property. Motion carried 5-0. City Hall Construction - Chris Stamm, L&L Builders & Kelsey Vetter, Farnsworth Group: Stamm updated council regarding water infiltration through the front and rear City Hall doors. Rear stoops have been removed and re-poured, door sweeps and thresholds have been replaced and a rain drip cap is on order for the front. McLead inquired about three holes that have been drilled through the face of the brick at the southeast entrance. City Hall will report if any additional concerns arise. Jerry Bendixen - Request for Sewer Forgiveness: Motion by Miesner, second by Schable to approve the sewer forgiveness request, as submitted, in the amount of \$137.86. Motion carried 5-0 Consent Agenda: Motion by Ernst, second by McLead to approve the consent agenda consisting of the following: Clerk's Report, claims in the amount of \$72,072.32, financials, minutes of the 8/5/2024 meeting, class B retail alcohol license for Cenex effective 9/30/2024, permits and correspondence. Motion carried 5-0. Appoint to the Recreation Board, Terms Ending 6-30-2027 Jimmie Harms & Grant Patera: Motion by Ernst, second by Miesner to approve. Motion carried 5-0. Resolution 2024-26 Approving FY24 Street Finance Report: Motion by Miesner, second by Bogue to approve Resolution 2024-26. Motion carried 5-0. Resolution 2024-27 Authorizing Transfer of Funds: Motion by Ernst, second by McLead to approve Resolution 2024-27 transferring \$50,000 from the Fire Department account to the Fire Department depreciation account. Motion carried 5-0. Resolution 2024-28 Approving Change Order #6 for the Downtown Facade Improvement Project: Motion by McLead, second by Miesner to approve Resolution 2024-28. Motion carried 5-0. Resolution 2024-29 Approving Change Order #7 for the Downtown Facade Improvement Project: Motion by McLead, second by Bogue to approve Resolution 2024-29. Motion carried 5-0. Award Library **Certificate of Deposit:** SCSB bid as follows: 12 month 3% or 18 month 2.75%. UBI bid as follows: 12 month 4.7%, 18 month 4%, 24 month 3.75%, 30 month 3.5% or 60 month 4%. Motion by Miesner, second by McLead to award the Ida Grove Public Library CD in the amount of \$15,707.69 to UBI for 12 months at 4.7%. Motion carried 5-0. Utility Rates: Financial Advisor, Heidi Kuhl, will be present at the next meeting to discuss implementing water rate increases. Evaluation of current water revenues versus expenses indicate non-compliance with the City's SRF loan. Sweeden was directed to prepare an ordinance for 1st reading at the next meeting based on the recommended increases provided by Northland Securities. Airport Inspection Report: lowa DOT conducted an inspection of the Airport and noted discrepancies to the approach zones, due to tree encroachment. It is unclear which trees need trimmed and/or removed to comply with the required 20:1 clearance. Council discussed maintenance/upkeep costs and current runway conditions. Roger Frank stated he feels they land

Supplies

safely on the runway in its current condition and explained the negative impact closure of the airport could have. Sweeden will work with IDOT to determine which trees are encroaching. Council Chambers Furniture: Schable obtained a 2nd cost estimate from Bill Krueger that included raised panel pricing and delivery/installation. Schable will schedule a time to meet with Krueger on site. Plans for 402-408 Second Street: Council discussed costs and potential grant opportunities for renovation or demolition of the two-story building. Bogue will obtain an opinion of cost for roof replacement. No action taken. lowa DOT Recommendation for 3-Lane Highway: First Responders and many local residents have stated they're not in favor of accepting the IDOT's recommendation to change the current 4-lane highway to 3-lanes. Motion by Ernst, second by Miesner to keep US 59/Highway 175 as is. Ayes: Ernst, Miesner, Schable, Bogue. Nays: McLead. Motion carried 4-1. King Construction Pay App #13 \$39,621.65: Mo-tion by Ernst, second by Miesner to table until next meeting. Motion carried 5-0. King Construction Pay App #14 \$3,213.82: Motion by Ernst, second by Miesner to table until next meeting. Motion carried 5-0. King Construction Pay App #15 \$2,237.25: Motion by Ernst second by Miesner to table until next meeting. Motion carried 5-0. King Construction Pay App #16 \$19,237.50: Motion by Ernst, sec-ond by Miesner to table until next meeting. Motion carried 5-0. Water Improvement Project - Engineer-ing Amendment #3: Motion by Ernst, second by Miesner to table until next meeting. Motion carried 5-0. City Council Member News & Notes: Next meeting is Tuesday, Sept. 3. Bogue requested a future agenda topic regarding parking on 7th Street and Burns Street due to concerns received from the OAB-CIG transportation department. Adjournment: Motion by Ernst, second by Schable to adjourn at 7:12 p.m. Motion carried 5-0. Heather Sweeden, City Clerk

Nathan Weitl, Mayor

Published in Ida County Courier on August 28, 2024

PROCEEDINGS: IDA COUNTY BOS • AUG. 13 MINUTES / CLAIMS

Ida Grove, Iowa Aug. 13, 2024

The Board of Supervisors met Tuesday, Aug. 13, 2024 at 9 a.m. Members present were Chair Creston Schubert, Raymond Drey & Devlun Whiting.

At 9:06 a.m. the Chair opened the "Public Hearing on the proposal into a General Obligation County Building Loan Agreement and to borrow money thereunder." The Board closed the Public Hearing at 9:22 a.m. No comments, for or against, were heard. The board then acted on Resolution 24-24 on the proposal to enter into a General County Building Loan Agreement and authorizing the use of a preliminary official statement for the sale of bonds. Supervisor Whiteing pointed out that the EMS/Essential Services measure voted in November 2023 will be how the debt is repaid. Whiteing then moved to approve the proposal to enter into the agreement. Drey second the motion. Motion carried, all voting Aye. The Dorsey/Whitney LLP Engagement Letter (Ida County 49138-10) as legal counsel representation to the County with respect to the authorization of the issuance of the Bonds, assisting the County through the transaction. Drey moved to approve, and Whiteing seconded the motion. Motion carried, all voting Aye.

The Supervisors then heard the Recorder. Treasurer and Auditor regarding additional items requested to finish their offices. Each shared what their offices needed and requested that the Board approve these items to be paid for by the capital projects fund, as being finishing items to the renovation. Whiteing moved to approve and Drev seconded the motion. Motion carried, all voting Aye.

Jeff Williams, Engineer updated them on the status of the updates to M-25 and L-51. He also noted that D50 & D22 have been completed. Next the Board entertained what to do with all the items that were put up for sale through private bid. It was decided that the items should be readvertised and put on the Sheriff's department website. Williams updated them that the Weeds pickup was fixed and is back out on the road. Payment for the transmission replacement and services was approved with Drey moving and Whiteing seconding. Motion passed unanimously.

At 10 a.m. Kaylee Dreezen with Globe Life Liberty National Division made a presentation regarding additional employee insurance that the County could offer employees at no cost to the County. Following the presentation the Board requested that Auditor Folk put out a survey to employees to find out interest in the policies offered.

EMS/Essential Services request to approve Solutions quote to get internet to the new EMS building in the amount of \$2,031.37. Whiteing moved to approve. Drev seconded the motion. Motion carried, all voting Aye. A discussion was held regarding the remodeling of the EMS building. Bacon Creek Design's proposal with estimated costs was

reviewed Chair Schubert was thanked for recommending them for the job. Specs will be out for bid within the next month.

Assessor Comstock then shared her request to require building permits on rural construction projects. Discussion shared that there would be no cost for the permit. Chair Schubert requested that this item be tabled until a future meeting so additional information can be reviewed.

Drey reported that he spoke with Jeannia Uhl about the term needing covered on the Civil Service Commission. Discussion ensued and the Board requested additional information on the duties of the board. Auditor Folk to follow up and report back.

Resolution 24-22, re-establishing the County Compensation Board was then discussed. Consensus was the Board hadn't vet been able to research and the item was tabled

The Benefits, Inc. administration Service Proposal for FY25 was reviewed. Drey moved to approve and sign the proposal. Whiteing second the motion. Motion carried, all voting Aye.

The use of dehumidifiers and disinfecting and deodorizing units in the Courtroom to minimize odors was reviewed. Following discussion, it was approved by motion from Whiteing and seconded by Drey to continue their use through the month of August, and then review if the continuation is necessary. Approved all voting Aye.

The Treasurers Annual report, Ida County CD list and the Ida County statement of funds as of July 31, 2024, were reviewed. Whiteing moved to approve them. Drey seconded the motion. Motion carried, all voting Aye.

The bid from TKE for repair work replacing the emergency lighting in the elevator in the Courthouse, to bring it back to code, in the amount of \$2,565.92 was approved following discussion. Drey moved, Whiteing seconded. All voted Aye.

An Alpha Wireless quote for installation of additional locking mechanism and wireless capability to have it unlock and lock just as the other door does was reviewed. Discussion concluded in Drey moving to disapprove the guote. Whiteing seconded the motion. Motion was

disapproved, all voting Nay. Correspondence for AIA Docu-ment G701-2017 was signed as L&L Builders didn't have a signed copy. The agreements with CAASA & Family Crisis Center for FY25 were presented and signed. Manure Management Plans from Eagle Hog Site #70313, Alesha Finisher Farm #63977, P. Boyle Site #64833, Fred Co. Brian's Place #64907, Fertig Mark South #63938. & Rodeo LLC #65050 were reviewed.

The following claims were approved for payment: GENERAL BASIC

Allen Robert Welte.....

ME Services	200.00
Amazon Capital Services	
Supplies	78.85
A-Ok Print & Design, LLC	
Stamper	

AT&T Mobility Services44.27 BomgaarsSupplies......876.07 Bound Tree Medical LLC Medical Supplies644.30 Brenner's Entertainment Center..... Service Fees......51.00 Canon Financial Services, Inc...... Delta Vision Des Moines Stamp Mfg Co....48.86 Hemer's Plumbing & Heating Ida County Sanitation Inc Ida Grove Hardware Supplies......428.07 Ida Grove NAPA .. Supplies .299.66 Iowa Dnr-Water Supply JCL Solutions - Janitor's Closet..... Supplies.....747.66 Contract......92.80 Long Lines Broadband Mid-America Publishing Corp.. Mumm Softwater ... Water28.00 North West REC Plunkett's Pest Control Coordinator..... Handbook56.00 Quality Inn & Suites Event Center .. Service Fee266.34 Selections Name Badge, Plates, Cups And Table Covers.......28.10 Simpco......Dues FY25.....2,291.20 Simpco.....

Housing Trust Fund2,896.20 Siouxland Regional Transit System Tyler Technologies Inc Visual Edge IT, Inc..... GENERAL SUPPLEMENTAL FrontierServices......128.44 Ida County Sheriff Dept Visa - FNBO1,818.84 GF DESIGNATED CONS PURPOSES FUND Moyle Mink and Tannery.... CO ATTORNEY/FINES Thomson Reuters - West Payment GF Design for Co Attorney/Fines Ida County Secondary Rds.. Fuel......704.74 Nutrien Ag Solutions Chemicals 2,845.25 Vollmar Motors Inc. Services 5,741.38 Rural Basic Total: 9,291.37 RURAL BASIC LANDFILL HLW Engineering..... SECONDARY ROAD Amazon Capital Services81.45 Parts AT&T MobilitySundry833.20 Bierschbach Equipment & Supply. Services / Tires & Tubes.....246.80 Calhoun-Burns & Associates Inc. Engineering4,592.50 Carlyle Tire, LLC..... City of Battle Creek. Sundry. 15.35 City of Holstein Sundry ... 50.77 City of Ida Grove... Sundry42.84 Ida County Sanitation Inc Interstate Power Systems Inc....

Iowa State University.....400.00 Registration JEO Consulting Group Inc

MidAmerican Energy
135.52

Lighting
135.52

Motor Parts Sales #2
13.80

Parts
13.80

New Century FS
13.80

Other
483.23

North West REC
Lighting...369.22

Nutrice A Solution and Soluti Powerplan..... Parts/Services9,666.04 Quality Truck Service LLC Parts/Services/ Filters.....33,845.40 Parts1,025.69 Solutions Inc....Computer....744.43 Stevenson Hardware.. Parts..53.99 Stratford Gravel Inc Amazon Capital Services Emergency Medical Services (EMS) MidAmerican Energy (EMS) CAPITAL PROJECTS Northland Securities Inc ... Services.....2,000.00 Capital Projects Total:....2,000.00 CAPITAL PROJECTS COURTHOUSE Alpha Wireless Comm Co Services.....7,026.11 L & L Builders Co..... Services.....1,980.16 Capital Projects Courthouse

100.974.94 Total: EMERGENCY MANAGEMENT Amazon Capital Services Supplies......710.50 Frontier Services9.09 710 50 Ida Grove CENEX .. Fuel.....287.37 Emergency Management Total:... AGENCY FUND Active911, Inc. Centurylink..... .33.95 Services..... Frontier Services59.09 North West REC Utility64.00 AT&T Mobility Services ..509.98 Bob Barker Company Inc

E
FrontierServices
GFC Leasing - WI
Copier Lease170.33
Gorden's Body Shop Inc
Repairs
Horn Memorial Hospital
Inmate Meals
Inmate Meals48.00 Ida Grove CENEX . Fuel3,704.56
Ida Grove Food Pride
Inmate Meals/Supplies1,670.94
Ida Grove Hardware
Supplies
Intoximeters Inc Supplies415.00
Iowa Law Enforcement Academy
Registrations250.00
Jack's Uniforms & Equipment
Uniform299.85
Long Lines Broadband
Services8.00
Marlin Leasing Corp
Contract1,306.26
Motorola Solutions Inc
Services4,083.40
S & S Repair Services95.41
Visa - FNBO
Fuel/Washes/Meals
Fuel/washes/wears inc.
Vollmar Motors Inc
Repairs
Repairs

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PROBATE: HARRY STRECK

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF HARRY ARNOLD STRECK, JR., Deceased CASE NO. ESPR009751 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Harry Arnold Streck, Jr. Deceased, who died on or about July 21, 2024:

You are hereby notified that on Aug. 20, 2024, the undersigned was appointed administrator of the estate

Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on Aug. 23, 2024 Aric Streck Administrator of the Estate 628 9th Street Manning, IA 51455 Thaddeus E. Cosgrove

ICIS#: AT0001750 Attorney for the Administrator Cosgrove Law Firm 607 W. Second Street Ida Grove, IA 51445 Date of second publication: Sept. 4, 2024 Published in Ida County Courier on August 28, September 4, 2024

PROCEEDINGS: IDA COUNTY PUBLIC SAFETY • JUNE 18 MINUTES

MINUTES IDA COUNTY PUBLIC SAFETY AND COMMUNICATIONS COMMISSION JUNE 18, 2024

IDA COUNTY COURTHOUSE Mayor Gary Chase called the June meeting of the Ida County Public Safety and Communications Commission to order at 6:41 p.m.

The following members were present: Supervisors Devlun Whiteing and Ray Drey; Mayors Gary Wanberg; Kathy Breyfogle; Charlie Pierce; Nathan Weitl and Gary Chase.

Supervisor Devlun Whiteing made a motion to approve the agenda. Second by Mayor Charlie Pierce. Motion carried.

Mayor Kathy Breyfogle made a motion to approve the minutes from the previous meeting. Second by Mayor Charlie Pierce. Motion carried.

Sergeant Corey Trucke gave the Sheriff's report. He told the commission that the Sheriff's Office logged a total of 940-hours on patrol during the month of May and responded to 665-calls for service.

In addition, the Sheriff's Office made a total of 13-arrests and booked 17-inmates into the county jail. A total of 107-citations were issued and deputies served a total of 51-civil processes.

Sergeant Trucke highlighted a few arrests, which included the following

1. May 15 arrest of a Story City, lowa man on multiple charges following a pursuit in rural Ida County 2. Sergeant Trucke spoke briefly about the May 24 shooting incident in Battle Creek that claimed the life of a Battle Creek man. The investigation is still on going and is being conducted by the Ida County Sheriff's Office; The Iowa Division of Criminal Investigation; the Ida County Attorney's Office and the Iowa Attorney General's Office.

There was nothing to report under communications.

During the jail portion of the meet-

ing, Sergeant Trucke stated that the annual jail inspection from the lowa Department of Corrections will be conducted in July. There have been no issues in the jail the past month. Under personnel, Sergeant Trucke advised the commission that the Sheriff's Office is currently at fullstaff

Under unfinished business, Sergeant Trucke stated that the Sheriff Harrriman is still working on proposed changes to the funding of the Unified Law Enforcement System that he will present to the Board of Supervisors.

No new business to report. Next meeting date is Aug. 20, 2024 at 7 p.m. at the Galva City Hall.

Supervisor Devlun Whiteing made a motion to adjourn the meeting. Second by Mayor Gary Wanberg. Motion carried. Meeting adjourned at 6:54 p.m.

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

Street Signs......132.20

Iowa State Bank City Hall/Library Supplies768.94

Aug. 12, 2024, 5 p.m.

The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Miller, Langel, Freese, Wuebker), Absent: Hustedt. Motion by Wuebker, seconded by Miller approving the agenda. All ayes Motion carried. Motion by Langel, seconded by Wuebker approving the Consent Agenda. All ayes. Motion carried. Consent Agenda a. Minutes of July 1, 2024 b. Library Minutes July 30, 2024 c. Clerk/ Treasurer Financial Reports, d. Allow Bills Presented.

Vendor Reference..... Amount AgState......Fuel......193.09 Badger Meter....Beacon.....185.64 Baker & Taylor Books......310.89 Busch Systems International..... CB Household Hazardous Waste. Hazardous Waste 2024691.81 EFTPS..... FED/FICA Taxes1,088.50 Feld Security/Feld Fire 1st Qtr. Monitoring105.00 Foundation Analytical Water/Wastewater Testing ... 193.25 Foundation Analytical Lead & Copper Testing218.75 G & C's Full-Service Station ... Grant Else Custom Work ... Seeding WWTP1,207.74 Holstein Sanitation..... Qtrly Contract9,828.00 IPERS......1,288.45 Ida County Courier Publications58.16 Ida County Sheriff...... 1st Qtr. Unified Law15,531.00 Iowa Prison Industries

Mid-American Publishing Ads for City Maintenance82.00 MidAmerican Energy Utilities.....1,362.10 Northwest REC..... OverDrive E-Books Annual Fee.....404.40 QuillAnnual Fees69.99 Schaller Telephone City Hall45.23 SIMPCO Annual Fees 843.75 USDA Wastewater Treatment Plant . Vanessa Harder..... Mileage/supplies.....147.40 Anita Brandt..... Water Affidavit Salary333.96 Brad Pedersen..... Sewer Affidavit Salary..... ..580.54 Brenda Naberhaus Wages/Stipend728.91 Cindee Lichter ... Wages.....172.26 Judy Whitmer.... Wages......200.96 Aug-24 TOTAL......47,705.56 The Ida County Sheriff did not attend.

Motion to approve Lucky Wife Wine Slushy temporary liquor li-cense by Miller seconded by Freese all ayes motion carried. Motion to approve King Construc-

tion pay request #15 made by Langel seconded by Freese all ayes

motion carried. Motion to add Urban Forestry Fees of \$1 to help remove trees

in the Right of Way was made by Freese seconded by Wuebker all ayes motion carried, second and third postings to on the September

and October agendas. 6th street curb- 3rd stage is tabled to the September meeting. Moving of the burn site tabled until

spring 2025. City maintenance applications were reviewed, interviews took place, Rich Gill was voted in 3-1

and accepted the position. In other business, the council dis-cussed; the City Park and removing damaged picnic tables, adding additional garbage cans, UMC tree fund, updating the City Hall building, purchasing an attachment for the tractor to mow the sewer plant, selling the loader and possibly the old tractor and generator to help offset the cost. Dogs at large ordinance was addressed with multiple dogs running through town as well as having more dogs allowed as stated in the ordinance. Letters will go out to address this issue.

RECEIPT: GENERAL 722.61. ROAD USE 56.06, LOST 5,008.70, WATER 3,255.01, UTILITY DE-POSITS 300.00, SEWER 2,652.36, CASH 2,763.85, SOLID WASTE 1,003.40.

DISBURSEMENT: GENERAL 18,831.39, ROAD USE 2,040.92, T & A 222.15, LOST 0, WATER 1,080.05, SEWER 2,844.42, SOL-ID WASTE 10.875.02.

Mayor Gary Wanberg ATTEST: City Clerk Vanessa Harder

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