

PUBLIC NOTICE

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Battle Creek - Ida Grove Community School District

SUMMARY OF THE APRIL 10, 2017, SPECIAL MEETING OF THE BATTLE CREEK-IDA GROVE COMMUNITY SCHOOL DISTRICT

The Battle Creek-Ida Grove (BC-IG) Community School District Board held a special meeting on April 10, 2017, at 6:00 p.m. in the Elementary Music Room in Ida Grove, Iowa. The purpose of the meeting was to hold a public hearing on and approve the proposed FY 2017-2018 budget.

The meeting to order at 6:00 p.m. Those present were: Konradi, Tony Bennett, Crystal Endrulat, Ryan Goodman, Myra Meek, Danika Hinkeldey and Jeff Rasmussen were absent. Also in attendance were Terry Kenealy, Superintendent, and Kathy Leonard, Business Manager.

It was moved by Endrulat and seconded by Goodman to approve the agenda as published and the motion carried 5-0.

At 6:00 p.m., Konradi opened the public hearing on the proposed FY 17-18 budget. Kenealy gave a brief overview of the budget

documents. No one spoke for or against the budget. Konradi closed the public hearing at 6:01 p.m.

It was moved by Bennett and seconded by Meek to approve the district budget for the 2017-2018 school year for the Battle Creek-Ida Grove Community School District. The motion passed 5-0. The proposed levy is \$12.28/1,000 valuation.

It was moved by Bennett and seconded by Endrulat to adjourn, and the meeting was adjourned at 6:07 p.m.

Kathy A. Leonard, BC-IG Board Secretary

PUBLIC NOTICE

City of Battle Creek

APRIL 11, 2017 BATTLE CREEK, IA

The Battle Creek City Council met in regular session on Tuesday, April 11, 2017, at 7:00 p.m. at the Community Hall. Mayor Holmes presided over the meeting. Council members present were: Jill Wingert, Todd Riessen, Judy Schau, Myra Meek, and Dan Hedberg.

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

Justin Georg with Ida County Sanitation was present to discuss becoming more automated in the garbage hauling process. He intends to purchase a truck with an arm that would collect the garbage can and dump into his truck. A wheeled garbage can with lid and labeled with a serial number would be provided to each residential garbage customer. Normal wear and tear is to be expected but customers could be charged for a replacement can if considerable damage has been incurred. Motion by Schau, seconded by Wingert to approve the change in the garbage collection process. Motion carried unanimously. The change is expected sometime this summer – more details to follow.

Peter Goldsmith will draw up a contract with the property owner of 104 Main Street in an effort to make repairs to that unsafe building.

The mayor discussed implementing an ordinance to address golf carts and ATVs being operated within the city limits.

Nuisances were discussed and the clerk was directed to send out two letters.

Craig Young reported on street repairs and

sweeping of the streets. Motion by Hedberg, seconded by Riessen to hire Jary Vermeys for the part-time maintenance position at the starting pay of \$10/hr. Motion carried unanimously.

Sheriff Wade Harriman reported on the Sheriff's Department.

The council requests that Tim Burow and Ed Sohm attend the May council meeting, along with representatives from the Hoffman Agency, in an effort to ensure coverage for the Battle Creek Ambulance Service is secured through ICAP/IMWCA.

A building permit for 504 Maple Street to add a family room with patio and a shed was reviewed.

Motion by Schau, seconded by Wingert to approve the liquor license renewal for Sparky's and Fred's Place. Motion carried unanimously.

Stuart Kelley discussed with the council their desire to move the Memorial Day service from the cemetery to the baseball field and adding additional flags at the trail area.

Motion by Hedberg, seconded by Wingert to approve the bills and reports. Motion carried unanimously.

Meek moved to adjourn at 9:16 p.m. Hedberg seconded and motion carried unanimously.

Lloyd Holmes, Mayor

CLAIMS: 3/17/2017 – 4/11/2017: ACCO, supplies \$382.80; Battle Creek Ambulance, support \$5,500; Battle Creek Library, support \$8,750; Beckman Motors, supplies \$62.45; Bomgaars, supplies \$320.05; City of

Ida Grove, repairs \$1,179.55; EFTPS, taxes \$2,157.77; Feld Fire, supplies \$53.16; First State Bank, fee/interest \$656.88; Frontier, utilities \$1,041.31; Good Housekeeping, renewal \$37.42; Hallett Materials, supplies \$296.76; Hanson Auto, supplies \$40.74; Hayes Oil, fuel \$390.21; Hoffman Agency, insurance \$19,002.15; Ida County Sanitation, monthly bill (2) \$10,047.63; Ida County Sheriff's Department, law \$24,195; Iowa Dept. of Revenue, sales tax \$396.38; IPERS, pension \$1,318.50; Lloyd Holmes, mileage \$8.56; Mangold, testing \$129; Mid-America Publishing, publications \$230.50; MidAmerican, utilities \$2,138.76; Midwest Living, renewal \$19.97; Office of Auditor of State, exam fee \$1,200; Postmaster, postage \$102; Quill, supplies \$44.99; Reminisce, renewal \$29.98; Sandy Fire, supplies \$242.21; SCE, LLC, repairs \$10,210.22; Selections, supplies \$15.93; Sheila Petersen, mileage \$7.56; Staples, supplies \$83.99; Toyne, supplies \$1,179.72; Treasurer State of Iowa, withholding \$981; USA Bluebook, supplies \$216.87; Westrum Leak Detection, repairs \$735; Payroll (3/07/17) \$2,967.43; Payroll (3/21/17) \$3,623.09.

DISBURSEMENTS: General \$16,855.79; Library \$1,242.46; RUT \$7,027.19; Emergency \$67.79; LOST \$4,179.87; Debt \$27.07; Sliplining \$1,660.18; Water \$7,174.70; Sewer \$6,325.43; Garbage \$5,261.19; Storm Water \$1,728.31.

REVENUE: General \$2,958.70; Library \$1,005.68; RUT \$7,027.19; Emergency \$67.79; LOST \$4,179.87; Debt \$27.07; Sliplining \$1,660.18; Water \$7,174.70; Sewer \$6,325.43; Garbage \$5,261.19; Storm Water \$1,728.31.

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Battle Creek-Ida Grove Community School District

BATTLE CREEK-IDA GROVE SCHOOLS' APRIL 2017 VENDOR REPORT

GENERAL FUND #10:

Vendor Name, Description	Total Check
A Beka Book Publications, Homeschool Supplies	\$1,020.15
Amazon, Instructional Supplies	658.43
Bale Company, Maint. Supplies/ Parts	44.50
Barnes, Sheryl, Music Accompanist	227.53
BC-IG C.S.D. Activity Account, Reimbursement of Expenses	1,600.00
BC-IG CSD Kathy Leonard, Custodian, Petty Cash	120.53
Bleckwehl, Kim, Reimbursement BMO Harris Mastercard, District Supplies	1,369.98
Bomgaars, General Supplies	94.35
Burke Engineering Sales Compan., Project Supplies	15.00
Centerpoint Energy Services, Inc., Natural Gas	1,603.67
Central Iowa Distributing Inc., District Maintenance Supplies	262.00
Cherokee MHI, Contracted Service	25.00
City of Battle Creek, Water & Sewer/BC Bldgs.	30.50
City of Ida Grove, Water & Sewer/IG Bldgs.	471.31
Decker Equipment, Maintenance Supplies	226.64
Denison Drywall Supply Co, Inc., Building Supplies	141.57
DHS Cashier 1 st Fl., State Portion Medicaid	2,174.78
Dollar General Charge Sales, Miscellaneous Supplies	28.50
Fastenal Industrial & Construction, Maint. Supplies	205.53
Ferguson Enterprises, Inc., Maint. Supplies	95.73
Franck & Sextro, P.L.C., Legal Services	225.00
Garage Door Company, The, Supplies	171.00
Hemer Plumbing and Heating, Contracted Service	865.09
Henry Doorly Zoo, Tickets	49.00
Ida County Courier-Reminder, Inc., Advertising/Legal Notices	377.88
Ida County Sanitation, Inc., Garbage Collection Services	518.96
Ida Grove Cenex/HASH Inc., General Supplies	1,430.94
Ida Grove Food Pride, General & Food Supplies	510.00
Iowa Communications Network, Long Distance/ICN/Internet	348.32
Iowa High School Music Assoc., Dues/Registrations	365.00
Iowa High School Speech Assoc., Dues/Registrations	58.00
Iowa State University (IASBO Academy), Contracted Service	250.00
J.W. Pepper & Son, Inc., Music Supplies	150.91
JMC, Office Supplies	200.00
Johnson Propane, Inc., General Supplies	883.98
Judy, Fells, Contracted Service	75.00
Ken's Phone Store, LLC Telephone Maintenance	292.50
Kenealy, Terry, Staff Reimbursement	628.80

Krager, Kendra, Reimburse Student Expenses	81.60
Leonard, Kathy, Reimbursement	8.43
Malcom's Paint & Hardware, Maint. Supplies	537.54
Matheson Tri Gas, Inc., General Supplies	34.09
Mauritz, Benjamin, Reimbursement	37.99
Menards, General Supplies	20.77
MidAmerican Energy, Electricity & Nat. Gas	8,516.74
Mumm Soft Water, Supplies	14.00
Newquist-Wells, April Elaine, Contracted Service	209.40
Northwest AEA, Copies/Regist./ Gen. Supplies	25.00
Odebolt Lumber, General Supplies	268.00
Odebolt-Arthur Comm. School, Misc. Reimbursements	216,789.66
Postmaster Battle Creek, Postage	83.90
Postmaster Ida Grove, Postage	255.59
Prairie Lakes AEA, Duplicating/ Printing	254.16
Pronto-Phillips 66, General Supplies	4,524.32
Ray's Mid-Bell Music, Music Supplies	176.69
Reis Auto Parts and Service, Bus/Auto Service	4,727.09
Rutten Vacuum Center, Maint. Supplies	230.84
Sadler, Carol, Reimbursement	16.54
Schiembeck, Wanda, Reimbursement	15.00
School Specialty Inc., District Supplies	226.40
Secure Shred Solutions, Contracted Service	48.00
Selections, General Supplies	62.20
Shopko Stores Operating Co. LLC, Miscellaneous Supplies	23.64
Timberline Billing Service LLC, Contracted Service	171.14
Time Management Systems, Contracted Services	495.00
United States Cellular, Cellular Phone Service	59.03
Willisie University Cap & Gown, Graduation Supplies	193.03
Fund Total	255,929.87
DONATOM/FUND-RAISING FUND #21:	
Benchmark Education Company, Instructional Supplies	68.20
Dollar General Charge Sales, Miscellaneous Supplies	31.30
Fund Total	99.50
ACTIVITY FUND #21:	
Allen, Larry, Official/ Reimbursement	66.00
Amazon, Instructional Supplies	69.66
BMO Harris Mastercard, District Supplies	1,896.12
Buena Vista University, Registration/Scholarships	250.00
Cherokee Community School Dist., Entry Fee	170.00
Cubby's, Supplies	1,030.53
Fancy Threads, Athletic Clothing	288.42
Flower Shoppe, The, General Supplies	80.00
Graphic Edge, Screen Printing	6,216.72
Harlan Community High School, Entry Fees	100.00

Hy-Vee #1224, Supplies	11,232.10
Ida Grove Cenex/HASH Inc., General Supplies	207.82
Ida Grove Food Pride, General & Food Supplies	8,961.99
Iowa FFA Association, Dues/ Fees	310.00
Le Mars Community School Distri., Entry Fees	70.00
Manson NW Webster High School, Entry Fees	180.00
Maple Valley/Anthon Oto CSD, Tuition/Entry Fees	150.00
Maxwell Medals & Awards, Athletic Awards	248.00
Mittag, Tessa, Teacher Reimbursement	123.07
Mumm Soft Water, Supplies	35.00
Put In Cups, Custom Cups for Lettering	894.00
Ridge View High School, Entry Fees	180.00
Sac County Farm Bureau, Membership Premium	50.00
Shopko Stores Operating Co. LLC, Miscellaneous Supplies	59.90
Smoking Hereford BBQ, Catering	3,597.48
Sohm, Claire, Student Reimbursement	21.57
Something Unique, General Supplies	300.00
Spring Lake Golf & Country Club, Golf Entry Fees	200.00
Stanley, Mike, Athletic Official	510.00
Uptown Sporting Goods, P.E. Supplies	42.50
West Monona High School, Entry Fees	80.00
Westwood Community School Dist., Entry Fee	150.00
Willisairneedle	1,144.00
Woodbury Central CSD, Entry Fees	75.00
Fund Total	38,989.88
PEEL FUND #36:	
Haila Architecture Structure, Architectural Services	7,000.56
Hoglund Bus Co. Inc., Purchase 2018 Bus	84,175.00
Rutten Vacuum Center, Maint. Supplies	567.94
Websites to Impress, Website Development	930.00
Fund Total	92,673.50
NUTRITION FUND #61:	
BC-IG C.S.D. - General Fund, Hot Lunch Payroll Expense	12,317.01
Hiland Dairy, Dairy Products-Nutrition	2,394.15
Martin Brothers, Food Supplies	10,349.65
Mumm Soft Water, Supplies	33.80
Rogers Pest Control LLC, Contracted Service	123.00
Sara Lee Bakery Group/ Earthgrains, Hot Lunch Bread Products	807.26
Fund Total	26,024.87
GRAND TOTAL ALL FUNDS	413,717.62
MARCH PAYROLL	
Wages	412,701.72
FICA	25,334.37
Medicare	5,925.02
IPERS	36,813.24
Insurance	43,854.88
Total Payroll	\$524,629.23

PUBLIC NOTICE

IN THE IOWA DISTRICT COURT FOR IDA COUNTY

MATRIX FINANCIAL SERVICES CORPORATION, PLAINTIFF

vs. DONALD E. FAULKENBERRY, LAURA A. YOUNG FKA LAURA A. FAULKENBERRY AND SPOUSE OF DONALD E. FAULKENBERRY, IF ANY, DEFENDANTS

EQUITY NO. EOCV015525 ORIGINAL NOTICE FOR PUBLICATION

TO THE ABOVE NAMED DEFENDANTS:

You are hereby notified that there is a petition on file in the office of the clerk of the above court which petition prays for a judgment in rem against the property involved in this action for the sum of \$76,399.44 with interest at 5.250% per annum from and including February 1, 2016, on the promissory note executed by Donald E. Faulkenberry and Laura A. Faulkenberry, husband and wife, and mortgage executed by Donald E. Faulkenberry and Laura A. Faulkenberry, husband and wife, to Heritage Bank N.A. and assigned to Plaintiff, who is the sole and absolute owner thereof.

Said note, together with the mortgage given to secure the same are due and payable by reason of the failure of the Defendants Donald E. Faulkenberry and Laura A. Faulkenberry, husband and wife, to pay the installments of principal when due. Plaintiff also prays in said Petition for the foreclosure of said mortgage dated June 11, 2010, recorded in Book 116

Page 283 in the Recorder's Office of Ida County, Iowa, with said note dated June 11, 2010, on the following described property, to-wit:

Beginning at the NW Corner of the NE¼ of Section 7, Township 87 North, Range 41, West of the 5th P.M., Ida County, Iowa; thence 564 feet South; thence 297 feet West; thence 222 feet North; thence 22 feet East; thence 342 feet North; thence 275 feet East to the point of beginning, and also asking that said mortgage be declared a prior and superior lien to that of each of the above named Defendants; for appointment of a receiver; for the amount paid by Plaintiff for attorneys' fees, abstract expense, costs and accruing costs of this action; that special execution issue for the sale of said real estate to satisfy said judgment, interest, attorneys' fees and costs and for such other and further relief as may be just and equitable.

FOR FURTHER PARTICULARS, SEE COPY OF PETITION NOW ON FILE.

THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DELAYED UNTIL SIX MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY DWELLING OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR

IS RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU MAY PURCHASE AT THE SALE.

The Plaintiff's attorneys are Petosa Law LLP by Benjamin W. Hopkins, whose address is 1350 NW 138th Street, Suite 100, Clive, IA, 50325; telephone number 515-222-9400; facsimile number 515-222-9121.

You must serve a motion or answer on or before the 23rd day of May, 2017, and within a reasonable time thereafter file your motion or answer in the Iowa District Court of Ida County, at the Courthouse in Ida Grove, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

This case has been filed in a county that utilizes electronic filing. You should refer to (i) Iowa Court Rules Chapter 16 for general rules and information on electronic filing; and (ii) Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you require assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (712) 279-6035. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942).

YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

PUBLIC NOTICE

Battle Creek - Ida Grove Community School District

SUMMARY OF THE APRIL 10, 2017, REGULAR JOINT BOARD MEETING OF THE BATTLE CREEK-IDA GROVE COMMUNITY SCHOOL DISTRICT AND THE ODEBOLT-ARTHUR COMMUNITY SCHOOL DISTRICT

The Battle Creek-Ida Grove (BC-IG) Community School District Board and the Odebolt-Arthur (O-A) Community School District Board met in regular joint session April 10, 2017, at 6:30 p.m. in the Music Room at the BC-IG Elementary in Ida Grove.

The BC-IG board meeting was called to order by Stephanie Konradi, Board President. Kathy Leonard, Board Secretary, conducted a roll call vote as follows: Stephanie Konradi, present; Tony Bennett, present; Danika Hinkeldey, absent; Myra Meek, present; Crystal Endrulat, present; Ryan Goodman, present; and Jeff Rasmussen, present. Leonard acknowledged a quorum. The O-A board meeting was called to order by Joey Hoefling, Board President. Kathy Leonard, Board Secretary, conducted a roll call vote as follows: Joey Hoefling, present; Pat Hoefling, absent; Brad Lundell, present; Stacy Raasch, present; and Ryan Schroeder, present. Leonard acknowledged a quorum.

It was moved by Endrulat and seconded by Rasmussen to approve the agenda as presented and the motion carried 6-0 for BC-IG. It was moved by Raasch and seconded by Lundell to approve the agenda as presented and the motion carried 4-0 for O-A.

At 6:30 p.m., Konradi opened the public hearing on the proposed FY 17-18 school calendar as required by Iowa Code. No one spoke for or against the proposed calendar. Konradi closed the public hearing at 6:31 p.m. Konradi welcomed visitors. No one spoke during the public forum part of the meeting.

It was moved by Bennett and seconded by Goodman to approve the consent agenda for BC-IG. The consent agenda consisted of board minutes; claims totaling \$413,717.62; resignations from Cindy Wilcke, HS Librarian and Study Hall Supervisor; Elisha Maliaese-Ehrig, HS Special Education Associate; Kalin Butler, 3rd grade/MS FCS; Adam Mickelson, Elementary and HS Special Education; Jacob Pedersen, 5 HS Madrigal; Susan Maass, HS Robotics; and Benjamin Mauritz, 5 HS Madrigal. The consent agenda also included contract approvals for Cindy Wilcke, HS Softball Coach; Chancey Wilcke, HS Assistant Softball Coach; Ciara Dotzler, HS Assistant Softball Coach; and Randy Nieman, Summer Weight Training. The agenda included approval of the 4th grade trip to the zoo in Omaha on April 28. The motion carried 6-0.

It was moved by Lundell and seconded by Raasch to approve the consent agenda for O-A consisting of board minutes; claims totaling \$351,457.62 and contract approval for Tyler Johnson, Assistant HS Baseball. The motion carried 4-0.

Terry Kenealy, shared superintendent, reported on the recent SIAC-CAC meeting and stated the next joint facilities' community meeting will be April 17. He stated the architects will be ready with preliminary plans and estimated costs at the meeting. Kenealy also reminded the boards the AEA's will be holding the reorganization public hearing Wed., April 19, at 6:30 at the High School. The deadline for protests to be filed is April 14 at noon.

At 6:41 p.m., Kenealy reviewed with both boards the amended budget reduction plans for FY 17-18. The shared TAG position is no longer an option for deduction, so the administration is recommending other reductions to reach the target goal. Additional reductions proposed for BC-IG included reducing At Risk Director's additional 5 days, support staff proposed raises set at 1%; HS Madrigal reduction, reductions of one assistant coach in softball, football and track; curriculum adoption reduction; reduced IEN costs and reduced costs of general education and maintenance supplies. O-A's proposed reductions are lower internet costs and reduction of part of an online curriculum.

It was moved by Bennett and seconded by Endrulat to amend the proposed plan of budget reductions for the FY 17-18 Battle Creek-Ida

Grove Community School District general fund budget of expenditures but remove the reduction of a 1% raise for support staff. The motion carried 5-0. Bennett abstained from voting. Bennett had commented the support staff raises should be the same % as the district settled with the union.

It was moved by Lundell and seconded by Raasch to amend the proposed plan of budget reductions for the Odebolt-Arthur Community School District General Fund Budget of Expenditures for the 2017-2018 school year. The motion carried 4-0.

It was moved by Lundell and seconded by Raasch that official notice be provided to Mrs. Ashley Wittrock, 2nd Grade Teacher, that the Odebolt-Arthur Community School District intends to terminate Mrs. Wittrock's contract with the school district through reduction-in-force, due to budget constraints effective at the end of the 2016-2017 contract year. The motion carried 4-0. The board commended Mrs. Wittrock on the work she had done for the O-A students and wished her well.

It was moved by Bennett and seconded by Rasmussen that official notice be provided to Mrs. April Wells, At-Risk Director, that the Battle Creek-Ida Grove Community School District intends to modify Mrs. Wells contract with the district by eliminating the additional 5 Contract Days currently in Mrs. Wells' contract, effective with the beginning of the 2017-2018 contract year due to budget constraints. The motion carried 6-0.

It was moved by Goodman and seconded by Meek to adopt a resolution of support for the Petition for Reorganization on behalf of the Battle Creek-Ida Grove Community School District and urge the Northwest AEA Board of Directors and the Prairie Lakes AEA Board of Directors to approve the petition as presented. The motion carried 6-0. Hinkeldey was absent.

It was moved by Lundell and seconded by Raasch to adopt a resolution of support for the Petition for Reorganization on behalf of the Odebolt-Arthur Community School District and urge the Northwest AEA Board of Directors and the Prairie Lakes AEA Board of Directors to approve the Petition as presented. The motion carried 4-0. Pat Hoefling was absent.

It was moved by Rasmussen and seconded by Goodman to approve the FY 17-18 School Calendar as presented for the Battle Creek-Ida Grove Community School District and the motion carried 6-0.

It was moved by Raasch and seconded by Meek to adopt a resolution of support for the Petition for Reorganization on behalf of the Odebolt-Arthur Community School District and urge the Northwest AEA Board of Directors and the Prairie Lakes AEA Board of Directors to approve the Petition as presented. The motion carried 4-0. Hinkeldey was absent.

It was moved by Rasmussen and seconded by Goodman to approve the FY 17-18 School Calendar as presented for the Battle Creek-Ida Grove Community School District and the motion carried 6-0.

After discussion with Julie Weeda, Technology Director, and comments from Ron Sorenson, Sac County Telephone, it was moved by Raasch and seconded by Schroeder to approve the Agreement for Ethernet Services for a 3-year term beginning FY 2017-2018 between Iowa Communications Network and the Battle Creek-Ida Grove Community School District. The motion carried 6-0.

After discussion with Julie Weeda, Technology Director, and comments from Ron Sorenson, Sac County Telephone, it was moved by Raasch and seconded by Schroeder to approve the Agreement for Ethernet Services

