

LEGALS

Board of Supervisor's Room
Humboldt County Courthouse
May 5, 2025

The Board of Supervisors of Humboldt County, Iowa met at 8:30 a.m. on the 5th day of May 2025 with the following members present: Carpenter, Loney, Pedersen, Rasmussen, and Reimers. Moved by Rasmussen and seconded by Reimers to approve the agenda for May 5, 2025. All voting aye. Moved by Loney and seconded by Carpenter to approve the minutes from April 28, 2025. All voting aye. Chairperson, Pedersen opened the meeting up for public concerns. Having no public concerns, the Board continued with their meeting. Moved by Loney and seconded by Reimers to recess as the Board of Supervisors and convene as the Board of Trustees. All voting aye. Moved by Carpenter and seconded by Rasmussen to adjourn as the Board of Trustees and reconvene as the Board of Supervisors. All voting aye. Motioned by Loney and seconded by Rasmussen to add 3 days of PTO for all non-union employees for FY 25/26 only. All voting aye.

Committee Reports:

| | | |
|-----------|-------|--|
| Carpenter | 04/28 | Met with Collin regarding DD#125 |
| | 04/29 | Looked at #J2, DD20, DD16-55, DD11 |
| | 05/01 | Looked at Rutland 21 |
| | 05/01 | Met with Samuels Group Luverne DD |
| | 05/01 | Moved courthouse files out of vault |
| Loney | 05/02 | Humboldt Board of Health |
| Petersen | 04/28 | County Engineer Evaluation |
| | 04/28 | Looked at Thor DD#3 |
| | 05/01 | Met with Samuels Group Luverne DD |
| | 05/02 | Looked at DD for Ladean Fevold |
| Rasmussen | 04/29 | Housing Development |
| | 04/30 | Walk through the courthouse for maintenance issues |
| | 05/02 | Took old desks at courthouse out to curb |
| Reimers | 04/28 | County Engineer Evaluation |
| | 04/30 | Looked at DD West of Humboldt |
| | 05/01 | Looked at DD |

Moved by Loney and seconded by Reimer to adjourn at 9:36 a.m. All voting aye.
Rick Pedersen, Chair
Humboldt County Board of Supervisors

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of BODE
Fiscal Year July 1, 2024 - June 30, 2025

The City of BODE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 5/27/2025 05:30 PM **Contact:** Becky Struthers, City Clerk **Phone:** (515) 379-1486

Meeting Location: Bode City Hall
105 Humboldt Ave
Bode, IA 50519

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

| REVENUES & OTHER FINANCING SOURCES | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendment |
|--|---|-------------------|--------------------------------------|
| Taxes Levied on Property | 1 | 149,227 | 0 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 |
| Net Current Property Tax | 3 | 149,227 | 0 |
| Delinquent Property Tax Revenue | 4 | 0 | 0 |
| TIF Revenues | 5 | 0 | 0 |
| Other City Taxes | 6 | 39,670 | 0 |
| Licenses & Permits | 7 | 200 | 0 |
| Use of Money & Property | 8 | 500 | 0 |
| Intergovernmental | 9 | 87,000 | 0 |
| Charges for Service | 10 | 120,000 | 0 |
| Special Assessments | 11 | 0 | 0 |
| Miscellaneous | 12 | 0 | 0 |
| Other Financing Sources | 13 | 0 | 450,000 |
| Transfers In | 14 | 0 | 0 |
| Total Revenues & Other Sources | 15 | 396,597 | 450,000 |
| EXPENDITURES & OTHER FINANCING USES | | | |
| Public Safety | 16 | 50,032 | 0 |
| Public Works | 17 | 106,200 | 0 |
| Health and Social Services | 18 | 1,600 | 0 |
| Culture and Recreation | 19 | 42,000 | 0 |
| Community and Economic Development | 20 | 9,999 | 0 |
| General Government | 21 | 48,600 | 0 |
| Debt Service | 22 | 0 | 0 |
| Capital Projects | 23 | 75,000 | 450,000 |
| Total Government Activities Expenditures | 24 | 333,431 | 450,000 |
| Business Type/Enterprise | 25 | 113,000 | 0 |
| Total Gov Activities & Business Expenditures | 26 | 446,431 | 450,000 |
| Transfers Out | 27 | 0 | 0 |
| Total Expenditures/Transfers Out | 28 | 446,431 | 450,000 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | -49,834 | 0 |
| Beginning Fund Balance July 1, 2024 | 30 | 621,132 | 0 |
| Ending Fund Balance June 30, 2025 | 31 | 571,298 | 0 |

Explanation of Changes: Both Sewer projects have begun, the lagoon project estimated for the fall began this spring. The City will receive \$500,000 in CDBG Funding to offset cost before we go into a SRF Revolving Loan Fund.

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of DAKOTA CITY
Fiscal Year July 1, 2024 - June 30, 2025

The City of DAKOTA CITY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 5/29/2025 07:00 PM **Contact:** Angeliq Berry **Phone:** (515) 332-3083

Meeting Location: Dakota City Municipal Building

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

| REVENUES & OTHER FINANCING SOURCES | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendment |
|--|---|-------------------|--------------------------------------|
| Taxes Levied on Property | 1 | 246,689 | 0 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 |
| Net Current Property Tax | 3 | 246,689 | 0 |
| Delinquent Property Tax Revenue | 4 | 0 | 0 |
| TIF Revenues | 5 | 47,293 | 0 |
| Other City Taxes | 6 | 89,122 | 0 |
| Licenses & Permits | 7 | 1,730 | 0 |
| Use of Money & Property | 8 | 1,700 | 0 |
| Intergovernmental | 9 | 98,670 | 0 |
| Charges for Service | 10 | 655,743 | 0 |
| Special Assessments | 11 | 0 | 0 |
| Miscellaneous | 12 | 4,000 | 0 |
| Other Financing Sources | 13 | 0 | 0 |
| Transfers In | 14 | 1,418,536 | 324,860 |
| Total Revenues & Other Sources | 15 | 2,563,483 | 324,860 |
| EXPENDITURES & OTHER FINANCING USES | | | |
| Public Safety | 16 | 29,552 | 0 |
| Public Works | 17 | 258,064 | 0 |
| Health and Social Services | 18 | 18,200 | 0 |
| Culture and Recreation | 19 | 46,295 | 0 |
| Community and Economic Development | 20 | 7,150 | 0 |
| General Government | 21 | 118,502 | 0 |
| Debt Service | 22 | 0 | 0 |
| Capital Projects | 23 | 0 | 0 |
| Total Government Activities Expenditures | 24 | 477,763 | 0 |
| Business Type/Enterprise | 25 | 589,365 | 0 |
| Total Gov Activities & Business Expenditures | 26 | 1,067,128 | 0 |
| Transfers Out | 27 | 1,418,536 | 324,860 |
| Total Expenditures/Transfers Out | 28 | 2,485,664 | 324,860 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | 77,819 | 0 |
| Beginning Fund Balance July 1, 2024 | 30 | 1,318,647 | 0 |
| Ending Fund Balance June 30, 2025 | 31 | 1,396,466 | 0 |

Explanation of Changes: Transfer of funds

APRIL CLAIMS AND RECEIPTS
City of Humboldt
Humboldt, Iowa
April Claims

| | | | | | | | |
|---|-----------|--|-----------|---|-----------|---|---------------------|
| Access Systems, Services..... | 2,211.77 | Engineering..... | 2,791.00 | Reimbursement | 5,020.45 | Economic Development | 4,737.51 |
| Ahlers & Cooney PC, Legal Fees..... | 85.50 | Gillidsystems, Services | 477.00 | Moore, Chloe, Services | 76.26 | Eagle Ridge Trail CP | 23,423.26 |
| Amazon Capital Services, Rec Supplies..... | 1,091.54 | Global Reach Internet Prod, Services | 234.00 | Municipal Supply Inc, Parts/Supplies | 2,227.60 | NSURA Imp TIF | |
| Ameritas Variable Life, Annuities..... | 676.00 | Goodell Concrete & Constr, Services | 3,800.00 | No Central IA Regional, Sanitation NCIRSWA Qrt Assess | 8,398.32 | FEMA Project | 76,946.48 |
| Arnold Motor Supply, Parts/Supplies..... | 132.77 | Harmony Animal Hospital, Services | 513.93 | Northland Chrysler Dodge J, Repairs..... | 166.01 | Summer Ave Hill CP..... | 2,070.00 |
| Ascendace Trucks Midwest, Repairs..... | 169.00 | Hatcher, Deanne, Services..... | 90.00 | Northwest Comm, Services..... | 50.95 | Water Utility CP..... | |
| Auditor of State, Fees..... | 1,250.00 | Hawkeye Cleaning Services, Services..... | 1,599.56 | Nyemaster Goode PC, Legal Fees | 2,560.00 | Water Works..... | 72,005.83 |
| Barco, Supplies..... | 415.53 | Hawkeye Stages, Supplies..... | 4,227.50 | Oberhelman Brent, Services | 200.30 | Sewer Utility..... | 42,420.51 |
| Beebe Plumbing & Heating, Services..... | 349.56 | Hewett Wholesale Inc., Concessions..... | 301.50 | Open Edge Payment Process,CC Fees | 6,359.40 | Storm Water System | 23,865.45 |
| Blue Cross Blue Shield, Health Insurance..... | 24,573.95 | Hotsy, Parts/Supplies..... | 33.62 | PeopleService Inc, Contract..... | 69,675.00 | Solid Waste Fund..... | 538.62 |
| Bongaars, Parts/Supplies..... | 632.14 | Humboldt Ace Hardware, Supplies..... | 101.94 | Personal-Tees, Shirts, 3,520.00 | | Payroll Expense..... | 113,368.56 |
| Bowden, Stephanie, Reimbursement..... | 326.50 | Humboldt Cleaners, Services..... | 17.50 | Peterson Construction, Contract..... | 74,155.48 | Total April Expenditures..... | \$597,212.67 |
| Caitlynn Haack, Reimbursement..... | 326.50 | Humboldt Co LEC/Auditor, Contract..... | 18,125.00 | Pitney Bowes, Postage | 264.93 | April Receipts | |
| Caquelin, Tonya J, Services..... | 90.00 | Humboldt Co Mem Hospital, Services..... | 134.00 | Plunkett's, Services..... | 305.51 | General Fund | 874,995.29 |
| Center Point Publishing, Media..... | 106.29 | Humboldt Co Sheriff, Services..... | 225.00 | Postmaster, Postage | 879.76 | Cable Television Fund | 1,932.30 |
| CenturyLink, WWTP Wire..... | 610.82 | Humboldt Fire and Rescue, Fees/Meetings..... | 200.00 | Quill Corporation, Supplies..... | 145.66 | CBD RBEG | 26.83 |
| Cintas First Aid & Safety, Supplies..... | 850.06 | IA Communications Network, Fees | 8.60 | Reliant Fire Apparatus, In, Minor Equipment | 888.86 | Library Trust Fund..... | 20.00 |
| CJC Mechanical Solutions, Services..... | 1,123.49 | IA Dept of Agriculture, Fees4.50 | | Safety-Kleen Systems Inc., Services..... | 427.25 | Road Use Fund..... | 56,069.28 |
| Clarey's Safety Equipment, Parts/Supplies..... | 29.70 | IA Dept of Natural Resourc, Permit Fees..... | 300.00 | Sales/Use Tax Processing, Sales Tax | 16,084.37 | FICA, IPERS, Employee Benefits | 231,777.99 |
| Collection Service Center, Withholding..... | 1,307.00 | IA Law Enforcement Academy, Services..... | 150.00 | Sam's Club, Ck Office Water/ Garbage Bags | 57.12 | Emergency Fund..... | 0.00 |
| Comm 1 The Local 1, Telecom..... | 1,636.89 | IA State University, Training..... | 512.00 | Sande Construction, Supplies..... | 161.38 | Local Option Sales Tax Fund | 53,855.89 |
| Computer Works, Services..... | 315.00 | IA Workforce Development, Quarterly Taxes..... | 467.22 | Speedy Dump, Services..... | 925.05 | Southwest URA TIF | 23.64 |
| Cooke's Tree Service, Services..... | 1,600.00 | Ingram Library Services, Media..... | 1,360.65 | Sportsman's Corner Inc, Parts/Supplies..... | 305.05 | North Side TIF..... | 90,819.39 |
| Cottonwood Trails LLC, Rebate | 23,379.82 | J&A Outdoor Equipment LLC, Parts/Supplies..... | 53.74 | Stanaard & Associates Inc, Supplies..... | 193.50 | TIF-LMI Set-Aside Fund | 5.33 |
| Crahan Electric LLC, Services..... | 4,033.51 | Jergens Body & Alignment, Services..... | 227.49 | Straitfees Solutions, Services..... | 512.71 | South Side TIF..... | 57,889.96 |
| Dakota Supply Group, Parts/Supplies..... | 178.98 | Larsen, Julie, Reimbursement..... | 166.00 | Syntax Industries, Parts/Supplies..... | 1,145.85 | Central Business District TIF | 45,652.96 |
| Delta Dental, Dental Insurance..... | 1,390.44 | Life Fitness, Minor Equipment..... | 7,932.40 | Team Services Inc, Services..... | 331.40 | Northwest TIF..... | 1,209.98 |
| DeWinter, Jennifer, Services..... | 90.00 | Lincoln National Life Ins, Life Insurance..... | 741.72 | Terry & Bob's Sign Company, Services..... | 827.00 | Northside Residential TIF | 8,088.25 |
| Dr Anthony Tatman, Services..... | 150.00 | MacQueen Equipment, Supplies..... | 70.39 | Uline, Minor Equipment..... | 497.85 | Debt Service..... | 255,407.37 |
| Employee Benefit Systems, Admin Fees..... | 195.84 | Martin Marietta Aggregates, Supplies..... | 3,755.61 | Verizon Wireless, Telecom | 90.14 | Capital Projects (Eagle Ridge Trail)..... | 0.00 |
| Engineered Equipment Solut, Minor Equipment | 400.00 | Menards Fort Dodge, Supplies..... | 100.97 | Visa - City Clerk, Travel/ Traing | 2,063.71 | Cemetery Perpetual Care Fund | 0.00 |
| Envisionware, Services | 392.62 | Michael Kirkham, Engineering..... | 18,134.29 | Vitzthum Electric, Services..... | 653.06 | Water Utility Fund..... | 96,376.53 |
| Fareway Stores, Supplies | 69.34 | MidAmerican Energy, Gas/ Electricity..... | 21,830.07 | W&H Cooperative, Fuel5,955.53 | | Water Utility Fund | 62,943.31 |
| Fehr, Kayleen, Reimbursement..... | 397.15 | Midas Council of Governmen, Contract..... | 1,117.41 | Weber Stone Company Inc, Services..... | 7,092.00 | Storm Water System Fund | 7,765.98 |
| Floral Creations, Supplies..... | 85.00 | Midland Power Coop, Electricity..... | 540.53 | Wempen's, Services..... | 495.00 | Solid Waste Fund | 38,122.09 |
| Foster's Frame & Alignmnt, Repairs..... | 2,157.99 | Midwest Tape, Media | 50.23 | Wittrock Solutions LLC, Supplies..... | 778.00 | Economic Development Office | 10,817.15 |
| Fox Strand, Repairs..... | 2,157.99 | Miller, Jacob, Reimbursement..... | 166.00 | Woodriver Energy, Nat Gas..... | 2,132.98 | Water Deposit Fund..... | 150.00 |

COUNCIL PROCEEDINGS
Bode City Council
Bode, Iowa

The Bode City Council met in regular session Monday, May 5 at 5:30 p.m. in the council chambers. All members were present. Also, present Rebecca and Greg Tomko. Mayor Peterson arrived a few minutes after the meeting started. Mayor Pro Tem Hasfjord called the meeting to order; a motion was made by Miller, second by Fulwider to approve the agenda as posted. All ayes, motion carried. A motion was made by Miller to approve the minutes of the previous meeting(s) as published. All ayes, motion carried.

Greg approached the council concerning a building permit at 200 Humboldt Ave. Following discussion, a motion was made by Fulwider, second by Miller to approve this permit with the additions of (eight) 4ft deep footings to secure the containers, a steel roof, a paint color that will coordinate to match the house, and a lattice that will cover the bottom. All ayes, motion carried.

Todd McMahon, City Maintenance discussed the completion of the city lagoons sludge dredging that was completed by Midwest Injection, that is part of the City's Sewer project.

City Clerk directed to contact the city attorney concerning the property located at 103 4th Street that had been cleaned up by Krug Construction. The city was informed that possibly more items have been brought to that location following the completion by Krug Construction.

The council discussed the property located at 204 Rossing Ave. The city has been working with our attorney as to the clean-up efforts on this property. Following discussion City Maintenance was directed to collect a list of abandoned Vehicles that constitute a nuisance. Once collected the city clerk will send a letter as well as posting these vehicles in

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