

Harris-Lake Park newsletter

• From Superintendent Mike Thompson I'm excited to begin another school year and wanted to share a few updates with you for 2025-2026. First, our building projects are in full swing. We're just finishing our MS/HS renovations and will host an open house shortly after Labor Day. Additional details regarding date/time will be shared next week. We've remodeled the office to add extra security, created two extra classrooms where

our locker rooms were previously, updated our light and sound system in the auditorium and doubled our K-12 art and special education spaces as we prepare for our PK-5 students to join late this year. The new construction project remains on schedule. We're still planning for a spring break move into that facility from our current elementary location. Additionally, we're hoping to be in our new bus barn (being constructed just east of the new elementary) before Christmas.

I also wanted to remind everyone of our new administrative configuration. After three years as elementary principal, on July 1, I started my position as superintendent. Replacing me as principal at the elementary level is Rebecca Matthiesen; Becca brings many years of PK-5 experience into her new role and we're excited to see her as our next elementary leader! Greg Hiemstra will be utilizing his skills in curriculum, instruction and assessment and stepping into his new role as our K-12 Director of Teaching and Learning. Replacing him at the MS/HS will be Ashley Delaney. Ashley has served in various leadership roles with the district for many years, most recently as H-LP's Activities Director. And lastly, Jared Rahe will be succeeding Ashley, returning to his role as AD he served previously for five years. Jared has worn many hats at H-LP and is currently our elementary special education teacher and continues to lead both the baseball and girls' basketball programs.

• Upcoming School Board Election The Harris-Lake Park Community School District has two seats up for election on November 4. Candidates must reside in districts two or four and be 18 years of age. (See district descriptions below.) Nominations for open seats can be filed between August 25 and September 18 at 5:00 p.m. See all key dates and deadlines at www.ia-sb.org/getonboard. Nomination papers for school board seats are available from the board secretary, Chrissy Gembler at 905 S Market St. (MS/HS Building) between the hours of 8:00 a.m.-4:00 p.m., Monday through Friday. School board candidates must obtain the signatures of at least 1% of the qualified electors of the district or 50 electors, whichever is less, but at least 15 signatures.

Director District 2: All of the school district territory within Osceola County Precinct 8. The area within Dickinson County Precinct 1 west of 110th Avenue and north of 180th Street. Director District 4: The area within the City Limits of Lake Park east of Market St. • Staff Development Program

On the following Fridays school will dismiss early due to Teacher Professional Development. The MS/HS will dismiss at 12:50 p.m., and the elementary students will dismiss at 1:00 p.m. September 5 and 19; October 3, 17 and 31 November 14; December 12; January 16 and 30; February 13 and 27; April 10 and 24; May 8. There will be no school on the following days due to Teacher Professional Development: Friday, January 2; Monday, February 16; Thursday, March 19 and Friday, March 20. • Welcome The main exterior building doors of the elementary and MS/HS are controlled access doors. To enter the school buildings you will need to be let in by the office. To enter the school during those times you should follow these steps: Press the call button on the Aiphone (located on the brick wall near the doors). Personnel in the office will look at the live video feed while you tell your name; the doors will be manually unlocked for you and you may proceed to the office to sign in.

All visitors must sign in and wear a badge! ALL parents, visitors and vendors to the Harris-Lake Park Schools are required to sign in at the building offices and wear a badge indicating they are a visitor in the building. The school has established this added security measure to ensure the safety of our students. H-LP menu • Breakfast Thursday, August 28: Fruit, sausage, toast and milk. Friday, August 29: Fruit, cereal and milk. Monday, September 1: No school Tuesday, September 2: Fruit, yogurt, granola and milk. Wednesday, September 3: Fruit, muffins and milk. • Lunch Thursday, August 28: Orange chicken, rice, broccoli, pineapple and milk. Friday, August 29: Tavern sandwich, baked beans, bananas and milk. Monday, September 1: No school Tuesday, September 2: Chicken quesadillas, mixed vegetables, melon and milk. Wednesday, September 3: Burgers w/bun, potato salad, applesauce and milk.

Ocheyedan city council minutes

The Ocheyedan City Council met Monday, July 30th, 2025, in special session at the City Office, in accordance with the laws and rules of said council. Those present were Mayor Arlyn Pedley; Council Members: Travis Boeke, Jewel Garms, Jeremy Wulf and Mark Kruger; City Clerk Kimberlea Hoekstra; absent Kevin Hertz The meeting was called to order by Mayor Pedley at 7:00 p.m. Motion by Garms, second by Hertz and unanimously carried to approve the agenda July 30, 2025 The City Council of the City of Ocheyedan, State of Iowa, met in open session, in the City Hall, 868 Main Street, Ocheyedan, IA, at 7:00 p.m., on the above date. There were present Mayor Pedley, in the chair, and the following named Council Members: Mark Kruger, Jewel Garms, Travis Boeke, and Jeremy Wulf Absent: Kevin Hertz Vacant: None

Council Member Kruger introduced the following Resolution entitled "RESOLUTION DECLARING AN OFFICIAL INTENT UNDER TREASURY REGULATION 1.150-2 TO ISSUE DEBT TO REIMBURSE THE CITY FOR CERTAIN ORIGINAL EXPENDITURES PAID IN CONNECTION WITH SPECIFIED PROJECTS" and moved that it be adopted. Council Member Garms seconded the motion to adopt, and the roll being called thereon, the vote was as follows: AYES: Kruger, Boeke, Wulf, and Garms NAYS:

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION NO.940 RESOLUTION DECLARING AN OFFICIAL INTENT UNDER TREASURY REGULATION 1.150-2 TO ISSUE DEBT TO REIMBURSE THE CITY FOR CERTAIN ORIGINAL EXPENDITURES PAID IN CONNECTION WITH SPECIFIED PROJECTS WHEREAS

The City has made and anticipates making cash expenditures for one or more capital improvement projects, generally described below (each of which shall hereinafter be referred to as a "Project"); and

WHEREAS, the City reasonably expects to issue debt to reimburse the costs of said Project; and WHEREAS, the Council believes it is consistent with the City's budgetary and financial circumstances to issue this declaration of official intent.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OCHEYEDAN, STATE OF IOWA:

Section 1. That this Resolution be and does hereby serve as a declaration of official intent under Treasury Regulation 1.150-2.

Section 2. That it is reasonably expected that capital expenditures will be made in respect of the following Project, from time to time and in such amounts as this Council determines to be necessary or desirable under the circumstances then and there existing.

Section 3. That the City reasonably expects to reimburse all or a portion of the following expenditures with the proceeds of bonds, notes or other indebtedness to be issued or incurred by the City in the future.

Section 4. That the total estimated costs of the Project(s), the maximum principal amount of the bonds, notes or other indebtedness to be issued for the foregoing Project(s) and the estimated dates of completion of the Project(s) are reasonably expected to be as follows: Project Fund from which original expenditures are to be Advanced Total Estimated Cost Amount of Borrowing Anticipated Estimated Date of Completion Tracy House Museum \$17,206.22 \$110,000 10/31/2025

Section 5. That the City reasonably expects to reimburse the above-mentioned Project costs not later than the later of eighteen months after the capital expenditures are paid or eighteen months after the property is placed in service, but in no event more than three (3) years after the original expenditure is paid.

Section 6. That this Resolution be maintained by the City Clerk in an Official Intent File maintained in the office of the Clerk and available at all times for public inspection, subject to such revisions as may be necessary.

PASSED AND APPROVED this 30th day of July, 2025. Arlyn Pedley Mayor Kimberlea Hoekstra City Clerk Motion by Kruger, second by Boeke, and unanimously carried by all to adjourn the meeting. Arlyn Pedley Kimberlea Hoekstra

Mayor City Clerk The Ocheyedan City Council met Monday, August 11th, 2025, in accordance with the laws and rules of said council. Those present were Mayor Arlyn Pedley; Council Members: Travis Boeke, Mark Kruger and Jewel Garms; City Clerk Kimberlea Hoekstra; Water Superintendent Tyler Hoekstra; Absent Kevin Hertz and Jeremy Wulf. The meeting was called to order by Mayor Pedley at 7:30 p.m.

Motion by Garms, second by Boeke and unanimously carried to approve the agenda.

Motion by Kruger, second by Garms and unanimously carried to approve July 14th minutes.

Motion by Boeke, second by Kruger and unanimously carried to approve July 28th special minutes.

Motion by Garms, second by Boeke and unanimously carried to approve July 30th special minutes.

Motion by Garms, second by Kruger and unanimously carried to approve Treasurer's report.

Communications: Mayor Pedley informed the council the loan for the TIF would close on August 14th.

New business: Mayor Pedley informed the council that the county engineer will be writing a description of the work he will be doing for the city.

Mayor Pedley brought up the hooks for Melanie Hellinga. Superintendent Hoekstra explained what happened. Motion by Kruger, second by Garms and unanimously carried to approve reimbursement for the town hall deposit and the hooks.

Motion by Kruger, second by Garms and unanimously carried to approve the bills and employee timesheets for July. Paid since last meeting

Cooperative Energy, LP Contract + Library	\$1,302.00
EFTPS, Medicare, Federal, & FICA	\$1,552.34
IPERS, IPERS Contributions	\$1,223.41
Postmaster, Postage - Utility Bills, Roll, and Rental ..	\$246.00
State of Iowa, Payroll Withholding + WET	\$193.01
Windstream, Telephone	\$254.57
Presented for payment	
A & M Services, 3 X 5 Carpet	\$34.00
All Systems Go, TH Office Internet	\$40.00
Alliant Energy, Electric - July 2025	\$3,237.91
Angela Klassen , TH Reimbursement	
Baker & Taylor, Books	\$316.38
Beck Excavating, Seal Coating	\$47,184.80
Bow Tie , Oil Change	\$86.08
Card Services, Books	\$327.22
CFE, Adhesive, Lexal/Caulk, Wedge Anchor,	\$280.85
Co-op, Card and Domestic Shop Gas	\$395.14
Dan Sowles, Tracy House	\$277.50
Emily Kruger, Cleaning July x2, TH x4	\$420.00
Evertex, Library Internet	\$67.70
Great Lakes Concrete, Gravel	\$106.47
Hawkins, Sales Order	\$444.23
Hospers Electric, LED flood lights	\$630.23
Iowa One Call, Emails	\$19.80
Leaf, Copier Contract	\$78.90
Main Stay, Office Supplies	\$11.09
Melanie Hellinga, Reimbursement	\$145.00
Osceola County Rural Water, Usage/Const. July 2025	\$270.25
Osceola County Treasurer, Police Protection	\$2,498.00
Osceola Electric Cooperative, June Electric	\$318.67
Premier Communications	Internet - City Office/ Water Plant
Rodney Kullman, Tracy House	\$1,242.50
Sibley Hardware, Brush Flat and RBR	\$18.98
State Hygienic Laboratory, Testing	\$1,256.00
Steve Vandenberg, Tracy House	\$3,256.69
The Press, Minutes	\$317.87
Town and Country, July Service	\$4,910.81
City Employees	\$7,526.97
Total	\$80,717.33

Motion by Kruger, second by Boeke and unanimously carried by all to adjourn the meeting.

FUND	REVENUES	EXPENSES
General	\$ 12,353.04	\$ 81,160.40
Library	\$ 33,950.92	\$ 5,617.37
Unified Law	\$ 79.69	\$ 0.00
Road Use	\$ 4,177.70	\$ 1,192.26
Employee Benefits	\$ 63.67	\$ 1,483.19
Emergency Fund	\$ 0.00	\$ 0.00
Local Option Sales Tax	\$ 6,707.70	\$ 0.00
Debt Service	\$ 64.09	\$ 0.00
Water	\$ 8,425.47	\$ 8,534.77
Sewer	\$ 6,905.09	\$ 3,012.84
Arlyn Pedley Mayor		Kimberlea Hoekstra City Clerk

Sibley-Ocheyedan CSD is accepting applications for

- Elementary, and High School Paraeducators •
- Part-Time Food Service •
- JH Girls' Volleyball Coach •
- Strength & Conditioning Coordinator •
- HS Boys' Wrestling Assistant Coach •
- HS Girls' Wrestling Assistant Coach •
- JH Girls' Wrestling Coach •
- JH Boys' Wrestling Coach •
- JH Girls' Basketball Coach •

We hope you will join the Generals family! Positions Open Until Filled Letter of Application/Resume to: 120-11th Ave NE, Sibley, IA, 51249 712-754-2533 EOE

Loring moves to authorize Dickinson County to use Osceola County's UEI number for joint drainage districts 1, 2, and 3. Second by Schulte. All vote aye. Motion carried.

Payroll registers from July 23rd and 25th, August 4th, 6th and 8th were reviewed. It was moved by Schulte, second by Loring to approve claims 202 and 286 to Bosma Water Service. Ayes- Schulte, Loring, DeBoer, Helmers. Nay-None. Abstain-Vande Hoef. Motion carried. Schulte moves to approve the remainder of the claims. Second by DeBoer. All vote aye. Motion carried.

GENERAL BASIC FUND	
A & B Business Solutions, Copier Rental 64.24	
Alliant Energy, Courthouse Utilities	\$7.83
American Legion Post 470, Flags	\$35.00
Bosma Water Service LLP, Water	\$104.00
C & B Operations LLC, Oil for Mower	\$32.10
City of Sibley, Jail Utilities	\$3,473.12
Coast to Coast Computer Prod, Ink Cart	\$249.99
Deep Clean Carpet Cleaning, Courthouse	
Floors Waxed	\$3,200.00
Dekoter, Thole, Dawson Rockman Conservatorship	\$800.00
Echter's Greenhouse, Annual Summer flowers	\$626.95
First National Bank, Groceries for inmate meal	\$17.82
Iowa Medicaid Enterprise, GEMT Payment	\$960.80
IA St Sheriffs & Deputies Assn Jail Registration Fee	\$125.00
Iowa Information Publishers, Annual Report	\$1,328.87
ISCATA c/o Page County Treasury	
Dues	\$250.00
Winfred Krogman, Office Assistance	\$400.00
Mail Services LLC, Renewals	\$331.98
Rene Miranda, Interpret Fees	\$50.00
One Office Solutions, May Fax Fee	\$188.62

Osceola County Treasurer, Deposit Slips	\$126.28
Osceola Rural Water, Water	\$180.38
Premier Communications, PBX Service	\$1,450.76
Premier Network Solutions, IT Consulting Fee	\$65.00
The Press, Publication	\$635.77
Sanford Health % Business Acco Medical Examiner Fee	\$300.00
Sibley Chamber of Commerce, Chamber Membership	\$50.00
Sibley Hardware, Tools	\$38.37
Sibley Sheet Metal, Unit Filters	\$84.00
Sibley Super Foods, Groceries for Inmate Meal	\$61.20
Solutions Harris Local Gov, Software	\$14,945.00
Spencer Office Products , Office Supplies	\$260.64
T-Mobile, Phone Service	\$160.66
Ten-Kredit Electric Inc., Annual fire alarm inspect	\$400.00
Gloria Torres, Interpret Fee	\$100.00
Visual Edge IT, Inc., Copies	\$62.30
Windstream, Phone Service	\$105.79
GENERAL SUPPLEMENTAL FUND	
Bevel Gardner & Associates Inc Criminal Investigation	\$1,097.50
Spencer Office Products, Postcards	\$35.38
RURAL SERVICES BASIC FUND	
Iowa Information Publishers, Publication	\$43.50
Osceola Electric Coop Inc., Industrial Park Lighting	\$67.25
The Press, Publication	\$42.78
State Hygienic Laboratory, Water Tests 104.50	
Nancy Watterson, Mileage	\$15.00
SECONDARY ROAD FUND	
A & M Services, Inc., Mo. uniform service	\$175.46
AgTerra Technologies, Inc., Annual spray license	\$600.00
Alliant Energy, Sibley shop utilities	\$100.80
American Welding & Gas Inc., Welding supplies	\$81.72
Bunkers Feed & Supply, Dust control 1,629.58	
C & B Operations LLC, Parts	\$608.79
Cooperative Farmers Elevator, Grass seed	\$442.18
City of Harris, Harris shop utilities	\$39.42
City of Sibley, Sibley shops utilities	\$769.41
Cooperative Energy Co., Diesel	\$9,899.60
Equipment Blades Inc., Blades	\$1,778.62
H & H Dirt Work, A14 bridge repairs	\$228,920.98
Hurlburt Tools LLC, Battery tester	\$378.00
I-State Truck Center Inc NW724, Parts	\$1,285.59
Imperial Supplies LLC, Parts	\$236.91
Inland Truck Parts Co. , Parts	\$2736.88
Iowa Prison Industries, Signs	\$1,945.00
Mega Inc., Bridge repair - FEMA - WO	\$17,056.50
City of Melvin, Melvin shop utilities	\$56.50
Mike O'Connor, Safety boot reimbursement	\$100.00
City of Ocheyedan, Ocheyedan shop utilities	\$13.00
Oldcastle Infrastructure, FEMA - culvert replacement	\$4,479.20
One Office Solutions, Mo. copier fees	\$24.53
Osceola Rural Water, May City shop utilities	\$50.48
Pete Clauson Trucking Inc., FEMA - ditch cleaning	\$37,940.00
Pomp's Tire Service Inc, Tires	\$1,820.52
Premier Communications, Sibley shop phone/ internet	\$229.46
Raveling Inc., Parts	\$306.37
Ron's Repair, Parts	\$516.37
Schnepf Lumber Company, Gravel mix	\$110.88
Sibley Auto Parts, Parts	\$477.21
Sibley Hardware, Parts	\$268.99
Town & Country Disposal, Mo. garbage service	\$100.74
Transwest - Sioux Falls, Parts	\$2,188.19
United Seeds Inc., Grass seed	\$4,865.00
Van Steel Inc., Drill bits	\$28.80
WHKS & Co., FEMA - I15 brdg engineering	\$489.57
Williamson Supply, Welding supplies	\$85.85
Ziegler Inc., Parts	\$37,856.27
EMERGENCY MEDICAL SERVICES	
Bound Tree Medical, LLC, Medical Supplies	\$533.21
Keith Bremer, Ambulance Duty	\$222.48
Mark Bremer, Ambulance Duty	\$74.16
Cornie Byers, CPR Classes	\$62.50
Cooperative Energy Co., DOT Inspection/ Fuel	\$478.78
Sarah Jensen, Ambulance Duty	\$19.88
K & K Specialty Vehicle, UTV Rental- Ragbar	\$250.00
Kim Keninger, Ambulance Duty	\$69.28
Jennifer Krogman , Ambulance Duty	\$205.79
Langstraat Autoworks, Tires	\$368.00
Allison Lansink, Ambulance Duty	\$301.28
Brian Luinstra, Ambulance Duty	\$154.07
Matheson Tri-Gas Inc., Oxygen Rental	\$326.16
John Mc Dougall, Ambulance Duty	\$17.32
Matt McDougall, Ambulance Duty	\$181.86
Amy Miller, Ambulance Duty	\$34.64
Todd Miller, Ambulance Duty	\$69.28
Northwest Ia Community College Education/ CPR Cards	\$3,026.00
Papik Motors , Oil Change	\$102.65
Sanford Health % Business Acco Medication Restock	\$68.39
Sande Smith, CPR Wages	\$211.15
Heather Ten Kley, Ambulance Duty	\$178.92
Angela Vander Streek, Ambulance Duty	\$34.64
William F. Walmsley, Ambulance Duty	\$59.64
Dr. Amy Wingert, Medical Duties	\$500.00
ED1 SERV COMM FUND	
Century Link, Phone Service	\$33.95
JElectric, Transfer Switch	\$752.70
Premier Communications, Phone Service	\$239.63
Windstream, Phone Service	\$216.33
CO. ASSESSOR AGENCY FUND	
Cooperative Energy Co. , Gas	\$24.56
Mike Kruger, Meal	\$10.14
Premier Communications, Phone Service	\$72.53
CO.CONSERV.L.ACQ.TR. FUND	
Dana Konz, Loof Scholarship	\$1,000.00
It was moved by DeBoer, second by Loring to adjourn the meeting. All vote aye. Motion carried.	
Jayson Vande Hoef Chairman	Rochelle Van Tilburg Auditor

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