15; OSCEOLA WATER WORKS, CITY: UTILITIES, 261.32; PEPSI-CO BEVERAGE SALES LLC, GOLF COURSE: SUPPLIES, 890.05; PODIUM INK, GOLF COURSE: SUPPLIES, 737.79;

GOLF COURSE: SUPPLIES, 890.05; PODIUM INK, GOLF COURSE: SUPPLIES, 737.79; REAMS SPRINKLER SUPPLY, GOLF COURSE: SUPPLIES, 79.85; COURSE: SUPPLIES, 79.85; COURSE CONST. CO.

SCHILDBERG CONST. CO. STREET: SUPPLIES, 15723.2 SECRETARY OF STATE PAUL

PATE, CITY: SERVICES, 60; SIR-WA, AIRPORT: UTILITIES, 77

WA, AIRPORT: UTILITIES, 7: SOLUTIONS, POLICE: SUPPLIES, 143.46; SPORT WADE INC, WWTP: SUPPLIES, 1685.1; SYMMETRY ENERGY SOLUTIONS, CITY: UTILITIES, 5542.97; TEESNAP, GOLF COURSE: SERVICES 768.58: TIMBED PLICE

TEESNAP, GOLF COURSE: SERVICES, 768.58; TIMBER RIDGE COUNTRY MARKET, GOLF COURSE: SUPPLIES, 40; ULINE, WWTP: SUPPLIES, 359.77; USA BLUEBOOK, WWTP: SUPPLIES, 34.15; UTILITY EQUIPMENT CO., WWTP: SUPPLIES, 238.2; EENSTRA & KIMM INC., SEWER: SERVICES, 169195.13; VERIZON, FIRE: UTILITIES, 82.94; WASH & WEIGH, STREET: SERVICES, 400;

WEIGH, STREET: SERVICES, 400:

WINDSTREAM, AIRPORT: UTILI-TIES, 1782.41; ZIMCO SUPPLY

TIES, 1782.41; ZIMCO SUPPLY CO., GOLF COURSE: SUPPLIES, 6333.25; , Grand Total, 380278.32;

Number: 302711-302788, ; ; Fund Recap:: . . . 1 Google 1

Recap:: , , ; 1, General, 61807; 33, Golf Course, 19206.75; 110, Road Use Tax, 40259.02; 305, Airport

Lightening, 30813.63; 313, Trade House, 801.69; 315, Downtown Project, 41773.48; 317, Sewer Plant,

131030.25; 610, Waste Water, 54586.5; Grand Total, 380278.32;

1, General, 200029.89; 33, Golf Course, 22347.75; 35, Parks Projects,

Coulse, 2234/75, 35, Fairs Frojects, 7260528.17; 37, Capital Projects, 4714.49; 110, Road Use Tax, 49185.23; 112, Employee Benefits, 11730.89; 115, LOST Reservoir, 102215.35; 116, Hotel/Motel Tax,

16063.82; 134, Casino Revenue Fund, 16621.26; 200, Debt, 12324.21; 317, Sewer Plant,

Fund, 16021.26, 200, Debt, 12324.21; 317, Sewer Plant, 3548.79; 502, Police Forfeiture, 10.15; 504, Airport EAA Chapter 1143, 0; 505, Expandable Library, 2067.35; 610, Sewer, 217628.28; 800, Self Insurance, 82652.29; Grand Testal, 8001667, 32:

Motion by Fotiadis and second by

Bahls to enter Closed Session Pur-

suant to Iowa Code Chapter 21.5.h: h. To avoid disclosure of specific law

enforcement matters, such as allow-

able tolerances or criteria for the se

lection, prosecution, or settlement of cases, which if disclosed would facilitate disregard of requirements imposed by law. Roll call vote: Fo-

tiadis, aye; Bahls, aye; Hicks, aye; motion carried. Motion by Fotiadis

and second by Hicks to exit close session; roll call vote: Fotiadis, aye;

Bahls, aye; Hicks, aye; motion car-

Hicks to enter Closed Session 21.5.j. To discuss the purchase or sale of

particular real estate only where pre-

mature disclosure could be reasonably expected to increase the price the governmental body would have

to pay for that property or reduce the

price the governmental body would receive for that property. Roll call vote: Fotiadis, aye; Hicks, aye; Bahls,

ave; motion carried. Motion by Fo-

tiadis and second by Bahls to exit close session; roll call vote: Fotiadis,

aye; Bahls, aye; Hicks, aye; motion

Bahls to have a hearing for Danger-ous dog on May 6th at 7:00 PM; roll

call vote; Fotiadis, aye; Bahls, aye;

motion by Bahls and second by Fo-tiadis to adjourn the meeting at 8:53

PM. All voting ave, motion carried.

Britanee Ward- Case - City Clerk

Clarke County Board of

Supervisors

April 7, 2025

at the Courthouse with the following

members present: Randy Dunbar, Dean Robins, and Brian Sorensen.

Also present, Auditor Jessica Graves

and Osceola Sentinel Editor Candra Brooks and Ronnie Decker. Chair-

man Dunbar called the meeting to or-

der at 9:02 a.m. Robins made a mo-

tion to approve the agenda, seconded by Sorensen. All Ayes. Moved by Sorenson, seconded by

Robins to approve a Proclamation declaring April as Child Abuse Pre-vention Month in Clarke County and

urge all citizens in our community to

increase their participation in build-

ing caring connections with families, thereby preventing child abuse and

strengthening the community in which we live. All Ayes.

Moved by Robins, seconded by Sorensen, to approve payment of claims Apr. 1, 2025 - April 7, 2025.

Ahlers Cooney, Litigation....1,575.00

Calhoun-Burns, Insp......3,760.50

..219.26

301.09

..213.76

.15.00

103 48

..200.00

..300.00

.7,666.37

.....74.36 ..2,250.00

....880.63

.212.01

....6.965.34

Co Engineer, Fuel...... Co Recorder, Fees.....

Co Treasurer, Fees.....

Curnes, Jill, Exp.....

Dunbar, Randy, Exp...... Fowler, Melissa, Fees.....

Graves, Jessica, Exp...... Hatfield, Ben, Safety Highway Lumber, Sup...

Housby Mack, Parts......IA Law Academy, School....

Inland Truck, Parts.......

Iowa Negotiation, Srv.....

J P Auto, Parts......

J P Survey Servey Ser

Keeler, Wayne, Exp...... Kent, Scott, Exp..... Kimball Midwest, Parts.....

Truck Center, Parts.......670.37 Tyler Tech, Fees......30,842.99

Visa - CCSB, Sup......1,125.70

Having no other agenda items,

Staples, Sup...... Stericycle, Swanson, Amy, Exp.....

U S Cellular, Phones.....

Windstream, Srv.....

Ziegler, Blades

Locke, Tim, Exp..... Menards, Sup....

Jim's Sani, Trash... Keeler W

Clarke REC, Util.....

Fox, Justin, Exp......

The Board met in regular session

Website: osceolaia.net

There being no further business,

George Fotiadis - Mayor Pro Tem

Hicks, aye; motion carried.

Motion by Fotiadis and second by

Motion by Fotiadis and second by

Grand Total, 8001667.92

March 2025 Revenues:

\$607.02 VS FY26 \$643.95 = \$36.93) Combine the 3rd Buy-up PPO

Plan with current employee costs of

The Self-Funded Program will be

Single \$203.21 and Family \$798.45

administered by EBS (Employee

Motion made by: Robin Galvez Motion seconded by: Edith Flores

K. Discussion/Approval - Dis-

trict Paid LTD for Benefit Eligible

Staff Members
Requesting approval for obtaining
LTD policy from Madison National
that would be paid by the district for
any benefit-eligible staff member.
This LTD policy is a unique plan as
it begins paying at the end of the accumulated sick pay. It basically acts
like a short-term disability plan. This
is great for staff that have a medical

is great for staff that have a medical situation, but don't have their sick

leave bank built up and would alleviate the discussion of having a sick

Here's how the premium would

Rate per \$100 of Covered Monthly

break down:
Covered Monthly Earnings:

Monthly Premium: \$3,721.66 Annual Premium: \$44,660

Motion seconded by: Ann Lovell Voting: Unanimously Approved

L. Discussion/Approval - CCE-SA (Clarke Community Education

Services Association) Agreement

ment between CCESA and Clarke CSD for 2025-26 school year. Lan-guage, base wages, and duration of agreement are all noted in the at-

Base Wage: FY25 \$15.25 to FY26 \$15.75

Motion made by: Ben Hicks Motion seconded by: Brad Lampe

M. Discussion/Approval - CBDA

(Clarke Bus Drivers Association) Agreement 2025-26

Recommend approval of the agreement between CBDA and Clarke CSD for 2025-26 school year. Lan-

guage, base wages, and duration of agreement are all noted in the at-

Yellow Bus Rate Daily: FY25 \$106 to FY26 \$110

Motion passed to approve.

Motion made by: Robin Galvez

Unanimously Approved

Motion seconded by: Ben Hicks

N. Open Enrollments: (Informa-

Open Enrollment Out: (Information Only)
Elizabeth Watt (5) and Allison

Watt (12) from Clarke to Central Decatur for the 2024-25 school year.

to West Des Moines (Valley) for the 2024-25 school year.

Anna Robins (K) from Clarke to Interstate 35 for the 2025-26 school

O. Discussion - Culture and Cli-

Based on Satchel Survey results, the top 3 initiatives are as follows

(full report attached on the agenda):
1. Retention Bonus for 5, 10, 15

A. This might be a topic to re-

earch more and could even start at

B. Discussion was had about which staff this would be for, and discussion stated they would expect

A. Due to cost, this would be a challenge for the district to handle fi-

3. Greater Contribution to Retire-

City CSD and Van Meter CSD bonus

systems. Superintendent DeVore will bring more information to the next

meeting.

[Board Member Ben Hicks left at

Multiple Primers to review and resent at upcoming board meetings.

* Facilities Concrete at the Multi-purpose

Testing did put a hold on the roof

School Gym.

* Insurance (Health & Benefits)

Topics were discussed in the new

business agenda item for approval which was partially self-funded and

the district paying LTD for staff.

Open Enrollment for staff benefits

was conducted at the secondary cam-

pus on Wednesday, April 9th and the elementary building on Thursday, April 10th. Enrollment starts on April

District Re-Key is approved and will be conducted this summer.
Radios were approved tonight, and

they will be compatible with the new ISCIS tower being installed.

Door and Position Switches are on

15th and concludes on April 30th.

Safety and Security

12. Committee Reports
* Superintendent Advisory

2. Free Family Insurance

Hunter Silliman (10) from Clarke

Activity Trip Drivers and Small chicle Transport: FY25 \$18.00/hr

Motion passed to approve.

Unanimously Approved

Recommend approval of the agree-

Motion passed to approve.

Motion made by: Ben Hicks

leave bank program in the district.

Benefit Systems).

Motion passed to approve.

Voting: Unanimously Approved

Staff Members

\$845.831

Earnings: \$0.44

tached document.

tached document.

to FY26 \$18.50/hr

\$950.00 with a 4-Year Bid Recommend approval of Bud Jones Farm for hay ground mowing and bailing at the bus barn. Motion passed to approve.

Motion made by: Brad Lampe Motion seconded by: Ben Hicks

Voting:
Unanimously Approved
D. Discussion/Approval - Amend

Mowing Bid
The last regular board meeting on
March 10, 2025, approval was given for the following:

>Chesnut Lawn and Landscape

Accept bid for mowing at the entire district except the bus barn, Herbicide for the entire district, and Fertilizer/Winterizing for the entire dis->Leslie Gardens Inc - Accept bid for mowing at the bus barn, and Flower Beds for the Elementary and

the Secondary campus.

Requesting this approval be amended as follows based on one quote given as a yearly application cost and one was a per application cost which adjusted the figures.

>Chesnut Lawn and Landscape -Accept bid for mowing, herbicide and fertilizer/winterizing at the entire district except the bus barn.

>Leslie Gardens Inc - Accept bid or mowing, herbicide and for mowing, herbicide and fertilizer/winterizing at the bus barn, and Flower Beds for the Elementary and the Secondary campus.

Motion passed to approve Motion seconded by: Edith Flores

Voting:
Unanimously Approved
E. Discussion/Approval - Profes-

sional Technology Services
A Request for Proposal was sent to the current company working with the district and Greenhills AEA. Based on tabulation, recommend approval of Greenhills AEA technology services for Clarke CSD.

Motion passed to approve.

Motion made by: Brad Lampe Motion seconded by: Ben Hicks Voting: Unanimously Approved

F. Discussion/Approval - Pur-chase of ISICS Radios Request: We appreciate your consideration of our safety and security request for our Clarke Community

School District students, Radio communication is the number one priori-ty of the Clarke School Administration, from our three top priorities. 1. Radios 2. Physical Keys (re-keying) in

Benefits:
* Improves the day-to-day communications both within the school

and across the district

* Radios will be functional upor

arrival, and after programming, with the same limitations as Fire, Life, and Safety have within our buildings ("dead spots").

* Eliminates most if not all of the

* Eliminates filost it not an or unded spots" in the buildings with the Clarke County tower completion (See Coverage Maps below)

* Enables district-wide communi-

cation (currently unavailable)

* Enables state-wide communication (currently unavailable)
* Enables communication with

buses (currently only available from the offices)

* Enables the Transportation Di-

rector to communicate with buses from any location in the state (currently unavailable) * Enables the Transportation Di-rector to carry a portable radio to

* Allows direct con * Allows direct communication with dispatch in the case of an emer-

gency (currently unavailable)
Creates interoperability between
CCSD and Fire, Life, and Safety per-

sonnel in the case of an emergency (currently unavailable) Motion passed to approve.

Motion made by: Ben Hicks

Motion seconded by: Robin Voting: Unanimously Approved

G. Discussion/Approval - DCAP ment
A. 403B Contributions by District could be an option. The district al-ready contributes to the IPERS retire-

nancially.

7:54p.m.]

More to come.

building in process

Dugouts in process

High School Counselor, Shelly Morgan, spoke about the DCAP plan. One goal for this year is to expand ment plan at a rate of 9.44%.

Discussion regarding the Forest work-based learning with internships. Another goal was to expand on the 4-

year planning process with the addition of Xello software. This software will make this process much smoother. Recommend approval of the DCAP plan.

Motion passed to approve. Motion made by: Brad Lamp Motion seconded by: Ben Hicks

Voting: Unanimously Approved H. Discussion/Approval - Course Description Guide 2025-2026

Recommend approval for the Course Description Guide 2025-2026. Graduation requirements were

project due to noise. This could delay the roofing project but this was the revised and the request for a first reading of this policy is later in the best situation for students who are meeting. Motion passed to approve.

Motion made by: Brad Lamp Downstairs locker rooms are just about there. Quotes are being obtained for Acoustic panels for the Middle

Motion seconded by: Ben Hicks Unanimously Approved Discussion/Approval Scheduling Conflict

This request is no longer needed. No vote for approval is necessary. This is a non-issue.

J. Discussion/Approval - Health Insurance Partially Self Funded

Requesting approval for the dis-trict to accept the proposed health in-

surance plan presented by broker Benefit Source Inc, which is Partially Self-Funded. The district would purchase cover-age from Wellmark with deductibles

of \$5,500.00 for a PPO and POS plan; however, the employee would only have a deductible of \$3,000.00. This means the district would take the risk between the Wellmark pur-

the list and board members would like to to see this as a top priority in the near future. Tentative Estimate = chased deductible and the deductible we offer to the employees. The goal * Negotiations
Tentative agreements for support
staff and drivers.
Discussion in the process for
teacher negotiations. The next meetis to build up a fund with the savings from the lower-cost plan purchased from Wellmark to help with other employee benefits in the future. For example, the district could (once funds are built) use the funds to sup-

port a High Deductible Health Plan and put money in an HSA for those

who take that plan. There are many things the district could do with those funds to help make the benefits of-

fered even more attractable to our

employees. Wellmark Premium at \$5,500.00

for PPO/POS = \$1,682,524.92 Reduction in Wellmark Premium

PSF Funding to Insurance Pool = \$166,952.88 Wellmark Premium and PSF Ex-

Increase to Premium = 3.02%

PSF

One Time EBS Setup Fee =

Annual EBS Admin Fee =

Expected Balance in Insurance

Base POS Plan Single: Employee

Base POS Plan Family: Employee

Cost = \$20.00 (Same Rate as FY25)

Base POS Plan Falmily: Employee Cost = \$501.71 (FY25 \$465.91 VS FY26 \$501.71 = Increase of \$35.80) Buy-up PPO Plan Single: Employ-ee Cost = \$149.59 (FY25 \$141.60 VS FY26 \$149.59 = Increase of

Buy-up PPO Plan Family: Em-

ployee Cost = \$643.95 (FY25

Claims

nse = \$1,849,477.80

-\$112,685.16

Expected \$129,350.00

\$500.00

\$13,802,40

Fund = \$23,300.48

ing is April 23rd.
* Wellness Committee No updates * Handbook Committee Handbook Committee met on Wednesday, April 9th. Items dis-cussed will be reviewed.

13. Superintendent Report Superintendent Updates:
* Upcoming Conferences/Train-

Summit on Student Success - June 11th at FFA Enrichment Center in Ames from 9 am-4 pm.

Let Angie know if you want to at-

tend so she can register you. IASB Annual Conference November 19th-21st

Standard Response Protocol (SRP) for lockdown was drilled at Clarke Community Elementary

School on Tuesday, April 8. Thank you to the Osceola Police Department, Clarke County Sheriff's Office. Clarke County Conservation, and Clarke County Emergency Management Service (Homeland Security).
* Prom Invitation to Board Mem-

* New radios will be covered by the Jester Equipment Maintence Insurance at no additional cost. 14. Policies

A. 1st Reading - Policy 505.5 First reading of policy revision regarding graduation requirements.

15. Consider Board Agenda Items There were no items requested to

be added. 16. Adjournment

Motion passed. The meeting adjourned 8:07p.m. Motion made by: Robin Galvez

Motion seconded by: Edith Flores Voting: Wendy Short - Yes Brad Lampe - Yes Edith Flores - Yes Robin Galvez - Yes

Angela Williams, Board Secretary

with the following members present: Randy Dunbar, Dean Robins, and Brian Sorensen. Also present, Auditor Jessica Graves and Osceola Sentinel Editor Candra Brooks and Ronnie Decker. Chairman Dunbar called the meeting to order at 9:00 a.m. Sorensen made a motion to approve the agenda, seconded by Robins. All

Moved by Sorensen, seconded by Robins, to set the Weed Commission-

er salary at \$19,095.90, for calendar year 2025. All Ayes. No action taken on the agreement

Agriland, Fuel......1,905.60 Digitization...... Ascendance, Parts.....14,699.05 Aureon, Phone......1,423.07 City,Murray, Water......CCDC, FY 25 ...75.03 Culligan, Water..... Electionsource, Sup...... ...16.50 Electronic Eng, Radio..........90.00 Fareway, Sup/Vouchers........450.21 Henry Adkins, Ballots.........1,191.07 .200.00IA Communication, Phones.....452.00 Jimmerson, Nicole, Exp........312.28 .80.00 Mainstay, Laptop......5,660.00 Smith, Jessica, Exp.. Solutions, Computer/Srv.....

Windstream, Phones..... Having no other agenda items, Sorensen made a motion to adjourn, seconded by Robins. Meeting adjourned at 9:28 a.m.
(Full text can be viewed in the Au-

Visa, Misc..

ditor's office or on clarkecounty.iowa.gov)
Signed: Randy Dunbar - Chairman

Attest: Jessica Graves, Auditor Clarke CSD

Public Hearing - Proposed Construction 04/14/2025 - 05:35 PM Clarke Administration Office 802 One Tribe Drive,

Osceola, IA 50213 MEETING MINUTES Attendees

Voting Members Wendy Short, Board President Brad Lampe, Board Vice President Edith Flores, Board Member Ben Hicks, Board Member Ann Lovell, Board Member on-Voting Members Dr. Kurt DeVore, Superintendent Angie Williams, Business Manag-er/Board Secretary

Meeting called to order at 5:35p.m.

2. Roll Call
All board members present except Robin Galvez and Ty Blackford.

3. Approval of Agenda Motion passed. Motion made by: Brad Lampe Motion seconded by: Ben Hicks

Voting:
Unanimously Approved
4. Opening Statement - Board President This public hearing is for proposed

construction with scope of work in-cluding, but not limited to the replacement of the Elementary School boilers and cooling tower. Work in-cludes demolition of the existing boilers and cooling tower and access sories and installation of a new boiler and cooling tower. Proposed drawings, specifications, and form of conmay be examined at the Clarke CSD Administration Office beginning April 15, 2025. 5. Public Comment

No public comments.

6. Adjourn Meeting adjourned at 5:37p.m. Motion made by: Ben Hicks Motion seconded by: Edith Flores Voting: Unanimously Approved Wendy Short, Board President Angela Williams, Board Secretary

Clarke CSD Public Hearing (Second) - Budget 04/14/2025 - 05:30 PM

Clarke Administration Office 802 One Tribe Drive, Osceola, IA 50213 MEETING MINUTES Attendees Voting Members Wendy Short, Board President Brad Lampe, Board Vice President

Edith Flores, Board Member Ben Hicks, Board Member Ann Lovell, Board Member Non-Voting Members Dr. Kurt DeVore, Superintendent

Angie Williams, Business Manag-/Board Secretary

1. Call to Order Meeting called to order at 5:31p.m **2. Roll Call** All board members present except Robin Galvez and Ty Blackford.

3. Approval of Agenda Motion made by: Brad Lampe Motion seconded by: Edith Flores Voting: Unanimously Approved
4. Opening Statement - Board

President The public hearing is required as part of the district's certified budget. The notice provided to each resident shows the maximum total property taxes the district will adopt as part of

the certified budget which will be adopted by April 30th currently scheduled for April 14th. For those of you in attendance, thank you for being here today. We value your input and are interested in hearing your comments.

engage in dialogue or respond to questions during this meeting, but may address issues at a future board 5. Public Comment

No public comments 6. Adjourn

City Hall or at City's Website. *
http://osceolaia.net/ Ben Hicks - Not Present Ann Lovell - Yes Wendy Short, Board President Clarke County Board of Supervisors
April 14, 2025
The Board met at the Courthouse did not sign in. Hicks to approve the agenda as revised; roll call vote: Fotiadis, aye; Bahls, aye Hicks, aye; motion car-Ayes.
Moved by Robins, seconded
Sorensen, to approve the reports of
Clerk of Court, Recorder and Sheriff
for quarter ending Dec. 30, 2024 &
Mar. 2025. All Ayes.

Election for Ward 1 position.

Deb Yorba update Council on the

cil on the Fly-In at the airport in Motion by Fotiadis and second by Bahls to send Petition to Vacate the West Half of the East/West Alley in

A lot of discussion regarding the 216 South Fillmore parcel; motion by Fotiadis and second by Bahls to authorize staff to evaluate the asbestos on the property; roll call vote: Fotiadis, aye; Bahls, aye; Hicks, aye;

nothing to report.

Marty Duffus - Police Chief had

Hicks to approve the Consent Agena. Bills & Claims; Bills & Claims

WWTP, Change Order 12, \$58,000

e. Liquor License: La Pequena LG00000523; Lucky Wife Wine Slushies (Block Party) The following Claims were paid:

ACCESS SYSTEMS - PHONE,

CITY: SERVICES, 928.11; AGRI-LAND FS - MURRAY, STREET: SUPPLIES, 2429.35; ALLIANT EN-ERGY, GOLF COURSE: UTILI-TIES, 11131.9; AMAZON CAPI-TAL SERVICES, GOLF COURSE: SUPPLIES, 108.62; ANDREW CONSTRUCTION CO., STREET: SERVICES, 6500; AT & T, PO-LICE: UTILITIES, 581.17; B M NY, CITY: SERVICES, 750; BLAKELY TREE SERVICE, STREET: SERVICES, 4500; BUD JONES CONSTRUCTION, WWTP: CITY EQUIPMENT SUPPLIES, 57.84; CARD SEKVICES - CITY CREDIT, WWTP: SUPPLIES, 580.22; CARD SERVICES - CITY CREDIT, CITY: SERVICES, 2969.13; CHALTURE AP P&R: SUP-LENGER TEAMWEAR, P&R: SUP-PLIES, 227.16; CLARKE CO AUDI-TOR, POLICE: SERVICES, 38487.27; CLARKE ELECTRIC COOP, AIRPORT: UTILITIES, 11388.93; CORE-MARK US LLC, OLF COURSE: SUPPLIES, 1551.4; CULLIGAN, POLICE: SERVICES, 16.5; D & D PEST CONTROL, CITY: SERVICES, 80; DAIDA, CITY: SERVICES, 374.85; DON'S JONS, P&R: SERVICES, 390; DUST PROS JANITORIAL, CITY: UTILITIES, 1735; ECHO ELEC-UTILITIES, 1735; ECHO ELEC-TRIC SUPPLY, CITY: SUPPLIES, 626.58; ECOSYSTEMS INC, WWTP: SERVICES, 20825; EL-LIOTT OIL CO., FIRE: FUEL, 912.67; FAREWAY STORES, GOLF COURSE: SUPPLIES, 139.39; FAREWAY STORES -LANDWITTEN, COLF COURSE. HANDWRITTEN, GOLF COURSE: SUPPLIES, 1239.5; FERRELLGAS, AIRPORT: UTILITIES, 551.09;

AIRPORT: UTILITIES, 551.09; FLEETSIDE FORD, CITY: SER-VICES, 4057.91; GALLS LLC, FIRE: SUPPLIES, 23.84; GLEN'S REFRIGERATION, GOLF COURSE: SERVICES, 185; GLOB-AL PAYMENTS, CITY: SER-VICES, 792.23; GLOBAL PAY-MENTS, POOL: SERVICES, MENTS, POOL: SERVICES, 101.28; GLOBAL PAYMENTS, PO-LICE: SERVICES, 79.71; GOLDEN EAGLE DISTRIBUTING, GOLF COURSE: SUPPLIES, 500.37; GOLF CARS OF IOWA, GOLF COURSE: SERVICES, 1500; GOODWIN TUCKER GROUP, WWTP SUPPLIES, 504.7; HARD WWTP SUPPLIES, 504.7; HARD ROCK CAR WASH, POLICE: SER-VICES, 200; HIGHWAY LUMBER, P&R: SUPPLIES, 562.2; HOTSY CLEANING SYSTEMS, WWTP: SUPPLIES, 49.81; HY-VEE FOOD STORES, WWTP: SUPPLIES, 130.02; IACP, POLICE: SERVICES, 252: IDEAL PEADY MIX CO 525; IDEAL READY MIX CO., STREET: SUPPLIES, 426; INFO-MAX OFFICE SYSTEMS, CITY: SERVICES, 64.85; IOWA BEVER-AGE, GOLF COURSE: SUPPLIES, 786.6; IOWA DEPARTMENT OF REVENUE, CITY: SALES TAX, 8174.31; IOWA GOLF ASSOCIA-

As a reminder, board members are present to listen to and receive these comments. Board members will not

Meeting adjourned at 5:33p.m. Motion made by: Ben Hicks Motion seconded by: Ann Lovell Voting: Unanimously Approved

Wendy Short, Board President Angela Williams, Board Secretary OSCEOLA CITY COUNCIL

Tuesday, April 15, 2025 Regular Meeting You may view all Resolutions at

The City Council met on Tuesday, April 15, 2025 at 7:27 p.m. for a Regular scheduled meeting. The meeting was called to order by May-or Thomas J. Kedley. With the following present: Council Members: George Fotiadis Thomas Bahls, and Sonya Hicks. Jose Vargas was ab-Sonya Hicks: Jose Valgas was ab-sent. City Staff present were Ty Wheeler-City- Administrator, Brita-nee Ward - City Clerk, Marty Duffus - Police Chief. All Council Meetings are streamed on the City's Website during Council meeting. The following were at the meeting: Luci Sullivan, Jon Sullivan, Stan Giza, Deb Yorba, Andrew Clark and others that Motion by Fotiadis and second by

Mayor update Council on various Spring sports staring up and rolling along with reminder of the Special

various projects and exciting events going on at the Clarke County Historical Museum. Stan Giza had concerns regarding kids being in the street without any concerns of their surrounds. Floyd Tabor update coun-

Block 7 of the Atkins Addition; roll call vote: Fotiadis, aye; Bahls, aye; Hicks, aye; motion carried.

motion carried.

Ty Wheeler - City Administrator -Report on various projects updates.

Britanee Ward - City Clerk had

nothing to report at this time.

Fotiadis had concerns regarding the water pressure. Bahls had concerns regarding the old Harkin Hospital. Hicks had nothing to report. Motion by Fotiadis and second by

paid per Chapter 7 in City Ordinance b. Council Minutes: April 1st c. Pay Estimate #4, Central Busi-

ness District Project: \$254,717.80

Name, Invoice Desc, Check

SALES, CEMETERY: SUPPLIES. 307; BANTA ABSTRACT COMPA SERVICES, 4801.82; CAPITAL CITY EQUIPMENT CO., P&R: SUPPLIES, 57.84; CARD SER-

REVENUE, CITT. SALES TAX.

RI74.31; IOWA GOLF ASSOCIATION, GOLF COURSE: SERVICES,
625; IOWA LAW ENFORCEMENT
ACADEMY, POLICE: SUPPLIES,
10; J P AUTO, POLICE: SUPPLIES,
2.29; JOHNSON BROTHERS OF
IOWA, GOLF COURSE: SUPPLIES, 145.35; JOHNSON BROTHERS OF IOWA, GOLF COURSE:
SUPPLIES, 86.9; JORDAN GREENLAND, SERVICES, 372; KD TIRES
LLC, CITY: SERVICES, 25;
KIRKHAM MICHAEL & ASSOCIATES, AIRPORT: SERVICES,
30813.63; LINDA PERSELS, AIRPORT: SERVICES, 1451.66;
MICHAEL LEWIS, SERVICES,
INC, WWTP: SUPPLIES, 2387;

MICROBAC LABORATORIES INC, WWTP: SUPPLIES, 2387; MIDWEST BREATHING AIR SYS-

LICE: SERVICES, 3654.53; OSCE-OLA FARM & HOME, P&R: SUP-

PLIES, 781; OSCEOLA SEN-TINEL-TRIBUNE, CITY: SER-VICES, 54; OSCEOLA SINCLAIR SERVICE, POLICE: SERVICES,

Robins made a motion to adjourn, seconded by Sorensen. All Ayes. Meeting adjourned at 9:26 a.m. MIDWEST BREATHING AIR SYS-TEMS, FIRE: SERVICES, 203.75; MIDWEST OFFICE TECH. CO., FIRE: SERVICES, 76.32; NIE-MANN ACE, P&R: SUPPLIES, 553.24; NORTH CENTRAL LABO-(Full text can be viewed in the Auoffice or on clarkecounty.iowa.gov) Signed: Randy Dunbar - Chairman Attest: Jessica Graves, Auditor 533.24; NORTH CENTRAL LABORATORIES OF WISCONSIN, WWTP: SUPPLIES, 1618.39; O'REILLY AUTOMOTIVE INC., WWTP: SUPPLIES, 93.76; OSCEO-LA COLLISION & PAINT, PO-

Clarke County Board of Supervisors March 31, 2025 The Board met in regular session on March 31, 2025 at the Courthouse

man Dunbar called the meeting to order at 9:57 a.m. Robins made a motion to approve the agenda, seconded by Sorensen. All Ayes. Moved by Sorensen, seconded by Robins to set Apr. 21, 2025, at 9:00 a.m.to hold a public hearing on the proposed FY 25/26 county budget.

Moved by Robins, seconded by Sorensen, to approve an increase in Head jailer and Head dispatcher incentive from \$1,000 to \$3,000 per yr.

Moved by Robins, seconded by Sorensen, to approve 28E Agreement between the City of Murray and the Clarke Co. Sheriff, providing for the County to furnish law enforcement for Murray. The City will pay the Co. \$36,000 per yr, eff. Jan. 1, 2025. All Ayes.

Moved by Robins, seconded by

Axon, Training..... ..895.00 ...3,815.08 Autonsy .. Johnson Co Med Exam, Med Exam...... Mail Services, Renewals..... 322.01 .402.24 Mainstay, Maint...... Mann, Chris, School...... .441.00 Relx, Law Library Rychnovsky, Landscaping... .190.00 Seat Treas, Training...... Snyder Plumbing, Srv.... ..25.00 .641.80 U S Cellular, Phone5,861.80 Warren Co Atty, Srv......

(Full text can be viewed in the Auoffice or on clarkecounty.iowa.gov) Signed: Randy Dunbar - Chairman Attest: Jessica Graves, Auditor

Notice of Invitation for Bid (IFB)

The Murray CSD is requesting sealed bids for Dairy-Milk Low Fat.

Having no other agenda items. Dean Robins made a motion to adjourn, seconded by Brian Sorensen.

All Ayes. Meeting adjourned at

Wells Fargo, Xerox Windstream, Phones

Skim, Skim Chocolate Cartons. The sealed bids are due and will be opened on June 15th, 2025 at 12pm. A copy of the complete bid can be obtained by contacting: Authorized Purchasing Individual

Name/Title: Murray CSD Food Ser-Email Address: jdanley@murraycsd.org

The contract will begin July 1st, 2025 NOTICE OF PROPOSED ACTION

TO INSTITUTE PROCEEDINGS TO ISSUE OSCEOLA WATERWORKS UTILITY REV-ENUE BOND IN AN AGGREGATE

PRINCIPAL AMOUNT NOT TO EXCEED \$100,000 (WATER REVENUE)

The Board of Trustees (the "Board") of Osceola Waterworks (the "Waterworks Utility") will meet on May 1, 2025, at the Waterworks Util-ity Offices, 208 W Jefferson Street, Osceola, Iowa, 50213, at 5:30 o'clock p.m., to consider the issuance of Waterworks Revenue Bond (the "Revenue Bond"), the proceeds of which will be used for the purposes of paying the cost, to that extent, of acquiring water meter project equipment for use by the municipal waterworks the Water I ing for costs related to the issuance of the revenue Bond (collectively the

The Revenue Bond will not constitute a general obligation of the City of Osceola, Iowa (the "City"), not will the Revenue Bond be payable in any manner by taxation but, together with any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the net revenues of the Waterworks Utility.

At that time and place, oral or written objections may be filed or made to the proposal to issue the revenue Bond. After receiving objections, the Board may determine to issue the Pourse Board in which accounts the Section 1. sue the Revenue Bond, in which case. the decision will be final unless ap-pealed to the District Court within fifteen (15) days thereafter.

By order of the Board of the Waterworks Utility Board Secretary PUBLIC NOTICE - SUMMARY

The Clarke County Board of Supervisors will hold a public hearing on May 5, 2025, at 9:05 A.M. for the proposed Ordinance No. 40, titled Area Service "B" Road Maintenance Ordinance. Copies of the complete ordinance is available to the public at the office of the Clarke County Auditor, 100 S. Main St., Osceola Iowa.
Ordinance #40 Titled Area Service "B" Road Maintenance Ordi-

nance gives Clarke County the authority to classify certain roads as Area Service "B" in order to provide for a reduced level of maintenance. Roads may be classified as Area Service "B" by the Board of Supervisors after consultation with the County Engineer through a resolution process. Notice of the proposed action and specifics will be published as provided by law. This brief description is only a summary of the pro-posed ordinance. Once in effect, copies of the ordinance may be available to the public at the office of the Clarke County Engineer, 100 S. Main St., Osceola Iowa. M-F 7:00 A.M.-3:30 P.M. PUBLIC NOTICE - SUMMARY

The Clarke County Board of Supervisors will hold a public hearing on May 5, 2025, at 9:10 A.M. for the proposed Amendment to Ordinance No. 41, titled Area Service "C" Road Maintenance Ordinance. Copies of the complete ordinance is available to the public at the office of the Clarket County Auditor, 100 S. Main St., Osceola Iowa. Ordinance #41 Titled **Area Ser**vice "C" Road Maintenance Ordi-

nance gives Clarke County the authority to classify certain roads as Area Service "C" in order to provide for a reduced level of maintenance. Roads may be classified as Area Service "C" by the Board of Supervisors

after consultation with the County Engineer through a resolution pro-cess. Notice of the proposed action

and specifics will be published as provided by law. This brief description is only a summary of the pro-posed ordinance. Once in effect copies of the ordinance may be availwith the following members present: Randy Dunbar, Dean Robins, and Brian Sorensen. Also present, Audiable to the public at the office of the Clarke County Engineer, 100 S. Main St., Osceola Iowa. M-F 7:00 A.M.-3:30 P.M. tor Jessica Graves and Osceola Sentinel Editor Candra Brooks. Chair-