# Monday, August 18, 2025

Lake View Municipal Building The Lake View City Council met in regular session on Monday August 18, 2025, at the Lake View Municipal Building. The meeting was called to order by Mayor John Westergaard at 5:30 p.m. Roll call was taken: Present: Councilors Dave Woltman, Mike Frank, Jim Jensen and

Kenny Steinkamp, Absent: Dale Boeckman

The regular meeting was called to order by President Mahler at 6:10 PM at the East Sac County High School. Present were Wilhelm, Kluver, Jansma, Wallace, and Mahler, Also in attendance were Superintendent Hemiller, Principal Tedesco, Principal Halbur, Vice Principal Spetman, and one media representative

Jansma seconded: motion carried 5-0.

sional development, back to school plans, and the new cell phone policy at the high school.

The consent items were presented for approval. The consent items included Minutes of the July 21 Regular Meeting and August bills on account of \$213,402.71. Wallace moved to approve the consent agenda, Kluver seconded: motion carried 5-0.

seconded: motion carried 5-0.

Shall the Board of Directors of the East Sac County

Also present: Jim Wissler, Jeff & Emily Meyer, George d. Approve bills and authorize payment

Consent Agenda

Motion by Woltman, second by Steinkamp to approve the consent agenda. Roll call vote: Ayes: Woltman, Steinkamp, Jensen and Frank, Absent: Boeckman

a. Approve or amend the tentative agenda b. Approve minutes from August 4, 2025

Minutes of the Regular Meeting **East Sac County Community School District Board of Education** 

Administrator reports were reviewed. Topics included the facility upgrades completed this summer, profes-

funds at a price of \$174,839 was presented for approval. Wilhelm moved to approve the purchase, Jansma

Administrators reviewed and made appropriate updates to each building's EOP. These updates were presented to the board for approval. Jansma moved to approve the updated EOPs, Wallace seconded; motion carried 5-0. A resolution ordering election on the guestion of amending the levy of the voter approved physical plant and equipment property tax with the following language was

Community School District, in the Counties of Sac Crawford, and Carroll, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to school houses 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 ITRON INC., METER READING SOFTWARE3,498.00 bonds; procuring or acquisition of libraries; repairing, J.W. READY MIX, ROCK & TRUCKING .......1,543.38 remodeling, reconstructing, improving, or expanding JEFF KRUSE MILEAGE. the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation: renting facilities under lowa Code Chapter 28E: purchasing transportation equipment for transporting LEISURE INTERACTIVE RESERV. FEES......416.58 students; lease purchase option agreements for school NORTHERN LIGHTS DIST., CONCESSIONS, 344,99 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 PETSCHAUER PLUMBING, A/C REPAIRS...... 114.00 of five (5) years, to levy annually, a voter-approved QDS TOWING & REPAIR, TOW TRUCK.......475.00 physical plant and equipment property tax not to ex- SAC CITY HARDWARE, CHAINSAW... ceed an additional Thirty-Four Cents (\$0.34) per One SCHROEDER, DIANE, FIREWOOD... Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district com- SPEED'S, GOLF CAR RENTAL, FITTINGS .. 1,158.91 mencing with the levy for collection in the fiscal year TERESA WICKLAND, ICE & BATTERIES... ending June 30, 2027, or each year thereafter, it being understood that if this public measure should fail to be approved by the voters, such failure shall not be THE IOWA SPORTSMAN, ADVERTISING ......325.00 construed to terminate or restrict authority previously granted by the voters to levy and impose a special tax UNIVERSAL PUBLICATIONS, ADVERTISING .100.00

onded; roll call vote was take, motion carried 5-0. The following resignations were presented for approval: Tina McClintock - Associate, Cassie Brannan

for any one or more of the foregoing purposes?

Associate. The following contracts were presented for approval: Cara Christoffer - Associate, Joscelyn Sonneland - Cook, Renese Callahan - Associate/sub bus driver. Wallace moved to approve the personnel items GENERAL as presented, Kluver seconded; motion carried 5-0. The next regular meeting will be September 15th at 6:10 PM in the high school.

Wilhelm moved to adjourn. Kluver seconded: motion.

### carried 5-0. Meeting adjourned at 6:47 PM. ELECTRIC LANDFILL/GARBAGE Jackie Mahler, President CITY OF LAKE VIEW Published in the Lake View Resort August 27, 2025. **REVENUES FOR THE MONTH OF July, 2025**

LAKE VIEW RESORT

Contact the Lake View Resort

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THE

LAKE VIEW

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**Judisch Vision Clinic** 

ke View, IA 51450 712-665-3304

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-HOURS-

Lake View office hours are:

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Lake View

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City Clerk-657-2634 Police-657-2513

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KING **WELDING 8** REPAIR, LLC 712-662-4422

GARBAGE. CUSTOMER DEP ACCESS SYSTEMS LEASING, COPIER ......253,73 PARTIAL SELF-FUNDING AXON, TRANSCRIPTION SERVICES......1,083.36 BLACK HILLS ENERGY, UTILITIES ..

....3.519.24

...57.00

..5,418.25

..77,781.02

.17.166.15

..2.048.40

.2.950.00

.500.00

5,304.71

.1.498.00

..200.00

.53.532.01

.\$83,199.27

RECEIPTS

115,704.51

.26,379.69

.17,704.41

.46,683.32

.60,256.19

.583.24

..292.37 ...20.00

BLACK SQUIRREL, SEWER CLEANING...

BLACKHAWK MARINE. DOCK INSTALL ..

COMMUNITY OIL. GAS & DIESEL..

IOWA AUTOMOTIVE, OIL FILTER...

JOHN GIBSON, RECORDING FEES.

IKTIV WEATHER CAMERA

Invoices: Paid.

ROAD USE TAX

ROAD USE

DEBT SERVICE

LOCAL OPTION SALES TAX.

CARDMEMBER SER., LODGING, CONF ..... 1,217.92

CARDMEMBER SER., VESTS, SHIELDS.....1,217.92

DAKOTA SUPPLY GROUP, TRAFFIC PAINT ... 198.29

FELDMANN & CO., CPA'S, FY2324 AUDIT...4.500.00 FOUNDATION ANALYTICAL LAB., TESTING .. 558.25 HELENA AGRI-ENTER., MOSQ. CHEMICALS 398.00

IOWA COMPUTER, CAMERA UPGRADES .. 2,950.00

IOWA SMALL ENGINE. MOWER REPAIRS .. 1.306.18

LAKE VIEW LUMBER, BLDG. MATERIALS .1,793.40

N W IOWA LEAGUE OF CITIES MEETING 75.00

PASQUALE'S FOOD SER., CONCESSIONS., 147.90

SECURE SHRED SOLUTIONS, SHREDDING...44,00

THE DRUNKEN NICKEL. CONCESSIONS.......33.70

HARTFORD-PRIORITY, LIFE INSURANCE ......39.15

THIRD & MAIN MARKET, CANDY, WATER...... 611.00

VAN WERT, 1.5' WATER METER WITH ERT, 1192,25

VEENSTRA & KIMM, COMMUNITY CENTER1,497.60

WATER CARNIVAL, CARNIVAL SECURITY .2.520.00

WESTERN AREA POWER, PUR. POWER .49,032.35

**Building Permit** 

Motion by Woltman, second by Jensen to approve a building permit application from:

.17.837.95

.1,250.00

..346.40

\$527,364,81

e. Brian Shipley, 103 E Shore Dr., storage shed Roll call vote: Ayes: Woltman, Jensen, Steinkamp, and Frank. Absent: Boeckman Motion carried.

### Utilities Report

Interim Administrator Gibson gave the utility report, updating the Council regarding the water main on E. Shore Dr., some tree removal, moving and installation of new

Chief Athan reported on the departments calls for service for the first half of August, preparations for the new school year and reading to the kids at the Wall Lake

Interim Administrator Gibson gave updates on the HVAC at the Community Center and reminded the Council about the work session on Monday, August 25th.

## Police Officer Resignation

Motion by Jensen, second by Frank to accept the resignation of Officer Colton Selk. The Council thanked Officer Selk for his service to the City of Lake View. Roll call vote: Ayes: Jensen, Frank Woltman and Steinkamp. Absent: Boeckman Motion carried.

At 5:35 p.m. Mayor Westergaard opened the public hearing on the proposal to enter into a Water Revenue Loan and Disbursement Agreement. No oral or written comments were received. Mayor Westergaard closed the public hearing at 5:36 p.m.

Water Revenue Loan and Disbursement Agreement Motion by Woltman, second by Frank to approve Resolution 2025-28: "Taking additional action with respect to a Water Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of a \$348,000 Water Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement)." Roll call vote: Ayes: Woltman, Frank, Jensen and Steinkamp. Absent: Boeckman Motion carried.

## **Copy Costs**

Motion by Frank, second by Jensen to approve Resolution 2025-29: "Resolution Establishing Copy Costs" Roll call vote: Aves: Woltman, Frank, Jensen and Steinkamp Absent: Boeckman Motion carried.

Motion by Steinkamp, second by Jensen to adjourn. On Vote: Ayes: Steinkamp, Jensen, Frank and Woltman Absent: Boeckman Meeting adjourned at 5:37 p.m.

Published in the Lake View Resort August 27, 2025.

East Sac County CSD Bills

GENERAL FUND

AHLERS & COONEY, LEGAL SERVICES ...... 498.00

AMAZON CAPITAL SERVICES, SUPPLIES. 5,032.97 ASCENDANCE TRUCKS, SUPPLIES ..... BOMGAARS SUPPLIES CARDMEMBER SER., PRO, DEVELOP ..... 1,350,32 CARROLL CONTROL, PARTS/REPAIRS... CITY OF LAKE VIEW, UTILITIES CITY OF WALL LAKE, UTILITIES DENNY'S FUEL EPS OPERATIONS, LLC., CURRICULUM ... ERPELDING, STEPH, REIMB FEE. FARMERS LUMBER BUILDING, DOORS .... 1,612.00 JOHNSON PROPANE, PROPANE IOWA AUTOMOTIVE. PARTS/SUPPLIES. ISFIS. PURCHASE SERVICES . I-STATE TRUCK CENTER, BUS REPAIRS .. 3,353.59 LAKE VIEW LUMBER, SUPPLIES. LAKE VIEW RESORT, LEGALS/ADS MARCO COPIER EXPENSE PLUNKETT'S. PEST CONTROL RUDD SANITATION, COLLECTION ..

WALL LAKE HARDWARE, SUPPLIES .

THOMAS BUS SALES, PARTS/SUPPLIES..... 217.64 SAC COUNTY SOLID WASTE, DISPOSAL ..... 176.98 CENTRAL IOWA DISTRIB., SUPPLIES.......8.118.00 CHRONICLE, THE, LEGALS/ADS. FELD FIRE, INSPECTIONS/SUPPLIES ...... 1,802.50 POMP'S TIRE SERVICE TIRES/PARTS DETAILS FLOWERS, ETC., SYMPATHY... DREES HEATING & PLUMBING, REPAIRS.... 198.00 MGM PLUMBING & HEATING, SUPPLY....... 687.20 IOWA PRISON INDUST., CARTS, SHELVES ...... 3.60 LAKE VIEW CHIROPRACTIC, DOT PHYS ..... 240.00 ALBRECHT OIL. FUEL.. 135.00 ELEVATE ROOFING, ROOF REPAIRS ... . 660.59 NUTRIEN AG, GROUNDS UPKEEP.

WARD'S NATURAL SCIENCE, SUPPLIES ...... 42.96 ALPHA WIRELESS, BUS RADIO SUPPLES... 388.36 BASEPOINT BUILDING AUTO., REPAIRS... 1,842.38 BAUER BUILT TIRE, REPAIRS/TIRES....... 1,018.28 BOOK SYSTEMS, INC., RENEWAL.. BRIGHT & SUNNY CLEAN CARE, REPAIRS1,077.00 FARM BUREAU FINANCIAL, RENEWAL ...... 404.00 FASBREAK REPAIR BUS REPAIRS 400 00 10.312.17

ZANER-BLOSER, CURRICULUM. TOTAL... **ACTIVITY FUND** BOMGAARS, SUPPLIES BSN SPORTS, ATHLETIC EQUIPMENT ... CARDMEMBER SERVICE, GRILLS/FFA ... ERPELDING, STEPH, REIMB FEE ...... SAC CITY FOOD PRIDE, FOOD/SUPPLY ....... 99.90 IOWA HS SPEECH ASSOCIATION, DUES ..... 100.00 BROADCAST MUSIC, MUSIC SUPPLIES ...... 187.23 LORING HOSPITAL, DONATION ...... 3,906.00 TOTAL....

CARDMEMBER, COMPUTER EQUIPMENT14,602.84 IA COMMUNICATIONS NETWORK, SERVICE, 42.99 CENTRAL IA DIST. REFINISH GYM FLOOR5 210 00. MG ELECTRIC, PARKING LOT LIGHTS .... 55,000.00 MGM PLUMBING, AG BUILDING AC ...... 10,625.31 KEITH'S INTERIORS, UPGRADES.. 28 795 00 TOTAL SAVE FUND

FAIRPLAY SCOREBOARD, FB TIMECLOCK3,130.00 NUTRITION FUND ANDERSON ERICKSON. MILK EXPENSES 2,407.86 EARTHGRAINS COMPANY, FOOD ......

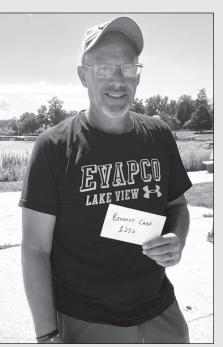
MARTIN BROS. DIST. CO., FOOD.. HOBART SALES, SUPPLIES/INSPECTIONS. 798.00 RAPIDS WHOLESALE EQUIP., SUPPLIES .... 181.74 .. \$8.859.96 .. \$213,402.71 GRAND TOTAL.

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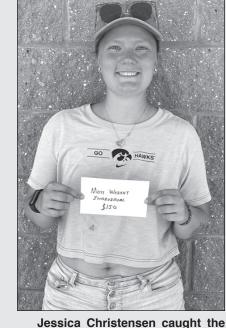
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Saturday and Sunday, August 16th & 17th



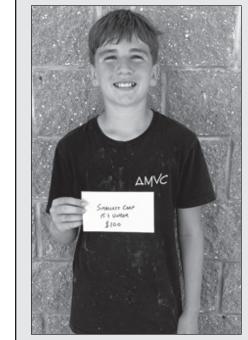
Ryan Jessen caught the Largest Carp/Adult weighing 12 lbs. 1 oz.



Most Weight Individual/Adult with 225 lbs. 8 oz.



Nash Noethe caught the Most Weight Individual/Kid with 226 lbs. 9



Aisha Nieland caught the Smallest Carp/Kid with 6 oz. (Aisha's brother Will Nieland, pictured, accepted the award for her.)



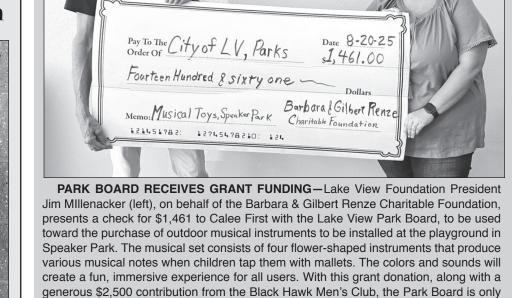
Hayden Graybill caught the Largest Carp/Kid weighing 10 lbs. 11 oz.

Justin Pope caught the Smallest Carp/Adult weighing 1 oz. (no picture available)



**Carp Contest Signup Took Place** At The Open Shelter in Town Bay

Total Fish Brought In: 1,461 Total Weight: 5,417.46 lbs.



## ESC School Board approves purchase of new activity bus

this goal, please contact Calee First at hoffcalee@gmail.com.

\$2,500 away from the total goal for the project. If you are interested in donating towards

Superintendent Nate Hemiller gave a brief adults in the buildings," he said. overview of preparations for the 2025-26 school year to the East Sac County School Board during their August 18 board meet-

He noted that the custodial staff has been busy over the summer, and a lot of projects were done. New doors and locks were put in where needed, a lot of painting was done, and a thorough cleaning took place. New lights have been installed in the parking lot at the ESC Junior/Senior High School. He said that was a good safety feature to have added for the staff, students and visitors to the school.

A new art room for the Junior/Senior High was created, moving it from the section of the building called the Towers, out to the in the building that houses the agriculture education department. The art room was the last remaining classroom being used in the Towers, which will now be empty.

Supt. Hemiller told the board that Title funds, which had been held up by the government, have now been released to the

The district is still in need of four associates, said Hemiller. With school starting this week, he said the district would be able to make do, but they would continue to look for applicants. "We have a plan for how we're going to effectively use the The school board approved the purchase

of a new activity bus, to replace the 2010 bus that was being used. Price on it is \$174,839. The bus will be used for activities exclusively, not for bus routes.

Hemiller told the board that an update to the district's Emergency Operations Plans was completed by the building principals. This is a secure document that is shared only with those involved in the plan, and shared with the State of Iowa.

## Resignations and new hires are approved by ESC School Board

The East Sac County Schools had just a few personnel items to handle on their Au-

Two resignations were approved, for associates Tina McClintock and Cassie Bran-

Three contracts were approved: Cara Christoffer as an associate; Jascelyn Sonneland as a cook; and Renese Callahan as an associate and substitute driver.

Superintendent Nate Hemiller said there are still a couple of open positions for associates. There are a few coaching positions that need to be filled, he said, and a couple of other teaching positions, but the current staff is able to cover the needs.



GRANT PRESENTED-Lake View Foundation president Jim Millenacker (left) presented a grant for \$2,500, received from the Gilbert & Barbara Renze Charitable Foundation, to the Lake View American Legion Post #133 for new windows in the Legion Hall. Accepting the check are Lake View Legion members (from left) Jerry Waldrop, Charlie Bohm, Dick Croll, Marlin Johnson, Lori Wendt, Roger Peters and Joe Riedell.