FARMLAND AUCTIO 160 ACRES M/L IN BUCHANAN COUNTY

THURSDAY, FEBRUARY 15TH, 2024 | 10:00 AM Heartland Acres Agribition Center | Independence, Iowa

Offering 160 acres m/l of high-quality farmland located just southwest of Independence. The land will be offered in two individual tracts using the Buyer's Choice sale method.

Tract 1 consists of 80 acres m/l with 75.9 estimated tillable acres carrying a CSR2 of 86.9.

Tract 2 consists of 80 acres m/l with 75.52 estimated FSA Cropland acres carrying a CSR2 of 84.3.

TRAVIS SMOCK | 319.361.8089 Travis.Smock@PeoplesCompany.com **IA LIC S62642000**

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ANNUAL FIREARMS, AMMUNITION & RELATED ITEMS AUCTION

Saturday, February 10 · 8:30 a.m. Public Viewing February 9th 1-6pm or morning of auction Buchanan County Fairgrounds, 204 12th St. NE, Independence, IA

175+ Long Guns & Pistols including: US Army, Colt, Ruger, Browning, Winchester, Remington, S&W, Mossberg, Savage, Hi-Point, Ithaca, Black Powder, Guns from several estates included. Large variety of ammunition. Reloading equipment & supplies, Old decorative Shell Boxes, Gun cases, Advertising. More items to come.

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Buyers of firearms must have valid firearms license or carry permit to purchase

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The City of Independence is looking for a team-oriented, selfmotivated individual to fill the Building Official/Zoning Administrator full-time position. Competitive salary and benefits. The ideal candidate will have experience as a building official or significant experience as a contractor or tradesman. Must be willing to tackle the nuisance abatement program, identifying, and addressing nuisance issues in the community. Requires regular attendance, outstanding work ethic, excellent communication skills, familiarity dealing with the public, and pride in the completion of related work. Preference will be given to those with construction knowledge and background or ICC Building Code Certification.

Detailed job description is available at www.independenceia.org or at City Hall. Contact Matthew Schmitz at 319-334-2780 or mschmitz@independenceia.org for more information. Applications are accepted until the position is filled, first review of applications on February 19th, 2024.

City of Independence is an equal opportunity employer, M/F/Disability/Veteran.

WWW.BULLETINJOURNAL.COM

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DEADLINES

ODR 2 days prior by 5pm BJ Mondays at Noon Shopper's Reminder Wednesday at noon Waverly Mondays 4pm

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IF ORDERING THE VALUE PACKAGE, PLEASE ADD \$10 TO THE RATES ON THE ABOVE BLANKS. IF GARAGE SALE ADD \$5 TO COST ABOVE

Public Notice

Independence Community School Board Meeting
Regular Meeting
January 17, 2024
The regular meeting of the Independence Community School Board was collect to order at 6:00 p.m. by Procidence Community School Board was

called to order at 6:00 p.m. by President Kim Hansen at the Administration Office, 1207 1st St West, Independence, Iowa on January 17, 2024. Board members present: Kim Hansen, Gina Trimble, Mitch Barnett, Audrev Hill

omembers present: Kim Hansen, Gina Trimble, Mitch Barnett, Audrey Hill and Charlie McCardle. Also present: Superintendent Phillips, Board Secretary Morine. Admin/Directors: JHS Principal Kleman, West Principal Reed, East Principal Reidy, School Improvement Director Burmeister, Technology Director Noyes. Guests: Matt Miller, Michael Murphy, Michael Haden, Michael Thomas, Alen Hilliard, Carson Hanaway and Michael Thomas's family. The Pledge of Allegiance was recited.

APPROVAL OF AGENDA — Motion by McCardle, second by Trimble to approve the agenda. Motion carried 5-0.

CONSIDERATION OF ACTION ON CONSENT ITEMS — President Hansen indicated an adjustment to the new assignment for Erin Maurer. It should be: 21 hours per week as the East Elementary Behavior Interventionist and 14 hours per week at BCSC. Motion by Trimble, second by Hill to approve the consent items with the adjustment. Motion carried 5-0.

A. Approval of the minutes of the regular meeting on December 18, 2023, the work session on January 8, 2024, and the public meetings on January 10, 2024.

B. Approval of Board Policies (*changes noted)

2. 3. 4. 5. 7.

8 9

7. 8. 9.

701.06*

B. Approval of Board Policies (*changes noted)
Second Readings:
POLICY # POLICY NAME 200.04 Responsibilities of the Board of Education Board Member Social Media Engagement Individual Authority
Board of Directors' Conflict of Interest
Public Participation in Board Meetings 200.05 202.05 203 215 215.01 217.01 Public Complaints
Board of Directors and Superintendent 217.02 220 Board of Directors and Employees School Visitation by Board of Directors First Readings: POLICY # 401.02* POLICY NAME

Equal Employment Opportunity i. 2. R1' 701*and 701 Fiscal Management and Financial Metrics 502.09* Student Substance Use 701.02* Depository of Funds

Depository of Funds Transfer of Funds
5. 701.04*
6. 701.05* Financial Records

Governmental Accounting Practices 7. 701.06 Governmental Accounting Practices
8. 703.01* Budget Planning
9. 703.02 Rescinded Spending Plan
C. Approval of Transfers/Reassignments
NAME, PREVIOUS ASSIGNMENT, NEW ASSIGNMENT, SALARY, DATE
Erin Maurer, BCSC 21.0 hrs/week Para, East Elem 21.0 14.0 hrs/week
Behavior Interventionist Para and BCSC 14.0 21.0 hrs/week Reg Ed
Para, \$19.30/hr, 12/11/2023

Behavior Interventionist Para and BCSC 14.0 21.0 hrs/week Reg Ed Para, \$19.30/hr, 12/11/2023

Hayley Patterson, East Elem 7.25 hr Behavior Interventionist Para, East Elem 7.0 Sp Ed Para, \$14.35/hr, 12/11/2023

Jeff Streblow, JSH 4.0 hr Night Custodian, JSH 8.0 hr Night Custodian, \$14.60/hr +\$344 prorated night stipend, 01/03/2024, ,
D. Approval of New Hires (pending acceptable background checks)

NAME, ASSIGNMENT, SALARY, DATE

Tim Darland, JSH JH Boys Basketball Coach, \$2,500, 12/18/2023

Lanie Dawson, East/West Elem Full Time Substitute Teacher, \$211.17/day, TBD

day, TBD Cole Zemple, JSH JH Girls Wrestling Coach, \$2,082, 12/18/2023 E. Approval of Financial Reports

Bills – Director Trimble reviewed the bills. Hill will review in February Budget Report

2. Budget Report

ANNOUNCEMENTS, COMMUNICATIONS and PRESENTATIONS

A. Comments from the Public. - None

B. Presentations

1. Baseball Field Project – Michael Murphy, LEI held a Prebid meeting today at the district. There was only one attendee, but Michael expects more bids to be received.

2. EEA Chicken Project – Michael Thomas, Alon Hilliard, Carson Hangway.

more bids to be received.

2. FFA Chicken Project – Michael Thomas, Alen Hilliard, Carson Hanaway, and Michael Haden – The FFA members gave a presentation on their upcoming Chicken Production Project. A shed has been donated for this project, the FFA chapter will purchase the supplies, feed and 30 broilers this spring. This project will be managed by the ag classes, FFA chapter and Mr. Haden. When chickens are full grown, they will be taken to a USDA approved processor and then the dressed birds will be donated to the Independence Food Pantry.

C. Comments from the Board/Superintendent – Board members gave their reports and they send their condolences to the Perry School District and community after their tragedy and loss of an administrator.

District and community after their tragedy and loss of an administrator. The board expressed major concerns regarding the Governor's announce-The board expressed major concerns regarding the Governor's announcement of HSB #542 that would remove the educational and media services from AEAs. The district would have to use their own funds to procure the lost services the AEA currently provides. Superintendent Phillips wanted to acknowledge all the people that it takes to make weather related decisions and these decisions are not taken lightly. Thanks to the Buildings and Grounds crew for their endless hours of moving snow, the transportation department to make sure roads are passable and the buses are running, the administration and staff that have had to make quick pivots in their plans as we approach the end of the semester. Last Friday was in their plans as we approach the end of the semester. Last Friday was declared a work from home professional development day and teachers

were able to get there 8 hours in over the long weekend. board for their concerning thoughts regarding the tragedy at Perry and how important it is to continue to build relationships with all. The administration team will be coming to the board with recommendations as they review the safety management in the district. Superintendent Phillips commented on the new legislative session. Changes are recommended from the DE on the lowa School Performance Profile. With HSB #542, she absolutely agrees that there should be funding for teacher raises and a funding baseline for all teachers. However, she is concerned about the proposed changes for AFAs, the lack of support and services from the potential cut of funding in education and media services for our district. Superintendent Phillips forwarded information regarding this bill out to the staff and hopes the bill goes through full process.

Building Administrator Reports Junior-Senior High School

West Elementary
East Elementary/Early Childhood Center
District Director Reports
Activities Director Report

1. Activities Director Report
2. Director of School Improvement Report
3. Director of Technology Report
4. Director of Food Service Report – Director Wendel thanked Geater Manufacturing and the Shirley Tekippe family for the donations. On January 20th, the Sam Farrell Pool Tournament Benefit will also be donating some proceeds to the school's lunch program. Free and Regive approaches the filled out at any time there is a change in a family's income. cations can be filled out at any time there is a change in a family's income. Just a reminder that students need to have money in their lunch account or pay cash in order to purchase Ala Carte items. If you are interested in putting a cap on what your student is spending in Ala Carte, please contact

Director of Buildings & Grounds Report

 Director of Transportation Report – special thanks to the Williamsburg School District for helping our district out when we had bus troubles after an event. They loaned us a bus to get home and even had our bus fixed when we went down to pick it up. This is common for transportation departments to help each other out.

NEW BUSINESS

A. Consider Approval of the Travel Request Form – January 2024: Jon Carey and Brian Loughren to Tulsa, OK - Motion by McCardle, second by Trimble to approve the Travel Request Form – January 2024: Jon Carey and Brian Loughren to Tulsa, OK with sub costs paid by the district if necessary.

B. Discussion of AEA/IASB/SAI Day on the Hill/IASB Onboarding

B. Discussion of ALA/IASD/SALDay of the militable choosing — The board discussed upcoming professional development for the board. Morine will get the board members registered.

ADJOURNMENT — Motion by Trimble to adjourn the meeting. McCardle second, motion carried 5-0. Meeting adjourned at 7:15 pm

A small recess was taken and the work session started at 7:24 pm. WORK SESSION

TACILITY ASSESSMENT – Kate Payne with Invision Architects discussed the educational facility assessment that the district had hired them to do. Kate reviewed the condition of the East and West Elementary buildings, the current district's educational needs as well as benchmarking department of the condition of the East and West Elementary buildings. ment space use in each building. The major concerns at East Elementary is that the critical infrastructure systems have reached their end of life, in particular, the HVAC and Electrical Systems. The major concerns at West Elementary is the Wheel area which holds the bulk of the classrooms. The round shape is not efficient for educational spaces, does not present good visibility for safety purposes and there are classrooms with no daylight Awork session for facility planning is set for Feb 26th at 6:00 pm.
Work session ended at 8:49 pm and the board went right into an exempt

EXEMPT SESSION

Immanuel Lutheran Preschool

NEGOTIATIONS STRATEGY SESSION – The board discussed negotiation strategies. The exempt session ended at 9:25 pm. Respectfully Submitted: Kim Hansen, Board President Laura Morine, Board Secretary Independence Community School District

January 2024 Board Bills Operating Fund

Operating runu		Amount
Ahlers And Cooney, P.c.	Services	638.50
Amazon Capital Services	Supplies	612.30
Aveanna Home Health	Se Nursing Services	6,713.37
Buchanan County Health Center	Services	3,681.11
Central Iowa Distributing	Supplies	331.00
Central Rivers Aea	Supplies	13.69
Christie Door Company	Services	586.00
City Laundering Co	Supplies	2,179.45
Consolidated Energy Company	Diesel/Gasoline/Propane	6,786.42
Culligan Total Water Monticello la	Supplies	476.55
Cy & Charley's Inc	Repairs/Maint/Sup	662.20
Devereux Foundation, The	Sp Ed Services	682.32
Dhs Cashier 1st Floor	Medicaid	22,345.71
Electrical Engineering & Equip	Supplies	717.08
Farrenkopf, Nikki	Reimbursement	10.01
Future Line	Supplies	43.32
Grow Grit Press	Supplies	381.97
Hawkeye Alarm Signal Company	Services	600.00
Hawkeye Community College	Services	2,083.40
Hawkeye Fire & Safety	Services	173.00
Hunter Auto Center	Services	150.00

Pk4 Funding

School Board Conv

Independence Chamber Of Commerce Dues/Fees Independence Chiropractic Center Independence Light & Power Supplies Pk4 Funding John Deere Financial Kidsville Kluesner Sanitation Services Laminator.com Supplies Services Lookout Books Mccloud Services Moser Preschool Napa - Independence Auto Sup/Equip Supplies Supplies Nassco Inc. O'reilly Automotive, Inc. Odp Business Solutions, Llc Supplies Odly Business Solutions, Lic Oelwein Publishing Company Plumb Supply Company Read Naturally Really Great Reading Company, Llc Improvement Supplies Rotary Club Of Independence School Administrators Of Iowa Dues/Fees Services Supplies Supplies Pk4 Funding

Services

Supplies

Pk4 Fund

Ads/Legals

Reimbursement

Reimbursement

Supplies

Services Sup/Srv

Supplies

Supplies

Supplies

Supplies Dairy

Supplies Total

Supplies Official

Supplies

Official

Official

Official Services

Lodging

Entry Fees

Services

Supplies Official

Official

Official Supplies Official

Official

Official

Official Official

Official Official

Official Official

Official Official

Official Official

Services Supplies

Official Official

Official

Official Entry Fees

Official Official

Official Official

Official

Repair/Maint

Services

Service

Entry Fees

Entry Fees

1.088.19

4,192.56

563.74 2,227.27

259.48 1,409.13 62.56

290.00 784.00

152.00 110.00

2,009.30 378.72 4,811.37 289.51

2,560.17 554.68

113,134.71

23,826.31 55.97

645.81 5,342.34

30,430.73

1,186.46 135.00 135.00

195.00

403.16

135.00 6,600.00 100.00

229.00 1,222.00

90.00

270.00 121.45

110.00 270.00

100.00 100.00

110.00 240.00

161.40 135.00

150.00 150.00

270.00 150.00

110.00 150.00

200.00 1,402.50 153.04 100.00

135.00 140.00

135.00 150.00

560.30

640.57 390.66

860.69

112.75

Utilities

School Bus Sales Spahn & Rose Lumber Co Inc St. John Elementary School Stickfort, Grace Timberline Billing Services Llc Tru Green Upmeyer, Paul Vern's True Value

School Nutrition Fund

Martin Bros Dist Co Office Towne, Inc. Pan O Gold Baking Co Prairie Farms Dairy Inc Rapids Wholesale Marion

Student Activity Fund Amazon Capital Services Anderson, Michael Brink, Ej Brungard, Corbin Clark, Zachery Comfort Inn And Suites

Culpepper, Elisha Denali's On The River Dike/New Hartford Csd **Education Theatre Association** Elite Sports Goedken, Robert Howard, John Ingels, Chad John Deere Financial Kangas, Chris Kober, Robert

Liberty High School Madlock, Ed Martin, Dave Mcandrew, Gary Nordschow, Marissa Pavlovich, Jeff Payne, Kaleb Prouty, James Reicks, Quinten

Schleisman, Mark Schmit, Steve Shannon Wrestling And Timing Llc Signs And More Smith, Brandon Sparks, Dillon Stephan, David Vinton-Shellsburg Csd

Waddle, Jared Waverly-Shell Rock School Weber, Clayton Weber, Mark Yessak, Jordan Youngblut, Dean

Amount

1,895.00

3.608.53

Zehr, Jeremy

Physical Plant & Equipment Decker Equipment Infrastructure Tech Solutions Iowa Transmission Rebuilders

Mainstage Theatrical Supply Inc Midwest Alarm Services Moose Mechanical Nassco Inc Plumb Supply Company R & E Real Estate Llc

Spahn & Rose Lumber Co Inc

Supplies Total Published in the Bulletin Journal on January 27, 2024.

150.00 60.00 142.48 150.00 135.00 17,780.45 1,178.75 14,357.52 5,680.40 9,100.00 741.90 8,322.25

Equipment Srv/Sup Services Supplies Improvement Lease

915.24 532.25 1,675.00 68.25 42.698.90