

PROCEEDINGS:
GALVA CITY COUNCIL • JAN. 12 MINUTES / CLAIMS

Jan. 12, 2026, 5 p.m.
The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Miller, Vogt, Pauley Jr., Wuebker. Motion by Freese second by Pauley approving the agenda, all ayes, motion carried. Motion by Pauley, second by Miller approving the Consent Agenda, all ayes, motion carried. Consent Agenda: a. Allow Bills Presented b. Minutes of Dec. 8, 2025 c. Library Minutes of Jan. 6, 2026 d. Clerk/Treasurer Financial Reports.
Agnew & Soseman.....420.00
Insurance/Bonding.....420.00
Aquafix
WWTP Supplies1,424.72
Badger MeterBeacon ...189.72
Better Homes and Gardens
2 yr subscription28.00
Brenda Naberhaus .. Fees ...15.00
CRW.....
Purchase of Water5,801.60
EFTPS.....
FED/FICA Taxes1,191.36
Emergency Management.....
Dues2,279.00
FeldFire ... WWTP Utilities4.65
Foundation Analytical.....
Water/Wastewater Testing55.75
G&C's Full-Service Station.....
On call Dec 5-Jan121,950.00
Galva Township Cemetery
Dues200.00
Galva Township Fireboard
Dues3,914.00
GlobeLife.....
Employee Paid insurance.....76.23
Holstein Sanitation
Fuel surcharge141.12
Residential Contract9,867.00
Ida County Sheriff
Qtrly Payment14,765.00

Iowa State Bank.....
City Hall/Library1,921.60
IPERS.....Pension.....1,413.07
Iowa Prison Industries.....
Street Signs.....53.80
Magnolia Journal.....
1 yr Subscription28.00
Marcus Lumber
City Hall Project10,696.42
Mid-America Publishing
Publications67.36
Employment ads 3wks.....429.60
MidAmerican Energy.....
Utilities.....1,779.01
Midwest Living.....
1 yr Subscription.....9.00
North West REC.....
WWTP Utilities.....1,148.92
Resource Mate.....
Annual Support.....292.00
Schaller Telephone.....
City Hall40.33
Library.....44.37
State Withholding
Qtrly Payment.....385.60
USDA
Sewer Plant Loan6,259.00
Vanessa Harder .. Mileage...35.00
Vogt Bros...Sewer Plant...198.56
Water Excise Taxes.....
Water Taxes.....651.99
Woman's Day
1 yr Subscription10.70
Brad Pedersen
Sewer Affidavit Salary.....598.25
Brenda Naberhaus
Wages/Stipend793.25
Cindee Lichter ...Wages ...124.35
Judy WhitmerWages ...288.51
Mark Vogt.....Wages ...894.13
Vanessa Harder Salary ..2,589.20
Jan-25 TOTAL.....67,747.12
Ida County Sheriff did not attend. Luke Edwards attended to meet council and discuss upcoming City Hall Project. Bids were opened in

December; after meeting with Edwards, Freese made a motion to accept Edwards bid, seconded by Pauley, all ayes, motion passed. Project to start in February, weather pending. Motion to pass Resolution for the Cherokee-Ida Solid Waste Commission Planning Area 2026 Solid Waste Comprehension Plan Update was made by Wuebker second by Pauley, all ayes, motion passed. Drying Beds at the old Sewer Plant was tabled until April. Estimate to fix City Tractor came in at \$4,000, this will address the clutch and wiring needing replaced. 2 windows needing replaced also at \$1,600, windows can be submitted to insurance with a \$250 deductible. Motion to fix tractor made by Pauley, second by Miller, all ayes, motion passed. Budget process began and will run through April. Pauley made a motion to hire John Dubord for the advertised City Maintenance position, second by Miller, all ayes motion passed. Position will be re-evaluated after 6 months.
RECEIPTS: GENERAL: ROAD USE; T&A; L.O.S.T; WATER: 17,098.45-UTILITY DEPOSITS; 300 SEWER; 11,288.61 SOLID WASTE; 4,367.98.
DISBURSEMENTS: GENERAL; 32,802.73 ROAD USE; 32,044.94 T&A; 918.25 536.92 WATER; 13,156.27 SEWER; 8,027.11 SOLID WASTE; 373.40.
Mayor Gary Wanberg
ATTEST: City Clerk
Vanessa Harder

Published in Ida County Courier
on January 21, 2026

PROCEEDINGS:
BATTLE CREEK CITY COUNCIL
JAN. 13 MINUTES / CLAIMS / REVENUE

**Jan. 13, 2026
Battle Creek, IA**
The Battle Creek City Council met in regular session on Tuesday, Jan. 13, 2026, at 6 p.m. at the Community Hall. Mayor Jary Vermeys presided over the meeting. Council members present: Jill Wingert, Judy Schau, Jessica Wallace and Daltyn Swanger. Abby Fundermann was absent.
Mayor Vermeys called the meeting to order. Motion by Wingert, seconded by Schau to approve the meeting minutes and agenda. Motion carried.
Nancy Schoen was present for the ambulance. They have received a couple of applicants, EMT classes begin next week in Ida Grove, and she continues to work on the financials for October, November and December.
Corey Tarr, PWS, presented an estimate for CIT to complete the project of locating and cleaning out the sewer line to the lift station, radios were purchased with a grant to improve communication among the maintenance personnel due to poor cell reception, one well has been offline for repairs but is expected to be up and running by next week, Corey will sign up with DNR to begin the process of testing to become a certified operator which will be paid for by the city. As for the FY26 budget, Corey suggested the council consider updating the pickup, paying the part-time maintenance employees the same rate, and purchasing a new heavy-duty blade for the dump truck for snow removal.
Justin Reitz, Fire Chief, presented the FY26 budget with a \$2,000 increase due to increasing costs in repairs and insurance. Township contributions were discussed. Motion by Wallace, seconded by Swanger to approve Resolution 2026-02 Adoption of the Iowa LOSAP Program. Motion carried. Motion by Wingert, seconded by Schau to approve the street closure of Ida Street between Highway 175 to Second Street on July 3 for the fireman's dance. Motion carried. A new member has joined the fire department bringing their total to 20.
Motion in form of Resolution 2026-01 Appointments as follows: Mayor Pro-Tem – Judy Schau and City Treasurer – Diane Lansink; City Clerk – Diane Lansink; City Attorneys – Boerner & Goldsmith Law Firm; City Newspaper – Ida County Courier; City Depository – SCSB;

Library Board – Theresa Boger, Dee Boger, Terri Wallace, Rhonda Lee, Jeanie Grove, Brad Minor; Utilities Committee – Abby Fundermann and Daltyn Swanger; Streets and Alleys – Judy Schau and Jessica Wallace; Personnel – Jill Wingert and Jessica Wallace; Garbage and Recycling – Jill Wingert and Judy Schau; Parks & Recreation – Daltyn Swanger; Planning and Zoning Chairman – Mayor & Public Works Superintendent; Cable TV Members – Randy Bean and Lonnie Bennigsdorf; E911 Representative – Mayor Jary Vermeys, alternate Judy Schau. Motion carried.
Motion by Wingert, seconded by Wallace to approve a request from Rebecca Dance at 602 Walnut Street to allow her until Jan. 31 to remove the van and Impala from the property. Motion carried.
Library minutes and FY26 budget were reviewed.
Mayor Vermeys welcomed Wallace and Swanger to the council, touched on the FY27 budget process and increased expenses in the water and sewer funds, and discussed a city liquidation sale as a source of revenue.
Motion in form of Resolution 2026-03 Approving the Cherokee-Ida Solid Waste Commission Planning Area 2026 Solid Waste Comprehensive Plan Update by Wingert, seconded by Schau. Motion carried.
Motion by Wingert, seconded by Swanger to approve the Fire Department's FY27 Budget increase of \$2,000 overall from the current year increasing the city support to \$14,125 from \$13,625 over the current year. Motion carried.
Motion by Wingert, seconded by Wallace to approve the Ambulance Department's FY27 Budget with no increase in the city's portion of \$11,000. Motion carried.
Motion by Wallace, seconded by Schau to table the library budget allowing Mayor Vermeys time to complete his departmental audit and a full disclosure of funds is complete. Motion carried.
Motion by Daltyn, seconded by Schau to approve an increase of \$2/hr. to Nathaniel Tarr's hourly rate to \$20/hr. effective immediately. Motion carried.
Motion by Daltyn, seconded by Wingert to increase both Nathaniel Tarr and Lee Wallace \$0.50/hr. to \$20.50/hr. effective July 1. Jessica Wallace abstain. Motion carried.
Motion by Schau, seconded by

Wallace to approve an increase of \$50/month to \$300/mo. To Corey Tarr's insurance allowance effective July 1. Motion carried.
Motion by Schau, seconded by Wingert to approve an increase of \$1.21/hr. to Diane Lansink's hourly rate to \$33/hr. effective July 1. Motion carried.
Motion by Wingert, seconded by Wallace to approve the reports and bills. Motion carried.
Schau moved to adjourn at 8:24 p.m. Wallace seconded. Motion carried.
Diane Lansink, City Clerk
Jary Vermeys, Mayor
CLAIMS:
11/19/2025 – 12/09/2025:
A/I's Corner, fuel \$384.80; Bomgaars, supplies \$408.46; Charles Pierce, mileage \$20.30; CIT, repairs \$9,2563.50; Corey Tarr, mileage \$77.00; Council Bluffs Online, web hosting \$90.00; Feld Fire, supplies/repairs \$75.80; Foundation Analytical Lab, testing \$105.00; Frontier Communications, monthly phone bill \$1,385.53; Hydraulic Sales, supplies \$155.12; Ida County Auditor, election \$364.59; Ida County Sanitation, garbage \$5,351.18; Ida Grove Hardware, supplies \$60.90; Ida Grove NAPA, supplies \$329.48; Treasurer, State of Iowa, water excise tax \$342.76; Iowa One Call, locates \$34.40; I&S Group, operator fees \$900.00; Mapleton Hometown Variety, supplies \$15.99; Marx Trailer, supplies \$667.13; Mid-America Publishing, publications \$160.91; Mid-American, utilities \$1,839.24; Postmaster, postage \$261.00; Rick's Computers, service \$76.75; SCE, LLC, repairs \$37,064.75; Titan Machinery, supplies \$146.18 Payroll (11/04/25) \$5,855.82; Payroll (11/18/25) \$4788.19.
NOVEMBER:
DISBURSEMENTS: General \$25,288.92; Ambulance \$0; Library \$2,063.34; RUT \$6,291.62; T&A \$552.31; Emergency \$0; LOST \$0; Sliplining \$0; Water \$12,523.80; Sewer \$11,126.50; Garbage \$5,483.90; Storm Water \$0.
REVENUE: General \$42,635.45; Ambulance \$0; Library \$14,554.00; RUT \$8,328.93; T&A \$0; Emergency \$0; LOST \$0; Sliplining \$1,621.73; Capital Equipment Fund \$0; Water \$7,139.18; Sewer \$4,963.71; Garbage \$5,669.36; Storm Water \$1,677.00.

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on January 21, 2026

PUBLIC NOTICE:
CITY OF IDA GROVE • NOV. CLAIMS / REVENUE

**CITY OF IDA GROVE
CLAIMS & REVENUE REPORT
NOVEMBER, 2025**
Afiac.....Pr11.21.25.....761.06
Agstate.....
Superlube 15w40 Oil1,047.75
Alpha Wireless Comm. Co.....
2 Replacement Radios2,295
Amazon Capital Services.....
New Release Books704.04
BaseDec Admin Fee,
Reimbursements3,878.41
Beeck Window Cleaning.....
Window Cleaning Rec50
Boerner & Goldsmith Law Firm
Legal Fees Thru 10/211,235
Bohlmann, Inc.Concrete
Bench,Plaque,Brackets ...1,129.93
Bomgaars ... Supplies ...390.82
Builders Sharpening & Service ...
Strobe Light T66 Bobcat.....289.12
BV Glass Company.....
Replace Broken Window662.5
C & B Operations, LLC.....
Parts679.02
Caseys General Stores Inc.....
Gas317.3
Central Iowa Distributing.....
Supplies1,607
Century Nutrition, Inc.
1,250 Lbs Hydrated Lime426.25
Chad's Plumbing, Inc.
Locate Utilities, Valve Repair.....
Collection Services Center.....
Pr11.21.25318
Column Software PBC.....
Publications154.39
Combined Pool & Spa.....

Century Motor - Pump513
Dalton Howard
Utility Deposit Refund23.83
Danko Emerg. Equip. Co.
Tanker Repair119.72
Delta Dental of Iowa.....
Pr11.21.25, Dec. Premiums.....
Dinges Fire Company
Fire Gloves X171,729.62
EFTPS.....Pr11.07.25.....4,787.4
EFTPS.....Pr11.19.25.....4,782.48
Environment Property Solutions.....
Asbestos Testing1,350
Foundation Analytical Lab.....
Lab Analysis2,566.6
Frontier Communications.....
Water Tower Phones165.13
GFC Leasing - WI
Copier Lease163
Gordon Flesch Company Inc
Oct. B/W,Color Copies.....20.92
Hallett Materials
4.07t Cold Mix1,017.5
Hawkins, Inc
Cylinders, Lpc Am, Pump Tube
HD Supply, Inc.1,762.28
Testing Supplies74.7
Heather Sweden
Mileage for Conferences439.32
Hemer's Plumbing & Heating
Filters, A/W,Color Copies...13,712.8
Hoefling Lawn Service
October Mowing X1180
Horn Memorial Hospital.....
Random Drug/Alcohol83
IA Dept. of Natural Resources.....
NPDES, Operation Permit.....85

Ida County Extension
Forest, Aquatic, Row Pesticide.135
Ida County Sanitation
Oct. Contract Garbage ...15,598.52
Ida County Sanitation.....
Oct. Haul Rubbish/Recycling.....
Ida Grove CENEX/HASH Inc.....311.29
Gas469.28
Ida Grove CENEX/HASH Inc.....48
Ida Grove Food Pride
Supplies30.04
Ida Grove Hardware, LLC
Supplies304.08
IG Golf & Country Club
Clubhouse Rental Fundraiser X2 ...
Iowa One Call.....500
Underground Locates.....40.6
Iowa Prison Industries.....
Utility Bills162
Iowa Prison Industries.....
Speed Limit Signs X4131.8
Iowa Prison Industries.....152.8
Warning Sign
Iowa Pump Works Inc
Pump Replacement X2.....14,804.3
Iowa Rural Water Assn.....365
Iowa Rural Water Assn.....
December Vision Insurance 119.55
IPERSPr11.21.256,991.14
J.P. Cooke Co.....78.75
2026 Pet Tags.....
JEO Consulting Group Inc
Engineering Thru 10/26,293.75
JEO Consulting Group Inc
Project Admin, Final Design

Johnson Propane.....33,053.5
250 Gal Propane352.5
Kaisa Rodkey
Utility Deposit Refund28.86
KS Statebank
Cardio Equip Lease1,242
Liberty National
Pr11.21.25111.08
Library Petty Cash.....188.28
Loffler Companies, Inc
Quarterly Copies.....88.85
Long Lines
Nov. Telephone/Internet...1,101.08
Loren Lukins.....
Wa Shut off, Tap, 2nd Moore St.....3,745
McClure Engineering.....
Professional Services14,250
Mid-America Publishing Corp.....
Help Wanted Ad61.5
Mid-America Publishing Corp.....
Publications389.5
MidAmerican Energy.....
Utilities11,539.2
MidAmerican Research Chem
Descaler for Splash Pad.....178.32
Midwest Tape
October Rentals.....197.86
Mumm Soft Water
Water Softener Rental23
NJB Electric LLC.....
Locate Electrical Main St. Brdg 100
NJB Electric LLC.....
Wire Pool Pump.....88.1
North West REC. Utilities...513.24
Nutrien Ag Solutions Inc.....
MEC Amine-D,Grazonnext362

OCF-Youth Volleyball.....
Youth Volleyball Tournaments...400
Odebolt Lumber
Plywood, Boards, 408 2nd...102.56
Payroll 11/7 ... Payroll...16,989.8
Payroll 11/21 ... Payroll...16,848.64
Scantron Corporation
Feb. Cloud Backup, Hawknet, Aff.....507.01
Schau Salvage, Inc.135.32
3.98t 1" Limestone.....
Tabitha Bockelman.....150
Fitness Class Instructor
Treasurer, State of Iowa.....
Water Excise Tax.....2,370.95
Treasurer, State of Iowa.....
Sales Tax1,339.71
Treasurer, State of Iowa.....
Pr11.21.25820.95
True North Companies LC
Annual Fireman Ad & D Ins...347.7
U.S. Postal Service
Utility Billing342.98
UHS Premium Billing.....
December Std. Add, Life.....314.37
UMB Bank N.A.5,573.44
Moorehead Ave. Bridge Interest.....8,576.25
UMB Bank N.A.46,788.75
City Hall Interest.....
Utility Equipment Company.....
Plumbing Supplies2,456.38
Verizon Wireless
AMI Sim Card Reader40.01
Vestis.....Mat Service317.76
VisaSupplies876.41
Wellmark ..Pr11.21.251,573.44
WellmarkDec. Health Ins
Premiums10,731.86

Wunschel Repair LLC
Rewire Power to Radio Plow 3
Total.....283,960.16
TOTAL CLAIMS BY FUND
General.....58,879.55
Fire Department Budget...4,736.49
Library.....9,349.73
Volleyball400
Road Use Tax12,571.82
Employee Benefits.....7,082.99
Moorehead Ave. Bridge...8,576.25
City Hall-Debt Service...46,788.75
Main St. Bridge Replace...38,453.5
Water30,636.53
Sewer50,717.7
Landfill/Garbage15,766.85
Total.....283,960.16
TOTAL REVENUES BY FUND
General.....68,215.71
Fire Department Budget...14,359
Library.....9,347.85
Basketball2,935
Road Use Tax24,403.75
Employee Benefits.....10,693.61
TIF-City Hall.....5,312.77
Ida Grove Foundation.....19,900
Debt Service7,702.03
Main St. Bridge Replacement.....130,610.31
Water45,170.14
Water Sinking12,018
Sewer65,372
Sewer Sinking.....701
Landfill/Garbage14,222.91
Total.....450,964.08

Published in Ida County Courier
on January 21, 2026

PROCEEDINGS:
OABCIG CSD • JAN. 12 MINUTES

Jan. 12, 2026
MINUTES OF THE REGULAR
MEETING OF THE
ODEBOLT ARTHUR
BATTLE CREEK IDA GROVE
COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS

The Odebolt Arthur Battle Creek Ida Grove (OABCIG) School Board met for the Public Hearing and Regular Meeting on Monday, Jan. 12, 2026, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.

Call to Order - Vice President Alesch called the meeting to order at 6:30 p.m. The board recited the Pledge of Allegiance. Julia Mogensen, Board Secretary, conducted a roll call as follows:

Present: Konradi, Marth, Alesch, Goodman, Jacobson, and Lundell. **Absent:** Loger.

Approval of Agenda - It was moved by Goodman, seconded by Marth, to approve the agenda of the Public Hearing and Regular Meeting as published. Ayes: 6. Nays: 0. Motion carried.

Welcome Visitors - None.

Public Comments to the Board: None.

Public Hearing to Propose OABCIG Continue Participation in the Instructional Support Levy for FY27-FY31 - President Alesch opened the public hearing at 6:32 p.m. and invited questions and comments. PUBLIC HEARING TO

PROPOSE OABCIG CONTINUE PARTICIPATION IN THE INSTRUCTIONAL SUPPORT LEVY FOR FY27-FY31.

Shall the Board of Directors of the OABCIG Community School District in the Counties of Ida, Woodbury, Sac, and Crawford, State of Iowa, be authorized for a period of five years, to levy and impose an instructional support tax in an amount (after taking into consideration instructional support state aid) of not exceeding ten percent (10%) of the total regular program district cost for the budget year and moneys received under Section 257.14, Code of Iowa, as a budget adjustment for the budget year, and be authorized annually, in combination, as determined by the Board, to levy a combination of an instructional support property tax upon all the taxable property within the school district, commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2027, and to impose an instructional support income surtax upon the state individual income tax of each individual income taxpayer resident in the school district on Dec. 31 for each calendar year commencing with calendar year 2026, or each year thereafter, (the percent of income surtax not to exceed twenty percent (20%) to be determined by the board for each fiscal year) to be used for any general fund purpose

except for supplanting funds authorized to be received under Sections 257.41, 257.46, 298.2 and 298.4 of the Code of Iowa or to cover any deficiencies in funding for special education instructional services resulting from the application of the special education weighting plan under Section 256B.9?

Public Comments: None.

There being no questions or comments, President Alesch closed the public hearing at 6:34 p.m.

Approval of Consent Agenda - It was moved by Goodman to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$379,493.07, a resignation from cook Jean Barry, and contract approval for Mariah Nutt, HS FCS for 2026-27, pending certification. Second by Jacobson to approve the Consent Agenda. Motion carried 6/0.

Curriculum Report - The board was given a presentation to view regarding the elementary and middle school art activities by art teachers Kyra Martin and Madison Allen. The music department staff, Niel Anders, Dave Kovarna, Natalie Bradburn, Renee Fritz, and Emmett White, all attended and shared information with the board about their programs and activities.

Director Reports - The board reviewed director reports.

Superintendent Report - Mr. Alexander shared with the board that

budget preparations and meetings are underway, the State has additional oversight requirements that will be implemented for the upcoming ISASP testing, and he met with Gregor Ernst to establish a participation requirement in order to establish a school sponsored soccer program, final decision to be made before the end of the current school year for the 2026-27 soccer season. Mr. Alexander also told the board about the completion of outstanding building projects in the Odebolt building and upcoming potential projects district wide. The Ida Grove Elementary fire alarm replacement is waiting on the approval of the Fire Marshall before work can begin. Senator Jason Schultz visited the OABCIG district and Mr. Alexander gave him a tour of the High School facilities as well as shared financial information for his consideration in upcoming legislative sessions.

Approve Offering One Additional Certified Staff Early Retirement Incentive for 2025-26 - Goodman moved to approve the recommended retirement incentive plan to eligible individuals for one additional certified staff of the OABCIG School District. Second by Marth. Ayes: 6. Nays: 0. Motion Carried.

Approve applications for the OABCIG Early Retirement Incentive - Jacobson moved to approve the applications for the early retirement incentive plan from Larry Al-

len, Kandace Ehrig, Rita Freese, Donna Rasmussen, Mike Iversen, and Shelly Schiembeck. Second by Marth. Ayes: 6. Nays: 0. Motion Carried.

Approve OABCIG's Continued participation in the instructional support levy for FY27-FY31 - Lundell moved to approve the Resolution of Continued Participation in the Instructional Support Levy for the OABCIG School District for FY27 - FY31. Second by Goodman. Roll Call Vote: Ayes: Alesch, Lundell, Marth, Goodman, Jacobson, and Konradi. Nays: 0. Motion Carried 6/0.

Approve 2026-27 OABCIG Annual At-Risk Dropout Plan - Lundell moved to approve the OABCIG 2026-27 At Risk-Dropout Plan. Second by Jacobson. Ayes: 6. Nays: 0. Motion Carried.

Approve Application for Modified Supplemental Amount for At Risk and Dropout Prevention for 2026-27 - Konradi moved to approve the request to the School Budget Review Committee (SBRC) for Modified Supplemental Amount and Supplemental Aid for the 2026-2027 Dropout Prevention Program in the amount of \$255,585.00 for expenditures necessary to implement the At-Risk and Dropout Prevention program plans as approved by the OABCIG CSD. Second by Goodman. Ayes: 6. Nays: 0. Motion Carried.

Approve Budget Guarantee Resolution for FY 26-27 - Jacobson moved to approve the Budget Guarantee Resolution for OABCIG Community School District, to levy property taxes for fiscal year 2026-2027 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Second by Goodman. Ayes: 6. Nays: 0. Motion Carried.

Discussion and Correspondence - The board recognized Nurse Tiffany Lindberg for securing a Wellmark grant for \$20,000, with assistance from Lia Lee of Seasons Centers, to help cover expenses related to mental health services for two to three years.

Confirm Dates and Time of Next Meetings - The next OABCIG Regular Board Meeting will be Feb. 9, 2026, 6:30 p.m. in the boardroom at the High School.

It was moved by Jacobson, seconded by Lundell, to adjourn. The motion carried 6/0 and the Regular meeting adjourned at 7:05 p.m.

Julia Mogensen,
OABCIG Board Secretary
Josh Alesch,
OABCIG Board President

Published in Ida County Courier
on January 21, 2026

PUBLIC NOTICE:
OABCIG • JAN. CLAIMS

OABCIG CSD JANUARY, 2026, BOARD BILLS	
Vendor Name Description, Amount	
GENERAL FUND	
Ahlers & Cooney P.C.....	
Legal Services.....	\$234.00
Allegiant Technology.....	
District Tech Support.....	\$46.05
Amazon Capital Services.....	
IG Elem General Supplies.....	
.....	\$1,404.77
Anders, Neil.....	Professional
Development Conference/Travel.....	
.....	\$1,107.66
Beelner Service Inc.....	
District Grounds - Maintenance.....	
.....	\$800.00
Bekkerus, Peter.....	
Routine Piano Tuning.....	\$111.00
Bishop Heelan.....	
Catholic Schools Strong	
Foundations Honor Band-MS.....	
.....	\$162.00
Bloyer, Kay.....	
Musical Accompanist.....	\$375.00
BMO Harris Commercial Card.....	
Educational and District Supplies.....	
.....	\$12,709.70
Bomgaars.... District Maintenance	
Supplies/Allowance.....	\$761.49
Carpenter Paper Co.....	
District Paper Supply.....	\$2,341.00
Central Iowa Distributing Inc.....	
Custodial Equipment Repair.....	
.....	\$152.00
Chronicle, The.....	
Prom Sponsor Ads (Nov. 2025).....	
.....	\$114.00
City of Battle Creek.....	
Water/Sewer - BC Complex	\$36.50
City of Ida Grove.....	
Water/Sewer Expense.....	\$2,330.04
City of Odebolt.....	Water/Sewer &
Trash/Recycling Expense.....	\$720.70
Crawford County Auditor.....	
FY25 Nov Election Fees.....	\$509.64
Cubby's.....	
Diesel/Gas Expenses.....	\$4,348.88
CW Suter & Son, Inc.....	
IG Elem Bldg Repairs.....	\$2,716.16
Dentons Davis Brown PC.....	

Fees-Immigration Rodriguez.....	\$11,242.93
MOC Floyd Valley Schools.....	
MS Jazz Festival 2026.....	\$175.00
Mumm Soft Water.....	
Soft Water/Water Expenses.....	
.....	\$102.50
North West AEA.....	
Nov. & Dec. Payments for 90%	
Sped \$ to AEA.....	\$60,112.00
NWIBA.....	
NWIBA Jazz Registration.....	\$150.00
OABCIG CSD Activity Fund.....	
Forward Paymt - Act Ticket -	
Ackerman.....	\$75.00
Odebolt Lumber.....	
Lumber for Class.....	\$614.50
One Source The Background	
Check.....	
District Background Checks	\$44.50
Precision Towing Inc.....	
Towing Expenses.....	\$875.00
Ray's Mid-Bell Music.....	
November Midbell.....	\$917.71
Reis Auto Parts and Service.....	
Bus/Support Vehicle Repair &	
Maint.....	\$6,158.26
Relayhub, LLC.....	
Medicaid Nov '25 Billing.....	\$227.06
Sac County Mutual Telephone.....	
Telephone Services.....	\$80.92
Schaller-Crestland CSD.....	
2025-26 Open Enrollment.....	
.....	\$29,873.37
Skate Palace, Veteran's Memorial	
Club.....	5th Grade Skating-Ida Cty
Btrmt Grant.....	\$212.00
Stan Houston Equipment Co., Inc	
District Maintenance Supplies.....	
.....	\$105.92
Steffen Truck Equipment, Inc.....	
Plow Repair.....	\$2,355.72
Time Management Systems.....	
Monthly Time System.....	\$574.80
TK Elevator Corporation.....	
Monthly Elevator Service - Odebolt	
.....	\$222.66
Vex Robotic, Inc.....	
Classroom Bundle of Robotics Kits	
.....	\$6,163.36
Ward's Natural Science.....	
Lg Ani Sci - Dissection Materials.....	

Electrical Expense.....	\$140.32
Total.....	\$170,481.60
DONATION ACCOUNTS	
Amazon Capital Services.....	
IG Elem Pk Fundraising Supplies.....	
.....	\$162.43
Total.....	\$162.43
MANAGEMENT FUND	
Hoffman Agency. Audit - Worker's	
Comp Insurance.....	\$317.00
SU Insurance Company.....	
Premium Installment.....	\$32,630.50
Total.....	\$32,947.50
PPEL FUND	
American Playground &	
Recreation.....	Rubber
Elem Playground Equip/Supplies.....	
.....	\$4,065.00
Bomgaars.... District Maintenance	
Supplies.....	\$639.92
Central U.S. Coatings Inc.....	
Odebolt Bldg - Improvements.....	
.....	\$2,700.00
CW Suter & Son, Inc.....	
ICN - Flex Ed Bldg Project.....	
.....	\$9,323.00
Hemer's Plumbing and Heating ...	
District Plumbing Projects.....	
.....	\$18,775.24
Hoffman, Aaron.....	
IG Elem Kitchen Project.....	\$900.00
Ida Grove Hardware.....	
District Maintenance Supplies.....	
.....	\$958.16
Ladwig Construction.....	
District Projects.....	\$11,760.00
Menards.....	District Maintenance/
Custodial Supplies.....	\$386.91
Odebolt Lumber.....	
District Projects.....	\$14,253.23
Paul Lucht & Sons, Inc.....	
Bus Repair.....	\$11,268.64
Steffen Truck Equipment, Inc.....	
Grounds Equipment Purchase.....	
.....	\$1,413.45
Total.....	\$76,443.55
ACTIVITY FUND	
A-Ok Print & Design, LLC.....	
Dance Team Banner.....	\$65.00
Allen, Traci.....	
Football Supplies.....	\$599.36

Amazon Capital Services.....	
MS Student Council Supplies.....	
.....	\$245.46
BSN Sports LLC.....	
Fb Practice Pants.....	\$705.00
Carroll CSD.....	Wrestling Tourney
Entry Fee.....	\$130.00
Clayton, Daniel.....	
Official-V Bb Vs W.monona	
12.12.2025.....	\$150.00
Cubby's (Local).....	
Supplies-MS Dance.....	\$241.00
Dollar General.....	Charge Sales
Dance Chaperone/Student Council	
Thankyou.....	\$150.55
Four Seasons.....	
Fund Raising FFA Fruit CM for	
Spoiled Item.....	\$18,337.30
Galva-Holstein.....	Community
Supplies.....	XC Meet
Entry Fee 09.13.2025.....	\$170.00
Gunderson, Kris.....	Community
Basket-Ida Fundraiser.....	\$60.00
Harriman, Wade.....	Official-Bb Vs
MVAOCOQ 12.09.2025.....	\$150.00
Hofmeister, Kurt.....	
Official-MS Bb (5 Games).\$500.00	
Ida Bowl.....	
Bowling Alley Rental 25.26 Season	
.....	\$3,000.00
Ida Grove Food Pride.....	
MS Dance Supplies.....	\$252.40
IGHSAU.....	State XC Tickets for
Additional Runners.....	\$20.00
Iowa Cheerleading.....	
Coaches Assoc Dues for 25-26	
Cheer Program.....	\$50.00
Iowa High School Athletic Assoc.....	
Fb Medals.....	\$70.00
Lutz, David.....	Official-Bb Vs D/S
12.02.2025.....	\$140.00
Martin Brothers.....	
Concession Stand Supplies.....	
.....	\$692.82
Muzic Mystro.....	
MS Dance.....	\$225.00
OABCIG General Fund.....	
AET Subscription (BMO) \$5,680.31	
Oswald, Kyle.....	
Official-V Bb Vs Ridge View	
12.19.2025.....	\$290.00

Pedersen, Les.....	Official-V Bb Vs
Ridge View 12.19.2025.....	\$140.00
Pepsi-Cola.....	Concession Stand
Supplies.....	\$1,194.40
Petersen, Shawn.....	
Official-Bb Vs D/S 12.02.2025.....	
.....	\$140.00
Playscripts, Inc.....	Scripts
for Speech Contest.....	\$334.73
Reinke, Dale.....	Official-V Bb Vs
W.monona 12.12.2025.....	\$150.00
Royer, Mark.....	Official-Bb Vs D/S
12.02.2025.....	\$140.00
Sam's Club.....	
MS Concessions.....	\$111.56
SkillsusaIowa.....	Skillsusa Fall
Conference Reg.....	\$800.00
Subway-Jalas Enterprises.....	
MS Veterans Day.....	\$46.98
Trophies Plus, Inc.....	
Falcon Club Plaques.....	\$220.36
Wagner, James.....	Official-Bb Vs
MVAOCOQ 12.09.2025.....	\$290.00
Wall, Nathan.....	Official-V Bb Vs
W.monona 12.12.2025.....	\$150.00
Woodbury Central CSD.....	
JV Vb Entry Fee.....	\$180.00
Total.....	\$35,822.23
NUTRITION FUND	
Anderson Erickson Dairy Co.....	
Bi-Weekly Milk Order.....	\$4,981.14
Chronicle, The.....	Kitchen Help
Wanted Ad - Nov. 2025.....	\$488.00
Martin Brothers.....	Food/Non-Food
Supplies.....	\$23,810.78
Mid-America Publishing.....	
Kitchen Help Ad.....	\$284.00
OABCIG General Fund.....	2025
December Nutr Salaries.....	
.....	\$32,774.06
Pan-O-Gold Co.....	
Weekly Bread Order.....	\$906.74
Rapids Wholesale Equipment	
Company.....	
Non-Food Supplies.....	\$140.04
Strachan Sales, Inc.....	
IG Elem Oven Repair.....	\$251.00
Total.....	\$63,635.76

Published in Ida County Courier
on January 21, 2026

PROCEEDINGS:
IDA COUNTY BOS • JAN. 13 MINUTES / CLAIMS

IDA GROVE, IOWA
JAN. 13, 2026

The Board of Supervisors met in adjourned session on Jan. 13, 2026, at 9 a.m. Members present Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from Jan. 2, 2026, by Rohlk, seconded by Whiteing. Motion carried all voting Aye. There were no public comments to the board.

Veteran Affairs Director, Ranae Rehse, met with the board to discuss a new commissioner. A motion by Rohlk, seconded by Schubert to appoint Jamee Hunt as the new commissioner for Veteran Affairs.

Gerrod Sholly, from the City of Ida Grove, was here to discuss city use of the landfill for tree removal. A motion by Schubert to allow city to use landfill to dispose of their diseased trees, seconded by Rohlk. Motion carried all voting Aye.

Ida County Weed Commissioner, Joe Lageschulte, was in to discuss spring conference. He could not attend but wanted to ensure someone was going. County Engineer, Colin Ryan, will be going.

County Engineer, Colin Ryan, updated the board on roads. A motion by Schubert to approve plans for project LFM0D54-7x-47 (D54 HMA Paving), seconded by Rohlk. Motion carried all voting Aye. Bids are being sent out today with a due date of March 9, 2026. Opening will be March 10 during the board meeting. A motion by Rohlk to approve right of way permit for Michaelsen Construction, 310th and Pioneer, seconded by Schubert. Motion carried all voting Aye. A motion by Rohlk to approve Secondary Roads Department observance of July 4 Holiday from July 3 to July 6 for 2026, seconded by Schubert. Motion carried all voting Aye.

Ida County Library Directors and personnel were here to update the board on their 2025 library year.

CAASA Executive Director, Stephanie Henrich, updated the board on the use of services in Ida County.

Conservation Director, Luke Collins, met with the board to discuss budget and camping fees. A motion by Whiteing and seconded by Schubert to allow them to keep 100% of their camping fees, starting July 1, 2026. Motion carried all voting Aye.

A motion by Schubert to appoint Lori Forneris to Board of Health, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Recorder quarterly report by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Treasurer's monthly report by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Treasurer's Semi-Annual report by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Nicole Johnson to full-time communications center operator by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve the following claims and 1-9-26 payroll claims for \$129,649.836 and 1-9-2026 payroll expense for \$40,757.17 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

Ahlers & Cooney PC.....	
Services.....	\$55.00
AT&T Mobility.....	
Services - Cradle Point.....	\$44.77
C & B Operations, LLC.....	
Repairs.....	\$1,177.64
Central Bank.....	
Fuel/Registration/Dues/Software.....	
.....	\$32.00
Century Business Products Inc.....	
Contract.....	\$14.55
Cheryl S. Lake. Services.....	\$340.00
City of Ida Grove.....	Utility.....
.....	\$192.01
Column Software PBC.....	
Legals.....	\$465.96
Continental Alarm & Detection.....	
Services.....	\$682.52
Crawford County Sheriff Dept.....	
Service Fees.....	\$156.62
Foundation Analytical Laboratory.	
Testing.....	\$678.00
Frontier.....	Services.....
.....	\$460.53
Government Forms & Supplies	
LLC.....	Supplies.....
.....	\$447.52
Hemer's Plumbing & Heating.....	
Services.....	\$137.00
Horn Public Health.....	
Grants.....	\$7,425.45
Humboldt County Sheriff.....	
Service Fees.....	\$32.00
Ida County Auditor.....	
Supplies.....	\$57.75
Ida County Sanitation Inc.....	
Services.....	\$189.00
Ida County Secondary Rds.....	
Fuel/Road Stone.....	\$771.88
Ida Grove Hardware.....	Feed.....
.....	\$7.18
Iowa County Recorders Assoc.....	
Registration/Dues.....	\$300.00
JCL Solutions.....	Supplies.....
.....	\$326.63
Johnson Propane Inc.....	
Fuel.....	\$384.10
Ladwig Construction.....	
Services.....	\$250.00
LBJ Investigations.....	

Service Fees.....	252.60
Loffler Companies Inc.....	
Service.....	50.31
Mid-America Publishing Corp.....	
Ads.....	220.70
MidAmerican Energy.....	
Services.....	2,527.44
Mid-Sioux Opportunities.....	
Allocation.....	8,000.00
Monona County Sheriff's Office.....	
Service Fees.....	31.00
Mumm Softwater. Services.....	14.00
NJB Electric, LLC. Services.....	4.16
Northwest Fire.....	
Inspections.....	154.46
North West REC.. Electric.....	67.10
Plymouth County Sheriff.....	
Service Fees.....	41.20
Pottawattamie Co Sheriff's Office.....	
Service Fees.....	93.00
Prosecuting Attorneys Training.....	
Periodical.....	56.00
Ranea Rehse..... Dues.....	50.00
Sac County Sheriff's Office.....	
Service Fees.....	108.22
Secure Shred Solutions.....	
Services.....	59.00
Shannon Kennedy.....	
Services.....	150.00
Solutions Inc. Services.....	1,027.46
The Office Stop..... Supplies.....	31.20
Tk Elevator Corp.....	
Services.....	656.94
U S Cellular..... Cell Phone.....	57.22
Visa - FNBO..... License/Bldg.....	
Supplies/Maintenance.....	234.30
Wright Co Sheriffs Office.....	
Service Fees.....	37.00
General Basic Total.....	30,286.40
GENERAL SUPPLEMENTAL	
Carroll County Sheriff.....	
Service Fees.....	12.00
Delta Dental of Iowa.....	
Insurance.....	39.46
Emergency Management.....	
Allocation.....	39,804.00
Frontier..... Services.....	155.32
Ida County Sheriff Dept.....	
Court Services.....	538.18
NW Iowa Yes Center.....	
Services.....	2,635.05
Rhonda Lee..... Wages.....	96.00
General Supplemental Total.....	43,280.01
GF DESIGN FOR	
CO ATTORNEY/FINES	
Solutions Inc. Services.....	329.34
GF Design for Co Attorney/Fines	
Total.....	329.34
RURAL BASIC LANDFILL	
HLW Engineering.....	
Services.....	198.00
Rural Basic Landfill Total:	198.00
SECONDARY ROAD	
A-OK Print & Design, LLC.....	
Supplies.....	50.00
Arnold Motor Supply.....	
Parts.....	103.84
AT&T Mobility..... Sundry.....	835.45

PUBLIC NOTICE:
2026 CAUCUS

2026 Iowa Caucus
IDAGOP
MONDAY, FEB. 2
REC CENTER in IDA GROVE
Republicans from all Ida County precincts will meet at the Ida Grove Rec Center, 311 Barnes Street, in Ida Grove.
Caucus starts promptly at 7:00 PM
Doors open at 6:00 PM.
Everyone must check in with current, valid form of ID, and be in place by 7:00 PM. All Registered Republicans who are 18 on Election Day, Nov. 3, 2026, may participate. Youth may attend as junior delegates or observers.
For more info:
www.facebook.com/IdaCountyGOP
or www.iowagop.org
Published in Ida County Courier on January 21, and 28, 2026

PUBLIC NOTICE:
IDA COUNTY TREASURER'S SEMIANNUAL RECONCILIATION 7/1/25-12/31/25

Ida County Treasurer's Semiannual Reconciliation - Traci Riessen, Treasurer 7/1/25-12/31/25							
	Beginning Treasurer's Balance	Total Revenues	Beginning Balance +Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items
0001 - GENERAL BASIC	1,673,515.58	2,025,638.25	3,699,153.83	1,745,148.36	-188,054.97	1,766,614.26	22,715.74
0002 - GENERAL SUPPLEMENTAL	534,063.98	438,959.69	973,023.67	239,262.15	-25,230.21	707,867.55	934.51
0003 - GF DESIGNATED CONS PURPOSES FUND	19,525.52	7,772.50	27,298.02	0.00	0.00	27,298.02	0.00
0004 - GF RESERVE FOR PUBLIC HEALTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0005 - GF DESIGNATED FOR COMPUTER	73,491.37	0.00	73,491.37	2,682.18	-2,600.00	68,209.19	0.00
0006 - GF DESIGNATED FOR PUBLIC SAFETY	1,800.62	0.00	1,800.62	0.00	0.00	1,800.62	0.00
0007 - GF DESIGN FOR CO ATTORNEY/FINES	59,474.20	7,906.30	67,380.50	2,634.72	0.00	64,745.78	0.00
0008 - GF DESIGN FOR COURTHOUSE MAINT	45,474.99	0.00	45,474.99	2,332.89	0.00	43,142.10	0.00
0009 - GF DESIGNATED FOR COUNTY PURPOSES	176,368.21	0.00	176,368.21	0.00	0.00	176,368.21	0.00
0010 - MH-DD SERVICES FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0011 - RURAL BASIC	862,313.47	833,651.51	1,695,964.98	784,043.05	-183.14	911,738.79	0.00
0013 - RURAL BASIC LANDFILL	218,990.99	443.00	219,433.99	15,440.29	-1,359.10	202,634.60	0.00
0020 - SECONDARY ROAD	4,499,704.82	2,591,742.39	7,091,447.21	2,882,268.39	-155,211.93	4,053,966.89	33,078.00
0023 - REAP	46,033.08	23,829.30	69,862.38	2,925.94	-132.72	66,803.72	0.00
0024 - RECORDER'S RECORDS MANAGEMENT	11,790.34	717.88	12,508.22	6,803.00	0.00	5,705.22	0.00
0025 - UNIFIED LAW	25,138.80	323,784.32	348,923.12	212,500.00	0.00	136,423.12	0.00
0026 - EMERGENCY MEDICAL SERVICES (EMS)	204,783.88	344,880.78	549,664.66	247,162.05	-3,392.49	299,110.12	5,175.33
0030 - SHERIFF'S K-9 FUND	18,298.95	450.00	18,748.95	0.00	0.00	18,748.95	0.00
0031 - SHERIFF'S DARE FUND	1,133.71	1,800.00	2,933.71	0.00	0.00	2,933.71	0.00
0032 - SHERIFF'S RESERVED OFFICER FUND	2,551.68	0.00	2,551.68	0.00	0.00	2,551.68	0.00
0033 - SHERIFF'S COMMISSARY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0035 - PH SERVICES AND ENHANCEMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0036 - Ida County Self Funding	295,091.69	30,837.84	325,929.53	38,983.50	0.00	286,946.03	0.00
0037 - Opioid Abatement Fund	1,853.46	12,595.79	14,449.25	0.00	0.00	14,449.25	0.00
0041 - LANDFILL CLOSURE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0042 - LANDFILL POST-CLOSURE FUND	224,832.83	4,445.43	229,278.26	0.00	0.00	229,278.26	0.00
0043 - COUNTY GOVERNMENT ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0044 - American Rescue Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0049 - CITIZENS CONVENIENCE CLOSURE	2,312.00	0.00	2,312.00	0.00	0.00	2,312.00	0.00
0050 - IDA COUNTY TIF #1 (Poet)	784,229.53	-266,810.80	517,418.73	247,195.15	0.00	270,223.58	0.00
0051 - IDA COUNTY TIF #2 (Sioux Valley Investors)	126,302.12	53,852.79	180,154.91	40,365.74	0.00	139,789.17	0.00
0052 - Wind Tower TIF #1	252,914.32	1,101,798.16	1,354,712.48	306,870.00	0.00	1,047,842.48	0.00
0053 - Wind Tower Tif #2	424,112.02	548,865.42	972,977.44	127,332.50	0.00	845,644.94	0.00
0060 - COUNTY ATTORNEY'S FINE FUND	51,369.44	1,642.02	53,011.46	409.25	0.00	52,602.21	0.00
0080 - Flint Hills DONATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0081 - IDA CO FOUNDATION TRUST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0090 - IDA CO CONFISCATED PROP-CO ATTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0091 - IDA CO CONFISCATED PROP-SHERIFF	4,554.13	0.00	4,554.13	0.00	0.00	4,554.13	0.00
1500 - CAPITAL PROJECTS	152,964.97	259.03	153,224.00	0.00	0.00	153,224.00	0.00
1501 - Capital Projects Courthouse	823,003.47	2,125.80	825,129.27	515,599.47	0.00	309,529.80	0.00
1502 - Capital Project EMS	631,628.45	7,849.60	639,478.05	468,484.43	-1,300.00	169,993.62	0.00
2000 - Debt Service Fund #1	106.08	449,815.00	449,921.08	449,815.00	0.00	106.08	0.00
4000 - EMERGENCY MANAGEMENT	54,238.60	13,825.55	68,064.15	42,116.05	-1,948.92	23,999.18	1,120.29
4010 - E911 SURCHARGE AGENCY FUND	134,217.56	74,827.55	209,045.11	58,593.08	-15,331.65	135,120.38	461.28
4011 - E911 OPERATIONS AGENCY FUND	8,750.18	173.01	8,923.19	0.00	0.00	8,923.19	0.00
4015 - PUBLIC SAFETY AGENCY	429,407.15	1,470,513.63	1,899,920.78	1,186,893.68	-71,385.77	641,641.33	19,484.18
4100 - COUNTY ASSESSOR	469,373.28	174,094.49	643,467.77	147,111.28	-22,390.15	473,966.34	2,285.00
4101 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4102 - ASSESSOR IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4115 - SPECIAL APPRAISERS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRIC EXTENSION	1,448.55	113,869.60	115,318.15	113,193.46	0.00	2,124.69	0.00
4200 - SCHOOLS	69,955.70	5,919,192.55	5,989,148.25	5,887,210.96	0.00	101,937.29	0.00
4300 - AREA VOC SCHOOLS	5,706.89	463,508.54	469,215.43	461,893.92	0.00	7,321.51	0.00
4400 - CORPORATIONS	4,951.19	1,722,686.62	1,727,637.81	1,726,877.05	0.00	760.76	0.00
4450 - SPECIAL ASSESSMENTS	6,788.89	3,100.94	9,889.83	9,889.83	0.00	0.00	0.00
4700 - TOWNSHIPS	1,909.08	131,374.66	133,283.74	130,463.92	0.00	2,819.82	0.00
4800 - TB FUND	2,222.38	0.00	2,222.38	0.00	0.00	2,222.38	0.00
5010 - AUTO LICENSE	179,512.00	1,155,439.45	1,334,951.45	1,057,333.50	0.00	277,617.95	0.00
5020 - USE TAX	132,877.46	686,811.03	819,688.49	720,168.66	0.00	99,519.83	0.00
5030 - POSTAGE	0.00	0.00	0.00	1,160.00	0.00	-1,160.00	0.00
5040 - ANATOMICAL DONATION	57.00	351.00	408.00	360.00	0.00	48.00	0.00
5050 - Parking Tickets-Holstein	25.00	0.00	25.00	0.00	0.00	25.00	25.00
5051 - Parking Tickets-Arthur	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5090 - PREPAID TAX ACCOUNT	21,324.02	766,925.76	788,249.78	25,690.59	0.00	762,559.19	0.00
5100 - UNAPPORTIONED TAX FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5130 - TAX SALE RED FUND	24,227.00	24,704.53	48,931.53	24,704.53	-19,104.00	5,123.00	4,798.00
5300 - CO RECORDER'S ELECTRONIC FEE FUN	116.92	599.00	715.92	643.00	0.00	72.92	0.00
8500 - AFLAC CAFETERIA FUND	581.45	8,837.47	9,418.92	4,307.10	0.00	5,111.82	0.00
8501 - SELF INSURANCE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8502 - Treasurers Transactions	-1,289.95	0.00	-1,289.95	-931.95	15.55	-342.45	15.55
Report Totals:	13,796,129.05	21,279,687.38	35,075,816.43	19,935,936.72	-507,609.50	14,632,270.21	90,092.88

Published in Ida County Courier on January 21, 2026

PUBLIC NOTICE:
CITY OF BATTLE CREEK
2025 WAGES

City of Battle Creek
Gross wages for 2025:
Corey Tarr31,891.75
Nathaniel Tarr23,220.00
Lee Wallace.....11,210.00
Brian Scott.....24,969.38
Diane Lansink.....52,969.38
Sheila Petersen16,295.50
Karen Harrison600.00
Charles Pierce.....1,380.00
Jarold Vermeyes680.00
Jill Wingert720.00
Abigail Fundermann520.00
Judy Schau560.00
Jeanette Holmes.....520.00
Corliss Hansen-Wheeler...1,422.25
Theresa Boger294.01
Diane Beck1,400.00
.....**\$168,652.27**

Published in Ida County Courier
on January 21, 2026

PROBATE:
VIRGINIA LINMAN

THE IOWA DISTRICT COURT
FOR Ida COUNTY
IN THE MATTER
OF THE ESTATE OF
Virginia Linman, Deceased
CASE NO. ESPR009825
NOTICE OF PROOF OF WILL
WITHOUT ADMINISTRATION
To All Persons Interested in the Estate of Virginia Linman, Deceased, who died on or about on December 16, 2025:
You are hereby notified that on January 8, 2026, the Last Will and Testament of Virginia Linman, deceased, bearing date of September 4, 2012, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the Will must be brought in the district court of the county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.
Dated on January 13, 2026
Douglas Linman, Proponent
Attorney for estate:
Thaddeus E. Cosgrove
ICIS#: AT0001750
607 W. Second Street
Ida Grove, IA 51445
tcosgroveig@netllc.net
Date of second publication:
January 28, 2026
Published in Ida County Courier on January 21, and 28, 2026