

PUBLIC NOTICE:
CITY OF IDA GROVE • APRIL CLAIMS / REVENUE

CITY OF IDA GROVE APRIL 2026 CLAIMS & REVENUE	
A-OK Print & Design.....	
Supplies.....	\$252.75
Aflac.....Premiums.....	\$516.12
Alex Weirich.....	
Heritage Days Supplies.....	\$52.82
Amazon Capital Services.....	
Supplies/Books.....	\$805.48
American Floor Mats.....	
New Mats.....	\$598.24
Arant Creative Group . Books.....	\$30.00
Ascendence Truck Midwest, LLC.....	
Plow Truck Repairs.....	\$182.00
Base...Admin Fees/Reimbursements.....	\$1,100.84
Beeck Window Cleaning.....	
Window Cleaning.....	\$120.00
Best of Barbs Catering LLC.....	
Heritage Days Fundraiser Meal.....	\$630.00
Blake Bellar.....	
Deposit Refund Reissue.....	\$2.87
Boerner & Goldsmith Law Firm.....	
March Legal Fees.....	\$285.00
Bongaars.....Supplies.....	\$183.91
Brad Lansink...#178 Filter.....	\$14.22
Brenners Entertainment.....	
Replace Camera.....	\$149.00
C & B Operations, LLC.....	
Mower Repairs, Supplies.....	\$1,102.94
Carriaco Aquatic Resources.....	
Booster Pump Repairs.....	\$96.98
Caseys General Stores Inc.....	

Fuel.....	\$310.10
Center Point Large Print.....	
Books.....	\$100.68
Central Iowa Distributing.....	
Supplies.....	\$2,656.00
Central Programs Inc.....	
Books.....	\$435.63
Century Nutrition, Inc.....	
Hydrated Lime.....	\$827.50
Collection Services Center.....	
Child Support.....	\$318.00
Column Software PBC.....	
Publications.....	\$522.44
D & S Sales.....Supplies.....	\$15.40
Delta Dental of Iowa.....	
Dental/Vision Premiums.....	\$638.96
Ed M.feld Equipment Company.....	
Repairs.....	\$125.23
EFTPS.....EFTPS.....	\$8,713.52
Engel Agri-Sales Co.....	
Honeywagon Tank Labor.....	\$79.25
Erick Wibben.....	
Reissue Deposit Refund.....	\$4.92
Evan Van Houten.....	
Reissue Deposit Refund.....	\$4.37
Fancy Threads.....Supplies.....	\$2,108.48
Foundation Analytical Lab.....	
Lab Analysis 3/3 - 3/10.....	\$1,489.50
Frontier Communications.....	
Water Tower Phones.....	\$75.00
Garet Friedrichsen.....	
Reissue Deposit Refund.....	\$3.89
GFC Leasing - Wi.....	

Copier Lease.....	\$163.00
Gilbert's Pest Control, LLC.....	
Annual Pest Control Contract.....	\$350.00
Gordon Flesch Company Inc.....	
Copies.....	\$5.26
Hawkins, Inc...Supplies.....	\$3,806.10
HD Supply, Inc.....	
Testing Supplies.....	\$422.24
I & S Group Inc.....	
Operator Services.....	\$1,900.00
Ida County Sanitation.....	
Garbage/Recycling.....	\$15,959.93
Ida County Sheriffs Office.....	
4th Quarter Countywide Law.....	
.....	\$100,107.50
Ida Grove Cemetery.....	
FY26 Annual Support.....	\$2,533.00
Ida Grove CENEX/HASH Inc.....	
Diesel, Fuel.....	\$308.73
Ida Grove Food Pride.....	
Supplies.....	\$58.32
Ida Grove Hardware, LLC.....	
Supplies.....	\$82.54
IMFOA.....Membership.....	\$30.00
Iowa Parts Group LLC.....	
Supplies.....	\$200.63
IPERS.....IPERS.....	\$8,114.12
Jacob Pedersen.....	
Reissue Deposit Refund.....	\$18.06
JEO Consulting Group Inc.....	
Engineering Services.....	\$5,714.50
Kelsey Brosius.....	
Heritage Days Supplies.....	\$128.94

Kim Boysen.....	
Heritage Days Supplies.....	\$80.00
KS Statebank.....	
Cardio Equip Lease #24.....	\$1,242.00
Ladwig Construction.....	
Sub Contracted Snow Removal.....	
.....	\$505.00
Lauri Hummelgard, Classes.....	\$190.00
Liberty National .Premiums.....	\$111.08
Long Lines.....	
Telephone/Internet.....	\$1,060.60
Mid-America Publishing Corp.....	
Publications.....	\$440.75
MidAmerican Energy.....	
Utilities.....	\$13,936.42
Midwest Properties of Ida Grove.....	
Assisted Living Tax Rebate.....	\$32,298.42
Midwest Tape.....	
Feb/March Check Outs.....	\$525.24
Mumm Soft Water.....	
Water Softener Rental.....	\$23.00
Nathan Weilt.....	
Reissue Mileage Reimburse.....	\$16.75
NJB Electric LLC . Repairs.....	\$363.73
OA Peevees.....	
2 Cases 12" Softballs.....	\$150.00
Odebolt Lumber ..Supplies.....	\$59.16
Patrick Eason.....	
Reissue Deposit Refund.....	\$22.95
Patrick Ewoldt.....	
Reissue Deposit Refund.....	\$10.75
Payroll.....Payroll.....	\$31,990.71
Petty Cash.....Petty Cash.....	\$20.00

Quill Corporation, Supplies.....	\$244.74
Spireworks.....	
Acct Software/Email Support.....	\$400.00
Tabitha Bockelman...Classes.....	\$145.00
The Chronicle.....	
Admin Assistant Ad.....	\$76.00
The Collins Group Inc..Flags.....	\$406.60
Towncloud, Inc.....	
FY27 Agenda Software.....	\$570.00
Treasurer, State of Iowa.....	
Taxes.....	\$4,094.77
U.S. Postal Service, Postage.....	\$322.52
UHS Premium Billing.....	
Premiums.....	\$130.11
Utility Equipment Company.....	
Supplies.....	\$2,301.87
Valley Veterinary Center.....	
Boarding, Vaccines.....	\$687.71
Verizon Wireless ..Services.....	\$40.01
Vestis.....Mat Service.....	\$161.38
Visa.....Supplies.....	\$801.68
Wellmark.....	
Health Insurance Premiums.....	\$8,595.74
Woodbury County Fire Assn.....	
Fire School.....	\$420.00
Wunsch Repair LLC.....	
Fire Truck Repairs.....	\$427.29
Total.....	\$267,326.89
Total Claims by Fund	
General.....	\$139,145.68
Fire Department.....	\$1,448.81
Library.....	\$11,071.71
Baseball/Softball.....	\$150.00

Road Use.....	\$11,993.54
Employee Benefits.....	\$6,458.67
TIF Assisted Living.....	\$32,298.42
Main Street Bridge.....	\$5,714.50
Water.....	\$17,239.38
Sewer.....	\$26,050.04
Landfill/Garbage.....	\$15,756.14
Total.....	\$267,326.89
Total Revenue by Fund Including Transfers in	
General.....	\$395,619.14
Fire Department.....	\$15,797.78
Library.....	\$16,133.46
Baseball/Softball.....	\$185.00
Road Use.....	\$23,581.23
Employee Benefits.....	\$53,403.55
Local Option Sales Tax.....	\$28,782.62
Tif Assisted Living.....	\$16,149.21
Tif City Hall.....	\$94,837.67
Debt Service.....	\$42,047.04
Water.....	\$37,125.97
Water Sinking.....	\$12,018.00
Sewer.....	\$57,861.20
Sewer Sinking.....	\$701.00
Landfill/Garbage.....	\$14,286.45
Total.....	\$808,529.32

Published in Ida County Courier
on Thursday, May 21, 2026

PUBLIC NOTICE:
OABCIG CSD • MAY CLAIMS

OABCIG CSD MAY, 2026, BOARD BILLS	
Vendor Name...Description..Amount	
GENERAL FUND	
2nd Battery Iowa.....	
Tag Supplies.....	\$300.00
Alexander, Matt.....	
Feb-Apr 2026 Mileage.....	\$379.92
Allegiant Technology ...District Tech Support - Fax Service.....	\$46.02
Amazon Capital Services.....	
IG Elem Art Supplies.....	\$4,007.72
BMO Harris Commercial Card.....	
District Supplies.....	\$8,200.22
Bongaars.....District Maintenance/Grounds Supplies.....	\$530.61
Brainpop LLC.....	
Smith Trust - Curriculum.....	\$4,500.00
Carpenter Paper Co.....	
Paper Supply.....	\$80.33
Carroll Glass Co.....	
Odebolt Bldg - Repair.....	\$392.40
Central Iowa Distributing Inc.....	
Custodial Supplies.....	\$1,744.00
Chronicle, The.....	
Advertising - FY26-27 Preschool Reg.....	\$641.00
City of Battle Creek.....	
Water/Sewer - BC Complex.....	\$32.00
City of Ida Grove.....	
Water/Sewer Expenses.....	\$1,317.05
City of Odebolt..Water/Sewer/Trash/Recycle Expenses.....	\$647.74
Cubby's.....	
Diesel/Gas Expenses.....	\$5,647.31
CW Suter & Son, Inc.....	
HVAC Repair - IG HS Auditorium.....	\$4,968.39
Danbury Review.....	
Advertising - Preschool Ad.....	\$676.00
Dept. of Inspections..Elev Operating Permit & Annual Inspect.....	\$165.00
Eagle Ridge Corporate Services, Inc.....	
Adm Fee- Partial Self Fund/125 Caf/HSA.....	\$1,731.00

Feld Fire.....	
Quarterly Alarm Monitoring X3.....	\$135.00
Fells, Judy ..Instrumental Music Pro Serv/Mileage.....	\$522.80
Finn Scientific, Inc.....	
HSS Smith Trust S26.....	\$956.00
Grote, Kendra.....	
March Mileage.....	\$126.00
Hasbrouck, Nancy.....	
March 2026 Mileage.....	\$57.60
Hemer's Plumbing and Heating.....	
IG HS Bldg Maintenance Repair.....	\$714.98
Hitches, Trailers & More.....	
Enclosed Trailer - Tie Downs.....	\$104.00
Home Depot.....	
District Grounds Equipment.....	\$349.00
Horn Memorial Hospital.....	
ER Services.....	\$331.00
Ida County Sanitation, Inc.....	
Garbage Removal.....	\$635.00
Ida County Sheriff.....	
FY25-26 4th Qtrr Sro.....	\$6,250.00
Ida Grove CENEX/HASH Inc.....	
Diesel/Gas Expenses.....	\$4,314.90
Ida Grove Food Pride.....	
At Risk Supplies.....	\$1,453.89
Ida Grove Hardware.....	
Sanding Discs.....	\$167.53
Ida Grove NAPA.....	
Student Transportation Parts.....	\$68.09
Iowa Communications Network.....	
District Internet/Long Distance.....	
E-Rate.....	\$433.04
Iowa High School Music Assoc.....	
Solo/Ens Medals.....	\$713.00
Iowa Testing Programs.....	
Testing Registration.....	\$2,376.00
Iversen, Allyson.....CDL Fees.....	\$20.00
J.W. Pepper & Son, Inc.....	
Originals for Lg Contest, Choir '26.....	\$267.93
Martin Brothers.....	
K-3 Snack Program.....	\$1,005.78

Masters, Rachel.....	
Reimbursement - BJU Testing.....	\$439.42
Matheson Tri Gas, Inc.....	
Acetylene Tank Rental.....	\$377.00
Mid-America Publishing.....	
Advertising - FY26-27 Preschool Ad.....	\$1,194.38
GENERAL FUND DONATION ACCT.	
MidAmerican Energy.....	\$222.66
District Electrical Expenses.....	
.....	\$13,999.47
Miller, Mindy.....Accompanist Solo Festival - Lawton.....	\$329.60
MOC-Floyd Valley Music Boosters.....	
Meals - NW Ia 5-7 Honor Band.....	
Mumm Soft Water.....	\$180.00
District Maintenance Supplies.....	\$94.50
Newquist-Wells, April.....	
Instrumental Music Prof Serv.....	\$708.92
NEWSLA.....	
Gen Genius Subscription Smith Trust.....	\$3,990.00
NJB Electric LLC.....	
IG Elem Bldg - Repair.....	\$309.30
Northwest AEA.....	
Monthly Payment to NWAEEA.....	\$27,868.00
OABCIG CSD Nutrition Fund.....	
Repay Nutrition Fund.....	\$440.00
Odebolt Lumber.....Materials and Supplies for Classes.....	\$1,059.18
One Source The Background Check.....	
District Background Checks.....	\$188.00
Precision Towing Inc.....	
Towing Service.....	\$495.00
Ray's Mid-Bell Music.....	
Jupiter Tube Repair.....	\$695.15
Reis Auto Parts and Service.....	
Bus Parts/Service.....	\$9,441.74
Relayah/LLC.....	
Medicaid Expenses.....	\$1,331.41
Sac County Mutual Telephone.....	
Telephone Service - Odebolt MS & Elem.....	\$80.74
Secure Shred Solutions.....	

Paper Shredding Expense.....	\$118.00
Time Management Systems.....	
District Tech Support - Time Cards.....	
.....	\$291.00
TK Elevator Corporation.....	
Monthly Elevator Service.....	\$120,725.54
Total.....	\$120,725.54
GENERAL FUND DONATION ACCT.	
Abu Bekr Shrine.....	
63 Students-Circus on 4/10.....	\$630.00
Amazon Capital Services.....	
IG Elem General Supplies.....	\$26.99
Scholastic Book Fairs -08.....	
Sales.....	\$1,470.78
Total.....	\$2,127.77
SAVE FUND	
Amazon Capital Services.....Odebolt Bus Barn Project - Concessions.....	
.....	\$1,798.12
Bengford Landscaping.....	
Odebolt Bus Barn Project.....	\$2,750.00
Bongaars.....	
District Plumbing Project.....	\$122.95
Hemer's Plumbing and Heating.....	
Odebolt Bus Barn Project.....	
Concessions.....	\$10,716.10
Ida Grove Hardware.....	
District Plumbing Project.....	\$436.95
Ida Grove NAPA.....	
Odebolt Bus Barn Project.....	\$118.88
Mark's Plumbing Parts.....	
District Plumbing Project.....	\$487.00
Menards.....	
IG Elem Preschool Rm Project.....	\$469.59
NJB Electric LLC.....	
Odebolt Bus Barn Project.....	\$4,702.85
Odebolt Lumber.....	
District Door Project.....	\$7,260.12
Plumbing & Heating Wholesale Inc.....	
Odebolt Bus Barn Project.....	\$3,199.08
Ray's Mid-Bell Music.....	
LP LP483 Pr Shokere.....	\$3,864.46
Snappy Popcorn Company.....	
Odebolt Bus Barn Project.....	\$1,415.00

Walter Construction.....	
District Equipment Purchase.....	\$1,200.00
Total.....	\$38,541.10
PEPEL FUND	
Calltower.....	
Cisco Web Calling Expenses.....	\$357.26
Heartland Business Systems LLC.....	
District Tech Services.....	\$531.88
Segra, Monthly Network Fee.....	\$316.80
Total.....	\$1,205.94
DEBT SERVICE FUND	
UMB Bank, N.A.....	
Bond & Escrow Payments.....	
.....	\$1,941,253.75
Total.....	\$1,941,253.75
ACTIVITY FUND	
Amazon Capital Services.....	
Athletic Supplies.....	\$260.98
American Heart Association, Inc.....	
CPR Training Materials.....	\$372.49
BSN Sports LLC.....	
Baseball Caps.....	\$620.00
Galva-Holstein Community Schools.....	
Girls Wrestling Invoice 2026.....	\$2,001.94
Golfballs.net.....Golf Balls for Boys And Girls Golf.....	\$383.01
Graffix Inc..MS Track Shirts.....	\$310.00
Hinricksen, Lisa..Prom Decorations 2026 (Simply Elegant).....	\$2,508.42
Ida Grove CENEX/HASH Inc.....	
Girls Basketball Supplies.....	\$63.79
Iowa FFA Association.....	
IAT Conference Registration.....	\$120.00
Iowa High School Athletic Association.....	
Wrestling Add'l Wristband.....	\$90.00
Iversen, Allyson.....	
Meal Reimbursement-FFA State Convention.....	\$44.21
Jer Events.....	
2026 Prom DJ - Final Payment.....	\$720.00
Manson-Northwest Webster CSD.....	
Track Entry Fee.....	\$250.00
Martin Brothers.....	

Concession Stand Supplies.....	\$709.00
OABCIG Gen Fund.....FBLA State Leadership Conference.....	\$2,403.57
Pepsi-Cola.....	
Concession Stand Supplies.....	\$16.72
Pioneer Mfg. Co/Pioneer Athletics.....	
Athletics-Field Paint.....	\$2,594.95
Sam's Club ..Ms Athletics.....	\$451.64
Skate Palace, Veteran's Memorial Club Prom - Venue Rental 2026.....	\$1,115.00
SkillsusaIowa.....Skillsusa National Conference Registration.....	\$1,560.00
Staley's Food Service, Inc.....	
2026 Prom Meal.....	\$4,206.87
Tiefenthaler Quality Meats.....	
Concession Stand Supplies.....	\$132.08
Total.....	\$20,934.67
NUTRITION FUND	
Amazon Capital Services.....	
Non-Food Supplies.....	\$123.25
Anderson Erickson Dairy Co.....	
Bi-Weisty Milk Orders.....	\$5,910.23
Ida Grove Food Pride.....	
Food Supplies.....	\$92.83
Martin Brothers.....	
Food/Non-Food Supplies.....	\$25,862.56
OABCIG Gen Fund.....	
2026 April Nutri Salbene Reimbursement.....	\$33,364.40
Pan-O-Gold Co.....	
Weekly Bread Order.....	\$1,428.29
Rapids Wholesale Equipment Company..Non-Food Supplies.....	\$114.92
Strachan Sales, Inc.....	
MS Kitchen Equipment Repair.....	
.....	\$1,930.10
Total.....	\$68,826.58

Published in Ida County Courier
on Thursday, May 21, 2026

PROCEEDINGS:
IDA COUNTY BOS • MAY 12 MINUTES / CLAIMS

Ida Grove, Iowa May 12, 2026	
The Board of Supervisors met in adjourned session on May 12, 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 April 28, 2026, by Schubert, seconded by Rohlk. Motion carried all voting. There were no public comments to the board.	
Ida County Engineer Colin Ryan met with the board, with road updates. A motion to approve ROW work permit for King Construction by Rohlk, seconded by Schubert. Motion carried all voting. A motion to approve Underground Utility Work Permit for Iowa Communications Network by Schubert, seconded by Rohlk. Motion carried all voting. A motion to approve Tile Road Crossing Permit for Virginia Vinkemeier by Rohlk, seconded by Schubert. Motion carried all voting. A motion to approve ROW work permit for Michaelsen Construction by Whiteing, seconded by Rohlk. Motion carried all voting. A motion to approve an additional ROW work permit for Michaelsen Construction by Schubert, seconded by Rohlk. Motion carried all voting. John Huff from MidAmerican Energy met with the board. A motion to approve a road use agreement with MidAmerican by Whiteing, seconded by Rohlk. Motion carried all voting.	
A motion to approve Budget Amendment hearing for May 26 at 9:15 a.m. by Rohlk, seconded by Schubert. Motion carried all voting.	
A motion to approve Treasurer's Report by Schubert, seconded by Rohlk. Motion carried all voting.	
A motion to approve Continental valve replacement for \$6,075 by Rohlk, seconded by Schubert. Motion carried all voting.	
A motion to approve Cost Advisory	

Services Inc Agreement by Schubert, seconded by Rohlk. Motion carried all voting.	
A motion to approve Resolution 26-20 for Tax Suspension by Schubert, seconded by Rohlk. Motion carried all voting.	
Acknowledgement of manure management plans for Clausen Finisher Farm #64631, JBCR LLC Roder Turkey Farm #63776, Doppler Farms Inc Faith #70117, Iowa Select-Holstein Sow Litter #62972, Lundell #4 #60708.	
For details on the following resolution 26-20 Tax Suspension can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.	
A motion to approve the following claims: 5-1-2026 Payroll Expense Checks \$38,450.40, 5-1-2026 Payroll \$123,960.80; UMB Bank Fees \$633,292.50, \$728,875, \$293,202.50, \$582,332.50, \$60,012.50 by Schubert, seconded by Rohlk. Motion carried all voting.	
GENERAL BASIC	
Ahlers & Cooney PC..Services.....	\$8.50
Allen Robert Welte..Services.....	\$200.00
Amazon Capital Services.....	
Supplies.....	\$77.18
A-OK Print & Design..Supplies.....	\$94.50
AT&T Mobility.....Services.....	\$44.77
Autry Reporting.....Services.....	\$62.50
Bongaars.....Supplies.....	\$58.45
BY Glass Co..Maintenance.....	\$2,311.75
Central Bank.....Supplies.....	\$111.33
Central IA Distributing.....	
Supplies.....	\$1,661.00
Christensen-Van Houten F. H.....	
Services.....	\$865.00
City of Ida Grove.....Utility.....	\$301.68
Fancy Threads Embroidery.....	
Uniform.....	\$67.14
Frontier.....Phones.....	\$520.68
Ida County Sanitation.....	
Services.....	\$137.50
Ida County Secondary Rds.....	
Fuel.....	\$7.00
Ida Grove Hardware..Supplies.....	\$12.14
Iowa Dept. of Rev. Sales Tax.....	\$279.25

JCL Solutions.....Supplies.....	499.15
Loffler Companies.....Services.....	81.21
Mac Plumbing, Heating & Cooling	
Services.....	270.85
MidAmerican Energy.....Utility	366.39
Mumm Softwater.....Supplies.....	28.00
Northwest REC.....Utility.....	62.58
Plymouth County Sheriff.....	
Services.....	60.00
Rachel Burns.....Services.....	200.00
Ranea Rehse.....	
Reimbursements.....	467.25
Sac County Mutual Tele Co.....	
Internet.....	84.95
Sac County Sheriff's Office.....	
Service Fees.....	57.60
Sackett Septic Service.....	
Services.....	250.00
Solutions Inc.....Services.....	27,383.22
The Holstein Advance.....	
Notice.....	49.80
Thompson Solutions Group.....	
Services.....	2,302.00
Webster County Sheriff's Office.....	
Service Fees.....	36.00
General Total.....	39,089.82
GENERAL SUPPLEMENTAL	
A-OK Print & Design Supplies.....	94.50
Bomgaars.....Supplies.....	58.46
Frontier.....Phones.....	169.40
Ida County Sheriff Dept.....	
Service Fees.....	657.53
NW Iowa Yes Center.....Services.....	999.35
General Supplemental Total.....	1,979.24
GF DESIGN	
FOR CO ATTORNEY/FINES	
Solutions Inc.....Services.....	352.29
GF Design for Co Attorney/Fines	
Total.....	352.29
GF DESIGNATED	
FOR COUNTY PURPOSES	
Nelson Commercial Constr.....	
Services.....	57,028.50
GF Designated for County	
Purposes Total.....	57,028.50
RURAL BASIC LANDFILL	
Cherokee County Solid Waste.....	
Services.....	93.15
HLW Engineering.....Services.....	4,447.00
Rural Basic Landfill Total.....	4,440.15

PROCEEDINGS:
BATTLE CREEK CITY COUNCIL • MAY 12 MINUTES / CLAIMS / REVENUE

**May 12, 2026
Battle Creek, IA**

The Battle Creek City Council met in regular session on Tuesday, May 12, 2026, at 6 p.m. at the Community Hall. Mayor Jary Vermeys presided over the meeting. Council members present: Daltyn Swanger, Abby Fundermann, and Jill Wingert. Jess Wallace and Judy Schau were absent.

Mayor Vermeys called the meeting to order. Motion by Wingert, seconded by Fundermann to approve the meeting minutes and agenda. Motion carried.

At 6:01 p.m. Mayor Vermeys opened the FY26 Budget Amendment Hearing.

Jean Wilcke asked the city to consider moving her husband's memorial bench prior to demolition of the current building it sits in front of.

Motion by Fundermann, seconded by Swanger to approve the DOT Maintenance & Repair of Primary Roads Agreement. Motion carried.

Motion by Wingert, seconded by Fundermann to approve the request of six chickens at 507 Walnut Street. Motion carried.

Motion by Fundermann, seconded by Wingert to approve Resolution 2026-07 adopting the 2026 Regional Local Hazard Mitigation Plan. Motion carried.

Jenni Sohm reported that the ambulance's Omelette Brunch fundraiser went well. Mayor Vermeys stated that there has been discussion on ways to increase coverage for the residents of Battle Creek and will be discussed further at next month's meeting.

Library board members have had several requests for the donation table

to return to the hallway. They proposed placing a smaller table and asking for all donations to be preapproved before bringing them in so they can keep a better handle on not having larges amounts of boxes just dropped off in the hallway. They will also be more vigilant about tossing/recycling items that have been on the table and seem to not be wanted by anyone. The council felt this was acceptable. President Jeanie Grove reported that they are looking into setting up a 501(c)3 and that their one account that previously only had one signature on it now has two signatures required on it.

The request for the Legion to hang a quilt in the community room was tabled as no further info was available.

Corey Tar discussed roadwork repairs and requested assistance from the council in determining which areas are need of repair. He reported that 10 manholes need to be raised at a cost of \$3,000/each. There was some interest in possibly selling some city property which will be placed on next month's agenda. Cory reported that he passed his Wastewater Grade I testing, one of the mowers is currently being repaired, and new tires for the Ford pickup will be \$1,180.

Mayor Vermeys closed the FY26 Budget Amendment Hearing at 6:41 p.m. With no public comment received during the hearing or written, Wingert made a motion, Swanger seconded to approve Resolution 2026-08 budget amendments as published. Motion carried.

The clerk was directed to send letters to several properties that need to be moved and also to those that written complaints had been received on.

Motion by Fundermann, seconded by Wingert, to direct the City Clerk to open the necessary bank accounts at United Bank of Iowa in order to transition the city funds from SCSB to UBI due to the closure of the SCSB branch in Battle Creek. Signers on the city accounts will be Diane Lansink, City Clerk and Jary Vermeys, Mayor. Motion carried.

The Betterment Committee have been actively raising funds for improvements to Annie Laurie Park.

The council reviewed the animal ordinance due to complaints of the cat population in town. Councilperson Wingert will make contact with an organization out of Council Bluffs that sterilize stray and feral cats in communities.

Building permits were issued to 701 3rd Street – fence; 502 6th Street – fence; 510 Elm Street – lean to/ replacement steps; 300 Maple Street - fence.

Motion by Swanger, seconded by Wingert to approve the reports and bills. Motion carried.

Wingert moved to adjourn at 7:08 p.m. Fundermann seconded. Motion carried.

Diane Lansink, City Clerk
Jary Vermeys, Mayor

CLAIMS: 4/16/2026 – 5/12/2026:

ACCO, supplies \$443.80; Al's Corner, fuel \$458.33; Bomgaars, supplies \$629.36; Boysen Electric, repairs \$261.23; Brodart, books \$176.49; C & B Operations, supplies \$199.15; Corey Tarr, mileage/meals \$51.48; Council Bluffs Online, hosting \$90.00; Dairy Queen, meals \$15.61; EFTPS, taxes \$3,015.56; Electric Pump, repairs \$1,208.25; Feld Fire, supplies \$214.00;

Foundation Analytical Lab, testing \$52.50; Frontier Communications, monthly phone bill \$1,015.74; New Century FS, fuel \$1,096.35; Hardee's, meals \$11.74; Ida County Courier, publications \$268.21; Ida County Sanitation, monthly bill \$10,757.38; Ida Grove Food Pride, supplies \$62.47; Ida Grove Hardware, supplies \$32.96; IDNR, operator certification application \$60.00; Treasurer, State of Iowa, water excise tax \$651.95; IPERS, \$1,968.43; Jeanie Grove, supplies \$33.00; KFC, meals \$14.96; McDonald's, meals \$61.89; Menards, supplies \$675.321; MidAmerican, utilities \$2,001.13; Postmaster, postage \$285.00; Railrock, supplies \$838.01; Taco John's, meals \$32.02; USA Bluebook, supplies \$148.74; Payroll (04/07/26) \$4,840.29; Payroll (04/21/26) \$4,966.39.

APRIL:

DISBURSEMENTS: General \$49,523.44; Ambulance \$2,213.87; Library \$1,826.20; RUT \$4,119.85; T&A \$690.56; Emergency \$0; LOST \$0; Sliplining \$0; Water \$7,768.37; Sewer \$16,142.25; Garbage \$10,620.72; Storm Water \$0.

REVENUE: General \$84,191.47; Ambulance \$51.53; Library \$5.00; RUT \$8,048.20; T&A \$0; Emergency \$0; LOST \$9,002.04; Sliplining \$1,853.80; Capital Equipment Fund \$0; Water \$7,556.25; Sewer \$6,340.76; Garbage \$6,947.31; Storm Water \$2,652.82; Lagoon \$0.

Published in Ida County Courier
on Thursday, May 21, 2026

PROBATE:
LA MERLE S. WILSON

THE IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
LA MERLE S. WILSON,
Deceased.
CASE NO. ESPR009842
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTORS, AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of La Merle S. Wilson, Deceased, who died on or about April 21, 2026:

You are hereby notified that on May 1, 2026, the undersigned was appointed administrator of the estate. Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on May 5, 2026.
Regina Mosley
Administrator of the Estate
3025 Jasper Ave
Ida Grove, IA 51445
Thaddeus E. Cosgrove
ICIS#: AT0001750
Attorney for the Administrator
Cosgrove Law Firm
607 W. Second Street
Ida Grove, IA 51445
Date of second publication:
May 21, 2026

Published in Ida County Courier
on Thursday, May 14 and 21, 2026

PROBATE:
NATHAN HORSTMAN

THE IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
NATHAN HORSTMAN,
Deceased
CASE NO. ESPR009843
NOTICE OF APPOINTMENT OF
ADMINISTRATOR AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Nathan Horstman, Deceased, who died on or about March 31, 2026:

You are hereby notified that on May 1, 2026, the undersigned was appointed administrator of the estate. Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated April 27, 2026.
Nadine Wilson Bray
1906 Goose Creek Rd SW
Unit #8
Ocean Isle Beach, NC 28469
Connie Wilson Bosse
48100 County Rd 1B
Jefferson, SD 57038
Craig R. Bauerly, ICIS#: AT0000761
Attorney for Executor
1288 Lincoln St. SW
PO Box 336
Le Mars, IA 51031
Date of second publication:
May 21, 2026

Published in Ida County Courier
on Thursday, May 14 and 21, 2026