

PUBLIC NOTICE: IDA COUNTY TREASURER'S ANNUAL REPORT 7/1/25-6/30/26							
IDA COUNTY TREASURER'S ANNUAL REPORT, TRACI RIESSEN, TREASURER 7/1/25-6/30/26							
	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	3,644,724.76	5,318,240.34	3,601,874.09	-109,823.79	1,606,542.46	100,946.92
0002 - GENERAL SUPPLEMENTAL.....	594,063.98	750,382.75	1,284,446.73	688,029.61	-13,048.87	583,368.25	13,115.85
0003 - GF DESIGNATED CONS PURPOSES FUND	19,525.52	38,731.20	58,256.72	18,620.00	0.00	39,636.72	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	25,000.00	98,491.37	2,682.18	-2,600.00	93,209.19	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	15,333.64	74,807.84	5,054.85	352.29	70,105.28	352.29
0008 - GF DESIGN FOR COURTHOUSE MAINT.....	45,474.99	11,350.00	56,824.99	2,332.89	0.00	54,492.10	0.00
0009 - GF DESIGNATED FOR COUNTY PURPOSES.....	176,368.21	25,200.00	201,568.21	90,068.15	39,039.65	144,539.71	33,039.65
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	1,486,571.80	2,348,885.27	1,302,704.92	17,449.83	1,063,630.18	17,632.97
0013 - RURAL BASIC LANDFILL	218,990.99	23,156.27	242,147.26	30,819.67	1,961.13	213,288.72	3,320.23
0020 - SECONDARY ROAD	4,499,704.82	4,634,783.21	9,134,488.03	5,478,659.12	-113,245.29	3,542,583.62	75,044.64
0022 - Flood and Erosion Control.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0023 - REAP	46,033.08	25,645.83	71,678.91	7,165.97	-70.07	64,442.87	62.65
0024 - RECORDER'S RECORDS MANAGEMENT.....	11,790.34	1,534.19	13,324.53	8,000.00	0.00	5,324.53	0.00
0025 - UNIFIED LAW	25,138.80	551,704.91	576,843.71	425,000.00	0.00	151,843.71	0.00
0026 - EMERGENCY MEDICAL SERVICES (EMS)	204,783.88	599,787.74	804,571.62	552,414.13	-1,725.75	250,431.74	6,842.07
0030 - SHERIFF'S K-9 FUND	18,298.95	550.00	18,848.95	10,000.00	0.00	8,848.95	0.00
0031 - SHERIFF'S DARE FUND	1,133.71	1,950.00	3,083.71	282.39	0.00	2,801.32	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 SVS AND ENHANCEMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0036 - Ida Cnty Self Funding	295,091.69	63,678.08	358,769.77	93,296.77	0.00	265,473.00	0.00
0037 - Opioid Abatement Fund	1,853.46	15,225.90	17,079.36	0.00	0.00	17,079.36	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	8,313.66	233,146.49	21,738.27	0.00	211,408.22	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 (Post)	784,229.53	-266,577.42	517,652.11	247,195.15	0.00	270,456.96	0.00
0051 - IDA COUNTY TIF #2 (Sioux Valley Inv).....	126,302.12	107,705.58	234,007.70	80,731.48	0.00	153,276.22	0.00
0052 - Wind Tower TIF #1	252,914.32	2,203,596.32	2,456,510.64	1,963,740.00	0.00	492,770.64	0.00
0053 - Wind Tower Tif #2	424,112.02	1,097,730.84	1,521,842.86	710,265.00	0.00	811,577.86	0.00
0060 - COUNTY ATTORNEY'S FINE FUND	51,369.44	4,650.43	56,019.87	409.25	0.00	55,610.62	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	525.16	153,490.13	0.00	0.00	153,490.13	0.00
1501 - Capital Projects Courthouse.....	823,003.47	2,538.28	825,541.75	625,295.47	0.00	200,246.28	0.00
1502 - Capital Project EMS	631,628.45	8,356.74	639,985.19	630,328.00	-1,300.00	8,357.19	0.00
2000 - Debt Service Fund #1	106.08	2,749,630.00	2,749,736.08	2,749,630.00	0.00	106.08	0.00
4000 - EMERGENCY MANAGEMENT	54,238.60	75,728.00	129,966.60	78,983.11	-2,403.17	48,580.32	666.04
4010 - E911 SURCHARGE AGENCY FUND	134,217.56	147,923.50	282,141.06	134,138.31	18,271.68	166,274.43	34,064.61
4011 - E911 OPERATIONS AGENCY FUND	8,750.18	1,343.06	10,093.24	0.00	0.00	10,093.24	0.00
4015 - PUBLIC SAFETY AGENCY	429,407.15	2,940,463.84	3,369,870.99	2,884,100.08	117,541.48	603,312.39	208,411.43
4100 - COUNTY ASSESSOR	469,373.28	302,501.83	771,875.11	433,289.86	39,038.60	377,623.85	63,713.75
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	196,974.13	198,422.68	196,817.29	0.00	1,605.39	0.00
4200 - SCHOOLS	69,955.70	10,404,983.27	10,474,938.97	10,396,963.52	0.00	77,975.45	0.00
4300 - AREA VOC SCHOOLS	5,706.89	804,172.28	809,879.17	803,358.60	0.00	6,520.57	0.00
4400 - CORPORATIONS	4,951.19	3,139,527.74	3,144,478.93	3,135,988.36	0.00	8,490.57	0.00
4450 - SPECIAL ASSESSMENTS	6,788.89	3,659.26	10,448.15	10,344.83	0.00	103.32	0.00
4700 - TOWNSHIPS	1,909.08	224,335.84	226,244.92	224,318.04	0.00	1,926.88	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	2,279,455.30	2,458,967.30	2,268,160.35	0.00	190,806.95	0.00
5020 - USE TAX	132,877.46	1,376,471.53	1,509,348.99	1,380,399.00	0.00	128,949.99	0.00
5030 - POSTAGE	0.00	0.00	0.00	3,610.00	0.00	-3,610.00	0.00
5040 - ANATOMICAL DONATION	57.00	768.00	825.00	733.00	0.00	92.00	0.00
5050 - Parking Tickets-Holstein.....	25.00	0.00	25.00	0.00	-25.00	0.00	0.00
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	786,232.70	807,556.72	25,690.59	0.00	781,866.13	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	23,345.00	47,346.53	70,691.53	47,346.53	-14,146.00	9,199.00	8,874.00
5300 - CO RECORDER'S ELECTRONIC FEE FUND	116.92	1,324.00	1,440.92	1,314.00	0.00	126.92	0.00
8500 - AFLAC CAFETERIA FUND	581.45	19,388.92	19,970.37	16,189.53	0.00	3,780.84	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	-747.95	157.95	-384.05	157.95
Report Totals:.....	13,795,247.05	40,584,379.60	54,379,626.65	41,387,334.41	-30,575.33	12,961,716.91	566,245.05

PROCEEDINGS:
BATTLE CREEK CITY COUNCIL • JULY 14 MINUTES / CLAIMS

**July 14, 2026
Battle Creek, IA**

The Battle Creek City Council met in regular session on Tuesday, July 14, 2026, at 6 p.m. at the Community Hall. Mayor Jary Vermeys presided over the meeting. Council members present: Daltyn Swanger, Abby Fundermann, Jill Wingert, Jess Wallace and Judy Schau.

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

The city clerk reviewed the current nuisances.

The Betterment Committee will hold music bingo in August, will be planting trees and updating electrical in Annie Laurie Park.

Motion by Schau, seconded by Fundermann to approve Corey Tarr to seek a suitable dump truck up to \$27,500. Motion carried.

Motion by Wingert, seconded by Swanger to approve the estimate for street work of \$67,383.75 plus raising 8 manholes on 5th and 6th Street at an estimate of \$3,000/ea. Motion carried.

Motion by Swanger, seconded by Schau to approve the lowest tree bid from Lansink Tree Service to remove 8 trees at a cost of \$5,380. Motion carried.

Motion by Wallace, seconded by Wingert to sale two parcels of city property. Motion carried. The Clerk

with work with the city attorney to proceed with the sale of the two parcels.

Motion by Schau, seconded by Swanger to purchase the brown carport from H&D Properties for \$5,000. Motion carried. Additional expenses will include moving of the building, raising it 4' and electrical.

Motion by Schau, seconded by Swanger to increase Corey Tarr's hourly wage by \$5.00 to \$30/hr. as a result of him obtaining his Water and Wastewater certifications. Motion carried.

Motion by Wingert, seconded by Wallace to approve Resolution 2026-09 authorizing the clerk to transfer funds as follows: \$5,000 from LOST to the Water Capital Outlay for future repairs/maintenance to the water tower; \$5,000 from LOST to Capital Outlay for future equipment purchases; \$80,156.36 from LOST to the Water Fund to bring it to a zero balance; \$49,738.31 from LOST to the Sewer Fund to bring it to a zero balance. Motion carried.

Motion by Swanger, seconded by Wallace to approve Resolution 2026-10 specifying the City Council meeting agendas to be posted at City Hall, United States Post Office, Sparky's and on the City of Battle Creek Facebook page. Motion carried.

Building permits were reviewed and issued to: 504 Willow Street - 24' x 24'

garage; 304 7th Street - patio roof over existing cement.

Motion by Fundermann, seconded by Wallace to approve the reports and bills. Motion carried.

Wingert moved to adjourn at 7:07 p.m. Schau seconded. Motion carried.

Diane Lansink, City Clerk

Jary Vermeys, Mayor

CLAIMS: 06/18/2026 – 07/14/2026:

ACCO, supplies \$803.52; Al's Corner, fuel \$537.80; Amazon, supplies \$71.67; Bomgaars, supplies \$1,056.47; Boysen's Garage, repairs \$1,623.95; Brodard Company, materials \$162.67; C&B Operations, supplies \$29.89; Carlyle Tire, repairs \$95.00; Code Red Service, repairs \$2,178.14; EFTPS, taxes \$4,970.76; Feld Fire, repairs/ supplies \$1,318.47; Foundation Analytical Lab, testing \$187.25; Frontier Communications, monthly phone bill \$1,272.63; New Century FS, fuel \$899.61; Ida County Courier, publications \$84.35; Ida County Sanitation, monthly bill \$5,551.20; Ida County Sheriff, law \$24,983.25; Grove Hardware, supplies \$361.72; IDNR, annual water supply fee \$75.35; Treasurer, State of Iowa, water excise tax \$403.04; Iowa League of Cities, dues \$842.00; Iowa One Call, locations \$44.20; IPERS, \$3,394.97; I & S Group, certified operator \$900.00; Jeanie Grove, supplies \$86.51; Johnson Propane, repairs \$128.80; Mapleton Hometown Variety, supplies

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PROCEEDINGS:
IDA COUNTY BOS • JULY 14 MINUTES / CLAIMS

Ida Grove, Iowa July 14, 2026	Carlyle Tire, LLC...Services....69.60	Safety.....55.00	1,191.68
The Board of Supervisors met in adjourned session on July 14, 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 June 30, 2026, and July 2, 2026, by Schubert, seconded by Rohlk. Motion carried all voting Aye.	Central Bank.....97.10	Dynamic IOT Data Inc.....7,392.00	
There were no public comments to the board.	Fuel/Maintenance.....4,020.00	Radios.....5,490.00	
EMS Director Corey Trucke talked to the board about the Department of Management and the response to the EMS property tax rate.	Frontier.....Services.....522.00	Equipment Blades Inc.....167.52	
County Engineer Colin Ryan met with the board to discuss road updates and possible dust control ordinance.	Hawkins, Inc.....Supplies.....65.36	Blades.....Parts.....597.60	
A motion to approve Underground Utility Permit for West Central Iowa Rural Water by Rohlk, seconded by Schubert. Motion carried all voting Aye.	Incub.....Dues - FY2027.....200.00	Frontier.....Services.....1,175.52	
North West REC representatives Lyle Korver and Dale Ullrich, met with the board to discuss possible Data Centers for Ida County.	Ida County Courier.....Legals.....448.78	Grainger.....Parts.....2,105.10	
A motion to approve quarterly reports for Auditor, Sheriff and Recorder by Rohlk, seconded by Schubert. Motion carried all voting Aye.	Ida County Sanitation Inc.....Services.....350.50	Hallett Materials, Granular.....5,107.60	
A motion to approve additional Nelson bids; \$1,250 for rock in the SW corner and \$6,250 for Harley Rake/ Hydroseed bare spots by Schubert, seconded by Rohlk. Motion carried all voting Aye.	Ida County Secondary Rds.....Fuel.....554.71	HGM Associates Inc.....93.73	
A motion to approve monthly reports for Treasurer and Clerk of Court by Whiteing, seconded by Rohlk. Motion carried all voting Aye.	Ida Grove Food Pride.....Supplies.....40.00	Hotsty Equipment Co. Inc.....777.00	
A motion to approve new water meter by Whiteing, seconded by Schubert. Motion carried all voting Aye.	Ida Grove Hardware.....Supplies.....5.21	ICEA.....Engineering.....17,292.55	
Acknowledgement of Manure Management Plans CBT Farms LLC, Heilmann's Hog Haven, Marshall Production LLC and Kiron Finishing #64768.	ISAC.....Dues - FY27.....1,750.00	Ida County Sanitation Inc.....45.00	
A motion to approve the following claims: Benefits Inc \$68.24 & \$295.68; Iowa Department of Revenue \$67.59 & \$112.25; IPERS \$20; US Treasury \$295.68; 7-10-2026 Payroll Expense Checks \$42,793.09; 7-10-2026 Payroll \$134,355.38; by Schubert, seconded by Rohlk. Motion carried all voting Aye.	ISACS.....Dues - FY27.....400.00	Ida Grove NAPA.....Parts/Batteries.....827.85	
	Maple River Apartments.....Rent Assistance.....69.00	Jim Hawk Truck Trailers Inc.....Parts.....138.08	
GENERAL BASIC	Mark D. Sturgeon.....Services.....6.50	Kimball Midwest.....Parts.....266.01	
Alta Implement.....1,950.00	Mid-America Publishing.....Ads.....214.10	Kriha Fluid Power.....Parts.....390.68	
Equipment - Balance.....467.65	MidAmerican Energy.....Utility.....358.25	Lawson Products, Inc.....Sundry.....98.68	
Amazon Capital Services.....Supplies.....467.65	Mumm Softwater.....Supplies.....28.00	LL Seamless Gutter.....Services.....20.00	
AT&T Mobility.....Services.....44.77	North West REC.....Utility.....82.22	Loffler Companies Inc.....Supplies.....61.02	
Blue Lake Websites.....Services.....240.99	Simpco.....Dues - FY27.....2,291.20	Metal Culverts Inc.....15,785.20	
Bomgaars.....Supplies.....129.90	SRTS.....Support.....4,011.50	MidAmerican Energy.....Lighting.....136.33	
C & B Operations, LLC.....364.81	The Holstein Advance.....Legals.....448.78	Midwest Wheel Company.....Parts.....921.98	
Canon Financial Services, Inc.....Services.....113.38	Thompson Solutions Group.....1,600.00	New Century FS.....Fuel.....27,003.00	
	Services/Mileage.....1,920.30	North West REC.....Parts/Lighting.....986.39	
	Secretary of State.....Notary.....30.00	Odebolt Lumber.....Sundry.....11.75	
	Woodbury County Sheriff.....Service Fees.....45.00	Quality Truck Service LLC.....Parts/Services.....4,638.94	
	General Supplemental Total:.....3,060.12	Rees Mack Sales & Service.....Parts.....511.20	
		Silver Stream Shelters.....Building.....850.00	
		Stevenson Hardware.....Safety.....17.38	
		Stratford Gravel Inc.....Granular.....301.98	
		Vestis.....Sundry.....237.13	
		Vetter Equipment.....Parts.....942.05	
		Ziegler Inc.....Parts/Services.....14,268.08	
		Secondary Road Total: 116,004.61	
		REAP	
		Central Bank.....Fuel/Maintenance.....49.13	
		Ida Grove Food Pride.....Supplies.....159.40	
		Mid-America Publishing Corp.....Ads.....165.70	
		REAP Total:.....374.23	
		EMERGENCY MEDICAL SERVICES (EMS)	
		Amazon Capital Services.....Supply.....25.95	
		Daniel Kearns.....Mileage.....55.00	
		Hawkeye Fabrication Inc.....Services.....1,350.00	
		Megan Thompson.....Registration.....104.00	
		Registration.....Utilities.....175.90	
		Visa - FNBO.....Postage/Supplies.....145.26	
		Emergency Medical Services (EMS) Total: 1,856.11	
		IDA COUNTY SELF FUNDING	
		Benefits Inc.....Premium.....896.00	
		United States Treasury.....Excise Tax FY26.....295.68	
		Ida County Self Funding Total:.....	

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PUBLIC NOTICE:
CITY OF IDA GROVE • JUNE 2026 CLAIMS / REVENUE

City Of Ida Grove June 2026 Claims & Revenue	Delta Dental of Iowa.....Premiums.....719.2	Services.....4,138.75	U.S. Postal Service...Postage.....321.44
A DXP Company.....Supplies.....1,456.27	Dkoi, Inc.....Services.....192.5	JT International, Inc.....Services.....3,936	UHS Premium Billing.....Premiums.....321.87
Aflac.....Premiums.....516.12	Eftpts.....Payroll Taxes.....11,943.34	Kelly Crull.....Services.....150	Utility Equipment Company.....Supplies.....112.75
Amazon Capital Services.....526.6	Foundation Analytical Lab.....Lab Analysis.....1,625.5	KS Statebank.....Lease.....1,242	Verizon Wireless...Services.....40.01
Any Forbes.....Reimbursement.....100	Frontier Communications.....Services.....75	Lansink Complete Tree Service.....Services.....19,820	Vetter Equipment.....Services.....1,090.41
Atomic Music Group.....Band.....3,250	GFC Leasing - Wi.....Services.....163	Lauri Hummelgard.....Services.....145	Visa.....Supplies, Services.....2,282.82
Automatic Systems Group, LLC.....Supplies.....2,295	Godbersen-Smith Const. Co.....Services.....71,879.04	Lenore Meyer.....Services.....700	Vivian Miller.....Services.....350
Base.....HRA Reimbursements, Fees.....1,552.81	Gordon Flesch Company Inc.....Services.....6.36	Liberty National.....Premiums.....335.04	Wellmark.....Premiums.....14,567.58
Beau D. Wolfe.....Band.....375	Heather Sweeden.....Reimbursement.....7.3	Loffler Companies, Inc.....Services.....73.96	Wunschel Repair LLC.....Services.....108.16
Beck Window Cleaning.....Services.....175	Hoefting Lawn Service.....Services.....900	Logan Jimenez.....Services.....500	Ziegler.....Services.....7,460.5
Beelner Service Inc.....Repairs.....760.9	Horn Memorial Hospital.....Services.....262	Long Lines.....Services.....1,107.75	Total Claims.....456,686.48
Blacktop Service Co.....10,000	I & S Group Inc.....Services.....1,900	Loren Lukins.....Services.....3,885	TOTAL CLAIMS BY FUND
Boerner & Goldsmith Law Firm.....Mayh Legal Fees.....874	Ida County Courier Reminder.....Subscription, Publications.....838.85	Med Compass.....Services.....260	General.....121,408.21
Bomgaars.....Supplies.....492.7	Ida County Sanitation.....Services.....16,876.12	MidAmerican Energy.....Services.....13,033.77	Fire Department.....2,063.22
BSN Sports, LLC.....Supplies.....630.15	Ida Grove CENEX/HASH Inc.....Fuel.....264.43	Moore's Portable Toilets.....Midwest Tape.....Services.....278.81	Library.....10,674.59
Busy Bees Tree Service.....9,595	Ida Grove Comm Foundation LLC.....Services.....260	Mumm Soft Water.....Services.....23	Baseball/Softball.....690.1
C & B Operations, LLC.....557.56	Ida Grove Food Pride.....Supplies.....40.42	Nelson & Rock Contracting.....Services.....15,000	Moores Portable Toilets.....31,972.09
Calhoun-Burns & Assoc.....1,280.75	Ida Grove Hardware, LLC.....Supplies.....236.99	North West REC.....Services.....1,207.13	Employee Benefits.....7,782.61
Carlyle Tire, LLC.....Services.....25	Ida Grove Kiwanis...Services.....200	Payroll.....Payroll.....48,186.95	Main Street Bridge.....66,964.29
Casays General Stores Inc.....Fuel.....872.58	Iowa Finance Authority.....Loan Payments.....133,280	Petty Cash - Heritage Days.....Petty Cash.....750	Water.....24,221.36
Center Point Large Print.....49.14	Iowa One Call.....Services.....36.9	Play-Pro Recreation LLC.....Services.....4,500	Water Sinking.....125.57
Central Iowa Distributing.....898	Iowa Parts Group LLC.....Supplies.....25.07	Quill Corporation.....Supplies.....35.62	Sewer.....41,300.78
Century Nutrition, Inc.....Supplies.....875	Iowa Prison Industries.....Supplies.....1,044.5	Rehab Systems Inc.....Services.....5,736.2	Sewer Sinking.....7,710
Collection Services Center.....318	Iowa Workforce Development.....Premiums.....87.43	Scantiron Corporation.....Services.....1,083.1	Garbage.....16,328.98
Curtis Alan Hed Incorporated.....395	IPERS.....Premiums.....7,428.74	Schau Salvage, Inc.....Services.....2,023	Total.....456,686.48
Dad's Belgian Waffles.....1,410	JEO Consulting Group Inc.....Services.....300	Scott Clark.....Reimbursement.....44.64	TOTAL REVENUES BY FUND
Darwin Crow.....Services.....300		Silverline Mobile Concrete LLC.....Services.....495	General.....430,725.93

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PROCEEDINGS:
OABCIG CSD • JULY 13 MINUTES

**July 13, 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 a regular meeting on Monday, July 13, 2026, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.

Call to Order – 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: Marth, Alesch, Goodman, Loger, Lundell and Konradi. Absent: Jacobson.

Approval of Agenda - It was moved by Lundell, seconded by Goodman, approve the agenda as published. Ayes: 6. Nays: 0. Motion carried.

Welcome Visitors – None.

Public Comments to the Board - None.

Approval of Consent Agenda - It was moved by Goodman to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$1,044,754.05 and approval of Dance team travel out of town/overnight to Pella for State Solo contest October 22-23, 2026, and to Des Moines for High School State Dance, December 2-4, 2026. Second by Lundell to approve the Consent Agenda. Motion carried 6/0.

Curriculum Report - None.

Director Reports - The board reviewed director reports.

Superintendent Report - Mr. Alexander updated the board on preparations for the upcoming school year. He shared that the district received a substantial donation from Mark and Jaclyn Bogue to provide additional mental health professional development for all staff. This PD will span 3 years and be provided by the Univ. of Iowa Scanlan Center for Mental Health. The board wishes to extend a heartfelt thank you to the Bogues for this generous donation.

In addition, Mr. Alexander told the board that the conference superintendents discussed the new legislation permitting 8th grade student athletes to participate in High School junior varsity and varsity sports. The legislation leaves the final decision to each district. The conference superintendents were united in deciding that the decision would be made by district administration and head coaches on a case by case basis considering health, safety, programming, and other associated rules and regulations.

Building preparations and cleaning continue, painting, carpet replacement, and final asbestos removal projects are on schedule to be completed by the start of the school year.

Approval 2026 Regional Hazard Mitigation Plan - Goodman moved to adopt the resolution approving the 2026 Regional Hazard Mitigation Plan for Plymouth, Cherokee, Ida, Monona, and Woodbury Counties as presented. Second by Konradi. Ayes: 6. Nays: 0. Motion carried.

Appointment Official Newspaper for FY 2026-2027 - Lundell moved to appoint the Ida County Courier as the official newspaper of the OABCIG School District for FY 2026-2027. Second by Goodman. Ayes: 6. Nays: 0. Motion carried.

Appointment Board Secretary, Board Treasurer & Board Counsel for 2026-2027 - Goodman moved to approve the appointment of Julia Mogensen as Board Secretary and Treasurer and Ahlers & Cooney as Board Counsel for the 2026-2027 school year for OABCIG Schools. Second by Konradi. Ayes: 6. Nays: 0. Motion carried.

President Alesch administered the Oath of Office to Secretary Mogensen.

Approval Depository Resolution for FY 26-27 - Goodman moved to adopt the FY 26-27 Resolution Naming Depositories for the OABCIG Schools as presented:

Depository Name	Location of Home Office	Maximum Balance in Effect under prior Resolution	Maximum Balance in Effect under this Resolution
United Bank of Iowa	Ida Grove, Iowa	\$25,000,000	\$25,000,000
Shelby County State Bank	Harlan, Iowa	\$6,000,000	\$6,000,000
US Bank Nat'l Assn. (JSJT)	Bloomington MN	\$1,000,000	\$1,000,000
UMB Fund Services	Milwaukee, WI	\$5,000,000	\$5,000,000

Second by Marth. Ayes: 6. Nays: 0. Motion carried.

Approval Amendment to the Transfer of State Funding Agreement with NWAEA - Lundell moved to approve the Amendment to the Transfer of State Funding Agreement with NWAEA changing payments from monthly to quarterly. Second by Marth. Ayes: 6. Nays: 0. Motion carried.

Approval the addition of high school boys and girls soccer programs - Lundell moved to approve the addition of boys' and girls' soccer teams at OABCIG High School beginning with the 2027 season with the stipulations listed (minimum of 18 players for 4 seasons, teams abide by all IGHSAU, IHSA, and District rules and requirements, and a minimum of \$15,000 non-district support to cover start-up costs of equipment and uniforms). Second by Konradi. Ayes: 6. Nays: 0. Motion carried.

Approval High School Parking Lot Lighting Project - Goodman moved to approve the quote from NJB Electric for replacement of the high school parking lot lighting for \$124,381.32 pending sufficient completion prior to the start of the school year. Second by Loger. Ayes: 6. Nays: 0. Motion carried.

Approval Water Line Installation - Goodman moved to approve the quote from Hemer Plumbing for installation of a water line at the high school for \$36,958.53. Second by Loger. Ayes: 6. Nays: 0. Motion carried.

Discussion and Correspondence - A thank you note from the family of Sallie Miesner was shared. Mr. Alexander asked the board if they would consider sharing Varsity Volleyball with River Valley, allowing their athletes to come to OABCIG, if the request is presented, the board was supportive.

Dates and Times of Next Meetings - The next OABCIG Regular School Board Meeting will be held on August 10, 2026, at 6:30 p.m. in the boardroom at the High School.

Move into Closed Session for Superintendent Evaluation - per Iowa Code Section 21.5(1)(i) (No Action Taken) - At 7:20 p.m. Lundell moved to go into closed session pursuant to Iowa Code Section 21.5 (1) (i) for the Superintendent Evaluation. Roll call vote: Ayes: Goodman, Alesch, Marth, Konradi, Loger, and Lundell. Nays: None. (Absent-Jacobson)

Exit Closed Session-Return to Open Session - At 7:55 p.m. Lundel moved to exit closed session and return to the open session of the OABCIG District Board of Directors. Second by Loger. Ayes: 6. Nays: 0. Motion carried.

Adjournment - There being no further questions or comments, Goodman moved to adjourn the OABCIG Regular Board Meeting. Second by Marth. Motion carried 6/0 and the Regular Meeting was adjourned at 8 p.m.

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

Published in Ida County Courier on Thursday, July 23, 2026

PUBLIC NOTICE:
OABCIG CSD • JULY CLAIMS

OABCIG CSD	FY25-26 OE - 2nd Semester .30,420.67	Acetylene Tank Rental.....337.00	Tk Elevator Corporation.....30,011.15	Danner, Todd.....	Official-Sb Trny 06.12.2026.....340.00	Meal Balance Refund.....1.95
JULY, 2026, BOARD BILLS	Elevate Roofing.....	MBW Repair LLC.....222.66	Monthly Elevator Service.....	Schmidt, Aaron.....	Official-Sb Trny 06.13.2026.....170.00	Ida Grove Hardware.....22.92
Vendor Name.....Description.....Total	IG Elem Bldg Repair.....503.70	Ind Tech Supplies.....21.75	Western Iowa Tech Community Co.....	Dolieslager, Terry.....	Official-Sb Trny 06.13.2026.....170.00	Kitchen Supplies - Batteries.....22.92
GENERAL FUND	Pharmacy Soda Fountain & Coffee House.....	Menards.....District Maintenance Supplies.....2,691.26	CPR Class.....30.00	Fjerstad, Clayton.....	Official-Sb Jvr 06.25.2026.....100.00	Johnson, Darrell.....Meal Balance Refund.....0.00
Allegiant Technology.....461.00	Service Awards Breakfast.....	MidAmerican Energy.....District Electrical Expense.....10,725.35	Total.....213,067.86	Official-Sb Trny 06.13.2026.....340.00	Shea, Mark.....Official-Sb Vs MVAOCO 06.11.2026.....150.00	Klette, Deanna.....Meal Balance Refund.....6.40
District Tech Support.....46.00	Galva-Holstein Community Schools.....	Midwest Automatic Fire Sprinkler Co.....Quarterly Inspections - Fire Sprinklers.....900.00	GEN FUND DONATIONS	Fry, Michael.....Official-Sb Vs MVAOCO 06.11.2026.....150.00	Skate Palace, Veteran's Memorial Club Graduation-Backdrop.....100.00	Krager, Karlie.....Meal \$8 Reimbursement.....11.00
Alta-Aurelia Community Schools.....FY25-26 OE - 2nd Semester.....12,802.88	June FY26 OE.....29,873.41	Mumm Soft Water.....Water/Soft Water Expenses.....69.20	BMO Harris Commercial Card.....Tag Supplies.....122.98	Graxfix Inc.....Track - State Track T-Shirts.....842.40	Stagemeyer, Jack.....Cattle Show Judge.....500.00	Lucasme, Lonnie.....Meal Balance Refund.....13.75
Amazon Capital Services.....Homeschool Curriculum Supplies.....499.69	Garage Door Company, The.....Transportation Center - Door Repair.....375.30	Notle, Corman & Johnson P.C.....Professional Services June 30 2025 Audit.....9,000.00	OABCIG Dollars for Scholars Foundation.....Memorial - Linda Jensen.....25.00	Track - State Track T-Shirts.....842.40	Tokheim, Dale.....Official-Bb Vs West Monona 06.03.2026.....300.00	Marth, Erin.....Meal Balance Refund.....36.85
Auditor, State of Iowa.....FY25 Audit Filing Fee.....625.00	Hasbrouck, Nancy.....May 2026 Mileage.....65.52	Northwest AEA.....AEA Services.....5,535.00	SAVE FUND	Graves Graduation LLC, Graduation 2026-Rope Rental.....2,182.70	Turf Tank.....Annual Subscription (60%).....6,000.00	Martin Brothers.....Food/Non-Food Supplies - Summer.....8,375.39
Beelner Service Inc.....District Grounds Sprinkler Repair.....439.00	Hemer Plumbing and Heating.....BC Complex Concession Stand Repair.....2,084.27	Odebolt Lumber.....BC Complex Bldg Repair.....518.97	Bomgaars.....Burke Engineering Sales Compan.....District Door Project.....3,604.56	Heiman, Karl.....Official-Sb Vs West Monona 06.03.2026.....150.00	Whiteing, Devlun.....Official-Sb Vs Kingsley-Pierso 06.03.2026.....320.00	OABCIG Gen Fund, 2026 June Nutri Salbene Reimbursement.....33,689.10
Bekkerus, Peter.....Bait for Preschool Fishing Field Trip.....357.62	Hoffman, Aaron.....Odebolt Bldg Repairs - Painting.....8,280.00	Paul Luxt & Sons, Inc.....Bus Repair - Accident.....19,630.23	Decker Equipment.....Odebolt Bus Barn - Concessions Proj.....302.00	Monona 06.03.2026.....150.00	Wiener, Arnold.....Equipment.....	Rapids Wholesale Equipment Company.....Non-Food Supplies.....144.11
Boutine Piano Tuning.....111.00	Horn Memorial Hospital.....Medical Services.....454.00	Ray's Mid-Bell Music.....Instrumental Music Supplies.....1,247.86	Eboard Solutions.Meetings & Policy Pro-Rated.....2,000.00	Official-Sb Vs MVAOCO 06.12.2026.....150.00	Zalme, Mark.....Official-Bb Vs Glidden Ralston 05.27.2026.....150.00	Reitz, Cody.....Meal Balance Refund.....14.35
MB Harris Commercial Card.....District Supplies.....6,373.94	Ida County Courier.....Advertising.....612.21	Reis Auto Parts and Service.....District Service & Maint - Vehicles.....3,585.70	Hemer's Plumbing and Heating.....Odebolt Bus Barn Proj - Concessions.....15,758.84	Knapp, Brian.....Official-Sb Vs Woodcent 05.26.2026.....150.00	Western Valley Athletic Conference.....Gate-WVC Sb Trny 06.24.2026.....1,434.00	Reitz, Mickey.....Meal Balance Refund.....21.40
Bomgaars.....Bait for Preschool Fishing Field Trip.....357.62	Ida County Sanitation, Inc.....Garbage Removal.....635.00	Relayhub, LLC.....Medicaid Filing Services.....1,017.11	Hoffman, Aaron.....Odebolt Bus Barn Project.....420.00	Kovarna, David.....Official-Sb Jvr June 2026 2 Dates.....200.00	Ida Grove WWC Sb Trny 06.24.2026.....1,434.00	School Nutrition Association (Nat'l).....Sna Membership Renewal - Mr. 640.00
Builders Sharpening & Service.....Grounds Equipment Maintenance/Repair.....594.02	Ida Grove CENEX/HASH Inc.....District Diesel/Gas Expenses.....6,400.33	Sae County Mutual Telephone.....Telephone Service - Odebolt Ms/Elem.....75.70	Odebolt Bus Barn Project.....420.00	Lucas, Greg.....Official-Bb Vs MVAOCO 06.12.2026.....150.00	Total.....1,434.00	Schramm, Michelle.....Meal Balance Refund.....4.65
Central Iowa Distributing Inc.....Custodial Equipment Repair.....1,029.00	Ida Grove Food Pride.....FCS Supplies.....482.34	School Specialty, LLC.....Home School Curriculum Supplies.....360.95	Ida Grove Hardware.....District Maintenance Supplies.....138.95	Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00	NUTRITION FUND	Shelby, Sarah.....Meal Balance Refund.....3.05
Cherokee Community School Dist.....FY25-26 OE 2nd Semester.....8,535.25	Ida Grove Hardware.....Maintenance Supplies.....2,098.86	Secure Shed Solutions.....Paper Shredding Expenses.....59.00	Ladwig Construction.....Odebolt Bus Barn Project - Concessions.....2,420.00	Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00	Anderson Erickson Dairy Co.....Bi-Weekley Milk Order - Summer.....3,728.44	Wilcox, Steve.....Meal Balance Refund.....2.75
Chronicle, The.....Advertising.....134.00	Ida Grove NAPA.....District Grounds Supplies.....98.02	Storm Lake Community School District.....FY25-26 2nd Semester OE.....14,915.54	Leo's Kitchen.....Odebolt Bus Barn Project - Concessions.....682.00	Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00	Baeza, Linda.....Meal Balance Refund.....12.35	Wulf, Kyle.....Meal Balance Refund.....79.25
City of Battle Creek.....Water/Sewer Expenses.....32.00	Iowa Communications Network.....District Telephone/Internet Monthly Exp.....436.82	Tiefenthaler Ag-Lime.....District Grounds Supplies.....1,940.65	MBW Repair LLC.....HS Stadium Project.....313.84	Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00	Godwin, Erik.....Meal Balance Refund.....0.95	Total.....46,267.41
City of Ida Grove.....Water Sewer Expenses.....1,881.61	Ida Grove Hardware.....Barn Project - Concessions.....350.00	Time Management Systems.....Support Tech Support - Time.....283.80	Odebolt Lumber.....Odebolt Bus Barn Proj - Concessions.....2,443.10	Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00	Graves, Christy.....Meal Balance Refund.....2.00	Total All Funds.....\$1,044,754.05
Cubby's.....Diesel & Gas Expense - District.....4,721.39	Ida Grove Hardware.....Barn Project - Concessions.....350.00		Overhead Door Co. of Sioux City, Inc Stadium Project.....346.00	Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00	Hare, Holly.....Meal Balance Refund.....25.80	
Dept of Education.....Bus Inspections.....1,150.00	Ida Grove Hardware.....Barn Project - Concessions.....350.00		Plumbing & Heating Wholesale Inc District Plumbing Project.....218.36	Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00	Haskins, Zeb.....Meal Balance Refund.....6.95	
Dept Of Inspections, Appeals & Lic.....Annual Boiler Inspections.....80.00	Ida Grove Hardware.....Barn Project - Concessions.....350.00		Slecht Masonry Inc.....Odebolt MS Lockher Room Improvement Proj.....	Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00	Hedberg, Wendy.....	
Eagle Ridge Corporate Services, Inc Support Services.....3,116.00	Ida Grove Hardware.....Barn Project - Concessions.....350.00			Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00		
East Sac County School District.....	Ida Grove Hardware.....Barn Project - Concessions.....350.00			Lyons, Don.....Official-Bb Vs Meyer, Jonathan.....Official-Sb Trny 06.13.2026.....340.00		

Published in Ida County Courier on Thursday, July 23, 2026

PUBLIC NOTICE:
JVJV001434 • G.H.
RUSSELL / HANSEN

**Your Right to Know
LEGAL NOTICE
Notice of Hearing**
**To: Schampayne Russell
Josh Hansen**
Any & all putative fathers
You are hereby notified that a hearing is scheduled in the Termination of Parental Rights proceedings, Case Number JVJV001434, involving G.R. a/k/a G.H. A hearing will be held on August 25, 2026, at 11:00 a.m. at the Ida County Courthouse. You are further notified that failure to be present for the hearings may result in your rights being affected.
This case has been filed in a County that uses electronic filing. You must register through the Iowa Judicial Brand website at <http://www.iowacourts.state.ia.us/Efile> and obtain a log in and password for the purpose of filing and viewing documents on your case and of receiving service and notices from the Court.
Published by:
Lori J. Kolpin
Assistant Ida County Attorney
401 Moorehead Street
Ida Grove, Iowa 51445

*Published in Ida County Courier
on Thursday, July 16, 23 and 30, 2026*

PUBLIC NOTICE:
JOSHUA P. SCHWARTZ DBA
GONE FISH'N • SCCV017492

**PUBLIC NOTICE
THE IOWA DISTRICT COURT
IDA COUNTY
UNITED BANK OF IOWA
Plaintiff(s),
vs
Joshua P. Schwartz DBA Gone
Fish'n
Defendant(s).
NO. SCCV017492
DATE PETITION FILED: 4/30/2026
ORIGINAL NOTICE
TO THE ABOVE-NAMED
DEFENDANT(S):**
You are notified that a petition has been filed in the office of the clerk of this court naming you as a defendant in this action, which petition prays for an action to enforce a Promissory Note and Security Agreement.
The name and address of the plaintiff is United Bank of Iowa, 501 2nd St. Ida Grove IA 51445. The plaintiff's phone number is 712-364-3393.
You must serve a motion or answer within a reasonable time, file your motion or answer with the Clerk of Court for IDA County, at the IDA county courthouse. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.
If you need assistance to participate in court due to a disability, call the disability coordinator at 712-279-6035. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). **Disability coordinators cannot provide legal advice.**
CLERK OF COURT
IDA County Clerk of Court
**IMPORTANT: YOU ARE ADVISED
TO SEEK LEGAL ADVICE AT ONCE
TO PROTECT YOUR INTERESTS.**

*Published in Ida County Courier
on Thursday, July 9, 16 and 23, 2026*

PROBATE:
ROGER JEPSEN

**THE IOWA DISTRICT COURT
IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
ROGER JEPSEN, Deceased.
CASE NO. ESPR009853
NOTICE OF PROBATE OF
WILL, OF APPOINTMENT OF
EXECUTOR, AND NOTICE TO
CREDITORS**
To All Persons Interested in the Estate of Roger Jepsen, Deceased, who died on or about June 13, 2026:
You are hereby notified that on June 18, 2026 the last will and testament of Roger Jepsen, deceased, bearing date of November 7, 2003, was admitted to probate in the above-named court and that Todd Roger Jepsen was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said 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.
Notice is further 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 mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated June 18, 2026
Todd Roger Jepsen
909 5th Street, Ida Grove, IA 51445
Laurel L. Boerner
ICIS PIN No: AT0001050
Attorney for executor
Boerner & Goldsmith Law Firm, P.C.
500 Second Street
Ida Grove, IA 51445
Date of second publication:
July 30, 2026

*Published in Ida County Courier
on Thursday, July 23 and 30, 2026*

PROCEEDINGS:
IDA GROVE CITY COUNCIL • JULY 16 MINUTES

**City of Ida Grove
Special Council Meeting Minutes
Thursday, July 16, 2026 • 11 a.m.
City Hall, 403 3rd Street
Call to Order:** Mayor, Nathan Weilt, called the meeting to order at 11 a.m. **Roll Call:** Council members present: Gregor Ernst, Jeff Miesner, Jason Schable, Jason Behrendsen & Jared Bogue (arrived at 11:02 a.m). Others in attendance: Rec Center Director Clark, City Clerk Sweeden & Attorney Gaskins. **Approval of Agenda:** Motion by Miesner, second by Ernst to approve. Ayes: Ernst, Schable, Miesner, Behrendsen. Motion carried 4-0. Bogue arrived at this time, 11:02 a.m. **Motion by Ernst,**

second by Miesner to move into closed session as per: Section 21.5 (1) Closed Session: A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or all of the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session is necessary for any of the following reasons: i. To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered, and when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed

session. Ayes: Bogue, Behrendsen, Schable, Miesner, Ernst. Motion carried 5-0. **Move into Open Session:** Motion by Miesner, second by Bogue to move into open session at 12:08 p.m. Ayes: Bogue, Behrendsen, Schable, Miesner, Ernst. Motion carried 5-0. **Evaluation/Discussion of Rec Center Director:** Motion by Miesner, second by Bogue to terminate Scott Clark as Rec Center Director effective immediately. Motion carried 5-0. **Other Business:** None. **Adjournment:** Motion by Ernst, second by Miesner to adjourn at 12:10 pm. Motion carried 5-0.
Heather Sweeden, City Clerk
Nathan Weilt, Mayor

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