

PUBLIC NOTICE:
SIMPCO • WICIRHTF

Western Iowa Community Improvement Regional Housing Trust Fund (WICIRHTF)
Siouxland Interstate Metropolitan Planning Council (SIMPCO) will be holding a public hearing regarding the Housing Trust Fund grant application on Sept. 25, 2026, at 11:15 a.m. at SIMPCO, 6401 Gordon Dr, Sioux City, IA 51106.
The funds from this grant will be used to assist income qualified low to moderate income homeowners in Woodbury, Plymouth, Monona, Cherokee, and Ida counties. Qualified homeowners will receive assistance with addressing health and safety issues found within their homes. This meeting is open to the public for input on the application and anyone interested in attending are encouraged to do so.
For questions or information, please contact Jenny Anderson at jenny@simpc.org or call 712-279-6286.

Published in Ida County Courier
on Thursday, Sept. 24, 2026

PROCEEDINGS:
ARTHUR CITY COUNCIL • SEPT. 8 MINUTES / CLAIMS

9-08-2026
The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Griffith, Fried, Mumm, Lampman. Absent Anderson
Motion to approve the agenda and Consent agenda was made by Lampman, second by Fried. All ayes. Motion carried.
Consent Agenda: Receipts, Expenditures, Minutes of 8-03-2026.
Guest: Zach Collins.
BILLS:
Al's Corner Oil Co.....
Fuel and Gas148.66
Carroll Cleaning Supplies.....
Paper Towels.....177.04
City of Arthur.....Water Bill.....25.75
DEMCO.....Library Supplies...72.22
WET Tax.....238.83
EFTPS....Fed/ Fica tax.....1,324.77

Foundation Analytical Lab.....
Coliforms30.00
Hemers Plumbing and Heating.....
Roof Fan.....416.29
Iowa prison Industries.....
3 Stop Signs.....148.80
IPERS.....IPERS.....684.76
JBE, LLC.....Cont. Serv.....368.00
MidAmerican Energy.....
Electric Bill.....902.59
Nancy Streck.....
Reimb. Operating supplies.....10.50
Odebolt Family Health.....
DOT Physical.....100.00
Reis Auto Parts... Fire Truck..125.55
Sac County Mut. Tel.....
Phone/ Internet.....123.33
SCSB.....Water Loan.....565.89
Treasurer State of Iowa.....
WET Tax.....238.83
UBI...Harland Clarke CHK...173.17

West Central IA Rural Water.....
Purchased Water.....1,127.84
DISBURSEMENT SUMMARY -
General – 5,447.09; Garbage – ; Road Use – 2,824.67; LOST – 2,416.45; Water – 5,018.55; Sewer – 7,149.04.
LIBRARY REPORT: No Report.
FIRE REPORT: No fires, few medical.
EMR REPORT: No Report.
SHERIFF'S REPORT: No Report.
MAINTENANCE REPORT: Pushed the dump up. Sprayed dump, park, halffield, batting cage, main street, and around buildings. Put a new stop and crosswalk sign up by the school.

MAYOR'S COMMENTS /
CONCERNS: None.
COUNCIL CONCERNS: Trees in the parking area. Drain underneath the shelter house is plugged. Overgrown yards. Nikki Griffith resigned from the council.
CITIZEN'S CONCERNS: None.
BUILDING PERMITS: 0
DELINQUENT ACCOUNTS: 2.
There being no further business that the council adjourned.

Mayor Chase
ATTEST:
City Clerk / Manager Paul Arbegast

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PROCEEDINGS:
OABCIG CSD • SEPT. 14 MINUTES / CLAIMS

Sept. 14, 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, Sept. 14, 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, Jacobson, Lundell, and Konradi. Absent: Loger.
Approval of Agenda - It was moved by Lundell, seconded by Goodman, to 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 Jacobson to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$871,252.14, and resignations from Travis Chizek for Head HS Boys Track, Connor Christiansen for Head HS Boys Golf, and Craig Morris for Assistant MS Boys Track. 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 reported that the school year was off to a smooth start, remaining building and grounds projects were nearly completed, the HS parking lot lights were partially installed and building discipline committees had been formed in each building as required by new legislation.
Approve Shared Transportation Director Agreement with River Valley CSD - Goodman moved to approve the Shared Transportation Director Agreement with River Valley Community Schools. Second by Marth. Ayes: 6. Nays: 0. Motion carried.
Approve Shared College and

Career Transition Coordinator Agreement with River Valley CSD - Lundell moved to approve the Shared College and Career Transition Coordinator Agreement with River Valley Community Schools. Second by Marth. Ayes: 6. Nays: 0. Motion carried.
Approve purchase of Tractor for Maintenance/Grounds Department - Lundell moved to approve the purchase of a tractor with loader and spreader for \$77,400 from C&B Operations, LLC. Second by Konradi. Ayes: 6. Nays: 0. Motion carried.
Approve Quote from Thompson Solutions Group for District Security Camera Upgrades - Jacobson moved to approve the quote from Thompson Solutions Group for district security camera upgrades in the amount of \$98,384.96. Second by Konradi. Ayes: 6. Nays: 0. Motion carried.
Discussion and Correspondence - Mr. Alexander reported that homecoming week went well, complimented the high school students on the hallway decorations and was appreciative of their respectful behavior in taking care of the decorations throughout the week. A work session to talk about future school scheduling options was discussed and a thank you note from the family of Rhett Leonard was shared.
Dates and Times of Next Meetings - The next OABCIG Annual School Board Meeting will be held on Oct. 12, 2026, at 6:30 p.m. in the boardroom at the High School.
Adjournment - There being no further questions or comments, Lundell moved to adjourn the OABCIG Regular Board Meeting. Second by Konradi. Motion Carried 6/0 and the Regular Meeting was adjourned at 7:10 p.m.
Julia Mogensen,
OABCIG Board Secretary
Josh Alesch,
OABCIG Board President
OABCIG CSD SEPTEMBER, 2026 BOARD BILLS
Vendor Name.....Description... Total
GENERAL FUND
Ahlers & Cooney P.C.....162.50
Legal Services.....
Alexander, Matt.....

July 2026 Mileage181.25
Allegiant Technology...District Tech Support - Fax Service.....46.10
Alphacard.....
Card Printer Supplies.....472.38
Amazon Capital Services.....
Supplies-Cassroom, Bldg/Grnds.....10,025.25
Apple Inc.....
Computers-Staff & Ms Lab...2,116.00
Beelner Service Inc.....327.74
District Grounds Maintenance.594.00
Belin-Blank Center Apsi.....15,546.00
Apsi Class.....675.00
BMO Harris Commercial Card.....
Homeschool Curriculum & Supplies.....15,999.20
Bomgaars.....
District Grounds Equipment,1,738.10
Boss Laser LLC.....Ind Arts
Equipment-Perkins Grant...15,546.00
Bradburn, Natalie.....
Supplies Reimbursement.....115.00
Brenner's Entertainment Center.....
Equipment Repair.....883.75
Builders Sharpening & Service.....
Grounds Equipment - Maintenance/Repair.....803.29
Carlyle Tire LLC...District Grounds Equipment Repair.....50.00
Carolina Biological Supply Co.....
Science Supplies.....894.94
Cavin, Jennifer.....FY26 Non-Pub
Trans Parent Reim.....230.41
CDW-Government Inc.....
Classroom Technology.....1,900.00
Chizek, Travis.....221.76
Chronicle, The Advertising,1,464.50
City of Battle Creek.....
Water/Sewer Expense.....32.00
City of Ida Grove.....
Water/Sewer Expenses.....3,929.58
City of Odebolt.....Water/Sewer & Garbage Expenses.....457.20
Committee for Children.....
Guidance Curriculum.....3,199.00
Cooper, Trista.....FY26 Non-Pub
Trans Parent Reim.....460.81
Cubby's.....
Maintenance - Diesel Expense...32.33
CW Suter & Son, Inc.....
District Cooling / HVAC Equipment Repair.....9,900.00
Dakota Potters Supply LLC.....310.00
HS Art Supplies.....
Decker Equipment.....
District Maintenance Supplies.877.75
Department of Administrative Services.....403b Admin Fees...650.00
Drees Co.....1,075.66

IG Elem Equipment Repair.....315.00
Electronic Engineering.....
Transportation Supplies.....213.87
Elevate Roofing.....
IG HS Bldg Repair.....992.94
Elgers, Sabrenia.....FY26 Non-Pub
Trans Parent Reim.....638.02
Fancy Threads.....
Service Award/Recognition.....44.70
Feld Fire.....IG HS Kitchen
Inspections/Maint.....327.74
Happy Numbers Inc.....Elementary
Math Subscription.....3,987.50
Hasbrouck, Nancy.....
July 2026 Mileage.....97.20
Heartland Business Systems LLC.....
Phone System Repairs.....490.00
Hemer's Plumbing And Heating.....599.88
Henderson, Alan...Mileage.....223.20
Horn Memorial Hospital.....
DOT Physical.....510.00
Hotsy Equipment Company.....
IG Transportation Center - Repair/Maint.....207.92
Ida Bowl...Professional Development Day-Aug. 19.....2,127.50
Ida County Courier.....
Advertising/Legal Notices...2,171.80
Ida County Sanitation, Inc.....
Garbage Removal.....635.00
Ida County Sheriff.....
FY26-27 1st Qtrr SRO.....6,250.00
Ida Grove CENEX/HASH Inc.....
Diesel/Gas - Transportation...1,502.88
Ida Grove Food Pride.....
School Registration Supplies.....91.42
Ida Grove Hardware.....
MS Maintenance Supplies...2,048.47
Ida Grove NAPA.....District Grounds Maintenance Supplies.....539.44
Iowa Communications Network.....
District - Telephone Central Office.....443.01
J.W. Pepper & Son, Inc.....
Music MS.....220.22
James Body and Glass.....Student Transportation Repair.....1,105.80
John Deere Financial.....
Grounds Equipment Repair...1,054.24
Josten's, Inc.....
FY26 Yearbooks Job#48259.11,065.69
Kurtz, Erin.....Classroom Screen Reimbursement.....36.00
Lakeshore Learning Materials, LLC.....
Homeschool Curriculum Supplies.....34.98
Learning Without Tears.....
Preschool Supplies.....282.95
Martin Brothers.....IG/Odebolt K-3 Snack Program.....1,075.66

MBW Repair LLC.....
Odebolt Grounds Supply.....100.24
McGraw-Hill Co.....Study Sync
Renewal-Classroom Subscription.....118.20
Menards.....District Maintenance Supplies.....1,992.87
Meyers, Jill.....FY26 Non-Pub Trans Parent Reim.....868.42
Mickelson, Adam.....
Reimbursement - Fingerprinting. 10.00
MidAmerican Energy.....
Electric Expenses.....20,438.96
Midwest Automatic Fire Sprinkler Co. Annual Inspections - Gas.....1,125.00
Mogensen, Doug.....183.60
Mumm Soft Water.....37.26
Music Play Online (Themes & Variations).....Elem Music Online Subscription.....200.00
Nippon Sanso Matheson Inc.....
Acetylene Tanks - HS Ind Arts.337.00
NJB Electric LLC.....
HS Bldg Maintenance Repair..170.00
Noredink Corp....District LA Online Subscription.....8,290.80
Northcentral International.....
Supplies.....130.43
North West AEA.....
Tag Curriculum.....50.00
NWIBA.....Instrumental Music-Membership.....25.00
OABCIG CSD Activity Fund.....
GF Repay Act for Act Passes at Registrar.....750.00
OABCIG CSD Nutrition Fund.....
Lunch Acct Pymts at Reg-Fwd Frm GF.....2,885.95
OABCIG Dollars for Scholars Foundation.....
Memorial - Manning.....75.00
Total.....1,782.73
MANAGEMENT FUND
SU Insurance Company...Equipment Breakdown Insurance.....36,070.00
Total.....36,070.00
PPEL FUND
Amazon Capital Services.....945.00
American Playground & Recreation. Playground Equipment.....4,200.00
Apple Inc.....Staff Mac Laptop, MS Mac Lab Upgrade.....61,004.00
ATC Group Services, LLC Depository Asbestos Clearance.....3,000.00
Ben Scott Builders..Odebolt Batter's Cage Project.....17,390.00
Burke Engineering Sales Compan.....
District Door Project.....3,990.00
Calltower. Cisco Web Calling.357.51
CDW-Government Inc.....Classroom Technology-District.....70,533.00
Central U.S. Coatings Inc.....

CDL Reimbursement.....12.00
Sac County Mutual Telephone.....
Odebolt - Telephone Services.....81.04
Sam's Club...Office Supplies...105.14
Schmidt, Aubrey.....Elem Classroom Supplies-Reimb.....24.25
Schmidt, Dylan and Tiffany...FY26 Non-Pub Trans Parent Reim.....434.21
Schmidt, Kim.....
Homeschool - Curriculum Tutoring.....500.00
Scholastic Inc.....Odebolt Elem Subscription Renewal 26-27..2,101.59
School Specialty, LLC.....
HS General Supplies.....189.00
Schroeder, Amanda...FY26 Non-Pub Trans Parent Reim.....1,276.04
Schug, Clint...FY26 Non-Pub Trans Parent Reim.....868.42
Time Management Systems...Monthly Time System - Aug 2026 Fee.....280.20
TK Elevator Corporation.....Odebolt Monthly Elevator Service.....222.66
Wallace, Lee...FY26 Non-Pub Trans Parent Reim.....230.41
Wayground.....Classroom Online Subscription Renewal.....5,421.00
Western Iowa Tech Community Co...Annual Bus Training.....40.00
Wilson Language Training Corp.....
Classroom Online Subscription Renewal.....7,201.56
Total.....234,324.83
DONATION ACCOUNT
Ida Grove Food Pride.....IG Elem Summer School Snacks.....1,707.73
OABCIG Dollars for Scholars Foundation.....
Memorial - Manning.....75.00
Total.....1,782.73
MANAGEMENT FUND
SU Insurance Company...Equipment Breakdown Insurance.....36,070.00
Total.....36,070.00
PPEL FUND
Amazon Capital Services.....945.00
American Playground & Recreation. Playground Equipment.....4,200.00
Apple Inc.....Staff Mac Laptop, MS Mac Lab Upgrade.....61,004.00
ATC Group Services, LLC Depository Asbestos Clearance.....3,000.00
Ben Scott Builders..Odebolt Batter's Cage Project.....17,390.00
Burke Engineering Sales Compan.....
District Door Project.....3,990.00
Calltower. Cisco Web Calling.357.51
CDW-Government Inc.....Classroom Technology-District.....70,533.00
Central U.S. Coatings Inc.....

Districting Flooring Project.17,330.00
City of Ida Grove.....Bldg/Water Permit - IG Stadium Project.....25.00
Decker Equipment.....
District Signage Project.....12,020.24
Everway.....Google Online Subscription Renewal.....1,356.00
GCC Alliance Concrete Company.....
Odebolt / IG Goal Posts Project 899.50
Gordon Flesch Co. Inc.....
Printing Technology Renewal...3,586.80
Heartland Business Systems LLC.....
Tech Support - Monthly Expense.....11,282.03
Hemer's Plumbing And Heating.....
District Plumbing Project.....65,544.17
Hoffman, Aaron.....
Odebolt Bus Barn Project.....4,965.00
Home Depot.....
Locker Room Project - HS.....369.00
Hotsy Equipment Company.....IG Transp Center - Equipment...1,040.00
Ida Grove Hardware.....
IG Elem Kitchen Project.....994.05
Mark's Plumbing Parts.....
District Plumbing Project.....9,729.83
Klemmensen Commercial Door and Frames..District Door Project,4,437.00
Know's Carpets, Inc.....
IG Elem Flooring Project.....51,813.31
Ladwig Construction.....Football Stadium/Field Project.....23,138.00
Menards.....
District Plumbing Project.....121.70
NJB Electric LLC.....
IG HS Parking Lot Project...53,564.69
Odebolt Lumber...Odebolt Bus Barn Project - Concessions.....408.61
Plumbing & Heating Wholesale Inc.....
District Plumbing Project.....261.68
Segra..District Network Fees.316.80
Site Services Inc.....Asbestos Abatement Services.....36,965.00
Slechte Masonry Inc.....
IG Football Stadium Project.....264.00
Spherio.....Classroom Equipment-Math/Science.....6,289.92
Strachan Sales, Inc.....IG Elem Kitchen - Kitchen Equipment..6,318.03
Walsh Door & Security.....
Security Equipment.....2,355.00
Wilson Restaurant Supply.....
IG Kitchen Equipment.....4,470.00
Total.....481,278.87
DEBT SERVICE FUND
UMB Bank, N.A.....
Escrow Agent Fee.....1,000.00
Total.....1,000.00
ACTIVITY FUND
Amazon Capital Services.....Activity Supplies (MS).....72.18

ASPI Solutions, Inc.....Repairs; 210 Woodbury, 103 Crawford.2,718.07
Water Excise Taxes.....
Water Taxes.....714.03
Werner Dirt Inc.Burn Site Clean Up and Lift Station Road.....30,000.00
Brad Pedersen.....
Sewer Affidavit Salary.....616.50
Brenda Naberhaus.....
Wages/Stipend.....887.20
Cindee Lichter.... Wages.....124.43
John DuBord.....Wages.....2,550.44
Judy Whitmer... Wages.....197.04
Vanessa Harder..Salary.....2,698.91
Sept-26 TOTAL.....71,993.71
RECEIPTS: GENERAL: 1,562.92
ROAD USE: 4,839.60 L.O.S.T:
4,156.47 WATER; 17,753.05 UTILITY DEPOSITS: 1,030.00 SEWER; 12,315.26 SOLID WASTE; 4,719.05
DISBURSEMENTS: GENERAL: 813.70 L.O.S.T.; 2,085.71 WATER; 12,596.98 SEWER; 3,173.48 SOLID WASTE; 287.64.
Mayor Gary Wanberg
ATTEST: City Clerk Vanessa Harder
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CUSTODIAL FUND
OABCIG General Fund.....Hanson Scholarship - Dollars For Scholars.....
University of South Dakota.....
Scholarships.....1,050.00
Total.....56,504.00
NUTRITION FUND
Amazon Capital Services.....32.00
Non-Food Supplies.....
Anderson Erickson Dairy Co.....
Bi-Weekly Milk Order.....763.86
Brodersen, Sherrie.....
Clothing Reimbursement.....89.99
Chronicle, The Advertising...210.00
Evans, Alec.....
Clothing Allowance.....405.21
Jordan, Jennifer.....
Clothing Allowance - Shoes.....150.00
Martin Brothers.....
Food/Non-Food Supplies.....8,792.11
OABCIG General Fund.....
Repayment of Interfund Loan.....49,313.43
Pan-O-Gold Co.....535.11
Weekly Bread Order.....60,291.71
Total.....871,252.14

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