PUBLIC NOTICE: OABCIG CSD • MAY CLAIMS

OABCIG CSD MAY, 2025, BOARD BILLS Vendor Name... Description.... Total General Fund Allegiant Technology...... District Fax Expense......\$46.12 Amazon Capital Services Homeschool Supplies.....\$1,944.02 Bloyer, Kay . Accompanist .\$200.00 BMO Harris Commercial Card. Library Books.....\$3,495.82 Bomgaars District Grounds Supplies .. \$921.61 Brodersen, Jim\$350.00 Snow Removal Brodersen, Pat.....DOT Physical Reimbursement\$151.00 Burke Engineering Sales Compan . Odebolt Bldg Maintenance Supplies\$195.30 Carpenter Paper Co Paper Expense\$1,557.50 Central Iowa Distributing Inc.... Custodial Supplies......\$2,452.50 Chronicle, The Advertising\$1,344.50 City of Battle Creek..... Water/Sewer - BC Complex \$30.70 City of Ida Grove...... Water/Sewer Expense - IG...... Cross Flight Sky Solutions..... Drone Curriculum-Smith Trust......\$745.00 Student Transportation - Gas/Diesel Exp.....\$4,030.66 Custom Motorcycle & Small Engine Grounds Equipment Repair.....\$103.99 CW Suter & Son, Inc. IG Elem Bldg Repair......\$3,257.95 Feld FireQuarterly Alarm HS Science Materials-Smith Trust.\$2,271.06 Generation Genius, Inc.....

Hasbrouck, Nancy	•
Mar 2025 Mileage-New Mile X 69	Rate .70/
Hemer's Plumbing and H Plumbing/Heating Repair	Expenses
Ida County Sanitation, Inc Garbage Removal Expen	D
	\$635.00
Ida County Sheriff	Resource \$6,250.00 Inciesel/Gas
Ida Grove Food Pride Supplies-FCSIda Grove Hardware	\$955.05
Supplies-Bldg/Grounds Ida Grove NAPA	\$879.23
Maintenance Supplies	\$74.75
Iowa Communications Ne District Long Distant Fees	ce/Internet
Iowa High School Music A	Assoc
Large Group Registration J.W. Pepper & Son, Inc	
Music-Honor Choir John Deere Financial	
District Grounds Maintena	ance
Josten's, Inc	
Diploma Covers	
Ladwig Construction Turf - Softball Field Project	ct
Markerboard People, The	
Supplies-Math/Science Martin Brothers	\$520.00
Snack Program K-3 Masters, RachelHo	\$576.83

Science/Math Licenses...\$3,590.00

Office Supplies\$172.00

Mileage Reimbursement....\$126.00

HS Batting Cage Repair\$975.00

Gordon Flesch Co. Inc......

Grote, Kendra.....

H2I Group

OABCIG CSD
Matheson Tri Gas, Inc
MidAmerican Energy
Miller, Mindy
Newquist-Wells, AprilSolo Ensemble Accomp-Instru\$400.00
OABCIG CSD Activity Fund
Ray's Mid-Bell Music

Matheson Tri Gas, Inc
MidAmerican Energy\$14,343.46 Miller, Becky\$4 Mailbox Repair-Reimbursement- Bus\$0.00 Miller, Jay\$2 Reimb for Damaged Mail Box-Bus .
Miller, Mindy\$98.77 Miller, Mindy\$159.80 MOC Floyd Valley Schools MS Honor Choir Meals\$170.00 Mumm Soft Water\$60ft Water/Softener Expenses\$77.70
Newquist-Wells, April Solo Ensemble Accomp-Instru
\$400.00 DABCIG CSD Activity Fund\$383.53 Ddebolt Lumber\$544.03 Dne Source The Background CheckDistrict Background Check\$178.00 Pedersen, JacobAccompaniment Solo Ensemble-Instrum\$250.00 Plumbing & Heating Wholesale Inc. G Elem Bldg Maintenance Repair\$250.13
Ray's Mid-Bell Music
\$7,497.01 Sadler, CarolAccompanist Solo/ ENS Instrumental\$300.00 Scholastic Classroom Magazines 2025-26 Scholastic Mags Ddeb Elem\$928.13

Paper Shredding Expens Timberline Billing Service Medicaid Billing Fees Time Management Syste Monthly Time System Ex	e LLC \$725.58 ems pense
TK Elevator	
Corporation Monthly Service - Odebolt Wallace, Lee Snow Mar 2025	Elevator \$210.05 Removal - \$450.00
Welper, Jacob Arrangement Rights - Ba	nd ¢E0 00
Woodbury Central (Community
Choir Festival Supplies	\$240.00
Total	79,772.22
DONATION FUN	
Abu Bekr Shrine	
Student Resale - Circus.	
Amazon Capital Services	
IG Elem Supplies Dollar General Charge S	
ISASP Rewards	
Scholastic Book Fairs -0	
Book Fair	
Total	.\$1,553.82
S.A.V.E. FUND	•
Hallet Materials	
Odebolt Transp Center -	Rock
Ladvia Carata atian	.\$2,369.06
Ladwig Construction Transportation Center	Odebolt
Total	

Total	\$47,886.61
PPEL F	UND
Calltower Cis	sco Web Calling
Charge	\$343.10
Heartland Business	Systems LLC
Monthly Collabguar	d/Wasabi
	\$531.88
Fund Number Tota	al\$874.98
DEBT SERV	ICE FUND
JMB Bank, N.A	Go Bond
Payments and Pre-	Levy to Escrow
	\$1,847,653.00
Total	\$1,847,653.00
ACTIVITY	FUND

Dr. Dish Machine X 2....\$12,169.00

Airborne Athletics Inc....

Akron Westfield Community School Baseball Entry Fee\$100.00 Amazon Capital Services Athletic Supplies\$400.84 Anderson, Fred..... Prom Security - 2025......\$180.00 ATM Sports..... Additional Girls Bb Practice Jerseys\$3,863.00 Audubon Community School Track - Boys Entry Fee\$125.00 Benner, Sean.....\$180.00 BMO Harris Commercial Card...... Baseball Gloves -2 Epic Sports...\$2,965.05 Bomgaars Art Club \$11.92 Decker Equipment..... Athletic Field-Signage......\$559.28 Dordt University Athletics...... Indoor Meet Entry Fee......\$250.00 ..\$571.74 Fry, Michael MS Wrestling Official-Uncertified\$150.00 Galva-Holstein Community Schools Track Entry Fee - Girls\$125.00 Godbersen, Amy Prom Supplies (Reimbursement).....\$593.83 Track Entry Fee- Boys\$125.00 Harms, Jim Official Bb Jv X6\$..\$600.00 Hemer, Jory MS Wrestling Official-Uncertified\$150.00 HyVee #1224..... Hoagie Sales Supplies .\$19,696.04 Ida Grove Food Pride Meeting Supplies..... Ida Grove Golf & Country Club Golf Course Rental Fee..\$1,500.00 Ida Grove Hardware Track Supplies.....\$17.09 Jer Events.....Prom DJ - Final Payment 2025\$700.00

Johnson, Kathi..... Prom Supplies\$136.74 Martin Brothers..... Concession Stand Supplies..\$994.06 Pepsi-Cola..... Concessions--Pop\$1,447.10 Roland-Story Community School ... Wrestling Entry Fee\$150.00 Sam's Club MS Concession/Student Council Clean Up D.....\$312.84 Skillsusaiowa Skillsusa State Contest.....\$415.00 Staley's Food Service, Inc..... Prom Meal - 2025\$4,243.08 Turf Tank..... Battery Charger-Turf Tank .\$340.00 Wieland, Jeff..... MS Wrestling Official - Licensed.\$175.00 Wood, Jason.... MS Wrestling Tourney Official ... \$175.00 otal\$8,241.24 NUTRITION FUND Amazon Capital Services ... General Supplies - Kitchen..\$45.98 Anderson Erickson Dairy Co. .. Bi-Weekly Milk Order......\$5,199.07 Ida Grove Hardware Fan - HS Kitchen\$31.49 Larson, David Meal Account Refund\$182.95 Martin Brothers..... Food/Non-Food Supplies.....\$27,132.32 OABCIG CSD-General Fund....... Reimb Gen Fund April Nutr Salaries\$27,954.71 Pan-O-Gold Co..... Weekly Bread Order\$1,421.54 Renze, Mary Kitchen Cleaning Supplies Reimb\$31.14 Total\$61,999.20 Published in Ida County Courier on May 21, 2025

PROCEEDINGS: 13 MINUTES / CLAIMS ID.

Ida Grove, Iowa May 13, 2025

The Board of Supervisors met in adjourned session May 13, 2025, 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from April 22, 2025, by Rohlk, seconded by Schubert. Motion carried all voting Aye.

During public comments, Marc Kjar had a message for the supervisors, as he was not able to attend the meeting. He was wondering what the status was for rural residents for a brush pile. The board will continue to look at options and visit with Ed Sohm, along with a trip out to the landfill to see some options.

A motion to amend the agenda to approve/disapprove EMS Advisory Board changes. Motion by Rohlk, seconded by Schubert. Motion carried all voting Aye. Corey Trucke, EMS Director shared with the board that Beth Schossow would be replacing Ken Langel in Galva as the service director. Carmen Schuett will be replacing Deb Ulrich, as the service director for Arthur. This does leave the member at large position open, which Wendy Lorenzen, from Ida Grove, is willing to take. A motion to approve these position changes by Schubert, seconded by Rohlk. Motion carried all voting Aye.

At 9:23 a.m. Rohlk made a motion to open the public hearing for a budget amendment, Schubert seconded, motion carried all voting Aye. No one from the public was present. At 9:24 a.m. Schubert made a motion to close the public hearing, Rohlk seconded. Motion carried all voting Aye. A motion to approve Resolution 25-27, budget amendment, by Rohlk, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 25-28, appropriations amendment, by Schubert, seconded by Rohlk. Motion carried all voting Aye.

Wyatt Reitmeier, conservation director, updated the board on current projects and a fishing report. Conservation would like to continue to make improvements to the park and would like to split the camping revenues 50-50 with the county. A motion by Schubert to approve the 50-50 split, seconded by Rohlk. Motion carried all voting Aye.

The board took a tour of the grounds to look at trees, landscaping and the current renovations. They would like to get bids to trim trees, removal of trees and stumps. They also looked at the coal roof and discussed the bid from Lee's Roofing. The coal roof is leaking, and it houses our radio equipment. County Engineer, Jeff Williams and Joe Lageschulte, weed commissioner, talked to the board about the purchase of a new weed department truck. The board would like to see a newer truck that will last several years. They will look at options to present to the board and meet with them again. Williams talked to the board about change orders and semi final estimates for roads D50 and D22. A motion by

Rohlk to approve change order for D50, seconded by Schubert. Motion carried all voting Aye. A motion to approve change order for D22 by Schubert and seconded by Rohlk, Motion carried all voting ave. A motion by Rohlk to approve semi final estimate for D50, seconded by Schubert. Motion carried all voting Aye. A motion to approve semi final estimate for D22 by Schubert, seconded by Rohlk. Motion carried all voting aye. No motion was needed for the PIRC in doc express, this was information only. Williams explained the 5-year DOT program, different road and bridge projects. A motion to approve DOT 5-year program by Rohlk, seconded by Whiteing. Motion carried 2-1, Whiteing and Rohlk, Aye. Schubert voted

Reimbursement\$170.00

Members of the historical society and members of the community appeared before the board to discuss the paint color of the old courthouse. All citizens present were in favor of keeping it red, as that color really stood out and kept it original to the brick color. A motion to table the paint color until Friday by Rohlk, seconded by Schubert. Motion carried all voting Aye. The board will meet with Bob Anderson on Friday morning at 10 a.m. and will make a final decision at that time. He will be bringing additional samples for the board to look at.

A motion was made to approve Secure Shred Solutions by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Lee's Roofing quote \$5,700 to fix and seal the coal roof, by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve EMS parttime/as needed paramedic Peter Cosgrove at \$27.20, effective 05/16/2025, by Schubert, seconded by Rohlk. Motion carried all voting

A motion to approve Treasurer's report by Schubert, seconded Rohlk, Motion carried all voting Aye. A motion to approve Resolution 25-29, application for suspension of taxes for parcel 15-05-0618 by Schubert, seconded by Rohlk. Mo-

tion carried all voting Aye. Resolutions 25-27, 25-28, 25-29 can be found on our website: www. idacountyia.gov or the Auditor's of-

A motion to approve the use of Opioid Funds for the LUCAS 3 \$9,700 and Zoll X \$24,450, equipment by Rohlk, seconded by Schubert. Motion carried all voting Aye. Corey Trucke EMS Director had a Grant and asked for less from the board than initially posted. A motion to approve claims and Benefits Inc \$229.92, \$1020.73, \$4889.25 by Rohlk, seconded by Schubert. Motion carried all voting

GENERAL BASIC

Iowa Workforce Development Benefits.....4,509.00 lowa Dept. of Revenue.. Tax .43.00 Amazon Capital Services Supplies......130.87 A-OK Print & Design, LLC Supplies......475.00

Δ	COUNTY	BOS	• MAY
	AT&T MobilityS	Services	44.27
	Berrien County Sh	eriff's Offi	ce
	Service Fees Blue Lake Website	ss	.100.00
	Services		.240.99
	Bomgaars Maintenance/Supp	lies	732 21
	C & B Operations.	LLC	
	Lease - JD Mower Canon Financial S	3,	,000.00
	Services		79.00
	Central Bank Fue Century Business	el/Services	s.26.02
	Maintenance Cherokee County		19.41
	Cherokee County	Sheriff	07.00
	Service Fees Cherokee County	 Treasurer	27.30
	Wages		.968.28
	City of Ida Grove Column Software	Utility PBC	.217.38
	Legals	1,	,050.14
	Crawford County S		
	Service Fees Day's Door Compa	 any	32.83
	Doors/Windows	7,	,074.89
	Debie Stevenson. District III Treasure	Mileage	.119.85
	Registration		54.00
	Farm & Home Pub Platbooks	lishers	
	Foundation Analyt	ical Labor	atory
	Services		.696.50
	Horn Public Health IACVS Due		
	Ida County Sanitat	tion Inc	
	ServicesIda County Second		
	Fuel		
	Ida Grove Hardwa		
	Supplieslowa Office Supply	 / Inc	66.47
	Supplies		86.19
	Iowa Wildlife Cent Services	er	150.00
	Jennifer Ryen So	ervices	.200.00
	LBJ Investigations	.Service .	.181.20
	Legislative Service Supplies	es Agency	.125.00
	Loffler Companies	Inc	
	Services Longlines Broadba	 and	30.53
	Services		162.95
	Mac Plumbing, He Services	ating & Co	ooling
	Menards-Sioux Cit	ty . Lights	.607.61
	Mid-America Publi	shing Cor	p
	Ad MidAmerican Ener	av	.189.30
	Services	2	.763.71
	Mumm Softwater . NACVSO Regis	Water	14.00
	NJB Electric, LLC		
	Service Odebolt Lumber	1,	,904.82
	Plunkett's Pest Co	ntrol	
	Services		47.08
	Poweshiek Co She Service Fees		
	Sac County Mutua	I Tele Co.	
	Services Sac County Sherif	fo Office	84.95
	Service Fees		59.98
	Sackett Septic Ser	vice	
	ServicesShannon Kennedy	1, '	,00.00
	Services		150.00
	Siouxland Regiona	ا Transit اه	System 011 50
	Support	4	,511.50

Solutions Inc...Services..25,659.01

Services......435.00 U S Cellular Services57.70

Supplies455.30 Valley Glass & Framing
Services685.00
Visa - FNBO . Maintenance .142.98
Visual Edge IT, Inc345.51
General Basic Total:64.581.55
GENERAL SUPPLEMENTAL Column Software PBC
Legal56.18
Delta Dental of Iowa
Insurance38.69 Ida County Sheriff Dept
Services 202 40
Iowa Secretary of State
Services94.52 NW Iowa Youth Emergency
Services Center Services .4,063.70
General Supplemental Total:4,455.49
GF DESIGNATED
FOR COMPUTER
Iowa Precinct Atlas Consortium Equipment
Valsoft Dba Cott Systems
Services
GF Designated for Computer Total:12,320.00
GF DESIGN
FOR COURTHOUSE MAINT lowa Office Supply Inc
Supplies447.38 GF Design for Courthouse Maint
GF Design for Courthouse Maint
Total:447.38 RURAL BASIC LANDFILL
HLW Engineering
Services2,679.00 Rural Basic Landfill Total:
2,679.00
SECONDARY ROAD
Asphalt Paving Association of Iowa Meeting75.00
Bierschbach Equipment & Supply
Sundry520.00 Bomgaars Parts/Battery 204.92
C & B Operations, LLC
Parts/Tires
Calhoun-Burns & Associates Inc Engineering4,072.00
Carlyle Tire, LLC
Tires & Tubes1,380.00
City of Arthur Cundry 157 10
City of Arthur Sundry157.48
City of Arthur Sundry157.48 City of Battle Creek. Sundry535 City of Holstein Sundry56.14
City of Arthur Sundry157.48 City of Battle Creek. Sundry15.35 City of Holstein Sundry56.14 City of Ida Grove Sundry48.37
City of Arthur Sundry157.48 City of Battle Creek. Sundry15.35 City of Holstein Sundry56.14 City of Ida Grove Sundry48.37 Coleman Moore Company Pipe Culvert4,901.11
City of Arthur Sundry157.48 City of Battle Creek. Sundry15.35 City of Holstein Sundry56.14 City of Ida Grove Sundry48.37 Coleman Moore Company Pipe Culvert4,901.11 Colonial Research Chemical Corp .
City of Arthur Sundry157.48 City of Battle Creek. Sundry15.35 City of Holstein Sundry56.14 City of Ida Grove Sundry48.37 Coleman Moore Company
City of Arthur Sundry157.48 City of Battle Creek. Sundry15.35 City of Holstein Sundry56.14 City of Ida Grove Sundry48.37 Coleman Moore Company Pipe Culvert
City of Arthur Sundry157.48 City of Battle Creek. Sundry15.35 City of Holstein Sundry56.14 City of Ida Grove Sundry48.37 Coleman Moore Company Pipe Culvert
City of Arthur Sundry157.48 City of Battle Creek. Sundry15.35 City of Holstein Sundry56.14 City of Ida Grove Sundry48.37 Coleman Moore Company Pipe Culvert
City of Arthur
City of Arthur Sundry
City of Arthur
City of Arthur Sundry 157.48 City of Battle Creek. Sundry 15.35 City of Holstein Sundry 56.14 City of Ida Grove Sundry 48.37 Coleman Moore Company Pipe Culvert 4,901.11 Colonial Research Chemical Corp Other 173.28 Eason Electric 1,283.67 Equipment Blades Inc 813.67 Equipment Blades Inc 86,364.02 Grainger Parts 276.40 Hallett Materials 7,881.84 Horn Memorial Hospital Safety 360.00 Ida County Sanitation Inc
City of Arthur

Longlines Broadband
MBW Repairs LLC Parts429.81 McDyer Tools LLC Tool61.00 MidAmerican Energy
Lighting408.63 Midwest Wheel Company408.63
Parts
North West REC Lighting547.98 Powerplan
Powers' Seeds2,980.00
Rees Mack Sales & Service
Diesel/Gasohol19,603.72 Small Town Tire
Tire & Tubes20.00 Solutions Inc Computer225.00 Titan Machinery Parts125.50
Treasurer Iowa State University Safety150.00
Vestis Sundry183.24 Vetter Equipment Parts12.25 Visa - FNBO Computer64.69
Vollmar Motors Inc
Parts/Services25,135.52 Secondary Road Total:
107,110.79 REAP
Amazon Capital Services
REAP Total:37.37 RECORDER'S RECORDS MANAGEMENT
Valsoft Dba Cott Systems
Services3.915.00
Recorder's Records Management

Total:3,915.00 EMERGENCY MEDICAL SERVICES (EMS) Albert VeltriServices....1,000.00 AT&T MobilityServices50.86 Bound Tree Medical LLC.. Medical 264 35 Ida Grove CENEX .. Fuel....340.34 MidAmerican Energy (EMS) Total:.....2,010.8 IDA COUNTY SELF FUNDING ..2.010.89 Benefits Inc.. SF Medical .. 6,136.90 Benefits Inc., SF Med Prem. 864.00 Ida County Self Funding Total:....
7,000.90 CAPITAL PROJECTS COURTHOUSE

Architecture By Design Inc Services......2,392.00 Nelson Commercial Construction...2.392.00

Services.....238,482.30 Capital Projects Courthouse Total:240,874 ...240,874.30 Certified Testing Services Inc Services......498.00 Ladwig Construction...... Construction24,291
Capital Project EMS Total:24.291.97 EMERGENCY MANAGEMENT Ida Grove CENEX ... Fuel 116.48 **Emergency Management Total:...**

.....116.48 E911 SURCHARGE AGENCY FUND AT&T Mobility ... Services189.01 Centurylink...... Services33.95

Services......226.00 North West REC ... Electric..136.00 Shield Technology Corp...... License4,575.00 Wahltek Inc... Services ...2,302.51 E911 Surcharge Agency Fund Total: otal:7,512.
PUBLIC SAFETY AGENCY7.512.47 Angela Lamb Mileage35.90 AT&T Mobility ... Services551.32 Bomgaars Supplies78.34 Brandi Reiss Mileage41.10 Brooks-Jeffrey Marketing Inc.... Services......1,200.00
Column Software PBC...... Legal.....Covertrack Group, Inc Holiday Inn Des Moines Airport ... Services/Meals5,535.00 Ida Grove CENEX .. Fuel..2,511.07 Ida Grove Food Pride Meals/Supplies1,087.73 lowa D.A.R.E. Assn .. Dues .. 200.00 Iowa Dept of Public Safety Services......1,354.50 Iowa Law Enforcement Academy.... ..1.354.50 Jack's Uniforms & Equipment.... Uniform......119.89 Kyle Schiernbeck..Mileage..245.00 Lena Hawthorne ... Meal16.96 Lewis Family Drug LLC Lexisnexis Risk Solutions FL Inc. . Subscription......200.00 Longlines Broadband..... Training Center..... Tuition/Lodging315.00
Rod Bradley Services60.00
S & S Repair Services80.41 Visa - FNBOFuel/Meals/Reg/Lodge3,564.31 Public Safety Agency Total:.....49.595.20 COUNTY ASSESSOR Column Software PBC...... Legals..... Iowa Office Supply Inc...... Longlines Broadband......

Iowa Communications Network

Auditor /s/ Devlun Whiteing

There being no further business,

the Board adjourned to meet again

on Friday, May 16, 2025 at 10 a.m.

Services.....Schneider Geospatial, LLC

County Assessor Total:..21,066.88 County Total:.....553,073.67

.....8.00

/s/ Kristy Gilbert

Published in Ida County Courier on May 21, 2025

PUBLIC NOTICE: **MIDAMERICAN ENERGY** PRE-APPLICATION MEETING

NOTICE OF PRE-APPLICATION MEETING

MidAmerican Energy Company ("MidAmerican"), a public utility with its principal place of business at 1615 Locust Street, Des Moines, lowa, 50309, is proposing to expand the Ida Grove II Wind Project The expansion will involve the construction of up to 16 turbines and the installation of one radar tower to support an aircraft detection lighting system (ADLS) and associated collection lines.

The proposed facilities will be constructed on land leased by MidAmerican generally located in central Ida County located north of Ida Grove and south of Highway 20 within unincorporated areas of Maple, Battle, Corwin and Logan Townships.

A public informational meeting regarding the proposed expansion will be held at the following time and location:

May 28, 2025 - 2 p.m. Cobblestone Inn & Suites 2011 Indorf Avenue Holstein, Iowa 51025.

For more information, please contact MidAmerican Energy Company at (515) 281-2243 or email Kelsy Ballard, Director of Project Development, at kelsy.ballard@midamerican.com.

Published in Ida County Courier on May 21, 2025

PROCEEDINGS: GALVA CITY COUNCIL • MAY 12 MINUTES / CLAIMS

WWTP Utilities.....2,174.83

....1.514.72

MidAmerican Energy

North West REC.....

Utilities..

May 12, 2025, 5 p.m. The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Freese Wuebker, Miller. Motion by Wuebker second by Freese approving the agenda. All aves Motion carried Motion by Wuebker second by Miller approving the Consent Agenda. All aves Motion carried Consent Agenda: a. Allow Bills Presented b. Minutes of April 14, 2025 c. Library minutes of May 6, 2025 d. Clerk/ Treasurer Financial Reports.

Poforonce

vendorReference Amount
AgState Fuel85.00
Badger Meter Beacon187.68
Baker & Taylor Books398.07
BrodartSupplies142.97
CRW.Purchase of Water4,454.80
EFTPS
FED/FICA Taxes1,625.80
Foundation Analytical
Water/Wastewater Testing459.25
GlobeLife
Employee Paid insurance152.46
G&C's Full-Service Station
Oil/Wiper Blades/WWTP hours
2,346.95
Hanigan Writing Service
Program50.00
Holstein Sanitation
Fuel surcharge141.96

...Pension ... IPERS..1.324.33 Ida Co. Courier . Publications 97.46 Iowa State Bank City Hall/Library Supplies .1,670.82 Summer Reading Program..350.00

Schallert Telephone	
City Hall	42.47
Library	
Stevenson Hardware	
Supplies	98.87
Toby Kid Lauenberg	
Summer Reading Progra	
Wastewater Treatment P	
Mileage-Water/sewer	
Vanessa Harder	
sample/classes	630.91
Vetter Equipment	
Service call-Tractor	270.63
Water Excise Taxes	
March	666.96
Anita Brandt	
Water Affidavit Salary	333.96
Brad Pedersen	
Sewer Affidavit Salary	
Brenda Naberhaus	
Wages/Stipend	817.50
Cindee Lichter Wage	
Richie Gill Salary	
Judy Whitmer Wages	
Vanessa Harder Salary	
May-25 TOTAL	
The Ida County Sher	
attand Lucky Wife Win	o Siliehioe

attend. Lucky Wife Wine Slushies liquor license was approved motion by Freese, second by Wuebker. ISG items were tabled to June meeting pending questions on date of substantial completion. Liz and Tony Amador building permit was approved motion by Freese second

by CW. Galva tenants' contracts for Hay ground will be submitted by Freese following the meeting. Galva City Hall updates grant from Siouxland Betterment was denied. The Mayor and City clerk will continue to work on finding donations/grants to help with this project. 2025 street maintenance will consist of repairs to a section on Buena Vista Street as well as 2nd street and to place curb and gutter on the north section, stage 3 of the Southview Addition up to the cul-de-sac. Motion to sell the Farmall tractor and generator was made by Freese, second by Wuebker, Items will sit on the east side of G & C's Full as well as be posted for closed bid. Freese will keep an eye out for a dump trailer for city maintenance work.

RECEIPTS: GENERAL; 49,100.22 ROAD USE; 3,887.79 T&A; 5,608.20 L.O.S.T; 4,743.22 WATER; 15,413.08 SEWER; SOL-ID WASTE: 3 838 21

DISBURSEMENTS: GENERAL; 22,121.21 ROAD USE; 3,390.50 T&A; 766.68 L.O.S.T.; 3,500 WA-TER; 15,413.08 SEWER; 4,699.85 WWTP; 2,220.40 SOLID WASTE; 9 869 10

> Mayor Gary Wanberg ATTEST: City Clerk Vanessa Harder

Published in Ida County Courier on May 21, 2025

PROCEEDINGS: BATTLE CREEK CITY COUNCIL • MAY 13 MINUTES / CLAIMS

The clerk was directed to send

out nuisance letters to 308 Maple

Street, 604 Hickory Street, and 602

Motion by Vermeys, seconded by

Funderman to approve the reports

Wingert moved to adjourn at 6:50

05/13/2025:

supplies \$1,040.82; Al's

cense. Motion carried.

and bills. Motion carried.

May 13, 2025 Battle Creek, IA

The Battle Creek City Council met in regular session on Tuesday, May 13, 2025, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wing-ert, Abby Funderman, Jeanette Holmes, and Judy Schau.

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

Claire Sohm and Nancy Schoen reported on the Ambulance Department.

Brian Scott gave an update on CDL progress, street/alley repairs, lagoon draining. Motion by Vermeys, seconded by Funderman to accept the estimate from Kravenhagen Construction of \$1,075.00 to repair the roof on the community building. Motion carried.

Motion by Vermeys, seconded by Wingert to accept Corey Tarr's resignation effective June 30, 2025. Motion carried.

Motion by Wingert, seconded by Funderman to approve the renewal Sparky's tobacco/cigarette li-

Diane Lansink, City Clerk Charles Pierce, Mayor CLAIMS: 04/10/2025 -

ACCO,

ried.

Walnut Street.

Corner, fuel \$699.77; Amazon, supplies \$183.24; Brodart Company, supplies \$95.18; C&B Operations, supplies \$203.16; EFTPS, taxes \$2,389.35; Family Dollar, supplies \$5.35; Foundation Analytical Lab, testing \$165.50; Frontier Communications, monthly phone bill \$1,212.17; Horn Memorial Hospital, screening \$210.00; Ida County Sanitation, garbage \$5,350.80; Ida Grove Food Pride, supplies \$42.93; Ida Grove NAPA, supplies \$879.22; IPERS, pension \$1,516.15; ISG, operator services, \$900.00; Ma-

\$574.50; Mid-America Publishing, publications \$80.17; MidAmerican. utilities \$2,086.33; Postmaster, \$168.00; SCE, repairs \$2,929.89; Wallace Construction, supplies/snow/hauling \$986.30 Walmart, supplies \$43.34; WITCC training \$78.00; Payroll (04/08/25) (04/22/25) \$3,966.05; Payroll \$4/119.65

APRIL:

DISBURSEMENTS: General \$37,050.37; Ambulance \$4,092.35; Library \$1.742.09; RUT \$4.865.70; T&A \$561.64; Emergency \$73.82 LOST \$0; Sliplining \$0; Water \$7,329.57; Sewer \$5,312.30; Garbage \$5,326.20; Storm Water \$0.

REVENUE: General \$77,114.75; Ambulance \$2,659.02; Library \$1,939.00; RUT \$8,190.42: T&A \$3,023.91; Emergency \$0; LOST \$8,540.43; Sliplining \$1,645.21; Capital Equipment Fund \$0; Water \$6,535.13; Sewer \$5,004.77; Garbage \$5,859.57; Storm Water \$1,681.72.

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PROCEEDINGS: OABCIG CSD • MAY 12 MINUTES

MAY 12, 2025 MINUTES OF A REGULAR **MEETING & PUBLIC HEARINGS** 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 and Public Hearings on Monday, May 12, 2025, 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. Superintendent Alexander, conducted a roll call as follows: Present: Alesch, Marth, Konradi, Jacobson (left at 7:02 p.m.), and Lundell. Absent: Goodman and Loger

Approval of Agenda - It was moved by Lundell, seconded by Konradi, to approve the agenda of the Public Hearings and Regular Meeting. Ayes: 5. Nays: 0. Motion

carried. Public Hearing for FY24-25 Bud-

get Amendment
Vice President Alesch opened the public hearing at 6:31 p.m. Mr. Alexander explained the budget process and the property tax calculations and invited questions. There being no further comments or objections on the Proposed 2025-26 OABCIG Budget, Jacobson moved to close the Public Hearing for the FY24-

25 Budget Amendment, Second by Lundell, Aves: 5. Navs: 0. Motion Carried, Public Hearing closed at PUBLIC HEARING FOR

PROPOSED 2025-26 OABCIG CALENDAR

Vice President Alesch opened the public hearing at 6:32 p.m. There being no further comments or objections on the Proposed 2025-26 OABCIG Calendar, Marth moved to close the Public Hearing for the Proposed 2025-26 OABCIG Calendar. Second by Lundell. Ayes: 5. Nays: 0. Motion Carried, Public Hearing closed at 6:33 p.m.

REGULAR MEETING Welcome Visitors: The board welcomed Rylee Gehlsen, Jillian Joyce, Abigail Bergman, Matt Knud-

sen, Jackson Wulf, Ashlyn Fries, Karter Wulf, and Danny Weeda. Public Comments to the Board:

Approval of Consent Agenda - It was moved by Jacobson to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$2,097,981.07, resignations from Jacob Pedersen, HS Vocal teacher, Dani Cranston, Odebolt Elementary Teacher, and Jenna Niemeyer, 8th Grade Volleyball Coach. Also approved as part of the consent agenda were appointments for Natalie Bradburn, Odebolt Elem/MS Vocal Music Teacher. Kenai Nielsen, Asst. Varsity Softball Coach, and Emmet White, High School Vocal Music Teacher. Second by Konradi. Motion carried 5/0. The board and administration wish to thank Mr. Jacob Pedersen and Mrs. Dani Cranston for their service to the students in this district and wish them well in their future endeavors.

Curriculum Report - Ms. Rylee Gehlsen presented information and projects from her digital media production class. Ms. Jillian Joyce brought FFA members Abigail Bergman, Matt Knudsen, Jackson Wulf, Ashlyn Fries, Karter Wulf, and Danny Weeda to talk about what they are currently working on in FFA. Director Reports - The board re-

viewed director reports. Superintendent Report - Mr. Alexander shared information about board policy 803.1 that is being updated to reflect the new legal requirements regarding the sale of obsolete equipment. The change allows the district to sell or dispose of items up to \$25,000 without the requirement of a public hearing. Based on this change, the district will sell the 2002 Econoline Van (non-working) to Mike Iversen for \$1,111.12. Mr. Alexander extended a heartfelt thank you to Director Dathan Loger, thanking him for his service to the OABCIG School District as a board member as well as his service to the country as he prepares to depart for a long term military assignment. In addition, Mr. Alexander thanked all the board

members for their service and invited them to enjoy refreshments in honor of Board Appreciation month. Approve Amendment to the

OABCIG FY 24-25 Budget - Lundell moved to approve the Amendment to the OABCIG FY 24-25 Budget. Second by Jacobson. Ayes: 5. Nays: 0. Motion carried.

Approve OABCIG 2025-26 Fee **Schedule** - Jacobson moved to approve the OABCIG 2025-26 Fee Schedule. Second by Lundell. Ayes: 5. Nays: 0. Motion carried. Review and Approve Board Pol-

icy 803.1 and Series 500 Student Personnel - Lundell moved to approve OABCIG Board Policy 803.1 and Series 500's waiving the second reading. Second by Konradi. Ayes: 5. Nays: 0. Motion carried.

Approve the Milk Bid for 2025-26 - Lundell moved to approve the bid from Anderson Erickson Dairy to provide milk for the 2025-26 school year. Second by Marth. Ayes: 5. Nays: 0. Motion carried.

Approve the Bread Bid for 2025-26 - Jacobson moved to approve the bid from Pan-O-Gold to provide bread for the 2025-26 school year. Second by Lundell. Ayes: 5. Nays: 0. Motion carried.

Approve operational sharing agreement with Alta-Aurelia for Maintenance Director for 2025-26 - Lundell moved to approve the operational sharing agreement with Alta-Aurelia CSD for Maintenance Director for 2025-26. Second by

Konradi. Ayes: 5. Nays: 0. Motion carried. Approve operational sharing

pleton Hometown Variety, sup-

plies \$14.53; Menards, supplies

agreement with Alta-Aurelia for Other Shared Business Official for 2025-26 - Jacobson moved to approve the operational sharing agreement with Alta-Aurelia CSD for Other Business Official for 2025-26. Second by Marth. Ayes: 5. Navs: 0. Motion carried.

Approve Bus & Vehicle Service and Maintenance Agreement with Reis Auto FY26 - Jacobson moved to approve the Bus & Vehicle Service and Maintenance Agreement with Reis Auto for fiscal year 2026 Second by Lundell. Ayes: 5. Nays: 0. Motion carried.

Approve Local Government Risk Pool Agreement for Natural Gas FY26 - Lundell moved to approve the Local Government Risk Pool Agreement for Natural Gas FY26. Second by Marth. Ayes: 4. Nays: 0. Motion carried.

Approval of the 2025 Graduates - Lundell moved to the 2025 OAB-CIG Graduates, pending completion of all graduation requirements. and extend the board's congratulations to these students. Second by Lundell, Aves: 4. Navs: 0. Motion

Approve the OABCIG 2025-26 Calendar - Marth moved to approve the OABCIG 2025-26 Calendar. Second by Konradi. Ayes: 4 Nays: 0. Motion Carried.

Discussion and Correspondence

- Mr. Alexander told the board that they will be sent an electronic superintendent evaluation form to complete and submit. The board will go into closed session at the end of the June meeting to review the evaluations. Board members are invited to OABCIG Graduation. held on Sunday, May 18, 2025, at 2 p.m. at the High School Gymnasium. Mrs. Donna Rasmussen will participate in the ceremony, handing diplomas to each graduate. Administration and board members complimented the Prom Sponsors and all who assisted in Grand March and Prom for a successful

Confirm Date and Time of Next Meeting - The next Regular Board Meeting will be Monday, June 9, 2025, at 6:30 p.m. in the boardroom of the High School.

and well organized event.

It was moved by Lundell, second by Marth, to adjourn the Regular Meeting of the OABCIG District Board of Directors. The motion carried 4/0 and the meeting adjourned at 7:14 p.m.

Nancy Hasbrouck, Josh Alesch OABCIG Board Vice President OABCIG Board Secretary Pro-Tem

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