

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, Iowa, 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.

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PROCEEDINGS:
GALVA CITY COUNCIL • MAY 12 MINUTES / CLAIMS

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 ayes Motion carried. Motion by Wuebker second by Miller approving the Consent Agenda. All ayes. 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.		
Vendor	Reference	Amount
AgState.....	Fuel.....	85.00
Badger Meter.....	Beacon.....	187.68
Baker & Taylor ..	Books.....	398.07
Brodart.....	Supplies.....	142.97
CRW .Purchase of Water.....		4,454.80
EFTPS		
FED/FICA Taxes		1,625.80
Foundation Analytical		
Water/Wastewater Testing.....		459.25
GlobeLife		
Employee Paid Insurance.....		152.46
G&C's Full-Service Station		
Oil/Wiper Blades/WWTP hours		
Hanigan Writing Service		
Program		50.00
Holstein Sanitation.....		
Fuel surcharge.....		141.96
IPERS.....	Pension.....	1,324.33
Ida Co. Courier ..	Publications	97.46
Iowa State Bank		
City Hall/Library Supplies ..		1,670.82
Jeff Quinn.....		
Summer Reading Program.....		350.00

MidAmerican Energy	
Utilities.....	1,514.72
North West REC	
WWTP Utilities.....	2,174.83
Schallert Telephone.....	
City Hall	42.47
Library.....	45.61
Stevenson Hardware	
Supplies.....	98.87
Toby Kid Lauenberg.....	
Summer Reading Program.....	461.00
USDA.....	
Wastewater Treatment Plant	
Mileage-Water/sewer.....	6,259.00
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.....	598.25
Brenda Naberhaus	
Wages/Stipend	817.50
Cindee Lichter	90.92
Richie Gill	2,325.50
Judy Whitmer.....	133.98
Vanessa Harder ..	2,200.50
May-25 TOTAL.....	29,867.66
The Ida County Sheriff did not 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; SOLID WASTE; 3,838.21.
DISBURSEMENTS:	GENERAL:
22,121.21	ROAD USE; 3,390.50
T&A; 766.68	L.O.S.T.; 3,500
WATER; 15,413.08	SEWER; 4,699.85
WWTP; 2,220.40	SOLID WASTE; 9,869.10.

Mayor Gary Wanberg
City Clerk
Vanessa Harder

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

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 Wingert, Abby Funderman, Jeanette Holmes, and Judy Schau. Mayor Pierce called the meeting to order. Motion by Vermeys, seconded by Funderman 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 Kraysen 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 of Sparky's tobacco/cigarette li-

cense. Motion carried.
The clerk was directed to send out nuisance letters to 308 Maple Street, 604 Hickory Street, and 602 Walnut Street.
Motion by Vermeys, seconded by Funderman to approve the reports and bills. Motion carried.
Wingert moved to adjourn at 6:50 p.m. Schau seconded. Motion carried.
Diane Lansink, City Clerk
Charles Pierce, Mayor
CLAIMS: 04/10/2025 – 05/13/2025:
ACCO, supplies \$1,040.82; Al's 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; Mapleton Hometown Variety, supplies \$14.53; Menards, supplies

\$574.50; Mid-America Publishing, publications \$80.17; MidAmerican, utilities \$2,086.33; Postmaster, postage \$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) \$3,966.05; Payroll (04/22/25) \$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 Budget 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. Ayes: 5. Nays: 0. Motion Carried, Public Hearing closed at 6:32 p.m.
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 Knudsen, Jackson Wulf, Ashlyn Fries, Karter Wulf, and Danny Weeda.
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 \$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 reviewed 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 Policy 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 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. Nays: 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 OABCIG Graduates, pending completion of all graduation requirements, and extend the board's congratulations to these students. Second by Lundell. Ayes: 4. Nays: 0. Motion carried.
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 and well organized event.
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.
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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