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

	SEPT. 8, 2025, 5 p.m.
	The Galva City Council met in reg-
ı	ular session on the above date with
	Mayor Wanberg presiding. Council
	members present: Freese, Miller,
	Vogt, Pauley Jr., absent Wuebker.
	Motion by Miller second by Voqt ap-
	proving the agenda, all ayes, motion
	carried. Motion by Freese, second
	by Miller. approving the Consent
	Agenda, all ayes, motion carried.
	Consent Agenda: a. Allow Bills Pre-
,	sented b. Minutes of Aug. 11, 2025
(c. Library minutes of Sept. 2025 d.
(Clerk/Treasurer Financial Reports
6	e. Housing and Urban Development
	Report f. Outstanding Obligations
	Report.
	VendorReferenceAmount
	AgState Fuel125.12
	Badger Meter Beacon189.72
	Baker & Taylor Books200.44
	Brenda Naberhaus supplies .54.99
	CRW

Report.	Ü	
Vendor Reference	Amoun	t
AgState Fuel	125.1	2
Badger Meter Beacon.	189.7	2
Baker & Taylor Books	200.4	4
Brenda Naberhaus suppl	ies.54.9	9
CRW		
Purchase of Water		
EFTPS		
FED/FICA Taxes	.1,805.9	5
Foundation Analytical		••
Water/Wastewater Testing		5
GlobeLife		
Employee Paid insurance.		
Holstein Sanitation		
Fuel surcharge		
Ida County Treasurer		
Property Taxes Iowa State Bank		
City Hall/Library Supplies .		
IPERS Pension		
ISG Project Closeout		
Mid-America Publishing .		
Publications		
i ubilcations	/ 1.2	U

MidAmerican Energy
Utilities
WWTP Utilities - Credit994.22
Schaller Telephone
City Hall40.63
Library44.97
State Withholding Paid Qtrly
Stevenson Hardware
Library Supplies43.98
Triple C Pest Control
Mosquito Spraying May/June
USDA275.00
Wastewater Treatment Plant

	,259.00
Vanessa Harder	
Mileage-Water, Sewer, Clas-	ses
-	.255.50
Water Excise Taxes	
Water Taxes	.712.24
Brad Pedersen	
Sewer Affidavit Salary	.598.25
Brenda Naberhaus	
Wages/Stipend	.728.07
O'colored blobber - Merce	

Cindee Lichter Wages79.59 Richie Gill2,535.50 Judy Whitmer Wages 268.61 Vanessa Harder . Salary .2,488.99 Sep-25 TOTAL.....29,806.69 The Ida County Sheriff did not attend, GEDC(R. Hustedt, A. Bennett) attended to propose updates to the City Park Shelter House. Council tabled until October to continue

all ayes motion passed. Motion

by Vogt to approve Jose Hererra

Building Permit, second by Miller,

6,636.29 ROAD USE; 17,391.19 T&A: 786.86 WATER; 13,624.27 UTILITY SEWER; 3,158.55 WWTP PROJECT; 299.40 SOLID WASTE; 141.96. discussion. Miller made a motion Mayor Gary Wanberg to approve Helander's Pub Liquor License renewal, second by Freese,

4.938.24

property lines

ATTEST: City Clerk Vanessa Harder

Published in Ida County Courier on September 17, 2025

all ayes, motion passed. Motion by

Pauley to approve Sara Jacobson

Building Permit, second by Miller, all

ayes motion passed. 2nd street sink

hole/sidewalk repairs and 6th street

cul-de-sac were tabled until Octo-

ber. City Clerk will start the process

of condemning 103 and 110 Buena

Vista. City Clerk proposed adding

TextMyGov to reach citizens in town

with town news, updates, notifications and more. Council would like

to do a survey to see how much of

the town will utilize the service. Text

MyGov will send out an introduction

text for citizens. Public attended,

Randy Hustedt, Allan Bennett, Nicole Sarha. Other discussions, re-

moving sludge from the old sewer

plant as well as the sludge bed, GIS

Mapping website, City Maintenance

worker, R. Gill on medical leave,

RECEIPTS: GENERAL; 4,648.20

ROAD USE; 3,803.01 T&A; 51.13 L.O.S.T; 4,409.53 WATER;

18,285.40 UTILITY DEPOSITS; 450

SEWER; 12,248.96 SOLID WASTE;

DISBURSEMENTS: GENERAL;

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

9-08-2025 The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Argo, Anderson, Fried, Kristy Arbegast, Lamp-Motion to approve the agenda

and Consent agenda was made by Kristy Arbegast, second by Fried. All aves. Motion carried. Consent Agenda: Receipts, Expenditures, Minutes of 8-04-2025. Guest: Zach Collins. Carmen

Oucst.	20011	Commis,	Carricii
Schuett.			
	BII	LLS:	
Al's Cor	ner Oil	Co	
Mower G	as		93.58
		Truck 57	
Amazor	n Capita	I services	
Books, C	overing	Supplies	103.45
		ry	
		ns, LLC	
		des	
		tt	
		ning	
		Water Bil	
		re PBC	
August M			
		ica tax	
		ilytical La	
		er	
		Service	
Signs for	EMR &	Fire Truc	K

Ida County Sanitation...

Reimb. Helium Tank

Kailey Childers .

Garbage Contract.......1,853.68
IPERSIPERS707.95

JBE. LLC Cont. Serv.350.00

Lansink Tree Service.....2.280.00 Remove Two Trees... Mark Ulrich. Reimb. Paint & Supplies......50.00 MBW Products . Grass Rig 153.27 MBW Products Plow Hydraulic Hose77.87 MidAmerican Energy.... Electric Bill...1,315.01 NAPA Auto Parts .. International Battery's 346 01 Northwestern Station... Snowplow Filters, Governor 380.00 Odebolt Family Health....100.00 Fixed Water Leak Library120.00 Rehab Systems... Sewer Root Cutting .985.00 Sac County Mut. Tel. Phone/ Internet..... SCSB Water Loan.....565.89 Treasurer State of Iowa.. WET Tax244.45 West Central IA Rural Water ...1,260.00 Purchased Water.... Wunschel's Repair Lift Station Gen. Antifreeze....32.19 Zach Collins Reimb. New Truck Stuff... DISBURSEMENT SUMMARY
- General – 7,144.81; Garbage – 1,853.68; Road Use - 4,228.03; 2,982.66; Sewer Water

RECEIPT SUMMARY - General – 278.88; Garbage – 1,958.87; Road Use – 2,201.68; LOST – 2,563.57; Water - 5,436.93; Sewer - 7,369.26.

PUBLIC HEARING: Anderson

2.608.01.

...2.246.00

made a motion to set the public hearing for an Alley Closure for 10/06/2025. Argo seconded. All ayes. Motion carried.

LIBRARY REPORT: No Report. FIRE REPORT: Jaws of life demonstration, thinking about a fundraiser to purchase a jaw of life. 1 assisted 1st Responders call. EMR REPORT: They had 1 medi-

cal call.

SHERIFF'S REPORT: No Report. MAINTENANCE Pushed the dump up and burnt it. Drained the lagoons, sharpened mower blades, removed dirt so water would flow down a ditch. Removed two trees in the dump, jetted sewer main on 3rd block 2nd Ave. Put new batteries in international truck. Removed a turtle from the lagoons. Worked on a new circulating pump for the water tower. Worked on the generator at the lift station. Worked on the Community center's generator. Put a new hydraulic hose and governor on the Ford

snowplow.

MAYOR'S COMMENTS / CON-CERNS: None.

COUNCIL CONCERNS: None. CITIZEN'S CONCERNS: Kids riding ATV'S and motor bikes on the streets.

BUILDING PERMITS: 0.

DELINQUENT ACCOUNTS: 2. There being no further business the council adjourned. Mayor Chase

ATTEST: City Clerk /Manager Paul Arbegast

Published in Ida County Courier on September 17, 2025

PROCEEDINGS: OABCIG CSD • SEPT. 8 MINUTES

SEPT. 8, 2025 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 the Regular Meeting on Monday, Sept. 8, 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. The board recited the Pledge of Allegiance. Julia Mogensen, Board Secretary, conducted a roll call as follows:

Present: Konradi, Marth, Alesch, Goodman, Jacobson, Lundell. Absent: Loger

Approval of Agenda - It was Jacobson, to approve the agenda of the Regular Meeting. Ayes: 6. Navs: 0. Motion carried.

Welcome Visitors - None. 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 \$579,133.50, and resignations from Skylar Sanford, Elem. PE, Chloe Jamison, Paraeducator, and Rachel Bendixen, Cook. Second by Konradi to approve the Consent Agenda. Motion

carried X/0. Curriculum Report - None.

Director Reports - The board reviewed director reports. Superintendent Report - Mr. Al-

exander shared with the board that curriculum reports will be shared from various departments beginning with the October meeting. He reported that the school year began well, very few transportation issues and all staff opening have been filled. Mr. Alexander shared a few changes to the events calendars as compared to past years and reported that the Odebolt Transportation Center is on schedule to be completed within the next month. Appoint a Delegate for the IASB

Delegate Assembly - Lundell moved to appoint Ryan Goodman as the IASB delegate from OABCIG Community School District. Second by Marth. Ayes: 6. Nays: 0. carried. Approve OABCIG Board Policy

Series 900 Principals and Objectives for Community Relations and Policy 402.3 Abuse of Students by School District Employees - Lundell moved to approve OABCIG Board Policy Series 900, Principals and Objectives for Community Relations and Policy 402.3 Abuse of Students by School District Employees, waiving the second reading. Second by Goodman. Ayes: 6. Nays: 0. Motion carried.

Discussion and Correspondence - Secretary Mogensen re-

minded the board of the upcoming School Board elections, Nov. 4, 2025, and the Iowa Association of School Boards' Annual Convention in November. Board members are asked to watch for communication from the district auditors and respond timely. Secretary Mogensen also shared with the board that OABCIG received generous donations toward the High School Cafetorium Sound System, totalling \$66,430, from Sharon Godbersen, The HW Godbersen Family Foundation, and GOMACO. The board and school district extend sincere gratitude for this very generous donation. The board reviewed the School Resource Officer, Fred Anderson's, newsletter, outlining issues impacting students. Confirm Dates and Time of Next

Meetings - The next regular OAB-Oct. 13, 2025, at 6:30 p.m. in the boardroom at the High School. It was moved by Goodman, seconded by Lundell, to adjourn. The motion carried 6/0 and the Regular meeting adjourned at 6:47 p.m.

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

Published in Ida County Courier

PUBLIC NOTICE: D • SEPT. CLAIMS

OABCIG CSD	Legal Fees\$1,904.04
SEPTEMBER, 2025	Department of Administrative
BOARD BILLS	Services
Vendor Name Description Total	403b Admin Fees\$650.00
GENERAL FUND	Discovery Education, Inc
A-OK Print & Design, LLC	K-9 Curriculum\$4,600.00
Grounds Supplies - Signs FB	Fancy Threads
\$375.00	Business Office Supplies\$150.00
Access Elevator & Lifts Inc	Feld Fire
	Annual Alarm Monitoring \$2,340.00
Inspections\$1,687.50	Fritz, Renee
Ahlers & Cooney P.C	Speaker Reimbursement\$199.00
Legal Services\$642.00	Gopher . P.E. Supplies \$1,411.26
Alexander, Matt	Harman, Jennifer
Mileage - SAI Conf (Des Moines)	6th Grade Orientation Supplies
\$198.80	\$165.00
Allegiant Technology	Hasbrouck, Nancy
Fax Service Expense\$46.11	July 2025 Mileage\$62.30
Amazon Capital Services	Hemer's Plumbing and Heating
Vocal Music Supplies - Odebolt	Odebolt Bldg Repairs - HVAC
Elem\$7,478.52	\$13,965.83
Bergman, Katie 2024-25	Holstein Sanitation, Inc
Non-Public Transp Reimb	District Disposal Expense\$312.30
\$1,314.76	Horn Memorial Hospital
Best of Barb's Catering, LLC	DOT Physical\$165.00
Pd Training Supplies\$1,200.00	Ida BowlPd Supplies\$240.00
Bluum USA, IncHovercam P	Ida County Sanitation, Inc
Winterrowd Smith Trust\$349.99	Garbage Removal\$635.00
BMO Harris Commercial Card	Ida Grove Cenex/Hash Inc
District Wide Supplies\$16,158.79	District Diesel/Gas Expenses
Bomgaars	\$1,324.99
District Wide Supplies\$740.29	Ida Grove Food Pride
Boysen, Kristina	FY25-26 School Registration Supplies\$1,757.30
Reimbursement - Tech Fee .\$40.00	Supplies\$1,757.30
Brainpop LLC	Ida Grove Hardware
Subscription Renewal\$4,500.00	District Maintenance Supply
Builders Sharpening & Service	\$389.98
District Grounds Equipment	Iowa Communications Network
Serv/Maint\$882.23	Long Distance/Voice/Internet Mthly
Burke Engineering Sales Compan	Fees\$427.23
District Maintenance Supplies	Iowa High School Music Assoc
\$1,690.00	IHSMA Annual Dues\$25.00
Carpenter Paper Co	J.W. Pepper & Son, Inc
District Paper Supply\$3,307.28	Subscription Renewal\$200.00
Cavin, Jennifer 2-24-25	James Body and Glass
Non-Public Transp Reimb\$474.48	Bus Window Repair\$175.00
Cengage Learning	John Deere Financial
ELL Curriculum\$1,031.80	Grounds Maintenance/Repair
Central Iowa Distributing Inc.	\$695.53
Custodial Supplies\$257.00	Josten's, Inc.
Chronicle, The	FY25 Yearbooks Job# 4825
Advertising\$1,156.00	\$9,910.53
City of Battle Creek	Kovarna, David
Water/Sewer Expense\$32.00	District Background Checks \$10.00
City of Ida Grove	Lansink, Leighton & Leann
Water/Sewer Expense\$797.25	24-25 Non-Public Transp Reimb
Cubby's	Learning Without Toars
Diesel/Gas Expenses\$214.87	Learning Without Tears
CW Suter & Son, Inc.	Preschool Curriculum Supplies
IG Elem - Bldg Repair\$10,060.18	\$148.50
Dakota Potters Supply LLC	Martin Brothers
HS Art Supplies\$406.00	Snack Program\$1,037.95
Dentons Davis Brown PC	Matheson Tri Gas, Inc

	PUBLI
	OABCIG CS
egal Fees\$1,904.04	Acetylene Tanks\$335
Department of Administrative	Mefferd, Lindsay
ervices	24-25 Non-Public Transp Reimb
03b Admin Fees\$650.00	\$237
Discovery Education, Inc	Meyers, Jill
-9 Curriculum\$4,600.00	24-25 Non-Public Transp Reimb
Fancy Threads	\$894
usiness Office Supplies\$150.00	Mid-America Publishing
Feld Fire	Advertising\$2,402
nnual Alarm Monitoring \$2,340.00	MidAmerican Energy
Fritz, Renee	Electrical Expenses\$19,830
peaker Reimbursement\$199.00	Mumm Soft Water
Gopher . P.E. Supplies \$1,411.26	Softwater/Water Expense\$9
Harman, Jenniferth Grade Orientation Supplies	Nielsen, Cindy Purchase of Used Pro Team B
\$165.00	Pack Vac\$150
Hasbrouck, Nancy	Noredink Corp
uly 2025 Mileage\$62.30	Subscription Renewal\$9,064
Hemer's Plumbing and Heating	OABCIG CSD Activity Fund
debolt Bldg Repairs - HVAC	GF Repay Act Fund for Act Tick
\$13,965.83	at Reg\$2,475
Holstein Sanitation, Inc	OABCIG CSD Nutrition Fund
istrict Disposal Expense\$312.30	GF Repay Nutr for Lunch Pymts
Horn Memorial Hospital	Reg\$3,757
OT Physical\$165.00	OABCIG Dollars for Scho
Ida BowlPd Supplies\$240.00	Foundation
Ida County Sanitation, Inc	Joel Barry Memorial\$25
Sarbage Removal\$635.00	Odebolt Family Health Center.
Ida Grove Cenex/Hash Inc	DOT Physical - L Allen\$100
vistrict Diesel/Gas Expenses \$1,324.99	Rainbow Resource Center
Ida Grove Food Pride	Elem Classroom Supplies\$89 Ray's Mid-Bell Music
Y25-26 School Registration	Instrumental Music Supplies
upplies\$1,757.30	\$497
Ida Grove Hardware	Really Great Reading
istrict Maintenance Supply	Elem Classroom Supplies\$19
\$389.98	Reis Auto Parts and Service
Iowa Communications Network	Service/Maintenance
ong Distance/Voice/Internet Mthly	Bus & Student Transp\$7,285
ees\$427.23	Remer, Renea
Iowa High School Music Assoc	Reimbursement - Tech Supply
HSMA Annual Dues\$25.00	\$40
J.W. Pepper & Son, Inc.	Rise Vision Inc.
ubscription Renewal\$200.00	Technology Supplies\$8
James Body and Glass	Sac County Mutual Telephone
us Window Repair\$175.00	Odebolt Telephone Service .\$80
John Deere Financial	Salmon, Isaiah Reimbursement - Bus Fee\$60
\$695.53	SAVVAS Learning Company L
losten's Inc	Environm Science Supplies

/lefferd, Lindsay	Schroeder, Amanda
-25 Non-Public Transp Reimb	24-25 Non-Public Transp Reimb
\$237.53	\$1,314.78
Meyers, Jill	Schug, Clint
-25 Non-Public Transp Reimb	24-25 Non-Public Transp Reimb
\$894.62	\$474.48
Mid-America Publishing	Teachers Pay Teachers
lvertising\$2,402.76	Classroom Supplise\$162.27
MidAmerican Energy	Time Management Systems
ectrical Expenses\$19,830.20	Monthly Time System\$273.00
/Jumm Soft Water	Tk Elevator Corporation
oftwater/Water Expense\$9.30	Monthly Elevator Services
lielsen, Cindy	Odebolt Bldg\$420.10
irchase of Used Pro Team Back	Walsh Door & Security
ack Vac\$150.00	IG Elem Door Repair\$841.45
Noredink Corp	Western Iowa Tech Community Co CPR Training\$200.00
bscription Renewal\$9,064.14 DABCIG CSD Activity Fund	Total\$157,439.32
Repay Act Fund for Act Tickets	MANAGEMENT FUND
Reg\$2,475.00	Hoffman Agency
DABCIG CSD Nutrition Fund	District Insurance\$17,180.00
Repay Nutr for Lunch Pymts at	Total\$17,180.00
eg\$3,757.45	SAVE
DARCIG Dollars for Scholars	Mid States Audio, Inc
DABCIG Dollars for Scholars oundation	Cafetorium Sound System
el Barry Memorial\$25.00	\$33,215.28
Odebolt Family Health Center	Total\$33,215.28
OT Physical - L Allen\$100.00	PPEL FUND
Rainbow Resource Center	Amazon Capital Services
em Classroom Supplies\$89.37	District Tech Supplies\$918.29
Ray's Mid-Bell Music	Apple Inc.
strumental Music Supplies	Principal Tech Supplies\$1,498.00
\$497.73	Bomgaars
Really Great Reading	District Plumbing Project\$623.56
em Classroom Supplies\$19.95	Calltower
Reis Auto Parts and Service	Cisco Web Calling Charge
ervice/Maintenance	\$340.99
is & Student Transp\$7,285.24	Canfield Business Interiors
Remer, Renea	Odebolt Elem Furniture
eimbursement - Tech Supply	\$33,800.09
\$40.00	CDW-Government Inc
Rise Vision Inc.	Chromebook Cases\$6,380.00
chnology Supplies\$8.01	Central Iowa Distributing Inc.
Sac County Mutual Telephone	IG Elem Gym Floor Refinishing - Old Gym\$1,650.00
debolt Telephone Service .\$80.52 Salmon, Isaiah	Central U.S. Coatings Inc
eimbursement - Bus Fee\$60.00	Odebolt Bldg Improvements
SAVVAS Learning Company LLC	Gym Floor\$16,100.00
vironm. Science Supplies	Feld Fire
\$4,443.52	Fire Alarm Inspections\$4,437.00
Schmidt, Dylan and Tiffany	Gordon Flesch Co. Inc
-25 Non-Public Transp Reimb	Copiers\$47,340.75
\$894.62	Heartland Business Systems LLC
Schoenfeld Refrigeration	Monthly Collabguard Expense
adium Ice Machine Repair	\$11,836.84
\$245.95	Hemer's Plumbing and Heating
Scholastic Inc	Odebolt Bus Barn Project
Elem Subscription Renewal	\$23,697.32
\$1,240.02	Hoffman, Aaron
School Health Corporation	Odebolt Bldg Improvements
ırse Suipplies\$117.31	\$5,248.00
School Specialty, LLC	Home Depot

Elem Art Supplies\$1,032.43 chroeder, Amanda	Transportation Center - IG Supply\$0.00
25 Non-Public Transp Reimb	Ida Grove Hardware
\$1,314.78	IG Elem Bldg Improvements
chug, Clint	Project\$1,561.54
25 Non-Public Transp Reimb	Knova's Carpets, Inc.
\$474.48 achers Pay Teachers	IG Elem Bldg Improvements \$28,713.81
ssroom Supplise\$162.27	Ladwig Construction
me Management Systems	Concrete Work Odebolt Bus Barn
nthly Time System\$273.00	\$95,252.00
Elevator Corporation	MBW Repair LLC
othly Elevator Services\$420.10	Odebolt Bus Barn Improvements \$4,471.16
alsh Door & Security	Menards
Elem Door Repair\$841.45	District Plumbing Project
estern Iowa Tech Community	\$1,488.69
CPR Training\$200.00	Odebolt Lumber
otal\$157,439.32	Odebolt Bldg Improvement Project
MANAGEMENT FUND offman Agency	\$13,517.92 Rehse Construction
rict Insurance\$17,180.00	Flex Bldg Improvements.\$3,766.73
otal\$17,180.00	Rent-All, IncStorm Lake
SAVE	Equipment Rental
d States Audio, Inc	Odebolt Bus Barn\$1,519.94
etorium Sound System	Rick's Computers, L.C
\$33,215.28 otal\$ 33,215.28	Chromebook Chargers\$4,368.75 Schoenfeld Refrigeration
PPEL FUND	Equipment - IG Elem\$3,452.95
nazon Capital Services	Total\$311,984.33
rict Tech Supplies\$918.29	DEBT SERVICE FUND
ople Inc cipal Tech Supplies\$1,498.00	UMB Bank, N.A
omgaars	Total\$1,000.00
rict Plumbing Project\$623.56	ACTIVITY FUND
alltower	Amazon Capital Services
co Web Calling Charge	Prom Supplies Returned\$23.81
\$340.99 anfield Business Interiors	American Lift & Sign Service MS Baseball Field Sign\$700.00
ebolt Elem Furniture	Basalyga, Russ
\$33,800.09	Official VB vs Alta-Aurelia
DW-Government Inc	08.26.2025\$140.00
omebook Cases\$6,380.00	Blessington, Melissa
entral lowa Distributing Inc Elem Gym Floor Refinishing -	2 Day VB Camp 8-2025\$800.00 BSN Sports LLC
Gym\$1,650.00	FB Practice Pants\$1,240.00
entral U.S. Coatings Inc	Buffum. Bill
ebolt Bldg Improvements	Official-SB vs Woodbine 06.18.2025\$140.00
n Floor\$16,100.00	06.18.2025\$140.00
eld Fire Alarm Inspections\$4,437.00	Dannco, Inc
ordon Flesch Co. Inc	Fancy Threads
piers\$47,340.75	Youth Volleyball Camp Shirts
eartland Business Systems LLC	\$546.15
nthly Collabguard Expense	Ida Grove Cenex/Hash Inc
\$11,836.84 emer's Plumbing and Heating	Theatre Camp Supplies\$90.00 Ida Grove Food Pride
ebolt Bus Barn Project	Softball Banquet Supplies .\$112.87
\$23,697.32	Ida Grove Hardware
offman, Aaron	Cheerleader Project\$211.39
ebolt Bldg Improvements	Ida Grove NAPA
\$5,248.00 ome Depot	Golf Cart Battery\$115.98 Joyce, Jillian
nue nehor	
	Joyce, Jillan

Reimburse for Fair Passes
(Sac & Ida)\$70.00
Martin Brothers
Concession Stand Supplies
\$1,956.69
Monell (Basalyga), Jill
Official VB vs Alta-Aurelia
08.26.2025\$140.00
Morris, Josie
Theatre Instruction-Summer
Theatre 2025\$200.00
OABCIG General Fund
HS FB Game Pants 23 Pair
\$2,101.32
Riddell/All American Sports Corp.
Football Pads\$345.75
Sam's Club
Football Camp Supplies\$189.74
Southeast Valley CSD
XC Entry Fee\$95.00
Turf Tank
Front Bumper; Cleaning\$690.00
Total\$10,331.55
NUTRITION FUND
Amazon Capital Services
Food Service - Credit Memo
(Sneeze Guard)\$0.00
Anderson Erickson Dairy Co
Bi-Weekly Milk Order\$1,426.78
Benge, Luann
Meal AccountRefund\$32.55
Brodersen, Sherrie
Clothing Allowance\$0.00
Douglas Equipment
Kitchen Equipment\$2,164.68
Harm, Sarah
Meal Account Refund\$225.60
Harman, Jennifer
Pd Parking Fee\$4.50
Ida Grove Hardware
Non-Food Supplies\$23.20
Martin Brothers
Food/Non-Food Supplies
\$25,960.64
Mork, Thomas\$150.00
OARCIC Con Fund
OABCIG Gen Fund
2025 Aug Nutrition Sal.Bene Reimbursement\$16,492.61
Pan O Cold Co
Pan-O-Gold Co
Pan-O-Gold Co
Pan-O-Gold Co\$551.58 Rapids Wholesale Equipment
Pan-O-Gold Co\$551.58 Rapids Wholesale Equipment Company
Pan-O-Gold Co. Weekly Bread Order\$551.58 Rapids Wholesale Equipment Company Non-Food Supply\$664.80
Pan-O-Gold Co. Weekly Bread Order\$551.58 Rapids Wholesale Equipment Company Non-Food Supply\$664.80 Renze, Mary
Pan-O-Gold Co. Weekly Bread Order\$551.58 Rapids Wholesale Equipment Company
Pan-O-Gold Co. Weekly Bread Order\$551.58 Rapids Wholesale Equipment Company\$664.80 Renze, Mary\$694.80 Employee Allowance - Shoes\$250.63
Pan-O-Gold Co. Weekly Bread Order\$551.58 Rapids Wholesale Equipment Company
Pan-O-Gold Co. Weekly Bread Order\$551.58 Rapids Wholesale Equipment Company\$664.80 Renze, Mary\$694.80 Employee Allowance - Shoes\$250.63

on September 17, 2025

PUBLIC NOTICE: FRIEDRICHSEN NMP

PUBLIC NOTICE Nutrient Management Plan for an Open Feedlot Operation

for an Open Feedlot Operation
Brian Friedrichsen has submitted a
Nutrient Management Plan (NMP)
to the lowa Department of Natural
Resources (DNR) on behalf of operation with a capacity of 2300 animal units. This operation is located
in Griggs Township, Ida County,
and plans to apply manure in Battle, Griggs, Galva, Douglas, Logan
& Silver Townships, Ida & Cherokee
Counties. The NMP is on file at the
DNR Field Office #3 1900 N Grand
Ave., Ste E17, Spencer, IA 51301
and is available for public inspection, Monday - Friday, from 8 a.m.

-4 p.m. In determining whether to approve the NMP, the DNR will consider written comments regarding whether the NMP complies with lowa law. The DNR will conduct a public hearing regarding this NMP if a request for hearing is received within 10 days of the publication date of this notice. Persons requesting a public hearing will be notified of the time and place for the hearing at the address, telephone number or e-mail address provided in the request for a hearing.

Written comments or requests for a public hearing must be submitted to: Kelli Book, Attorney, 6200 Park Ave., Ste 200, Des Moines, IA 50321. Both comments and hearing requests must be received by the Department within 10 days of the publication date of this notice. Published in Ida County Courier on September 17, 2025

TRUST NOTICE: DEANNA JEAN ROEDER

TRUST NOTICE
IN THE MATTER OF THE TRUST:
The Dennis Raymond Roeder
and Deanna Jean Roeder
Revocable Trust
dated March 7, 2024

To all persons regarding Deanna Jean Roeder, deceased, who died on or about April 29, 2025. You are hereby notified that the trustee listed below is the trustee of the Dennis Raymond Roeder and Deanna Jean Roeder Revocable Trust dated March 7, 2024. Any action to contest the validity of the trust must be brought in the District Court of Ida County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

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paid or otherwise satisfied.
Dated on September 2, 2025.
Dennis Raymond Roeder, Trustee
1113 South Main Street
Ida Grove, IA 51445

Joseph J. Heidenreich #AT0003458, Attorney for Trustee Dresselhuis & Heidenreich Law Firm 100 N. Main St., P.O. Box 477

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