PROCEEDINGS: OABCIG CSD • NOV. CLAIMS

OABCIG CSD	Annual Pest Control Services
NOV. 2024, BOARD BILLS Vendor NameDescription Total	\$3,120.00 Gordon Flesch Co. Inc
GENERAL FUND Alexander, Matt	Office Copier - Install of Cassett Drwr\$100.4
Sept./Oct. 2024 Mileage\$206.10	Grote, Kendra
Allegiant Technology	AugSept. Mileage\$135.00
District Tech Support\$47.37	Hal Leonard
Allen, Madison	Elem Music Supplies\$299.00
Tuition Reimbursement Art	Hasbrouck, Nancy N Hasbrouc
Endorsmnt\$8,960.00	Sept. 2024 Mileage\$44.5
Amazon Capital Services	Hemer's Plumbing and Heating
IG Elem General Supplies	Odebolt Bldg - Bldg Maintenance
\$1,636.81	\$557.00
BMO Harris Commercial Card	Home Depot
Home School Supplies\$4,799.56	Maintenance Supplies\$428.02
Bomgaars	Horn Memorial Hospital
District Maintenance Supplies \$727.36	DOT Physcials - Bus Drivers\$1,057.00
Carlyle Tire LLC	Ida County Sanitation, Inc.
Vehicle Repair\$104.00	Garbage Removal Expense
Carpenter Paper Co	\$635.00
District Paper Supplies\$2,710.50	Ida County Sheriff
CCMH Medical Clinic	2nd Quarter Shared SRO FY25
CDL Medical Physical - C Luke	\$6,250.0
\$142.00	Ida Grove CENEX/HASH Inc
CDW-Government Inc.	District Diesel/Gas Expenses
Tech Supplies\$365.70 Cengage Learning	\$4,355.73
ELL Curriculum (Social Studies)	Elem Classroom Supplies
\$2,039.40	\$1,230.6
Central Iowa Distributing Inc	Ida Grove Hardware
Custodial Supplies\$497.00	Maintenance Supplies\$1,345.8
Chronicle, The	Ida Grove NAPA
Para Educator Help Wanted Ad	Maintenance Expenses\$307.1
\$85.50	Iowa Central Community College
City of Battle Creek	Jazz Band Registration\$150.00
Water/Sewer Expense\$30.70 City of Ida Grove	Iowa Communications Network District Internet/Misc Long Distar
Water/Sewer Expense\$1,907.09	Exp\$435.09
City of Odebolt	Iowa High School Speech Assoc
Water/Sewer & Trash/Recylables	IHSSA Dues\$100.0
Expense\$3,201.95	J.W. Pepper & Son, Inc
Column Software PBC	Honor Choir Music\$193.3
Legal Publications\$478.89	John Deere Financial
Cubby's	Grounds - Mower Maintenance
District Diesel & Gas Expense\$4,890.77	\$550.40 Johnson, Hannah
Davis, Shawna	Reimburse-Nurse Supplies\$17.0
Sept. 2024 Mileage - Tech\$43.20	Larry Beckman Motors Inc
Dept. of Insps, Appeals, & Licensing	Maintenance Vehicle Repair
Annnual Inspection/Permit Fee	\$210.9
\$165.00	Martin Brothers
Discovery Education, Inc.	Snack Program K-3 IG/Odebolt
Curriculum Subscription .\$4,000.00	Elem\$1,226.50
Dollar General Charge Sales	Matheson Tri Gas, Inc Acetylene Tanks - Ind Arts.\$636.14
Eagle Ridge Corporate Services,	Menards
IncAdminstrative	Flex Bldg Maintenance Supply
& HSA Fees\$1,556.00	\$13.4
Electronic Engineering	Mid-America Publishing
Bus Radio/Antenna Parts\$163.69	Para Educator Help Wanted Ad
Feld Fire	\$61.50
Quarterly Monitoring - District	MidAmerican Energy
Gilbert's Pest Control\$438.00	Electrical Expense - District\$22,834.3
Gilbert 3 F 63t OUTILUI	φ∠∠,634.3

Annual Pest Control Services	Mumm Soft Water
\$3,120.00	Soft Water / 5 Gal Water Expense
Gordon Flesch Co. Inc	\$85.70
Office Copier - Install of Cassette	My Father's World
Drwr\$100.45	Homeschool Curriculum Supplies
Grote, Kendra	\$545.14
A Control Miles	
AugSept. Mileage\$135.00	NWIBA
Hal Leonard	NWIBA Honor Band Registration
Elem Music Supplies\$299.00	\$115.00
Hasbrouck, Nancy N Hasbrouck	OABCIG CSD Petty Cash Fund
Sept. 2024 Mileage\$44.55	HS Petty Cash\$72.45
Hemer's Plumbing and Heating	Odebolt Lumber
Odebolt Bldg - Bldg Maintenance	Odebolt Bldg Maintenance Supplies
\$557.00	\$3,183.92
	One Course The Deckground
Home Depot	One Source The Background
Maintenance Supplies\$428.02	CheckDistrict
Horn Memorial Hospital	Background Checks\$271.50
DOT Physcials - Bus Drivers	Pioneer Mfg. Co/Pioneer Athletics
\$1,057.00	Grounds Supplies\$123.15
Ida County Sanitation, Inc	Quality Science Labs
Garbage Removal Expense	APBIO Supplies\$296.26
\$635.00	Ray's Mid-Bell Music
Ida County Sheriff	Instrument Repair\$1,584.55
2nd Quarter Shared SRO FY25	Reis Auto Parts and Service
	Pietrial Malaista Desais
\$6,250.00	District Vehicle - Repair & Maintenance\$4,358.80
Ida Grove CENEX/HASH Inc	Maintenance\$4,358.80
District Diesel/Gas Expenses	Rick's Computers, L.C
\$4,355.73	Lap Top-Homeschool
Ida Grove Food Pride	Administration\$959.00
Elem Classroom Supplies	Sac County Mutual Telephone
\$1,230.60	Telephone Service\$80.18
Ida Grove Hardware	Scholastic Inc.
Maintenance Supplies\$1,345.81	Magazine Renewal FY24-25
Ida Grove NAPA	£017 E0
	\$817.50
Maintenance Expenses\$307.17	Seasons Center for Behavioral
Iowa Central Community College	HealthFY25 School
Jazz Band Registration\$150.00	Based Therapist\$17,500.00
Iowa Communications Network	Secure Shred Solutions
District Internet/Misc Long Distant	
	Paper Shredding - Odebolt Bldg
Exp\$435.09	\$44.00
Iowa High School Speech Assoc	Time Management Systems
IHSSA Dues\$100.00	Monthly Time System - Oct. 2024
J.W. Pepper & Son, Inc.	\$287.40
Honor Choir Music\$193.38	TK Elevator Corporation
John Deere Financial	Monthly Elevator Service\$210.05
Grounds - Mower Maintenance	United States Cellular
\$550.46	District Monthly Cell Phone Service
Johnson, Hannah	\$50.49
Reimburse-Nurse Supplies\$17.08	Ward's Natural Science
Larry Beckman Motors Inc	Large Animal Science Supplies
Maintenance Vehicle Repair	\$349.70
\$210.95	Total\$116,426.62
Martin Brothers	GENERAL FUND
Snack Program K-3 IG/Odebolt	DONATION ACCOUNTS
Elem\$1,226.50	Club's Choice Fundraising
Matheson Tri Gas, Inc	IG Elem Fundraiser\$6,366.26
Acetylene Tanks - Ind Arts .\$636.14	Total\$6,366.26
Menards	MANAGEMENT FUND
Flex Bldg Maintenance Supply	
	Hoffman Agency
\$13.44	IG Bus Barn - Liability\$3,649.00
Mid-America Publishing	SU Insurance Company

Premium Endorsement #14...

Garage Door Company, The .

TotalSAVE

MS Copier.....\$40.00

.....\$3,689.00

Vacancy remainder of term, Barba-

ra Knudsen; Hayes Township Trust-

ee, Cordell M. Knudsen and Dona-

Odebolt Bus Barn Project	JV Football Official 09-30-24
\$1,695.30	\$500.00
Leo's Kitchen\$1,760.00	Arp, Cory
Total\$3,455.30	Varsity Football Official 09-27-24 \$150.00
PHYSICAL	B's Blooms
PLANT & EQUIPMENT LVY	Flowers for Homecoming\$45.00
BMO Harris Commercial Card	Bailey, Amy
Playground Protective Equip	VB Tournament Official 09-21-2024
\$2,333.91	\$275.00
C & B Operations, LLC	Best of Barb's Catering, LLC
2024-25 Tractor Rental 4066R Trac	Homecoming Supplies\$250.00
\$3,000.00	BMO Harris Commercial Card
Calltower Cisco Web Calling Expense	Activities Supplies-General
\$380.68	\$5,343.77 Bomgaars
Canfield Business Interiors	Activities Supplies-General
HS Furniture/Fixtures\$30,843.72	\$123.66
CDW-Government Inc.	Collins, Shawn
Microsoft Renewal\$3,080.00	Varsity Football Official 09-13-2024
Fiber Platform, LLC	\$150.00
Monthly Network Fee\$1,056.00	Des Moines Performing Arts -
GimkitTech Renewal\$650.00	IHSMTA Application For \$105.00
Gordon Flesch Co. Inc Printing Program Upgrade	IHSMTA Application Fee\$105.00 Fancy Threads
\$10,811.00	Quiz Bowl Supplies\$1,359.24
H2I Group	Graffix Inc.
Odebolt Gym - Indoor Pickleball	Football Camp Shirts\$697.80
Court\$126,226.00	Gross, Joy
Heartland Business Systems LLC	VB Official 10-10-24\$140.00
Tech Support\$1,746.25	Guardian Innovations, LLC
Hemer's Plumbing and Heating IG Football Stadium Project	Football Supplies\$136.95 Harms, Jim
\$2,000.00	JV Football Official 09-30-24
Home Depot REPL Voided Check	\$200.00
and New Purchases\$2,490.00	HUDLHUDL Focus Cameras
Janssen Waterproofing Inc	Ad Package\$10,356.19
Odebolt Bldg Project\$42,701.00	Ida Bowl
Leo's Kitchen	FY 24-25 Bowling Alley Ren
IG Elem Project\$5,216.00 NJB Electric LLC	\$3,000.00 Ida Grove CENEX/HASH Inc
Odebolt Classroom Project	Art Club Supplies\$567.00
\$36,550.70	Ida Grove Food Pride
Rent-All, IncStorm Lake	HS Concession Supplies \$440.37
Odebolt Storm Damage -	Ida Grove Hardware
Dehumidifiers\$1,428.00	Cross Country Meet Supplies
Rick's Computers, L.C\$2,499.00	\$104.70 lowa FFA Association
Rise Vision Inc\$2,499.00	FFA Dues\$1,850.00
Subscription Renewal\$1,260.00	Johnson, Kim
Schau Towing & Salvage, Inc	VB Tournament Official 09-21-2024
HS Grounds - Stone Delivery	\$275.00
\$1,048.58	Kohn, Angie
Schoenfeld Refrigeration Odebolt - Bldg Equipment	VB Official 09-19-2024\$140.00 Kohn, Jeff
\$3,100.00	JV Football Official 09-09-24
Total\$278,420.84	\$540.00
DEBT SERVICE FUND	Kruse, Dana
UMB Bank, N.A.	Varsity Football Official 09-27-24
Interest Pymt Go Bond Series 2019	\$150.00
FY25\$172,653.75 Total\$172,653.75	Logan Magnolia High School
ACTIVITY FUND	Bowl\$160.00
Amazon Capital Services	Martin Brothers
HS Drama Supplies\$1,990.06	HS Concession Stand Supplies
Anderson, Fred	\$1,562.09

:	Meyer, Jonathan
	Varsity FB Official 10-11-24\$150.00
)	Musfeldt, Jacob Varsity FB Official 10-11-24
)	\$150.00 Omnicheer
1	Pom Poms for Cheer Team\$415.68
))	Pepsi-Cola HS Concession Stand Beverages
	Pioneer Mfg. Co/Pioneer Athletics
7	Athletic Field Paint\$3,178.00 Reiss, Charlie Varsity Football Official 09-27-24
	\$150.00
) -	Reiss, Tyler Varsity Football Official 09-27-24
)	Riddell/All American Sports Corp MS FB Helmets\$1,151.05
-)	Rihner, Caleb
, I	\$150.00
)	Sam's Club
,)	Schumacher, Brent
	Varsity Football Official 09-27-24 \$150.00
	SkillsusaiowaSkills USA Fall Conf Registration \$560.00
) 3	Tesch, Shannon
9	Vande Berg Scales
)	Whiteing, Devlun
)	\$500.00 Whiting Community School District
	Quiz Bowl Tournament Fee .\$75.00 Wisnieski, Stan
	VB Tournament Official 09-21-2024\$275.00
)	York, JoshVarsity FB Official 10-11-24
)	\$150.00 Total\$39,946.77
1)	SCHOOL NUTRITION Anderson Erickson Dairy Co
	Bi Weekly Milk Order\$6,982.44 Martin Brothers
	Food Supplies\$43,565.40 OABCIG General Fund
	October Salaries and Benefits Reim\$34,258.61
)	Pan-O-Gold Co\$1,663.67
Z	Strachan Sales, Inc
)	Total\$86,630.12
	Published in Ida County Courier

on November 20, 2024

Frontier Comm of Iowa (213).............2.76

Lines226.00 North West Rec

E911 Surcharge Agency Fund Total:.....567.70

Fund: 4015

Public Safety Agency

Equipment/Supplies......1,748.13

Services......551.30

.356.66

Column Software PBC.....

Amazon Capital Services ...

AT&T Mobility

Axon Enterprise Inc

PROCEEDINGS: IDA 12 MINUTES / CLAIMS

General Supplemental Total:

IDA GROVE, IOWA NOV. 12, 2024 The Board of Supervisors met in

adjourned session Nov. 12, 2024, at 9 a.m. Members present were Chair Creston Schubert, Devlun Whiteing & Ray Drey.

Minutes from Oct. 22, 2024, were read and approved. Veterans Office relocation was

discussed. The Board chose to keep probation/parole in their current office and to ask Veterans Association to move into the meeting room that is just inside the Sheriff's The 2024 Commercial Pesticide

Applicators license is up for renewal. Drey moved to the renewal and Whiteing seconded the motion. Motion carried, all voting Aye.

The Sheriff's request for Nicole Brandt, dispatcher/jailer who has completed her probationary period, an increase to \$23.50/hour effective 11/01/2024. Whiteing moved to approve the increase, Drey second the motion. Motion carried all voting

A contract between Ida County EMS for Dr. Veltri becoming the new EMS Medical Director was reviewed. Drey moved to approve the contract. Whiteing second the motion, motion carried, all voting Aye.

EMS submitted new hires Jennifer

Ryan f/t Lead Paramedic beginning Nov. 18, 2024, at \$29,05/hour and Tonya Dupre f/t Paramedic beginning Dec. 16 @ \$28.05/hour and Patrick Feilmeier p/t beginning Dec. 16, @ \$28.05/hour. Bob Welte p/t @ \$28.05/hour. Joyce Schnabel p/t with no change in pay rate. Whiteing moved to approve all with Drey seconding the motion. Motion carried, all voting Aye. Ryan Berven, from Assured Part-

ners with ISAC, participated in a phone conference. Family Insurance costs and the

proposed plans that could be offered were discussed. Schubert told Berven that our HR consultant will be calling him to get information about the proposed plans. The Board gave their permission for him to share that information with Von Bokern. Berven will create a proposal with four options to present to employees beginning July 1, 2025, with the associated cost for Employee only and family coverages.

Jeff Williams, Engineer, gave updates on roads within the County and answered questions from the Board. The Landfill reporting was reviewed. Williams requested that if Board members continue to field concerns about the roads to please

The Board of Supervisors then canvassed the 2024 General Election held on Nov. 5, 2024. The following were declared elected: For 4-year terms-County Offices; District 1 Supervisor, Creston Schubert; District 2 Supervisor, Kyle Rohlk; County Auditor, Kristy Gilbert; County Sheriff, Wade A. Harriman. For 4 year term-Township Offices; Battle Township Trustee: Rochelle Luscombe and Burdette Conover: Blaine Township Trustee, Dale Ullrich and Kurt Duitsman; Corwin Township Trustee, Dennis Sykes and Mark Forbes; Douglas Township Clerk To Fill a Vacancy remainder of term, Trudy Volkert; Douglas Township Trustee, Bryan Boyle and Brady Meyer; Galva Township Trustee, Larry Johnson and Grant Else; Garfield Township Trustee, Kyle McBride and Ted Paulsrud; Griggs Township Trustee, Dennis Leonard and Pam Carpenter; Hayes Township Clerk To fill A

von Davenport; Logan Township Trustee, Laurie Jones and Danny Hoffman; Maple Township Trustee, Ronald Riessen and Terry Eason; Silver Creek Township Trustee Kyle Bennett and Kyle Rohlk. Soil and Water Conservation District Commissioners: Jerry Jensen, Kyle McBride and Mason Fleenor. County Agriculture Extension Council: Valerie Georg, June Knop, Alan Friedrichsen and Kyle Mc-The following claims were approved: **GENERAL BASIC** Allen Robert Welte..... Supplies......779.00 Amazon Capital Services
 Services
 162.95

 MidAmerican Energy
 1,743.02

 Mumm Softwater
 ... Water
 21.00
 Visa - FNBUGupp....
Visual Edge IT, Inc.......35.14 Services......35.14 **General Basic Total:12,990.02 GENERAL SUPPLEMENTAL**

Brenda Cronin ... Wages.....180.00

	PROCEE
COUNTY	BOS • NOV
Brian Malcom V	Vages120.00
Cheryl Andresen Wages/Mileage	
Column Software Legal	PBC
Connie Hamann	
Wages/Mileage Connie Pfleeger	145.00 . Wages120.00
Dale Ullrich Wages/Mileage	
Danielle Bennett	
Wages/Mileage Denise Bjorholm	
Wages/Mileage Doug Pulse	
Wages/Mileage Henry M Adkins &	241.00
Services/Ballots	9,717.74
Ida County Sheriff Court Services	Dept361.23
lowa Office Supply Supplies	/ Inc
Jacob Welper	
Wages/Mileage James Oxendale	
Joyce Johnson Wages/Mileage	
Judith Vondrak	
Wages/Mileage Judy Uhl Wa	
Judy Whitmer Wages/Mileage	
Kathryn Edsen	Wages174.00
Kathy Leonard Kathy Sindt	
Wages/Mileage Kelley Clausen	145.00
Wages/Mileage	133.00
Kim CarnineW Kim WoebkeW	/ages120.00
Kim ZobelW Kristi Drury	/ages120.00
Wages/Mileage	133.00
Kyle Schiernbeck. Larry Johnson	
Wages/Mileage Laura Peuse	151.00
Wages/Mileage	127.00
Linda Prussing Wages/Mileage	257.00
Lorna Steenbock . Wages	204.00
Lorraine Davis Wages	
Lorraine Johnson.	
Wages/Mileage Luann Smith V	296.00 Vages120.00
Marilyn Spotts Wages/Mileage	
Marne Barker	
Wages/Mileage Mary Forristal	Wages120.00
Mary Gross Wages/Mileage	134.00
Nancy Rydberg	
Wages/Mileage NW Iowa Yes Cen	ter
Services Peggy Wunschel	
Wages Phyllis Groth	114.00
Wages/Mileage	122.00
Rhonda Johnson . Wages/Mileage	140.00
Rhonda Lee Wages/Mileage	
Robert Saunders .	
Wages/Mileage Roger Kropf	
Wages/Mileage Ron KrapflV	
Sandra Hiykel V	Vages96.00
Sandy Ullrich Wages/Mileage	
Sharon Forthum Wages/Mileage	
Sharon Haake V	Vages132.00
Shelby Ellis	Mileage78.00
Shelley Bruning I Shelley Malcom \	
Stacy Lindgren N	/lileage14.00
Susan Endrulat Wages/Mileage	128.00
Traci Riessen Wages/Mileage	

General Supplemental Total: 21,175.76
GF DESIGNATED
CONS PURPOSES FUND
Heiden Concrete Inc
NJB Electric, LLC
Services1,797.43
GF Designated Cons Purposes Fund Total:27,462.43
GF DESIGN FOR
CO ATTORNEY/FINES
Solutions Inc., Harris Local Govt Services230.81
Thomson Reuters - West Payment
Service203.25 GF Design for Co Attorney/Fines
Total:434.06
RURAL BASIC
Wallace Construction Inc Services - Tree Removal
11,500.00
Rural Basic Total:11,500.00
RURAL BASIC LANDFILL HLW Engineering
Services 3 255 00
Rural Basic Landfill Total:
SECONDARY ROAD
Ascendance Trucks Midwest, LLC.
Parts1,504.33 Barco Municipal Products Inc
Signs400.84
Bierschbach Equipment & Supply Tools3,220.90
Bomgaars Parts/Tools 2,303.06
BV Glass Co. Services 1 954 75
C & B Operations, LLC - Ida Grove Parts/Tires21,658.63
Calhoun-Burns & Associates Inc
Engineering5,460.00 Carlyle Tire, LLC
Tire & Tubes350.00
Certified Testing Services Inc
Testing/Inspections2,100.00 City of Arthur Sundry157.48
City of Battle Creek
Sundry15.35 City of Holstein Sundry53.03
City of Ida Grove Sundry42.84
CJ Cooper & Associates Inc
Safety350.00 Cypress Solutions Inc
Radio316.50
Denco Highway Constr Corp Other7,800.00
Dennis Miesner
Building
DLT Solutions, LLC2,988.27
Dynamic lot Data Inc
Radio8,468.75 Gene KnopSundry298.52
Hallett Materials
Granular2,082.67
Hiway Truck Equipment Inc
Hydraulic Sales & Service Co
Services8,839.24 ICEARegistrations650.00
Ida County Sanitation Inc
Sundry
Ida Grove NAPA Parts 296.21 Interstate Power Systems Inc
Parts
Iowa Dept of Transportation
lowa Office Supply Inc
Supplies342.28
JEO Consulting Group Inc
Kimball MidwestBolts813.61
Kriha Fluid Power Parts292.35 Loffler Companies Inc
Supplies74.99
Long Lines Broadband
Services8.00 MBW Repairs LLC
Parts/Services2,353.29
Metal Culverts Inc
MidAmerican Energy
Lighting135.27
Midwest Wheel Company Parts /Other134.65
New Century FS

Sexton Oil Co Diesel14,057.12
Stratford Gravel Inc276,364.47
Tigges Overhead
Building225.00
Triple H Welding, LLC
VestisSundry345.80
Visa - FNBO Gasoline35.93
Ziegler Inc6,273.06
Secondary Road Total:
444,334.38
REAP Amazon Capital Services
Carpet484.98
Bomgaars Bait25.74
Ida Grove Food Pride
lowa's County Conservation SystemRegistration100.00
SystemRegistration100.00
REAP Total:919.67 EMERGENCY MEDICAL
SERVICES (EMS)
Albert Veltri Md
Services1,000.00 Beckman Motors1
Service6,192.67
Bound Tree Medical LLC
Supplies1,174.86 Corey Trucke Supplies19.50
Ed M Feld Equp Co Inc
Supplies68.00 Groves Emergency Lighting
Installation, LLC
Services327.00
Ida County Sheriff Dept2,000.00
Ida Grove Hardware
Supplies405.12
Lifemed Safety, Inc
Matheson Tri-Gas Inc
Supplies
Mercyone Siouxland Occupational. Services486.00
MidAmerican Energy
Utility50.56
NJB Electric, LLC
Timeclock Plus, LLC
Services453.72
Emergency Medical Services (EMS) Total:13,328.66
IDA COUNTY SELF FUNDING
Benefits Inc
Premium/Medical6,279.35 Ida County Self Funding Total:
6,279.35
CAPITAL PROJECTS COURTHOUSE
Architecture By Design Inc
Services11,362.00
Hemer's Plumbing & Heating
Services277.37 lowa Office Supply Inc
Supplies354.84
Modernistic Supplies502.58 Nelson Commercial Construction
Service167,927.54
NJB Electric, LLC
Services
Capital Projects Courthouse Total:180,524.33

EMERGENCY MANAGEMENT Bomgaars Supplies 14.99 Ida Grove CENEX 315.99

Emergency Management Total:...

AGENCY FUND
AT&T Mobility ... Services.....188.99
Centurylink...... Lines33.95

......330.98 E911 SURCHARGE

North West REC

Powerplan.....

Quality Truck Service LLC..

Rees Mack Sales & Service ...

Parts343.67 Road Machinery & Supplies Co.....

Parts/Services42,991.19 Sexton Oil Co ... Diesel ...14,057.12

Parts/Services ..

Lighting......365.28

Tool......32.98

.4,398.64

...9,797.42

Services 12 338 70
OCI VIOCO
Services
Fuel3,313.29
Ida Grove Food Pride
Meals/Supplies1,409.27
Ida Grove NAPA Oil7.99
Idemia Identity & Security USA LLC
Services2,704.00
Iowa Law Enforcement Academy
Registrations20.00
Iowa Office Supply Inc
Supplies121.09
Iowa Prison Industries
Maintenance493.24
Jack's Uniforms & Equipment
Uniform1,057.27
Long Lines Broadband
Services8.00
Mac's Chevrolet Inc
Service111.03
Marlin Leasing Corp
Lease
Secretary of State
Notaries270.00
Solutions Inc., Harris Local Govt
Services/Computer2,125.51
Services/Computer2,125.51 The Laurens House of Print
Supplies
Timeclock Plus, LLC
Services1,496.88
Tri-Tech Forensics Inc
Supplies204.74
Visa - FNBO
Fuel/Supplies2,832.02 Vollmar Motors Inc
Vollmar Motors Inc
0
Services542.87
Services542.87 W.D.O.A
W.D.O.A
W.D.O.A. Registration
W.D.O.A. Registration
W.D.O.A
W.D.O.A Registration 1,250.00 Public Safety Agency Total:
W.D.O.A. Registration
W.D.O.A. Registration
W.D.O.A. Registration
W.D.O.A. Registration
W.D.O.A Registration
W.D.O.A Registration
W.D.O.A Registration
W.D.O.A. Registration

Published in Ida County Courier on November 20, 2024

/s/ Charlys A. Folk

/s/ Creston Schubert

Auditor

PROCEEDINGS: OABCIG CSD • NOV. 12 MINUTES

Nov. 12, 2024 MINUTES OF THE REGULAR MEETING OF THE ODEROLT 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, Nov. 12, 2024, at 5:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.

Call to Order - President Rasmussen called the meeting to order at 5:30 p.m. The board recited the Pledge of Allegiance. Secretary Mogensen, conducted a roll call as follows: Present: Rasmussen, Alesch, Lundell, Loger, Marth, and Goodman. Absent: Jacobson.

Approval of Agenda - It was moved by Lundell, seconded by Alesch, to approve the agenda of the Regular Meeting. Ayes: 6. Nays: 0. Motion carried.

Welcome Visitors: Dee Boger and Julie Pedersen.

Public Comments to the Board:

Approval of Consent Agenda -It was moved by Goodman to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$707,588.66 and a resignation from Tyler Johnson, MS Football Coach. Also included were appointments for Sarah Benge, volunteer, MS E-Sports Sponsor, Second by Lundell to approve the Consent Agenda. Motion carried 6/0.

Curriculum Report - Members of the 6-12th grade English/Language arts team, Mrs. Dee Boger and Mrs. Julie Pedersen, presented information on classroom projects and subject areas of focus.

Director Reports - The board reviewed director reports.

Superintendent Report - Mr. Alexander reported that 1st quarter grades were sent out and that improvements to the grading system

Approve a request for allowable growth and supplemental aid payment for a negative special education balance for the fiscal year 2023-24 - Goodman moved to approve the OABCIG School Dis-

are being considered.

trict's request for allowable growth and supplemental aid payment for the negative \$39,973.93 special education balance for fiscal year 2023-24. Second by Lundell. Ayes: 6. Nays: 0. Motion Carried.

Approve Second Reading of Board Policies 503.8 Discipline of Students for Threats or Incident of Violence - Alesch moved to approve the second reading of board policy 503.8 Discipline of Students for Threats or Incident of Violence, as per lowa Code 279.81 Second by Goodman. Ayes: 6. Nays: 0. Motion Carried.

Approve adding Scott Larson as a signer and removing Kathy Leonard on the Activity and Nutrition checking accounts at SCSB - Lundell moved to approve adding Scott Larson and removing Kathy Leonard as an authorized signer on the Activity and Nutrition checking accounts at Shelby County State Bank. Second by Loger. Ayes: 6. Nays: 0. Motion Carried.

Confirm Dates and Time of Next Meetings - The next regular OAB-CIG School Board meeting will be Dec. 9, 2024, at 6:30 p.m. in the boardroom at the High School. It was moved by Alesch, second by Loger, to adjourn. The motion carried 6/0 and the meeting adjourned

Discussion and Correspon-

Julia Mogensen, OABCIG Board Secretary Jeff Rasmussen, OABCIG Board President

Published in Ida County Courier on November 20, 2024

PUBLIC NOTICE: CITY OF IDA GROVE • BUDGET AMENDMENT

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of IDA GROVE Fiscal Year July 1, 2024 - June 30, 2025 The City of IDA GROVE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 Meeting Date/Time: 12/2/2024 05:30 PM Contact: Heather Sweeden Phone: (712) 364-2428 Meeting Location: City Hall 403 Third Street, Ida Grove, IA 51445

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will nold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appe

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	1,165,079	0	1,165,079
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	1,165,079	0	1,165,079
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	252,535	0	252,535
Other City Taxes	6	397,252	0	397,252
Licenses & Permits	7	8,675	0	8,675
Use of Money & Property	8	82,570	0	82,570
Intergovernmental	9	649,137	0	649,137
Charges for Service	10	1,560,573	0	1,560,573
Special Assessments	11	0	0	0
Miscellaneous	12	88,846	267,450	356,296
Other Financing Sources	13	500,000	0	500,000
Transfers In	14	1,055,156	115,000	1,170,156
Total Revenues & Other Sources	15	5,759,823	382,450	6,142,273
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	764,622	0	764,622
Public Works	17	395,300	147,500	542,800
Health and Social Services	18	5,348	0	5,348
Culture and Recreation	19	588,780	267,450	856,230
Community and Economic Development	20	195,839	0	195,839
General Government	21	258,487	0	258,487
Debt Service	22	417,806	0	417,806
Capital Projects	23	716,584	0	716,584
Total Government Activities Expenditures	24	3,342,766	414,950	3,757,716
Business Type/Enterprise	25	1,886,796	0	1,886,796
Total Gov Activities & Business Expenditures	26	5,229,562	414,950	5,644,512
Transfers Out	27	1,055,156	115,000	1,170,156
Total Expenditures/Transfers Out	28	6,284,718	529,950	6,814,668
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-524,895	-147,500	-672,395
Beginning Fund Balance July 1, 2024	30	3,716,489	0	3,716,489
Ending Fund Balance June 30, 2025	31	3,191,594	-147,500	3,044,094

Explanation of Changes: Revenue increase: Reimbursement for purchase of splashpad features, transfer into general from local option sales tax for E. 2nd Street Project.

Expense increase: Purchase of splashpad features, transfer from local option sales tax to general fund for E. 2nd Street Project, E. 2nd Street construction and engineering.

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PROCEEDINGS: **BATTLE CREEK CITY COUNCIL NOV. 12 MINUTES / CLAIMS / REVENUE**

Nov. 12, 2024

Battle Creek, IA
The Battle Creek City Council met in regular session on Tuesday, Nov. 12, 2024, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wingert, Abby Funderman, Judy Schau and Jeanette Holmes.

Mayor Pierce called the meeting to order. Motion by Wingert, seconded by Schau to approve the meeting minutes and agenda. Motion car-

ried. Claire Sohm, Service Director, and Ed Sohm reported on the funding for the new ambulance indicated they had a great turnout at their soup luncheon, and that Dr. Fedderson is the new Medical Director for the Battle Creek Ambulance.

Sheriff Harriman presented the council with a proposal to amend the countywide law intergovernmental agreement which will reduce the cost of participation for the city. A resolution will be available at the December meeting for consideration.

Library minutes were reviewed. A quote was presented for a garage door replacement/opener on the city shed. The Council directed personnel to obtain a second quote and proceed with the lowest.

Due to the resignation of Craig Young, a motion was made by Vermeys, seconded by Wingert to approve an Operator Services Agreement with ISG to assist and act as a certified operator until a city staff member is able to obtain the IDNR certifications required to operate the Citv's water and wastewater facilities. Motion carried.

Motion by Vermeys, seconded by Holmes to hire Nathaniel Tarr as a part-time employee at \$18/hr. Motion carried. The council directed the city clerk

to set up interviews for the Public Works Superintendent position. Motion by Wingert, seconded by

Vermeys to approve the reports and bills. Motion carried. Wingert moved to adjourn at 7:43

p.m. Funderman seconded. Motion

Diane Lansink, City Clerk Charles Pierce, Mayor

10/11/2024 – 11/12/2024: ACCO, supplies \$773.18; Al's Corner, fuel \$221.68; Battle Creek Ambulance, support \$5,500.00; Battle Creek Library, support \$9,250.00; Blacktop Service, \$9,250.00; Blacktop Service, repairs \$23,339.27; Boerner & Goldsmith. legal services \$40.00: Bomgaars, supplies \$70.72; Brodart Company, supplies \$79.35; Corey Tarr, mileage \$32.63; Council Bluffs Online, web hosting fee \$90.00; EFTPS, taxes \$3,124.21; Foundation Analytical Lab. testing \$37.50; Frontier Communications, monthly phone bill \$1,051.94; Hoefling Lawn Service, spraving \$900.00; Ida County EMS, support \$2,304.50; Ida County Sanitation, garbage \$5,403.28; Ida Grove Food Pride, supplies \$12.96; Ida Grove Hardware, supplies \$12.98; Ida Grove NAPA, supplies \$182.26; lowa One Call, locates \$32.40; lowa Rural Water Association, dues \$305.00; IPERS, pension \$1,816.00; Jeanie Grove, supplies \$88.98; Justin Reitz, reimbursement \$200.00: Lowes, supplies \$175.88; Mid-America Publishing, publications \$64.98; MidAmerican, utilities \$1.681.00: Midwest Living. renewal \$7.00; Mt. Hope Cemetery, support \$1,000.00; Postmaster postage \$331.00: Rick's Computers, supplies \$140.50; U.S. Postal Service, box rent \$74.00; Wallace Construction, services \$470.00: Payroll (10/08/24) \$4,272.29; Payroll (10/22/24) \$4,069.92 OCTOBER:

DISBURSEMENTS: \$34,526.53; Ambulance \$3,094.55; Library \$2,920.77; RUT \$3.440.91; T&A \$662.80; Emergency \$0; LOST \$21.626.25; Sliplining \$0; Water \$10,992.85; Sewer \$4,908.53; Garbage \$5,373.06; Storm Water \$0

REVENUES: General \$85,969.84; Ambulance \$2,089.84; Library \$77.75; RUT \$7,840.96; T&A \$3,968.02; Emergency \$0; LOST \$9,455.46; Sliplining \$1,536.71; Capital Equipment Fund \$0; Water \$7,834.92; Sewer

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\$5,735.42; Garbage \$5,276.32; Storm Water \$1,597.29

PUBLIC NOTICE: CITY OF GALVA • 2024 FINANCIAL REPORT

STATE OF IOWA 2024 16204700300000 FINANCIAL REPORT CITY OF GALVA FISCAL YEAR ENDED GALVA IA 51020-0102 JUNE 30, 2024 POPULATION: 435 CITY OF GALVA, IOWA DUE: December 1, 2024 NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal

	ALL FUNI	DS				
			Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d
Revenues and Other Financing Sources						
Taxes Levied on Property			120,395		120,395	120,155
Less: Uncollected Property Taxes-Levy Year			0		0	(
Net Current Property Taxes			120,395		120,395	120,15
Delinquent Property Taxes			0		0	
TIF Revenues			0		0	
Other City Taxes			58,386	0	58,386	2,06
Licenses and Permits			863	0	863	(
Use of Money and Property			6,411	0	6,411	
Intergovernmental			66,248	492,059	558,307	
Charges for Fees and Service			48,229	256,086	304,315	
Special Assessments			0	0	0)
Miscellaneous			169	0	169	
Other Financing Sources			0	0	0	
Transfers In			0	0	0	
Total Revenues and Other Sources			300,701	748,145	1,048,846	122,22
Expenditures and Other Financing Uses						
Public Safety			73,853		73,853	74,29
Public Works			100,866		100,866	60,62
Health and Social Services			0		0	1,73
Culture and Recreation			51,951	1	51,951	50,40
Community and Economic Development			9,426		9,426	35,00
General Government			38,223		38,223	49,88
Debt Service			0		0	
Capital Projects			0		0	
Total Governmental Activities Expenditures			274,319	0	274,319	271,94
BUSINESS TYPE ACTIVITIES				534,745	534,745	221,05
Total All Expenditures			274,319	534,745	809,064	492,99
Other Financing Uses			0	0	0	
Transfers Out	The state of the s		0	0	0	
Total All Expenditures/and Other Financing Uses			274,319	534,745	809,064	492,99
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses			26,382	213,400	239,782	-370,77
Beginning Fund Balance July 1, 2023			425,329		509,097	462,93
Ending Fund Balance June 30, 2024		451,711	297,168	748,879	92,16	
NOTE - These balances do not include the following, which were	not budgeted and are not a	vailable for c	ity operations:	-		
Non-budgeted Internal Service Funds	gerea and are not a		Pension Trus	t Funds		
Private Purpose Trust Funds	CONTRACTOR OF THE PROPERTY OF		Agency Fund	ds	***************************************	
Indebtedness at June 30, 2024	Amount		Indebtedness at Jun	e 30, 2024	A	mount
General Obligation Debt	0 Other Long-Term Debt					
Revenue Debt	0 Short-Term Deht					

Thruce I dipose I tust I dido					
Indebtedness at June 30, 2024	Amount	Indebtedness at June 30, 2024	Amount		
General Obligation Debt		0 Other Long-Term Debt			
Revenue Debt		0 Short-Term Debt			
TIF Revenue Debt					
		General Obligation Debt Limit	933,790		
The forgoing report is correct to the best of my knowledge and		IFICATION			
Vonte		Public 11/21/2			
Signature of Preparer Printed name of Preparer		Phone I	Number		
Hary Warbey, Signature of Mayor or Mayor Pro Tem (Name and Title)			gned 1/11/24		
	PLEASE PUBLIS	SH THIS PAGE ONLY			

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PROCEEDINGS: CITY OF IDA GROVE BOA NOV. 12 MINUTES

City of Ida Grove Board of Adjustment Meeting Tuesday, Nov. 12, 2024 • 6 p.m. City Hall – 403 Third Street 1. Call to Order: The meeting was

called to order by Chair Kipp Gebel at 6 p.m. as per public notifications. **2. Roll Call:** Board of Adjustment members present were: Kipp Gebel, Kim Carnine, Adam Wunschel, Jeff Gilbert and Ange Johnson. City Representative present was: Kelly Young, Deputy City Clerk. Citizens present at the meeting were: Applicants, Dennis & Sallie Miesner. 3. Approval of Agenda: Moved by Jeff Gilbert and seconded by Adam Wunschel to approve the agenda as posted. Motion carried with all members present voting "Aye."

4. Special Use Permit Request - Dennis & Sallie Miesner: The Miesner's discussed & explained that they would like to build an additional 42' x 88' building to be used for storage, office & living quarters on the property they are purchasing on contract located at 601 W Hwy 175 & described as: 18-06-1413, 14-87-40, 1.945 AC NE PT OF LOT R OF NW ¼ where they currently sell farm equipment. They also explained that they plan to raise pumpkins to sell on the back of the lot. The property is zoned Highway Commercial (HC), and this request would fall as a permitted special use under 17.10.060 (2)(c). It is noted that Kelly Young reported that the current deed owner, C. Dean McCormick, is aware of the plans and has no issues with them. Discussion was held by the board regarding definitions & if the request fit the area and met the conditions for approval. Moved by Jeff Gilbert and seconded by Kim Carnine to approve the Special Use. Motion carried with the following vote: Jeff Gilbert, Kim Carnine & Adam Wunschellusten "Aug" and Angel John schel voting "Aye" and Ange Johnson & Kipp Gebel voting "Nay." 5.
Other Business: None 6. Adjournment: Moved by Adam Wunschel, and seconded by Jeff Gilbert to adjourn. Motion carried with all members present voting "Aye." Chair Kipp Gebel declared the meeting adjourned at 6:34 p.m. Respectfully Submitted, Kim M. Carnine, Recording Secretary, Ida Grove Board of Adjustment.

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