PUBLIC NOTICE: CITY OF ARTHUR • BUDGET AMENDMENT

		ARING - AMENDMENT OF CL City of ARTHUR ear July 1, 2024 - June 30, 202		
The City of ARTHUR will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 3/3/2025 06:00 PM	Contact: PAUL ARBEGAST Phone: (712) 367-2271		(712) 367-2271	
Meeting Location: CITY HALL				
There will be no increase in taxes. Any residents or taxpay detailed statement of: additional receipts, cash balances or anticipated, will be available at the hearing. Budget amend hold a local hearing. For more information, consult https://d	n hand a' ments ar	t the close of the preceding fisc e subject to protest. If protest p	cal year, and proposed disburse	ements, both past and
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	68,799	0	68,799
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	68,799	0	68,799
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	32,172	0	32,172
Licenses & Permits	7	200	0	200
Use of Money & Property	8	5,280	0	5,280
Intergovernmental	9	60,657	0	60,657
Charges for Service	10	187,140	0	187,140
Special Assessments	11	0	0	0
Viscellaneous	12	37,990	0	37,990
Other Financing Sources	13	67,500	0	67,500
Transfers In	14	64,570	0	64,570
Total Revenues & Other Sources	15	524,308	0	524,308
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	67,754	50,000	117,754
Public Works	17	52,693	0	52,693
Health and Social Services	18	500	0	500
Culture and Recreation	19	30,580	0	30,580
Community and Economic Development	20	0	0	0
General Government	21	61,272	0	61,272
Debt Service	22	67,500	0	67,500
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	280,299	50,000	330,299
Business Type/Enterprise	25	128,307	0	128,307
Total Gov Activities & Business Expenditures	26	408,606	50,000	458,606
Fransfers Out	27	64,570	0	64,570
Total Expenditures/Transfers Out	28	473,176	50,000	523,176
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	51,132	-50,000	1,132
Beginning Fund Balance July 1, 2024	30	742,183	0	742,183
Ending Fund Balance June 30, 2025	31	793,315	-50,000	743,315

Published in Ida County Courier on February 19, 2025



THE IOWA DISTRICT COURT IDA COUNTY IN THE MATTER OF THE ESTATE OF DEBRA SCHULTZ, Deceased. CASE NO. ESPR009780 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Debra Schultz, Deceased, who died on or about January 23,

who died on or about January 23, 2025:

2025: You are hereby notified that on February 4, 2025 the last will and testament of Debra Schultz, de-ceased, bearing date of November 6, 2020, was admitted to probate in the above named court and that Cyndi S. Rock-Raasch was ap-pointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or second publication of this notice or one month from the date of mail-ng of this notice to all heirs of the decedent and devisees under the vill whose identities are reasonably ascertainable, or thereafter be forever barred.

ever barred. Notice is further given that all per-sons indebted to the estate are requested to make immediate pay-ment to the undersigned, and cred-itors having claims against the es-tate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publica-tion of this notice or one month from

by the later to occur of hold months from the date of the second publica-tion of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated February 4, 2025 Cyndi S. Rock-Raasch 1870 290th Street Odebolt, IA 51458 Laurel L. Boerner ICIS PIN No: AT0001050 Attorney for executor Boerner & Goldsmith Law Firm, P.C. 500 Second Street Ida Grove, IA 51445 Date of second publication: February 26, 2025 Published in Ida County Courier on February 19, and 26, 2025



IOWA NEWSPAPER ASSOCIATION IowaPublicNotices.com

PROCEEDINGS: GALVA CITY COUNCIL • FEB 10 MINUTES / CLAIMS

Jowa State Bank

Feb. 10, 2025, 5:15 p.m.

The Galva City Council met in reg ular session on the above date with Mayor Wanberg presiding. Council members present: Langel, Freese, Hustedt, Miller, Wuebker, Motion by Langel seconded by Miller approving the agenda. All ayes Motion carried. Motion by Wuebker seconded by Langel approving the Consent Agenda. All ayes. Motion carried. Consent Agenda: a. Allow Bills Pre-sented b. Minutes of Jan. 9, 2024 Library Board Minutes Feb. 4, 2025 d. Clerk/Treasurer Financial Reports Badger Meter Beacon 187.68

Dauger Meter Deacon
Baker & Taylor Books10.19
Brenda Naberhaus
Program Supplies/mileage171.03
CRWPurchase of Water.3,829.50
EFTPS
FED/FICA Taxes1,786.73
Foundation Analytical
Water/Wastewater Testing 42.25
GlobeLife
Employee Paid insurance76.23
G&C's Full-Service Station
WWTP management 5 days
Holstein Sanitation

Fuel surch	arge138.60
IPERS	Pension1,377.88
Ida Co.	Courier/Mid-America
Publishing	Publications81.74

Iowa State Bank
City Hall/Library Supplies355.22
MidAmerican Energy
Utilities1,815.65
North West REC
WWTP Utilities
Schaller Telephone
City Hall
Library44.29
Ted Galvin
Library-Desk project2,853.50
Track 1099 Filing Fees20.36
USDA
Wastewater Treatment Plant
Vanessa Harder
Mileage/water sample
Vest Drethere
Vogt Brothers
Pump House Furnace1,330.53
Water Excise Taxes
January664.70
Anita Brandt
Water Affidavit Salary333.96
Brad Pedersen
Sewer Affidavit Salary704.57
Brenda Naberhaus
Wages/Stipend808.69
Cindee Lichter Wages200.96
Richie Gill
Judy Whitmer Wages210.54
Vanessa Harder. Salary2,092.00
Feb-25 TOTAL27,266.02
The Ida County Sheriff did not
attend. Discussion was had about
treating the gravel by the WWTP to

keep the dust down to avoid add ed wear on the equipment motion was made to get quotes by Langel, second by Miller all ayes motion carried. Vanessa(clerk) to attend classes to get certification for water distribution. Fire extinguishers tabled. Freese made a motion to approve the first reading of Urban Forestry Ordinance, second by Wuebker all ayes, motion carried. Second reading set for March 10, 2025. FY 25/26 Budget process: motion to approve the bids for; mosquito treatment to return to previous vendor, EMS and SIMPCO dues presented, by Langel, seconded by Wuebker all ayes motion carried. **RECEIPTS:** GENERAL; 2,450.48 ROAD USE; 4,003.35 T&A; 131.26 6,278.36 SEWER; L.O.S.T.: WATER: 17,622.91 10,492.12 SOLID WASTE; 4,148.23 DISBURSEMENTS: GENERAL:

4,139.38 ROAD USE; 1,329.18 T&A; 803.73 WATER; 5,713.75 SEWER; 2,837.72 SOLID WASTE; 102.60

Mayor Gary Wanberg ATTEST

City Clerk Vanessa Harder

Published in Ida County Courier on February 19, 2025

PROCEEDINGS: BATTLE CREEK CITY COUNCIL FEB. 10 MINUTES / CLAIMS / REVENUE

Feb. 10, 2025

Battle Creek, IA The Battle Creek City Council met in regular session on Monday, Feb. 10, 2025, at 6 p.m. at the Commu-nity 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 Wingert, seconded by Holmes to approve the meeting minutes and agenda. Motion carried.

Nancy Schoen reported the Ambulance would not be doing a raffle this year and that they have a new

applicant Jeanie Grove and Dee Boger presented their request on behalf of the Battle Creek Library to install a Little Free Library in Annie Lau-rie Park and Alumni Park. Council had no issue with the project. Jeanette Holmes will discuss further with them the placement of each for ease of mowing and trimming.

Motion by Wingert, seconded by Funderman to approve the city to serve as the Fiscal Sponsor for the Mt. Hope Cemetery's application for an Ida County Betterment Grant. Motion carried

Brian Scott, PWS, gave a report on the maintenance department.

Motion by Holmes, seconded by Schau to pay for the repair costs on the furnace in the fire station. Motion carried. Mayor Pierce reported he has met

with the new Public Works Superintendent a couple of times and has attended the county assessor's budget meetings.

The council discussed an increase in current water, sewer, and garbage rates to keep up with expenses as they prepare the budget for FY26

Motion in the form of Resolution 2025-2 by Vermeys, seconded by Wingert to set a public hearing concerning a tax statement showing the Proposed Tax Levy for the FY26 Budget for March 25 at 6 p.m. in the Community Hall. Ayes: Holmes, Vermeys, Funderman, Schau, and Wingert. Motion carried.

The clerk discussed with the council upcoming changes to the current citv software and will begin evaluating all options available

Motion by Wingert, seconded by Vermeys to decline participation in the Housing Trust Fund program at a cost of \$3,350.60. Motion carried. Other FY 25/26 budget items were discussed. The following will main the same: Cemetery (\$2,000), EMS (\$4,609), Mid-Sioux (\$500). Motion by Vermeys, seconded by Funderman to increase the Clerk's hourly rate \$2.89 (\$31.79/hr.) and increase the meeting rate from \$30 to \$40 for both the clerk and public works supervisor. Motion carried. The PWS will be reviewed at 6 months from date of hire.

The council requested documentation of the community hall cleaning schedule. The clerk will request that of the janitor.

The council discussed remodeling the community hall as a possible future project.

Motion by Wingert, seconded by Holmes to approve the reports and bills. Motion carried. Wingert moved to adjourn at 7:11

p.m. Schau seconded. Motion carried.

Diane Lansink, City Clerk Charles Pierce, Mayor CLAIMS:

01/16/2025 - 02/10/2025:

ACCO, supplies \$1,623.30; Al's Corner, fuel \$194.22; Bomgaars, supplies \$69.64; Bonine Garage

Doors, supplies/service \$2,790.00; Brodart Company, supplies \$220.11; EFTPS, taxes \$3,215.29; Electric Pump, repairs \$2,962.00; Ferguson Enterprise, subscription \$1,827.02; Foundation Analytical Lab, testing \$37.50; Frontier Communications, monthly phone bill \$1,135.94; Good Housekeeping, subscription \$32.07; Ida County Sanitation, garbage \$5,370.90; Iowa Library Association, dues \$25.00; IPERS, pension \$1,322.58; Variety., Mapleton Hometown \$21.97; Mid-America supplies Publishing, publications \$102.18; MidAmerican, utilities \$2,869.69; Postmaster, postage \$168.00; Rehab Systems, service \$1,280.00; Ryan Publishing, publications \$108.00; Unity Point Clinic, testing \$42.00; Woman's Day, subscription \$26.72; Payroll (01/14/25) \$3,631.82; Payroll (01/27/25) Payroll (01/28/25) \$1,931.06 \$3,978.21.

JANUARY:

DISBURSEMENTS: General \$35,572.76; Ambulance \$2.828.80: Library \$1,996.41; RUT \$2,452.65; T&A \$488.06; Emergency \$0; LOST \$0; Sliplining \$0; Water \$7,942.04; \$8,388.09; Sewer Garbage \$5,390.62; Storm Water \$138.95

REVENUE: General \$7,074.90; Ambulance \$2,477.84; Library \$26.09; RUT \$8,317.40; T&A \$75.12; Emergency \$0; LOST \$11,304.53; Sliplining \$1,658.88; Capital Equipment Fund \$0; Wa-ter \$5,862.63; Sewer \$5,411.61; Garbage \$5,523.87; Storm Water \$1,725.20.

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attorneys for the estate of Diane K

Heliker contacted OABCIG to share

that she left \$10,000 to the OABCIG

School District for 2-\$1,000 scholar-

ships to be given yearly to students

going to college for business or business education. The Board, Ad-

ministration, and students wish to

thank the family of Diane K. Heliker

Confirm Dates and Times of

Next Meetings - Regular Meeting March 10, 2025, 6:30 p.m. in

the boardroom at the High School.

Public Hearing on the Proposed 2025-26 OABCIG School Calendar

on March 10, 2025, at 6:30 p.m. in

the boardroom at the High School.

Public Hearing #1 for the proposed

FY26 Budget on March 20, 2025, at

noon in the boardroom at the High

Public Hearing #2 for the proposed

FY26 Budget on April 14, 2025, at 6:30 p.m. in the boardroom at the

It was moved by Jacobson, second

by Lundell, to adjourn. The motion

carried 6/0 and the meeting ad-

for this generous bequest.

PROCEEDINGS: OABCIG CSD • FEB. 10 MINUTES

Feb. 10, 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, Feb. 10, 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. Secretary Mogensen, conducted a roll call as follows: Present: Loger, Alesch, Marth, Goodman, Jacobson, and Lundell, Absent: None

Approval of Agenda - It was moved by Jacobson, seconded by Goodman, to amend the agenda to add item 7.8 Approve adding Josh Alesch as a signer on General Checking, General Savings ac-counts at UBI and Activity Checking and Nutrition Checking accounts at SCSB. Ayes: 6. Nays: 0. Motion

carried.

ignations from Bridget Verschoor, paraeducator, and Ashley Blevins, paraeducator, and appointments of Kip Gebel, Assistant MS Boys Wrestling. Second by Goodman. Motion carried 6/0. Curriculum Report - No Curricu-

lum Report **Director Reports -** The board reviewed director reports.

Superintendent Report - Mr. Alexander discussed the budget preparation process and stated that the district is still waiting on final decisions from the State regarding TSS Funds and Supplemental State Aid. Mr. Alexander and the board expressed condolences to the family of Board President Jeff Rasmussen and their deep appreciation for his many years of service to the OAB-CIG School District as a volunteer, coach, board member, and Board President. The OABCIG School District will be closed on Thursday, Feb. 13, 2025, for the funeral.

Approve Budget Guarantee Resolution for FY 25-26 - Goodman moved to approve the Budget Guarantee Resolution for OAB-CIG Community School District, to taxes to 2025-2026 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa Second by Loger. Ayes: 6. Nays: 0. Motion Carried Set Public Hearing #1 for pro-

posed FY 25-26 Budget - Loger

moved to set the public hearing #1 for the proposed FY 25-26 budget for the OABCIG School District for Thursday, March 20, 2025, at noon in the boardroom at the OABCIG High School and direct the Board Secretary to publish the notice of hearing. Second by Jacobson Ayes: 6. Nays: 0. Motion Carried.

Set Public Hearing #2 for proposed FY 25-26 Budget - Jacobson moved to set the public hear-ing #2 for the proposed FY 25-26 budget for the OABCIG School District for Monday, April 14, 2025, at 6:30 p.m. in the boardroom at the OABCIG High School and direct the Board Secretary to publish the no-tice of hearing. Second by Lundell. Ayes: 6. Nays: 0. Motion Carried.

Review and Approve Board Policy Series 200 Board of Direc-- Lundell moved to approve OABCIG Board Policy Series 200's - 200, Statement of Guiding Principles, 200.1, Organization of the Board of Directors, 200.2, Powers of the Board of Directors, 200.3, Responsibilities of the Board, 200. R1, Organizational meeting Procedures, 201, Board of Directors'

206, President, 206.2, Vice President, 206.3 Secretary, 206.4, Treasurer. 207. Board of Directors' Legal Counsel, 208, School Improvement Advisory Committee, 208.1, Salary Negotiations Committee for Teachers' Salaries, 209.1 Development of Policy, 209.2 Adoption of Policy, 209 3. Dissemination of Policy 209.4, Suspension of Policy, 209.5, Administration in Absence of Policy, 209.6, Review and Revision of Policy, 209.7, Review of Administrative Policies, 210.1, Annual Meeting, 210.2, Regular meeting, 210.3, Special Board Meetings, 210.4, Work Sessions, 210.5, Meeting Notice, 210.6, Quorum, 210.7, Rules of Order, 210.8, Board Meeting Agenda, 210.8R, Order of Regular Business Meetings, 210.9, Video-taping of School Board Meetings, 211, Open Meetings, 212, Closed Session, 213, Public Participation in Board meetings, 213.1, Public Complaints, 214, Public Hearings, 215, Board of Directors' Records, 215.1E1, Board Meeting Minutes, 216.1, Membership in State and National Associations, 216.2, Board of Directors' Member Development

Set Public Hearing on Proposed 2025-26 OABCIG School Calendar - Jacobson moved to approve setting the date, time, and place for the Public Hearing on the 2024-25 OABCIG School Calendar for Monday, March 10, 2025, at 6:30 p.m., in the District Conference Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa. Second by Goodman. Ayes: 6. Navs: 0. Motion Carried.

Appoint Negotiations Committee - Goodman moved to appoint Marth and Lundell to serve on the OABCIG Salary Negotiations Committee. Second by Loger. Ayes: 6. Navs: 0. Motion Carried.

Declaration of Vacancy - Vice President Alesch stated: The OAB-CIG Board of Directors announces a vacancy of the District 2 Director position and directed the Board Secretary to publish a Notice of Vacancy

Approve adding Josh Alesch as a signer on General Checking, General Savings accounts at UBI and Activity Checking and Nutrition Checking accounts at SCSB Goodman moved to approve

journed at 6:55 p.m.

School.

High School.

Ida County Courier

Public Comments to the Board: none.

Approval of Consent Agenda - It was moved by Lundell to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$329,404.30, resDistrict, 201.2 Legal Status of the Board, 202.1 Qualifications of Board Candidates, 202.2, Oath of Office, 202.3, Term of Office, 202.4 Vacancies, 203, Board of Directors' Conflict of Interest, 204, Code of Ethics, 205, Board Member Liability,

PROCEEDINGS: IDA COUNTY BOS • FEB. 11 MINUTES / CLAIMS

aining, 216 .3, Board of Dired tors' Member Compensation and Expenses, 216.4, Board of Directors and Elected Officials, and 217, Gifts to Board of Directors waiving the second reading. Second by Jacobson. Ayes: 6. Nays: 0. Motion Carried.

dding Josh Alesch as a signer on the general checking and savings accounts at UBI and the Activity and Nutrition checking accounts at SCSB. Second by Lundell. Ayes: 6 Nays: 0. Motion Carried. **Discussion and Correspondence** - Secretary Mogensen reported that

Bound Tree Medical LLC

OABCIG Board Se Josh Alesch. OABCIG Board Vice President

Julia Mogensen,

Published in Ida County Courier on February 19, 2025

Ida Grove, Iowa Feb. 11, 2025

The Board of Supervisors met in adjourned session Feb. 11, 2025 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.

Whiteing called the meeting to order.

Minutes from Feb. 7, 2025 were approved. Moved by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

Mason Fleenor met to discuss property taxes and windmills with the board.

Engineer, Jeff Williams discussed the current courthouse signs; moving current signs vs getting new ones. A motion to approve Iowa DOT detour agreement, moved by Schubert, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve Resolution 25-6 Destruction of Weeds, moved by Whiteing, seconded by Schubert.

Motion carried all voting, Aye. A motion to approve Resolution 25-7 Establishing EMS Fund and EMS Fund transfer. Motion by Schubert, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve Treasurer's report by Rohlk, seconded by Schubert. Motion carried all voting, Aye.

A motion to approve Cost Advisory Services Inc cost allocation plan, moved by Whiteing, seconded by Rohlk, Motion carried all voting, Aye.

A motion to approve Alpha Wireless remote agreement by Schubert, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve SRTS agreement with City of Ida Grove by Whiteing, seconded by Rohlk. Motion carried all voting, Ave.

A motion to approve contacting Berns and Tate on current bonds by Whiteing, seconded by Rohlk. Motion carried all voting, Aye.

A motion to approve amendment of current Urban Renewal Plan to \$3,000,000, by Rohlk, seconded by Whiteing. Motion carried all voting, Ave.

A motion to approve public hearing date for March 4, 2025 for EMS Levy at 9 a.m. by Rohlk, seconded by Schubert. Motion carried all voting, Aye.

At 10:30, being the time and place published, Chair Whiteing opened the public hearing for the consideration of FY25 Budget Amendment. There was no one present for the hearing. At 10:36, Chair Whiteing closed the public hearing. A motion to approve Resolution 25-8 budget amendment by Whiteing, seconded by Schubert. Motion carried all voting, Aye.

A motion to approve Resolution 25-9 appropriations amendment by Whiteing, seconded by Schubert. Motion carried all voting. Ave.

Resolutions 25-6,25-7,25-8,25-9 can be found on our website: www. idacountyia.gov or the Auditor's of-Discussion on bonds and internal

funds to use on next phase of the courthouse.

The board went into a budget workshop.

A motion to approve the following claims by Rohlk, seconded by Whiteing. Motion carried all voting, Aye.

GENERAL BASIC

Amazon Capital Services .. Equip/Supplies......1,646.00 A-Ok Print & Design, LLC..... Services......79.00 Central Bank Services.....145.00 Century Business Products Inc Legals.....1,851.12 Dale Ullrich . Meals/Mileage .199.95 Dulaney Court Reporting150.00 Ida County Secondary Rds... Service Fees.....46.20 Lisa Grashoff.....Supplies42.78 Long Lines Broadband MidAmerican Energy Utility......4,722.52 Mike's Lawn Service Inc..... Services.....2,306.19 National Association of County Parks and Recreation . Dues .. 90.00

Northwest Fire ... Services ... 763.87 North West Rec Electricity1,440.00 Plunkett's Pest Control Service Fees..... Pottawattamie Co. Medical Examiner Services350.00 Reporting Services, LLC.....469.80 Ida Co..... Postage......200.00 Sac County Mutual Tele Co..... Visa - FNBO Lodging/Supplies.....447.99 Visual Edge IT, Inc. Services .38.81 Von Bokern Associates Inc GENERAL SUPPLEMENTAL Frontier Services135.40 Hands Up Holdings.....360.00 Services..... Horn Memorial Hospital..... Services......3,585.00 Ida County Sheriff Dept694.10 GF DESIGN FOR CO ATTORNEY/FINES Solutions Inc..... Services ...230.81 Thomson Reuters - West Payment al:.....434.06 RURAL BASIC LANDFILL Total: HLW Engineering..... Services.....4,853.00 Microbac Laboratories, Inc...... Services.....55.00 Rural Basic Landfill Total: SECONDARY ROAD Ascendance Trucks Midwest, LLC . C & B Operations, LLC..... Parts/Service459.45 Carlyle Tire, LLC..... Tires/Tubes.....1,096.00 City of Arthur.....Sundry......157.48 City of Battle Creek. Sundry. 15.35 City of Holstein Sundry 287.16

City of Ida Grove...Sundry.....47.12

Cypress Solutions Inc.....

Radio316.50
Equipment Blades Inc
Blades
Parts
FrontierServices 137.35
Goldstar Products Inc
Asphalt
Material2,401.69
Hiway Truck Equipment Inc
Parts
Parts/Services271.19
Ida County Sanitation Inc
Sundry
Parts/Other1,153.78
Independent Salt Company
Materials
Parts
ICAP Insurance4,433.00
Iowa Office Supply Inc
Supplies538.34 Jim Hawk Truck Trailers Inc
Parts 1.321.61
Kimball MidwestParts541.55 Loffler Companies Inc
Supplies
Long Lines Broadband
Services
Menards Supplies55.96
MidAmerican Energy
Lighting972.44 Midwest Wheel Company
Parts
North West Rec Lighting728.38
Powerplan Parts/Filters597.67 Rees Mack Sales & Service
Parts
RFG Logistics Inc
Materials6,159.60 Sexton Oil Co Fuel15,908.28
Sioux City Truck & Trailer Inc
Parts
Stevenson Hardware Sundry
Tigges Overhead Services 300.00
Triple H Truck Wash
Services50.00 Triple H Welding, LLC
Services 2 425 00
VestisSundry
Parts/ Filters816.23
Vollmar Motors Inc
Parts/Services
Equip/Parts
Secondary Road Total:
438,637.86 REAP
Bomgaars Supplies79.04
Central BankServices12.00 Wyatt ReitmeierSupplies16.98
REAP Total:108.02
EMERGENCY MEDICAL
SERVICES (EMS) Albert Veltri Services1,000.00
Amazon Capital Services
Supplies
AT&T MobilityServices50.86

Bound Tree Medical LLC
Supplies
Gorden's Body Shop Inc Sign425.10
Ida Grove CENEX Fuel735.41
Ida Grove Hardware
Supplies
Jack's Uniforms & Equipment
Uniforms
Ladwig Construction
Services46,203.25
MidAmerican Energy
Utility523.76 Solutions IncServices495.00
Visa - FNBOMaintenance30.00
Western Iowa Tech Fees 127.64
Emergency Medical Services
Emergency Medical Services (EMS) Total:51,103.71 IDA COUNTY SELF FUNDING
IDA COUNTY SELF FUNDING
Benefits Inc
Service/Premium
Service/Premium3,208.65 Ida County Self Funding Total: 3,208.65
CAPITAL PROJECTS
COURTHOUSE
Architecture By Design Inc
Services7,172.00 Certified Testing Services Inc
Certified Testing Services Inc
Services453.00 L & L Builders Co
L & L Builders Co Services
Nelson Commercial Construction
Services
Capital Projects Courthouse
Services
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Ida Grove Food Pride Supplies/Meals4,034.98

Jack's Uniforms & Equipment
Uniform1,304.62
Lexipol LLC Training2,848.56
Lexisnexis Risk Solutions FL Inc
Services
Long Lines Broadband
Services8.00
Lovett Enterprises Inc
Storage
Mac's Chevrolet Inc. Service.97.10
Marlin Langing Carr
Marlin Leasing Corp
Lease1,306.26
Mid-States Organized Crime Info
Membership150.00
Motorola Solutions Inc
Services
MPH Industries Inc
Services
S & S Repair Service80.41
Secretary of State Notary 30.00
Sirchie Acquisition Co., LLC
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Supplies
Solutions Inc. Services 3 735 33
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Meeting/Mileage
Iowa State Association of Counties
Registration210.00
Kathy Breyfogle
Meeting/Mileage
Kim Carnine
Consulting Fees484.00
Lexis Jacobson
Meeting/Mileage51.50
Long Lines Broadband
Services8.00
Visa - FNBO
Equip/Registration
Visual Edge IT, Inc
Maintenance140.77
County Assessor Total:3,419.27
County Total:755,369.62
There being no further business,
the Board adjourned to meet again
on Tuesday, Feb. 25, 2025 at 9 a.m.
/s/ Kristy Gilbert
Auditor
/a/ Davidson M/hitairan

/s/ Devlun Whiteing

Published in Ida County Courier on February 19, 2025

PROCEEDINGS: IDA GROVE CITY COUNCIL FEB. 11 MINUTES

City of Ida Grove **Special Council Meeting Minutes** Tuesday, Feb. 11, 2025 • 12 p.m. City Hall, 403 3rd Street

Call to Order: Mayor, Nathan Weitl, called the meeting to order at Noon. **Roll Call:** Council present: Jeff Miesner, Jason Schable and Reynold McLead. Gregor Ernst and Jared Boque were absent. Approval of Agenda: Motion by McLead, second by Schable to approve. Motion carried 3-0. **FY26 Budget** Workshop: Sweeden explained the proposed City property tax rate noting a decrease of .7128/\$1.000 of taxable valuation, due to a reduction to the debt service levy. Motion by McLead, second by Schable to approve moving forward with the proposed rate as presented. Motion carried 3-0. **FY26 Public Works** & City Hall Wage Recommendation: Motion by McLead, second by Schable to approve the Administration Committee's recommendation of a 4% increase to public works and city hall wages, effective with the July 1, 2025 payroll. Motion carried 3-0. Other Business: None. Adjournment : Motion by McLead, second by Miesner to adjourn at 12:20 p.m. Motion carried 3-0.

. Heather Sweeden. City Clerk Nathan Weitl, Mayor

PROCEEDINGS: IDA COUNTY BOS FEB. 7 MINUTES

Ida Grove, Iowa Feb. 7, 2025 The Board of Supervisors met in

adjourned session Feb. 7, 2025 11 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.

Whiteing called the meeting to order. Minutes from Jan. 28, 2025 were

approved. Moved by Rohlk, sec-onded by Schubert. Motion carried, all voting Aye.

Sheriff, Wade Harriman met with the board to discuss wages. A motion to approve the elected officials salaries as follows; Sheriff 8%, Attorney 8%, Treasurer 4.5%, Recorder 4.5%, Auditor 4.5% and Supervisors 2%, moved by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve health insur-ance, moving all employees to ISAC Plan 16 POS lowa, except for the grandfathered employees, who will remain on the ISAC Plan 11C Alliance Select. Motion by Rohlk, seconded by Schubert. Motion carried, all voting Aye. A motion to approve keeping

self-funding with our current plan by Whiteing, seconded by Schubert. Motion carried, all voting Aye. A motion to approve life insurance

PUBLIC NOTICE: IDA COUNTY BOS PUBLIC HEARING: ADOPTION OF ORD. 34

Public Notice

The Board of Supervisors will hold a public hearing for the adoption of Ordinance 34-An Ordinance Establishing a Emergency Services Levy approved by the voters on Nov 7, 2023. Effective July 1st, 2024 on March 4th, 2025 at 9 a.m. in the Board of Supervisors meeting room. Details of Ordinance 34 may be found on the Idacounty.iowa.gov website or the Ida County Auditor's Office.

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PROCEEDINGS: GALVA CITY COUNCIL FEB. 10 MINUTES

Feb. 10, 2025, 5 p.m.

The Galva City Council met in special session on the above date with Mayor Wanberg presiding. Council members present: Langel, Freese, Miller, Wuebker, absent Hustedt. Motion by Miller seconded by Wuebker approving the agenda. All ayes motion carried. The public hearing was held to allow the public to discuss the Urban Forestry Ordinance. The purpose of the ordinance is to establish for the entire City of Galva to provide the collection and use of public tree management fees, tree permit fees and other fees as applicable for use to maintain trees on City owned property, including but not limited to trees located in the right-of-way, parks and greenspaces, to provide for the treatment, removal, disposal, and re-use of trees to tree-related materials including compost and mulch, and for the repopulation of the City tree canopy. Kevin Green was in attendance; no questions were asked. Meeting adjourned at 5:10 p.m.

Published in Ida County Courier on February 19, 2025

with The Hoffman Agency, starting April 1, by Whiteing, seconded by Rohlk. Motion carried, all voting Aye.

There being no further business the Board adjourned to meet again on Tuesday, Feb. 11, 2025 at 9 a.m. /s/ Kristy Gilbert Auditor

/s/ Devlun Whiteing

Chair Published in Ida County Courier on February 19, 2025

> Mayor Gary Wanberg ATTEST: City Clerk Vanessa Harder Published in Ida County Courier on February 19, 2025

Riddell/All American Sports Corp.

Alexander, Matt..... Nov 2024 - Jan 2025 Mileage...... Allegiant Technology..... District Fax Expense.....\$40.54 Amazon Capital Services General Supplies - HS....\$1,549.43 AR-WE-VA Community School FY25 1st Sem OE.....\$16,993.30 Blevins, Ashley Para Certification/Finger Printing ICDA Registration\$1,363.10 Bomgaars District Grounds - Supplies...... Boyer Valley CSD FY24-25 1st Sem OE\$4,181.26 Breakout, Inc Tag Supplies\$224.00 Centervention Sped Supplies - Level 1......\$72.00 Central Iowa Distributing Inc..... Custodial Equiptment Repair Odebolt.....\$239.00 Chronicle, The School Registration Fees from Aug 2024.....\$35.00 City of Ida Grove..... Water/Sewer Expense \$1,280.55 Cubby's.... District Gas/Diesel Expenses \$3,474.25 Custom Motorcycle & Small Engine District Grounds - Equipment Repair/Main\$625.65 CW Suter & Son, Inc. HS Bldg Maintenance/Repair\$3,961.66 Denison Community School Dist.... FY24-25 Open Enrollment 1st Sem\$13,398.21 East Sac County School District.... FY25 1st Sem OE......\$42,080.86 Farmacy Soda Fountain & Coffee House Pd Supplies - District\$163.60 Fells, Judy FY24 Musical Accomp Fees\$975.00

OABCIG CSD

FEBRUARY, 2025, BOARD BILLS

Vendor Name... Description Total GENERAL FUND

Gordon Flesch Co. Inc
HS Copy Machine Supplies
\$170.69

Hasbrouck, Nancy Dec 2024 Mileage......\$63.90 Heartland Business Systems LLC.. Tech Services-Cloud Back Up Hemer's Plumbing and Heating Maintenance Repair - Plumbing/ Heating\$1,693.09 Home Depot District Bldg Maintenance Supplies \$248.65 Horn Memorial Hospital DOT Physicals.....\$302.00 Ida Bowl..... Pd Supplies - Jan 3, 2025 .\$375.00 Ida County Sheriff 3rd Qrtr - School Resource Officer. Student Transportation - Gas/ Diesel Exp\$2,938.74 Ida Grove Chamber of Commerce . IG Chamber Membership FY25....\$150.00 Ida Grove Food Pride FCS Supplies.....\$434.56 Ida Grove Hardware District Grounds Supplies.\$1,293.65 Ida Grove NAPA Flex Bldg - Bldg Repairs....\$173.66 Iowa Communications Network Telephone/Internet Expense...... Speech Contest Registration..... \$231.00 ISU Dept. of Music & Theater..... ISU Honor Band Music Regristration Johnson Propane, Inc......\$265.39 District Bldg Repairs (Stadium Heaters)\$402.84 MVAO CSD..... MVAO 1st Semester Special Ed FY24-25 Fee.....\$18,335.00 Martin Brothers Snack Program K-3 IG Elem/ Odebolt Elem.....\$932.87 Masters, Rachel..... Home School Reimbursement -SCRIBD.....\$119.88 Matheson Tri Gas, Inc. Ind Tech Supplies\$679.25 MBW Repair LLC.....

PUBLIC NOTICE: OABCIG CSD • FEB. CLAIMS

Ind Tech Supplies\$78.00 Menards District Maintenance Supplies
MidAmerican Energy\$31.98 District Electrical Expense
\$14,716.48 Midwest Automatic Fire Sprinkler CoDistrict Contracted Serv - Inspections\$825.00 Mumm Soft Water Water/Softwater Expense - District.
\$78.65 NCS Pearson, Inc HS Science Supplies\$379.96 NJB Electric LLC Bldg Maintenance\$286.50 Noite, Cornman & Johnson P.C FY24 Audit Fees\$4,800.00 OABCIG CSD Nutrition Fund Milk for The Snack Program Reimbursement\$436.23 Odebolt Lumber Ind Tech Supplies\$145.15 One Source The Background CheckDistrict Background Checks\$222.50 PB Piano Tuning Instrumental Music Services
\$108.80 Ray's Mid-Bell Music Instrument Repair\$1,121.92 Reis Auto Parts and Service Transportation Vehicle Maint/Repair\$6,728.36 Rohlk, Mary Mileage\$210.60 Sac County Mutual Telephone Telephone Services - Odebolt
\$80.56 Sherwin Williams Company HS Bldg Maintenance Repair \$0.00 Stan Houston Equipment Co., Inc District Maintenance Supplies
\$585.56 Steffen Truck Equipment, Inc. Grounds Equipment Maintenance/ Repair\$1,854.15 Timberline Billing Service LLC Medicaid Billing Expense\$319.30 Time Management Systems Monthly Time System Expense
\$287.40 West Music Company IG Elem Vocal Music Supplies \$166.00 Western Iowa Tech Community Co FY24 Fall Tuition\$26,208.00 Wunschel Repair LLC

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379.96	District Grounds -
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Helmet Parts.....\$69.35 Royer, Mark..... Official-Bb Vs Ridge View 01.17.2025.....\$140.00 Salker, Jim Official-Wr Herb Irgens Trny\$450.00 Sam's Club Ms Concessions/ Hs Athletics\$323.68 Sergeant Bluff-Luton CSD..... Jv Wrestlers-Entry Fee\$16.00 Sweet 16 Lanes Bowling Toruney Entry Fee B & G S100.00 Trophies Plus, Inc. Ms Track Ribbons......\$224.50 Westwood 01.21.2025......\$140.00 Willmott, Scott. Official-Bb 01.27.2025 Vs Riverside......\$140.00 Winklepleck, Mike Vs Official-Wr Herb Irgens Trny\$175.00 ..\$41,356.43 Total\$41,356.43 CUSTODIAL FUND Des Moines Area Community College Scholarship-K Hemer.....\$700.00 Total\$700.00 NUTRITION FUND Anderson Erickson Dairy Co. Food Supplies.....\$3,104.37 Chronicle, The Help Wanted Ad.....\$202.50 Ida Grove Food Pride Food Supplies.....\$47.00 Martin Brothers Food Supplies.....\$32,434.09 OABCIG General Fund..... Repay GF for Jan Nutrition Sal/ Benefits.....\$30,229.29 Pan-O-Gold Co..... Food Supplies.....\$1,288.66 Rapids Wholesale Equipment Company...... Non-Food Supplies......\$624.53 School Nutrition Association (Natt). Nutrition Pd.....\$14.00

Total\$67,944.44 Published in Ida County Courier on February 19, 2025