# **PUBLIC NOTICE:** CITY OF IDA GROVE • BUDGET AMENDMENT

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET City of IDA GROVE Fiscal Year July 1, 2025 - June 30, 2026					
The City of IDA GROVE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				ling June 30, 2026	
Meeting Date/Time: 8/4/2025 05:30 PM	Co	ntact: Heather Sweeden	Phone: (	712) 364-2428	
Meeting Location: City Council Chambers, 403 3rd Stree	t, Ida Grov	ve, 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 hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.					
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment	
Taxes Levied on Property	1	1,107,256	0	1,107,256	
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	(	
Net Current Property Tax	3	1,107,256	0	1,107,256	
Delinquent Property Tax Revenue	4	0	0	(	
TIF Revenues	5	244,378	0	244,378	
Other City Taxes	6	405,211	0	405,211	
Licenses & Permits	7	9,175	0	9,175	
Use of Money & Property	8	78,890	0	78,890	
Intergovernmental	9	562,392	0	562,392	
Charges for Service	10	1,712,162	0	1,712,162	
Special Assessments	11	0	0	(	
Miscellaneous	12	104,600	45,000	149,600	
Other Financing Sources	13	4,312,422	0	4,312,422	
Transfers In	14	958,921	400,000	1,358,921	
Total Revenues & Other Sources	15	9,495,407	445,000	9,940,407	
EXPENDITURES & OTHER FINANCING USES					
Public Safety	16	515,235	25,195	540,430	
Public Works	17	490,834	161,422	652,256	
Health and Social Services	18	5,349	0	5,349	
Culture and Recreation	19	646,549	30,606	677,155	
Community and Economic Development	20	146,951	0	146,951	
General Government	21	276,615	407,770	684,385	
Debt Service	22	339,063	0	339,063	
Capital Projects	23	183,359	126,382	309,741	
Total Government Activities Expenditures	24	2,603,955	751,375	3,355,330	
Business Type/Enterprise	25	5,594,380	-74,788	5,519,592	
Total Gov Activities & Business Expenditures	26	8,198,335	676,587	8,874,922	
Transfers Out	27	958,921	400,000	1,358,921	
Total Expenditures/Transfers Out	28	9,157,256	1,076,587	10,233,843	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	338,151	-631,587	-293,436	
Beginning Fund Balance July 1, 2025	30	3,959,694	29,612	3,989,306	
Ending Fund Balance June 30, 2026	31	4,297,845	-601,975	3,695,870	

Expense increases: fire department pages, levelue slip lining, equipment attachments, E. 2nd Street reconstruction, splash pad, audit, nuisance abatement legal fees, Main Street bridge engineering, transfer from local option sales tax to general fund.

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# **PROCEEDINGS: IDA GROVE CITY COUNCIL • JULY 16 MINUTES**

### City of Ida Grove Special Council Meeting Minutes Wednesday, July 16, 2025 12 p.m.

City Hall, 403 3rd Street Call to Order: Mayor Nathan Weitl called the meeting to order at 12:01 p.m. Roll Call: Councilmen present: Jeff Miesner, Reynold McLead and Jared Bogue. Councilmen Jason Schable and Gregor Ernst were absent. Others in attendance: Grant Godbersen, Marc Lansink, David Petersen, Sheila Redenius, Alana Redenius and City Clerk Heather Sweeden. Approval of Agenda: Motion by McLead second by Miesner to approve. Motion carried 3-0. Building Plans for 402-406 Second Street: An update was provided as follows: On July 11, 2025 Bill Murphy of JEO Engineering completed an updated structural analysis of the building which indicated the building is in an advanced progressive failure state and is at an emergency level. The building is currently a life safety hazard and could cause serious loss or injury to the public and City. The report states "the building needs to be demolished as soon as possible". The method to which the building should be deconstructed

was discussed at length, including discussion on salvaging the married walls on both sides of the building in order to retain structural stability and maintain a thermal barrier to the neighboring buildings. During prior discussion, Chewy Mohr of Bedrock Gravel noted he believes it is feasible to deconstruct the building as requested with little concern or damage to neighboring buildings. The idea is to start at the front of the building with intent to retain the married walls up to the height of buildings on both sides. Some manual demolition will likely take place around the parapet wall. Lansink is working with Murphy to further investigate the parapet wall to determine spacing between the married walls and how the bricks may intertwine. The City is awaiting asbestos testing results and opinion of cost for demolition with the hope to have this information readilv available for Monday's regular meeting. McLead turned council's attention to a document that could be attached to a contract as a visual representation for what is expected during demolition. The document includes things such as utility protection, salvaging specific walls, anchoring for support, etc. It was advised by Murphy to use a concrete stairstep method rather than just backfilling with dirt and grading to street level, but leaving basement walls/foundation as they are. Motion by Miesner, second by McLead due to emergency situation, move forward with demolition of 402-406 Second Street. Motion carried 3-0. Due to several requirements, it may be up to 14 days before demolition begins. Building Plans for 408 Second Street: Council intends to salvage this building and apply for grants in the future. Mayor Proclamation Issued July 10, 2025 for Emergency Street Closure: The Mayor's Proclamation for emergency street closure was issued July 10 and in effect until July 24 Motion by McLead, second by Miesner to ratify the proclamation for emergency street closure, extending its term for 60 days unless lifted by the council before. Motion carried 3-0. Other Business: None. Adjournment: Motion by Bogue, second by McLead to adjourn at 12:49 p.m. Motion carried 3-0.

Heather Sweeden, City Clerk Nathan Weitl, Mayor

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# **PROCEEDINGS:** GALVA CITY COUNCIL • JULY 14 MINUTES / CLAIMS

July 14, 2025, 5 p.m.

The Galva City Council met in reg ular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Wuebker, via phone- Miller, after Resolutions 7 and 8-2025 Vogt, Pauley Jr. Motion by Freese, second by Miller approving the agenda, all ayes, motion carried. Councilmen Doug Pauley Jr. and Randy Vogt were sworn in by resolutions 7-2025 and 8- 2025. Motion by Miller, second by Wuebker approving the Consent Agenda, all ayes, motion carried. Consent Agenda: a. Allow Bills Presented b. Minutes of June 16, 2025 c. Library minutes of July 1, 2025 d. Clerk/Treasurer Financial Reports Vendor ..... Reference..... Amount AgState .. ..... Fuel ..... .. 110.00 Badger Meter.... Beacon .... .187.68 Baker & Taylor ... Books ......254.27 Brenda Naberhaus ...... Supplies. .....20.48 Country Home Magazine ..... ......30.00 2 yr Subscription..... CRW Purchase of Water.....5,176.30 EFTPS FED/FICA Taxes ......1,630.26 Foundation Analytical ..... Water/Wastewater Testing ..... 42.25 GlobeLife ... Employee Paid insurance.....76.23 Holstein Sanitation..... Fuel surcharge.....120.96 QTRLY Contract ......9,869.10 IPERS...... Pension ...... 1,328.95 I&S Group..... Engineering Fees ......8,015.50 Ida County Sheriff's Dept..... Qtr. 1 FY 25-26.....14,765.00 IA Dpt. of Natural Resources ..... Annual water supply fee ......47.29

lowa State Bank City Hall/Library Supplies .1,113.25 Mid-America Publishing Publications
MidAmerican Energy Utilities
Schaller Telephone City Hall47.43 Library50.17 State Withholding
Paid Qtrly428.49 Stevenson's Hardware Supplies
Mosquito Spraying May/June 412.50 USDA. Wastewater Treatment Plant
Water Excise Taxes May666.34 Anita Brandt Water Affidavit Salary
Sewer Affidavit Salary598.25

mously the cul-de-sac would be added back after the crop is out, and the road would not be able to be finished due to lack of funding at this time. Tom Grafft (ISG), Marcus Stoltenberg and David King (King Construction) attended to discuss Section 2 & 3 to complete the WWTP Project. Motion by Freese to approve the change order No.4 Section 2&3, second by Wuebker, all ayes, motion passed. Motion by Freese to approve Final Completion and Owner Acceptance (USDA IA Guide E-3 Document) Section 2&3, second by Miller, all ayes, motion passed. Motion by Wuebker to approve Pay Request No.20-Final Section 2&3, second by Miller, all aves, motion passed. Discussion was had about the burn site and the process to get things cleaned up around the buildings on the east side. Freese discussed with Brandt (renter) about cleaning out the trees as well as the lean to, Brandt agreed. Motion to adjourn made by Freese at 6:02, second by Pauley Jr. meeting adjourned. **RECEIPTS:** GENERAL: 1.414.83 ROAD USE; 5,149.47 L.O.S.T; 3,465.03 WATER; 14,905.66 SEWER; 9,687.73 SOLID WASTE; DISBURSEMENTS: 3,725.67 GENERAL; 9,728.78 ROAD USE; 1,621.90 T&A; 771.68 L.O.S.T.; WATER; 28,913.09 UTILITY DE-POSITS; 390.00 SEWER; 4,905.57 SOLID WASTE; 1,806.93. Mayor Gary Wanberg ATTEST: City Clerk Vanessa Harder

## July 14, 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, Public Hearing, and Closed Session on Monday, July 14, 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, Lundell. Absent: Loger, Jacobson.

Public Hearing on Conveyance of Real Property - Vice President Alesch opened the public hearing on the Conveyance of Real Property, a section of land in Odebolt being used by the City Rec Department for little league programs. There being no objections or com-

ments. Goodman moved to close the public hearing on the Conveyance of Real Property. Second by Lundell. Ayes: 5. Nays: 0. Motion Carried

Approval of Agenda - It was moved by Goodman, seconded by Konradi, to approve the agenda of the Regular Meeting. Ayes: 5 Navs: 0. Motion carried.

Welcome Visitors - None. Public Comments to the Board: None.

**PROCEEDINGS:** 

**OABCIG CSD • JULY 14 MINUTES** 

Approval of Consent Agenda - It was moved by Lundell to approve the Consent Agenda. Consent agenda consisted of minutes claims totaling \$961,467.96, resignations from Amy Godbersen and Kathi Johnson, prom sponsors Second by Marth to approve the Consent Agenda. Motion carried 5/0

Curriculum Report - None in the summer months. Director Reports - The board re-

viewed director reports. Superintendent Report - Mr. Alexander shared information about summer janitorial projects, the work being done on the Odebolt bus barn, the donated High School Baseball fence project, and the remaining summer projects to be completed within the district. Mr. Alexander also told the board that the federal government is considering withholding Title funding for the 2025-26 school year. He will report any additional information

as it becomes available. Approval of the Appointment of Level I and Level II Investigators for 2025-2026 School Year - Lundell moved to appoint Doug Mogensen and Jo Lyons as the Level I investigators and the Sac County Sheriff's Department as the Level II investigator for the Odebolt building and Alan Henderson and Kelly Hewitt as

Ida County Sheriff's Department as the Level II investigator for the Ida Grove Buildings for the FY 25-26 School Year. Second by Marth. Ayes: 5. Nays: 0. Motion carried. Appoint Official Newspaper for FY 2025-2026 - Goodman moved to appoint the Ida County Courier as the official newspaper of the OABCIG School District for FY 2025-2026. Second by Konradi. Ayes: 5. Nays: 0. Motion carried. Appoint Board Secretary, Board Treasurer & Board Counsel for 2025-2026 - Lundell moved to appoint Julia Mogensen as Board Secretary and Treasurer and Ahlers & Cooney, P.C., as Board Counsel for the 2025-2026 school year for OABCIG Schools. Second by Konradi. Ayes: 5. Nays: 0. Motion carried. Vice President Alesch administered the Oath of Office to Secretary/Treasurer Moaensen

the Level I investigators and the

Approve Depository Resolution for FY 25-26 - Goodman moved to adopt the FY 25-26 Resolution Naming Depositories for the OAB-CIG Schools as follows: RESOLVED, that the Board of

Directors of the Odebolt Arthur Battle Creek Ida Grove (OABCIG) Community School District, approves the following list of financial institutions to be depositories of the OABCIG Community School District funds in conformance with all applicable provisions as set by Iowa Code

The Board Treasurer is hereby authorized to deposit the OABCIG Community School District funds in amounts not

Depository Name	Location of Home Office	Maximum Balance in Effect under prior Resolution	Maximum Balance in Effect under this Resolution
United Bank of Iowa	lda Grove, Iowa	\$25,000,000	\$25,000,000
Shelby County State Bank	Battle Creek, Iowa	\$6,000,000	\$6,000,000
US Bank Nat'l Assn. (ISJIT)	Bloomington MN	\$700,000	\$1,000,000
UMB Fund Services	Milwaukee, WI	\$5,000,000	\$5,000,000

Second by Lundell. Ayes: 5. Nays: 0. Motion Carried.

Adopt Resolution for Conveyance of District owned land to City of Odebolt - Marth moved to adopt the below Resolution for a Conveyance of Real Property:

WHEREAS, pursuant to notice published as required by law, the Board of Directors of the Odebolt Arthur Battle Creek Ida Grove Community School District on the 14th day of July, 2025 held a hearing on the proposal to convey an interest in real property and the extent of objections received from residents or property owners as to said proposed transaction has been fully considered; and, accordingly the following action is now considered to be in the best interests of the Dis-trict and residents thereof:

Section 2. The Board President and Secretary are authorized to sign all conveyance documents for the real property described herein. Section 3. The Board President Secretary, Superintendent, and administrative officers of the District are authorized to take all actions necessary to complete the abovedescribed transaction, including execution of ancillary documents. Section 4. The real property is legally described as follows: Lots 17, 18, 19, and 20, All in Block 9, Tag-

gart's Second Addition to the Town of Odebolt, Sac County, Iowa. Second by Goodman. Roll Call Vote, Ayes: Marth, Alesch, Konradi, Goodman, Lundell. Nays: None.

Discussion and Correspondence - Secretary Mogensen reminded the board of the upcoming School Board elections, Nov. 4 2025, and shared guidance and information for candidates. Mr. Alexander asked the board to review Iowa Association of School Boards legislative priorities and be prepared to select 4 to be the focus of the 2025 legislative session.

Confirm Dates and Time of Next Meetings - The next regular OAB-CIG School Board meeting will be Aug. 11, 2025, at 6:30 p.m. in the boardroom at the High School.

It was moved by Lundell, second by Goodman, to adjourn. The motion carried 5/0 and the Regular meeting adjourned at 6:55 p.m. Closed Session for Superintendent Evaluation - Lundell moved to go into closed session pursuant to Iowa Code Section 21.5 (1) (i) for the Superintendent Evaluation. Ayes: Marth, Konradi, Alesch, Goodman, Lundell. Nays: None. Absent: Loger, Jacobson. Motion Carried. Board went into closed session at 7:05 p.m.

Wages/Stipend . ..979.60 Cindee Lichter ... Wages......205.75 Richie Gill ....... Salary...2,325.50 Judy Whitmer..... Wages.....162.69 Vanessa Harder.. Salary...2,200.50 tend. Motion to approve Lucky Wife Wine Slushie Liquor License was made by Freese, second by Pauley Jr., all ayes, motion passed. David Thorborg attended to discuss concerns with the curb and gutter being placed on 6th street and no cul-de sac for turn around. After council discussion involving expenses and timelines it was decided unani-

Brenda Naberhaus

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> PUBLIC NOTICE: **OABCIG CSD • JULY CLAIMS**

NOW, THEREFORE, BE IT RE SOLVED BY THE BOARD OF DIRECTORS OF THE ODEBOLT ARTHUR BATTLE CREEK IDA GROVE COMMUNITY SCHOOL DISTRICT:

Section 1. That the real property described herein shall be conveyed by the District to the City of Odebolt for good and valuable consideration. Conveyance by the District shall be by Deed without Warranty The real estate will be transferred to, and accepted by the City, "as is, where is, and with all faults" and the City will be responsible for paying the District's out of pocket costs associated with the transfer.

Wunschel Repair LLC .....

Motion Carried.

Approve Best Care Employee Assistance Program for the 2025-26 school year at a cost of \$4,418.75 - Goodman moved to approve the Best Care Employee Assistance Program for the 2025-26 school year at a cost of \$4,418.75. Second by Lundell. Ayes: 5. Nays 0. Motion Carried.

Approve Bid from Elevate Roofing for IG Elementary Roof Update-Goodman moved to approve the bid from Elevate Roofing in the amount of \$26,787.00 for replacement of a section of roof on the Ida Grove Elementary building. Second by Marth. Ayes: 5. Nays: 0. Motion Carried.

ACTIVITY FUND

Amazon Capital Services

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

Published in Ida County Courier on July 23, 2025

Official-Sb 06.14.2025......\$160.00

Official-Bb 05.22.2025 ......\$140.00

Schechinger, Brayton .....

OABCIG CSD	FY25 2r
JULY, 2025, BOARD BILLS	
Vendor NameDescriptionTotal	East Sa
	FY25 2r
Ahlers & Cooney P.C Legal Services\$741.00	Feld Fire
Allegiant Technology	Inspectio
District Tech Support\$46.13	
Alta-Aurelia Community Schools	Hasbrou
Alta-Aurelia 2nd Sem OE FY25	May 202 Hemer's
\$12,543.78 Amazon Capital Services	Odebolt
Home School Supply\$1,232.02	Constru
AP Exams / AP Program	Home D
AP Exam Fee\$780.00	Distsrict
AR-WE-VA Community School 2nd Sem OE AR-WE-VA	Horn Me
\$16,993.30	DOT Ph
Beelner Service Inc	Ida Bow
District Grounds - Baseball Field	Board N
\$338.30	Supplies
Best of Barb's Catering, LLC Service Recognition Staff Breakfast	Ida Cou Garbage
\$1,200.00	Ida Grov
BMO Harris Commercial Card	Diesel/G
District Supplies\$10,950.85	
Bomgaars District Maintenance Supplies\$1,443.97	Ida Grov Science
Boyer Valley CSD	Ida Grov
FY25 OE Tuition\$1,672.56	Custodia
Builders Sharpening & Service	Ida Grov
District Grounds Supplies \$17.65 Burke Engineering Sales Compan.	Mainten Iowa Co
District Maintenance Supplies	District
	Erate C
Carlyle Tire LLC\$220.00	Iowa Te
Transportation Tire Repair \$50.00	Iowa Sta
Central Iowa Distributing Inc Custodial Equipment Repair	John De
\$1,125.00	District (
Chronicle, The	Johnsor
Advertising\$146.00	Propane
City of Battle Creek Water/Sewer Expense\$111.50	Josten's
City of Ida Grove	2025
Water/Sewer Expense\$1,654.24	2025 MVAO (
City of Odebolt	Open Er
Water/Sewer & Trash/Recycleables	Maatara
Clayton Ridge CSD	Masters Reimbu
Clayton Ridge 2nd Sem OE	Matheso
\$3,019.90	Acetyler
Cross Flight Sky Solutions	Menards
Drone Curriculum-Smith Trust \$745.00	District ( Mid-Ame
Cubby's	Publicat
Diesel/Gas Expense - District	MidAme
\$5,476.12	Electrica
CW Suter & Son Inc	Mumm S

	\$5.476.12
CW Suter & Son, Inc	
IG Elem Bldg Repairs	
Cooling Units	\$400.00
Denison CSD	

FY25 2nd Semester OE\$13,414.64
\$13,414.64 East Sac CSD FY25 2nd Semester OE
\$29,537.08 Feld Fire
Inspection Services/Maintenance \$3,812.50
Hasbrouck, Nancy
Sorressing Recognition Supplies States State
Ida County Sanitation, Inc. Garbage Removal
Ida Grove Food Pride Science Lab Supplies\$461.59 Ida Grove Hardware Custodial Supplies\$1,264.68 Ida Grove NAPA
Maintenance Supplies\$627.76 Iowa Communications Network District Long Distance/Internet/ Erate Cr\$431.93 Iowa Testing Programs Iowa Statewide Assessment
John Deere Financial
Johnson Propane, Inc Propane for Kiln HS Art Supplies
\$176.00 Josten's, IncYearbooks Job Year 2025\$437.90 MVAO CSD
Open Enr 2nd Sem-MVAO \$13,348.56
Masters, Rachel Reimbursement\$574.58 Matheson Tri Gas, Inc Acetylene Tanks - Ind Arts .\$335.50
Acetylene Tanks - Ind Arts \$335.50 Menards District Cleaning Supplies\$618.26
Mid-America Publishing Publications\$183.00
MidAmerican Energy Electrical Expense\$10,449.51 Mumm Soft Water
Soft Water Expense\$43.80 Mystery Science
Elem Science Supplies\$5,680.00

#### OABCIG CSD Activity Fund..... Repay for Prof Dev Expense ....\$240.00 OABCIG CSD Nutrition Fund .... Repay Nutrition Fund - Odebolt Snack Prg.....\$482.69 Odebolt Family Health Center ..... DOT Physical.....\$100.00 Odebolt Lumber..... Odebolt Maintenance Supply. One Source The Background Check .....District Background Checks .....\$44.50 PB Piano Tuning..... Instrument Repair.....\$36.00 Ray's Mid-Bell Music ..... Instrument Supplies-Repairs .. .....\$1,823.80 Reis Auto Parts and Service..... Transportation Repairs/ ... Maintenance Expen......\$5,873.65 Rohlk, Mary ..... Jan-May 2025 Mileage ......\$336.70 Sac County Mutual Telephone... 2nd Sem Open Enrollment-Schaller-CRS......\$25,355.82 Schmidt, Kim ..... Homeschool Tutoring.......\$350.00 School Specialty, LLC..... District Library Supplies.....\$432.04 Sexton Oil Co .... Sexton Oil Co ..... Transportation Supplies.....\$720.00 Stan Houston Equipment Co., Inc.. District Maintenance Supplies. .....\$475.49 Storm Lake CSD...... Storm Lake 2nd Sem OE. Sunrise Coffee Service Award Recognition... Breakfast .....\$322.15 Thies, Deanna ..... And/Or Rudy Reimbursement - IA DOT License......\$65.50 Timberline Billing Service LLC...... Medicaid for May 2025 Billing. Time Management Systems Monthly Time System Expense. .....\$276.60 TK Elevator Corporation ..... Monthly Elevator Service...\$210.05 United States Cellular..... Cell Phone Expense - District. \$101 72 Western Iowa Tech Community Co CPR Training-Staff......\$60.00

### Grounds Equipment Repair ..... ......\$199 Total ......\$208,711 DONATIONS Anders, Neil ..... End of Year Presentation ... \$600 BMO Harris Commercial Card. Track & Field Day Supplies .\$2 .....\$62 Total ..... SAVE Beelner Service Inc ... BC Com Softball Field - Repair .....\$1,075 Bomgaars ..... District Maintena Equip-Supplies .....\$949 Burke Engineering Sales Comp IG Elem Kitchen Project .\$4,001 C & B Operations, LLC .... Tractor Lease ......\$4,980 C & N Tree Service..... Grounds Services......\$4,000 CW Suter & Son, Inc. IG Elem Cooling Unit Maintena .....\$3,15 Danner Lawnscapes, Inc..... District Grounds Supplies. .....\$4,41 Elevate Roofing ......IG E ..IG E Bldg - Kitchen Project ..... \$1,028 Garage Door Company, The ... Transportation Center - IG.... ..\$3.25 Hemer's Plumbing and Heating Odebolt Bldg Repairs/I Construction ......\$10,284 Ida Grove Hardware ...... IG Elementary Classroom Proje .....\$51 Mark's Plumbing Parts..... District Plumbing Project ... \$249 MBW Repair LLC..... District Maintenance Project... .....\$1,37 Tiefenthaler Ag-Lime ...... District Grounds Project..\$3,358 Total ......\$42,640 PPEL Calltower..... Cisco Web Calling Charges.. Heartland Business Systems LL Collabguard/Wasabi PC Bac Server ......\$53 Total .....\$87 DEBT SERVICE Berens-Tate Consulting Group Bond Fees-Arbitrage Ret Report.....\$3,000 United Bank of Iowa (B Payments) .....FY25 Reve Bond P & I Pymt ......\$681,790.00 Total .....\$684,790.00

	Amazon Capital Services
9.83	Athletic Supplies\$28.54
1.11	
1.11	ATM Sports
	2nd Order Baseball Pants .\$270.00
	B's Blooms
0.00	Graduation-3 Bouts\$15.00
	Berg, Rod
7.30	Official-Bb Vs Westwood
7.30	06.16.2025\$140.00
	Bruck, Jim
nplex	Official-Bb 05.22.2025\$140.00
5.19	
	Brus, Joel.
ance	Official-Sb Jvr 06.10.2025 .\$200.00
9.99	Built-Rite Br, Inc
ban .	Spirit Station\$2,204.41
1.00	Cherokee CSD
	Meet Entry Fee\$250.00
0.00	Decker Sporting Goods
	Football-Game Jerseys\$1,755.00
0.00	Fjerstad, Clayton
	Official-Sb V 06.09.2025\$600.00
ince	Flowers By Tiffany
1.55	FFA-Floriculture Practice Supplies.
	\$244.01
	Fry, Michael
7.00	Official-Sb V 06.05.2025\$140.00
Elem	Galva Holstein Community Schools
8.40	MS Track Entry\$90.00
	Graves Graduation LLC
	Graduation Robe Rental.\$2,532.70
5.00	Ida Grove CENEX/HASH Inc
J	Girls Bb Supplies\$156.75
New	Ida Grove Food Pride
4.88	Concession Stand Supplies \$89.77
	Iowa FFA Association FFA State
ect	Convention Registration\$549.00
1.21	Jenkins, Danny
	FFA Cattle Show-Judging Fee
9.53	\$450.00
	Lucas, Nick Official-Bb Vs
	Westwood 06.16.2025\$140.00
8.11	Lyons, Don
	Official-Bb Vs N-F 06.19.2025
8.80	
	\$280.00
0.66	Meyer, Jonathan
	Official-Sb 06.13-14.2025\$320.00
	Molitor, Jim Official-Bb Vs Ridge
	View 06.03.2025\$140.00
	VIEW 00.03.2023
2.97	OABCIG CSD-Gen FundTrack
LC	Distance Covers (BMO)\$2,115.96
ckup	Odebolt Lumber
1.88	FFA Supplies\$72.00
	Dispose Mfg. Co/Dispose Athletics
4.85	Pioneer Mfg. Co/Pioneer Athletics
	Athletics-Field Paint Supplies
	\$481.20
ebate	Pomerov Dan
0.00	Pomeroy, Dan Official-Bb Vs Ridge View
Bond	06.03.2025\$140.00
enue	Riddell/All American Sports Corp
0.00	MS Helmets\$1,513.95
0.00	Schaefer Mark

Schaefer, Mark .....

Schmidt, Aaron	00
Official-Bb Vs N-F 06.19.2025 \$280 Trophies Plus, Inc. Chenille Pins\$295 Turf Tank.	00
GPS Software Annual Fee\$6,000	.00
Walls, JoshOfficial-Bb Woodbine 06.20.2025\$140. Whiteing, Devlun Official-Sb 06.13-14.2025\$400.	Vs .00
Official-Sb 06.13-14.2025\$400. Wiener, Arnold Official-Sb 06.13-14.2025\$600.	
Zahnley, DouglasOfficial-Bb Woodbine 06.20.2025\$140.	Vs .00
Zimco Supply Field Dry 20 Bags\$300. Total\$23,813.	.00
NUTRITION FUND	
Anderson Erickson Dairy Co Summer Bi-Weekly Milk Order	
Corr, Steph & Andy Meal \$\$\$ Refund\$7	70
Cranston, Danielle Meal \$\$\$ Refund\$3. Ehrig, George & Nicki	50
Meal \$\$\$ Refund\$130. Larsen, Adam & Jennifer	.55
Meal \$\$\$ Refund\$1 Lerssen, Kara Meal \$\$\$ Refund\$1	
Martin Brothers Non-Food Supplies & Credit Mer	
OABCIG CSD Gen Fund	94
2025 June Nutrition Sal.Bene Re \$36,503	42
Pan-O-Gold Co Weekly Bread Order\$177. Rihner, Claudia	63
Meal \$\$\$ Refund\$4. Rosenau, Becky	70
Meal \$\$\$ Refund\$14. Ullrich, Chris & Wendy	.60
Meal \$\$\$ Refund\$116. Welper, Jacob Meal \$\$\$ Refund\$10. Total\$46,895.	

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### **PROBATE: BETTY KRAGER**

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF **BETTY KRAGER, Deceased** CASE NO. ESPR009784 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,

# AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Betty Krager, Deceased, who died on or about Feb. 25, 2025: You are hereby notified that on March 10, 2025, the Last Will and Testament of Betty Krager, deceased, bearing date of July 14, 2022, was admitted to probate in the above-named court and that Bernie Krager was appointed 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 one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors 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 publication 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 July 8, 2025.

Bernie Krager, Executor of Estate 1106 Park Lane Ida Grove, IA 51445

## PROBATE: VICTOR ZOBEL THE IOWA DISTRICT COURT

IDA COUNTY IN THE MATTER OF THE ESTATE OF VICTOR ZOBEL, Deceased. CASE NO. ESPR009775 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Victor Zobel, Deceased, who died on or about Jan. 9, 2025: You are hereby notified that on Jan. 21, 2025 the last will and testament of Victor Zobel, deceased, bearing date of July 29, 2013, was admit-ted to probate in the above named court and that Kandace Ehrig and Kevin Zobel were appointed co-executors 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 one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate 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 publication 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 July 7, 2025. /s/ Kandace Ehrig

#### 902 Valley View Dr Ida Grove, IA 51445 /s/ Kevin Zobe

### **PUBLIC NOTICE:** MILLER SCCV017190

PUBLIC NOTICE THE IOWA DISTRICT COURT IDA COUNTY UNITED BANK OF IOWA Plaintiff(s), vs

SAMUEL KIRK MILLER Defendant(s). NO. SCCV017190 DATE PETITION FILED: 3/21/2025 ORIGINAL NOTICE TO THE ABOVE-NAMED

#### DEFENDANT(S): You are notified that a petition has

been filed in the office of the clerk of this court naming you as a defendant in this action, which petition prays for an action to enforce a Promissory Note and Security Aareement.

The name and address of the plaintiff is United Bank of Iowa, 501 2nd St. Ida Grove IA 51445. The plaintiff's phone number is 712-364-3393.

You must serve a motion or answer within a reasonable time, file your motion or answer with the Clerk of Court for IDA County, at the County courthouse. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.

If you need assistance to participate in court due to a disability, call the disability coordinator at 712-279-6035. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice.

CLERK OF COURT IDA County Clerk of Court

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR IN-TERESTS Published in Ida County Courier on July 16, 23, and 30, 2025

Thaddeus Cosgrov ICIS#: AT0001750 Attorney for Executor Cosgrove Law Firm 102 N. Main Street PO Box 50 Holstein, IA 51025 Date of second publication: July 23, 2025. Published in Ida County Courier on July 16, and 23, 2025

915 S Main St. Ida Grove, IA 51445 Laurel L. Boerner ICIS PIN No: AT0001050 Attorney for executor Boerner & Goldsmith Law Firm, P.C. 500 Second St. Ida Grove, IA 51445 Date of second publication: July 23, 2025 Published in Ida County Courier on July 16, and 23, 2025

# **PROCEEDINGS: IDA COUNTY BOS • JULY 15 MINUTES / CLAIMS**

#### Ida Grove, Iowa July 15, 2025

The Board of Supervisors met in adjourned session July 15 2025 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from June 27, 2025, by Rohlk, seconded by Schubert, Motion carried all voting Aye. There were no public comments to the board.

Veteran Affairs Director, Dale Ullrich, met with the board. He plans to retire at the end of 2025, as director. He plans to advertise for that position in September. County Engineer, Jeff Williams,

met with the board. A motion to approve the proposal of early maintenance for M-15 and L-15 by Schubert, seconded by Rohlk, motion carried all voting Aye. Williams noted asphalt maintenance every 5 years will help the life of the road. The board asked Williams to request a traffic study to be done along 175, before and after the turnoff to the hospital. Williams was asked by EMS to take down their shed on the backside of their building. No official action was taken.

A motion to approve the term ending July 1, 2030 for Doug Pauley for Northwest Iowa Regional Housing Authority by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Thompson Solutions quote for 2 air handlers and 2 air conditioners for \$35,000 by Schubert, seconded by Rohlk. Motion carried all voting Ave.

A motion to approve Thompson Solutions quote to replace duct work for attic at \$26,922 by Rohlk. seconded by Schubert. Motion carried all voting Aye.

A motion to approve Thompson Solutions quote to fabricate and install air intake hood bench at \$10.035 by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve quarterly reports from Auditor. Sheriff and Recorder by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Sandoz Participation by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve WICIRHTF Agreement by Schubert, seconded by Rohlk Motion carried all voting

Aye. A motion to approve Mid-Sioux Agreement by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Lucky Wife Wine Slushies Inc for July 17-21 by Rohlk, seconded by Schubert. Motion carried all voting Ave.

A Motion to approve Ida County Citizens Convenience Center permit renewal by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Municipal Solid Waste Landfill Financial Assurance Report by Rohlk, seconded by Schubert. Motion carried all voting Ave

A motion to approve Excise Tax \$267.19 by Rohlk, seconded by Schubert. Motion carried all voting

At 10:20 a.m. Supervisor Devlun

Whiteing, left the meeting. A motion to approve Dale Ullrich to stay on from January-April 2026 at \$500 per month, to help train the new hire by Schubert, seconded by Rohlk, Motion carried all voting Ave. A motion to approve the follow-

ing claims by Rohlk, seconded by Schubert. Motion carried all voting Aye.

### GENERAL BASIC

Amazon Capital Services ... & Licensing .... Inspections ...200.00 Fishy Vibes ...... Supplies .....57.20 Foundation Analytical Laboratory ... 

Ian Treasurer ... Registration..80.00 Registration/Dues......6,960.00 LBJ Investigations Odebolt Lumber....Lumber...104.40 Pitney Bowes Inc. Supplies .331.97 Plunkett's Pest Control ..... University of Iowa - Diagnostic Lab Services......412.50 General Basic Total:.....22,680.26 GENERAL SUPPLEMENTAL Buena Vista County Sheriff's Office Ida County Sheriff Dept ..... General Supplemental Total: GF DESIGN FOR COURTHOUSE MAINT Iowa Office Supply Inc.....2,332.89 GF Design for Courthouse Maint

Total: ......2,332.89 RURAL BASIC Ida County Secondary Rds.

Fuel/Part/Labor.....1,281.49 Nutrien Ag Solutions ..... Chemicals.....2,640.00 RURAL BASIC LANDFILL HLW Engineering...... Services......1,780.50 Rural Basic Landfill Total: ..... ...1,780.50 SECONDARY ROAD Arnold Motor Supply. Parts..926.78 AT&T Mobility .... Sundry ... 1,669.88 Bierschbach Equipment & Supply. C & B Operations, LLC - Ida Grove Tires & Tubes ......279.96 Calhoun-Burns & Associates Inc.... City of Battle Creek.. Sundry.. 16.00 City of Holstein ... Sundry ......53.03 City of Ida Grove... Sundry ......48.06 CJ Cooper & Associates Inc ...... Publications ......24.10 Dvnamic lot Data Inc..... Hallett Materials..... Iowa Communities Assurance Pool Insurance.....1,667.00 Iowa Office Supply Inc..... Supplies.....40.19 Long Lines Broadband ...... Stevenson Hardware .. Parts .. 23.34 Vogel Traffic Services Inc .....

Pavement Marking......76,000.00 Vollmar Motors Inc... Parts... 191.97 Designs by Jamee.T-Shirts.105.00 Dollar General ... Supplies ......9.00 Ida Grove Food Pride ...... 

MANAGEMENT Valsoft Dba Cott Systems... Total:.....5,510.00 EMERGENCY

MEDICAL SERVICES (EMS) AT&T Mobility ..... Services ....50.86 Bound Tree Medical LLC ..... Master Medical Equipment..... Renew Biomedical..... Benefits Inc..... Medical/Prem/Renewal.....8,697.45 United States Treasury Taxes - Federal Excise FY2025. CAPITAL PROJECTS

# COURTHOUSE

Architecture By Design Inc ... Services..... Northland Securities Inc ..... Total: .....2,848.00 CAPITAL PROJECT EMS

Frontier .......Services......10.76 Ida Grove CENEX .. Fuel.....119.90 Visual Edge IT, Inc. Services .33.28 Emergency Management Total:... 

#### E911 SURCHARGE AGENCY FUND

AT&T Mobility ... Services.....189.00 E911 Surcharge Agency Fund AT&T Mobility .... Services ...551.32 Brooks-Jeffrey Marketing Inc...... Gordon Flesch Company, Inc..... Services......2.94 Ida Grove CENEX . Fuel ...2,872.93 Ida Grove Hardware Supplies.0.58 Visa - FNBO ..... Fuel/Maint/Meals/Lodging ..... Frontier......Services.......35.86 ISAA......Registrations....150.00 Kim Carnine...Consultant...704.00 Long Lines Broadband ..... County Total:.....233,286.06 There being no further business, the Board adjourned to meet again on Tuesday, July 29, 2025 at 9 a.m. /s/ Kristy Gilbert Auditor /s/ Devlun Whiteing Chai

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