

PUBLIC NOTICE: CITY OF ARTHUR • TAX LEVY

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF ARTHUR - PROPOSED PROPERTY TAX LEVY CITY #: 47-436 ARTHUR Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows: Meeting Date: 3/31/2025 Meeting Time: 06:00 PM Meeting Location: CITY HALL

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number (712) 367-2271

Table with 4 columns: Iowa Department of Management, Current Year Certified Property Tax 2024 - 2025, Budget Year Effective Property Tax 2025 - 2026, Budget Year Proposed Property Tax 2025 - 2026. Includes rows for Taxable Valuations, Consolidated General Fund, and various services.

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at 100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current: INCREASED INSURANCE COST. AND THE COST OF LIVING.

Published in Ida County Courier on March 19, 2025

PUBLIC NOTICE: PAVEMENT MARKINGS: NOTICE TO BIDDERS

NOTICE TO BIDDERS

1. Sealed bids will be received by the Auditor of Ida County at her office in Ida Grove, Iowa, until 4:00 o'clock P.M., on April 7, 2025, for the various items of construction work listed below.

2. A Certified check, made payable to the County, or a Cashier's check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier's check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his/her authorized agent.

3. Plans, specifications and proposal forms for the work may be seen and may be secured at the office of the County Auditor, or County Engineer.

4. All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board of Supervisors reserves the right to waive technicalities and to reject any or all bids.

5. As a condition precedent to being furnished proposal forms, a prospective bidder must be on the current Iowa Department of Transportation list of qualified bidders: except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

PROJECT NO. 2025 Pavement Markings: Repaint pavement markings on ALL county highways. Completion Date: June 30, 2025 Proposal Guarantee: \$2,000.00 March 11, 2025, Board of Supervisors of Ida County.

By Jeffrey Williams Ida County Engineer Published in Ida County Courier on March 19, and 26, 2025

PROCEEDINGS: IDA COUNTY BOS • MARCH 11 MINUTES / CLAIMS

IDA GROVE, IOWA MARCH 11, 2025

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

Whiteing called the meeting to order.

A motion to amend the agenda was made by Whiteing and seconded by Rohlk, adding under secondary roads, Jeff Williams, to approve/disapprove road markings for Ida County. Motion carried all voting Aye.

Minutes from March 4, 2025 were approved, motion by Whiteing and seconded by Schubert. Motion carried, all voting Aye.

County Engineer, Jeff Williams, updated the supervisors on the roads. There were some concerns from the supervisors with several roads, Williams will check into this. Roger Bumann was also in with some tree concerns at his intersection. Williams will also investigate this.

A motion to approve road painting/markings for all roads in Ida County by Whiteing, seconded by Rohlk. Motion carried all voting, Aye.

At 10:00 motion by Whiteing and seconded by Rohlk to open to public hearing for Budget amendment. Motion carried all voting Aye.

At 10:05 a motion to close public hearing by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve EMS Bond proceeds to EMS building by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve rebates for Flint Hills and Sioux Valley by Schubert, seconded by Rohlk, Motion carried all voting, Aye.

Bob Anderson, Architect by Design, presented building paint colors to the board. They asked him to come back on March 25th with roof samples. The board would like to get the roof completed in April.

A Motion to approve wage increase for Nicole Brandt to \$24.46, effective 3-4-2024 by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

A motion to approve a change order for EMS Building, HVAC system \$12,000, by Schubert and seconded by Rohlk. Motion carried all

voting Aye.

A motion to approve claims by Whiteing, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

Allen Robert Welte.....200.00 Alpha Wireless Comm Co.....1,067.99 Amazon Capital Services.....1,956.42 Equipment/Supplies.....44.27 Bomgaars.....787.84 Cady Business Technologies, Inc.....2,397.48 Services.....100.00 CCDA.....Dues.....15.00 Central Bank.....15.00 Century Business Products Inc.....22.85 Maintenance.....313.56 City of Ida Grove.....Utility.....Column Software PBC.....1,503.02 Legals.....Continental Fire.....2,768.60 Services.....Foundation Analytical Laboratory.....1,056.00 Testing.....730.00 Frontiers.....Services.....62.81 Hawkins, Inc.....Maintenance.....Horn Public Health.....3,354.80 Grants.....Horn Public Health.....33,228.00 Allocation.....Ida County Fair Board.....15,000.00 Allocation.....Ida County Historical Society.....3,000.00 Allocation.....Ida County Sanitation Inc.....189.00 Services.....Ida County Secondary Rds.....445.50 Fuel.....Repairs.....7.99 Iowa Office Supply Inc.....144.91 Supplies.....Iowa State Association of Counties Registration.....210.00 ISACA Treasurer.....Dues.....250.00 JCL Solutions - Janitor's Closet.....1,576.58 Supplies.....Larimer County Sheriff.....17.00 Service Fees.....Legislative Services Agency.....125.00 Loffler Companies Inc.....81.18 Services.....Mid-America Publishing Corp.....74.70 Ad.....MidAmerican Energy.....4,323.78 Services.....NUB Electric, LLC.....378.42 Services.....

Pitney Bowes Global Financial.....495.39 Maintenance.....Plunkett's Pest Control.....47.08 Public Safety Agency Fun.....Allocation.....288,199.00 Reporting Services, LLC.....365.20 Services.....Sac County Mutual Tele Co.....84.95 Services.....Sac County Sheriff's Office.....59.98 Service Fee.....Shannon Kennedy.....150.00 Services.....Solutions Inc.....7,398.21 Services.....The Laurens House of Print.....64.77 Supplies.....Tyler Technologies Inc.....5,582.50 Services.....U S Cellular.....57.41 Visual Edge IT, Inc.....306.13 Maintenance.....General Basic Total:.....377,943.32

GENERAL SUPPLEMENTAL

Delta Dental of Iowa.....154.76 Insurance.....Frontier.....151.56 Services.....Ida County Sheriff Dept.....258.74 Services.....NW Iowa Yes Center.....152.70 Services.....Seat Treasurer.....330.00 Dues/Registrations.....General Supplemental Total:.....1,047.76

GF DESIGN

FOR CO ATTORNEY/FINES Solutions Inc.....230.81 Services.....Design for Co Attorney/Fines Total:.....230.81

RURAL BASIC

Mid-America Publishing Corp.....166.40 Notice.....Rural Basic Total:.....166.40

RURAL BASIC LANDFILL

Cherokee County Solid Waste.....161.10 Services.....Sexton Oil Co.....13,982.13 Fuel.....TCT Trucking Inc.....150.00 Parts.....Titan Machinery.....394.00 Parts.....Vestis.....Sundry.....172.90 Ziegler Inc.....Filters.....331.60 Rural Basic Landfill Total: 161.10

SECONDARY ROAD

Asphalt Paving Association of Iowa Registrations.....1,125.00 AT&T Mobility.....Sundry.....834.94 AT&T Mobility.....Bierschbach Equipment & Supply.....184.00 Signs.....Bomgaars.....Parts.....703.65 C & B Operations, LLC - Ida Grove Oil.....504.29 Services.....Calhoun-Burns & Associates Inc.....2,811.75 Engineering.....Carlyle Tire, LLC.....361.00 Services/Tires.....City of Arthur.....Sundry.....157.48 City of Battle Creek.....Sundry.....16.13

City of Holstein.....Sundry.....53.03 City of Ida Grove.....Sundry.....47.12 Cypress Solutions Inc.....316.50 Radio.....Eason Electric.....Services.....174.49 Engel Agri-Sales Co.....Parts.....231.52 Frontier.....Services.....151.49 Hallett Materials.....Material.....1,506.19 Hi-Way Products Inc.....Bolts.....540.00 Hiway Truck Equipment Inc.....Parts/Equipment.....262,903.50 Holiday Inn Des Moines Airport.....Lodging.....537.60 Hydraulic Sales & Service Co.....2,441.92 Loffler Companies Inc.....Ida County Sanitation Inc.....45.00 Sundry.....Ida Grove NAPA.....Parts.....3,636.06 Inland Truck Parts Co.....Parts.....164.07 Iowa Office Supply Inc.....Supplies.....661.92 Iowa State University.....Safety.....550.00 Jim Hawk Truck Trailers Inc.....Tool.....755.93 Kimball Midwest.....859.64 Bolts, Parts.....Kriha Fluid Power.....Parts.....342.99 Loffler Companies Inc.....Supplies.....41.51 MBW Repairs LLC.....1,109.74 Parts/Services.....McDyer Tools LLC.....Tool.....420.00 MidAmerican Energy.....Lighting.....963.10 Midwest Wheel Company.....Parts.....342.26 New Century FS.....Other.....402.22 North West REC.....Lighting.....915.34 Nutrien Ag Solutions.....500.00 Bursch Cutting.....Overhead Door Co.....100.00 Building.....Rees Mack Sales & Service.....Parts/Services.....940.60 Sexton Oil Co.....Fuel.....13,982.13 TCT Trucking Inc.....Parts.....150.00 Titan Machinery.....Parts.....394.00 Vestis.....Sundry.....172.90 Ziegler Inc.....Filters.....331.60 Secondary Road Total:.....303,382.61

REAP

Central Bank.....Services/Misc.....116.17 Ida Grove Food Pride.....Supplies.....10.12 Ida Grove Hardware.....REAP.....14.36 REAP Total:.....140.65

UNIFIED LAW

Unified Law Agency Fund.....

Allocation.....81,211.75 Unified Law Total:.....81,211.75

EMERGENCY MEDICAL SERVICES (EMS)

Albert Veltri.....Services.....1,000.00 Alpha Wireless Comm Co.....Services.....116.00 Bound Tree Medical LLC.....Supplies.....401.03 Kevin Handke.....Fee/Mileage.....192.00 Matthew Imming.....Fee/Mileage.....321.00 MidAmerican Energy.....Utility.....497.71 Rachel Burns.....Fee/Mileage.....183.20 Sabrina Martinez.....Fee/Mileage.....326.00 Samantha Neville.....Fee/Mileage.....178.90 Terry Ragaller.....Fee/Mileage.....347.30 Tonya Dupre.....Registration.....60.00 Visa - FNBO.....Maintenance.....25.00 Western Iowa Tech.....Fees/CPR.....12.00 Emergency Medical Services (EMS) Total:.....3,660.14

SHERIFF'S K-9 FUND

Bomgaars.....Supplies.....72.99 Sheriff's K-9 Fund Total:.....72.99

IDA COUNTY SELF FUNDING

Benefits Inc.....3,034.44 SF Medical/Premium.....Ida County Self Funding Total:.....3,034.44

CAPITAL PROJECTS COURTHOUSE

Architecture By Design Inc.....4,186.00 Certified Testing Services Inc.....36.00 Nelson Commercial Construction.....Services.....25,522.15 Capital Projects Courthouse Total:.....29,744.15

CAPITAL PROJECT EMS

Bacon Creek Design, Inc.....932.87 Services.....Capital Project EMS Total:932.87

EMERGENCY MANAGEMENT

Amazon Capital Services.....111.38 Supplies.....Bomgaars.....Supplies.....30.76 Frontier.....Services.....10.85 Ida Grove CENEX.....Fuel.....311.52 Emergency Management Total:.....464.51

E911 SURCHARGE AGENCY FUND

Amazon Capital Services.....63.96 Supplies.....AT&T Mobility.....189.00 Bomgaars.....Supplies.....169.82 Centurylink.....Lines.....33.95

Frontier.....Services.....60.84 Iowa Communications Network.....Lines.....226.00 North West REC.....Electric.....104.00 Solutions Inc.....Services.....9,237.29 Visual Edge IT, Inc.....Maintenance.....33.38 Ziegler Inc.....Repairs.....5,899.80 E911 Surcharge Agency Fund Total:.....16,018.04

PUBLIC SAFETY AGENCY

Amazon Capital Services.....922.65 Supplies.....AT&T Mobility.....551.32 Column Software PBC.....Legal.....122.61 Frontier.....Services.....369.24 GFC Leasing.....Leasing.....178.33 Gordon Flesch Company, Inc.....Services.....25.60 Lexisnexis Risk Solutions FL Inc.....Subscription.....200.00 Marlin Leasing Corp.....Lease.....1,306.26 Secretary of State.....Notary.....30.00 Solutions Inc.....Services.....10,831.87 Visa - FNBO.....Fuel.....4,303.15 Vollmar Motors Inc.....Services.....2,605.08 Public Safety Agency Total:.....26,584.16

COUNTY ASSESSOR

Frontier.....Services.....36.14 Iowa Office Supply Inc.....Supplies.....79.44 Kim Carmine.....Services.....308.00 The Design House Plus, LLC.....Supplies.....180.03 Visa - FNBO.....Lodging/Meals/Supplies.....537.00 Visual Edge IT, Inc.....Services.....140.77 County Assessor Total:.....1,281.38

COUNTY TOTAL

County Total:.....846,077.08 There being no further business, the Board adjourned to meet again on Tuesday, March 25, 2025, at 9 a.m.

/s/ Kristy Gilbert Auditor

/s/ Devlun Whiteing Chair

**PROCEEDINGS: GALVA CITY COUNCIL • MARCH 10 MINUTES / CLAIMS**

**March 10, 2025, 5 p.m.**  
The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Wuebker, via phone-Hustedt, Miller, absent-Langel. Motion by Freese seconded by Miller approving the agenda. All ayes Motion carried. Motion by Freese seconded by Wuebker approving the Consent Agenda. All ayes. Motion carried. Consent Agenda: a. Allow Bills Presented b. Minutes of Feb. 10, 2025 c. Clerk/Treasurer Financial Reports.  
AgState.....Fuel .....50.01  
Auditor of State  
Periodical Exam Fees.....1,200.00  
Badger Meter...Beacon .....187.68  
Baker & Taylor ...Books .....32.72  
Brenda Naberhaus .....  
Program Supplies/mileage ..152.23  
CRW .....  
Purchase of Water.....3,922.00  
Replace pressure sensor....755.50  
EFTPS.FED/FICA Taxes...1,689.56  
Foundation Analytical .....  
Water/Wastewater Testing.....16.50  
Gary Wanberg .....  
Mileage/water sample.....35.00  
GlobeLife .....  
Employee Paid insurance.....76.23  
Goettsch Dispatch Inc.....  
Snow Removal.....350.00  
Holstein Sanitation.....  
Fuel surcharge.....138.60  
IPERS.....Pension.....1,270.14  
Ida Co. Courier/Mid-America Publishing.....Publications...195.67  
Iowa Association of Municipal Utilities.....  
Water Member Dues .....705.00  
Iowa State Bank .....  
City Hall/Library Supplies ...848.43

ISG .....  
WWTP Engineering Fees 7,579.34  
MidAmerican Energy .....  
Utilities.....1,895.71  
North West REC.....  
WWTP Utilities.....1,227.29  
Rods Fertilizer .....  
Snow Plow Repairs .....1,344.17  
Schaller Telephone .....  
City Hall .....41.15  
Library.....44.59  
USDA .....  
Wastewater Treatment Plant .....  
.....6,259.00  
Water Excise Taxes .....  
February .....681.89  
Anita Brandt .....  
Water Affidavit Salary .....333.96  
Brad Pedersen.....  
Sewer Affidavit Salary.....598.25  
Brenda Naberhaus .....  
Wages/Stipend .....734.50  
Cindee Lichter ...Wages .....129.19  
Richie Gill.....Salary ..2,325.50  
Judy Whitmer.....Wages .....162.69  
Vanessa Harder....Salary ..1,999.77  
**Mar-25 TOTAL .....33,732.49**  
The Ida County Sheriff attended to discuss Unified Law budget. Second reading of the Urban Forestry Ordinance passed with a motion made by Freese, second by Wuebker, Miller and Hustedt all ayes motion passed. Motion by Freese to wave 3rd reading of Urban Forestry Ordinance, second by Miller, Wuebker and Hustedt all ayes, passed. Motion by Freese to pass the Resolution to set the Public Hearing for Proposed Property Tax on March 24, 2025 at 5 p.m., second Wuebker, Miller and Hustedt all ayes, passed. Motion to pass the Resolution for Tuition Scholar-

ship to attend summer clerk classes through MPI 2025 by Wuebker, second Miller Hustedt and Feese all ayes, passed. Sheep at the WWTP, Farmall Tractor/Generator and 6th street curb and gutter for phase 3 were all tabled until April/May meetings. Discussion was had about fire hydrants to be flushed this year, Wuebker to talk to the Galva Fire Department, City clerk will send out notices to the public when the date is set. 2 hydrants are needing repairs. The lawn mower is at the end of the warranty and will consider trade in, City Clerk will reach out for quotes. WWTP maintenance will be addressed at April's meeting and made mandatory for City Maintenance worker to attend. FY 25/26 Budget process discussion winds down; March 24, 2025 at 5:15 p.m., there will be a meeting for setting the Public Hearing to adopt the budget.  
**RECEIPTS: GENERAL: 1,670.71 ROAD USE: 3,371.75 T&A; 76.81 L.O.S.T.; 4,754.65 WATER; 18,796.05 UTILITY DEPOSITS; 600 SEWER; 10,087.17 SOLID WASTE; 4,008.26.**  
**DISBURSEMENTS: GENERAL: 8,747.26 ROAD USE; 1,528.95 T&A; 707.82 WATER; 12,469.96 SEWER; 4,489.92 SOLID WASTE; 164.80.**  
Mayor Gary Wanberg  
ATTEST: City Clerk  
Vanessa Harder  
  
Published in Ida County Courier on March 19, 2025

**PROCEEDINGS: OABCIG CSD • MARCH 10 MINUTES**

**March 10, 2025 MINUTES OF THE REGULAR MEETING & PUBLIC HEARING 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, March 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 Lundell, seconded by Goodman, to amend the agenda to postpone the public hearing on the 2025-26 OABCIG Calendar due to pending legislation, to table item 7.1 Approve 2025-26 OABCIG Calendar, correct item 7.4 to read "Appointment of Director District 2", and add item 7.6 Set Public Hearing to Approve 2025-26 OABCIG Calendar. Ayes: 6. Nays: 0. Motion carried.  
**Welcome Visitors:** The board welcomed Stephanie Konradi and Jacob Welper.  
**Public Comments to the Board:** none.  
**Approval of Consent Agenda** - It was moved by Jacobson to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$388,280.24, resignations from Jacob Welper, HS Band, Claudia Rihner, MS Vocal, and Erik Eisele, HS Spanish. Second by Goodman. Motion carried 6/0. The board and administration wish to thank these teachers for their service and wish them the best in their future endeavors.  
**Curriculum Report** - Mr. Welper presented information on the vocal and instrumental programs, contests, and concerts happening throughout the district.  
**Director Reports** - The board reviewed director reports.

**Superintendent Report** - Mr. Alexander discussed upcoming budget and negotiations meetings, explained that the 2025-26 calendar cannot be finalized until the legislature acts on some proposed changes to allowable start dates for schools, and discussed additional pending legislation on Teacher Salary Supplement funding and State Supplemental Aid.  
**Approve 2025-26 OABCIG School Calendar (TABLED)**  
**Approve the AEA Purchasing Agreement for 2025-26** - Goodman moved to approve the AEA Purchasing Agreement for 2025-26. Second by Loger. Ayes 6, Nays 0. Motion carried.  
**Review and Approve Board Policy Series 300 Board of Directors** - Goodman moved to approve the OABCIG Board Policy Series 300's - School Administration 300-School District Administration, 301-1-Management, 302.1-Superintendent Qualifications, Recruitment, Appointment, 302.2-Superintendent Contract and Contract Non-renewal, 302.3-Superintendent Salary and Other Compensation, 302.4-Superintendent of Schools, Position, 302.5-Superintendent Evaluation, 302.6-Superintendent Professional Development, 302.7-Superintendent Consulting-Outside Employment, 303.1-Administrative Positions, 303.2 Administrator Qualifications, Recruitment, Appointment, 303.3 Administrator Contract and Contract Non-renewal, 303.4-Administrator Salary and Other Compensation, 303.5-Administrator Job Description, 303.6 Administrator Evaluation, 303.7-Administrator Professional Development, 303.8-Administrator Civc Activities, waiving the second reading. Second by Lundell. Ayes 6, Nays 0. Motion carried.  
**Appointment of Director To Fill Vacant Director District 2 Seat** - Goodman moved to appoint Stephanie Konradi to fill the vacant Director District 2 position until a successor is elected and qualified at the next regular school election or intervening special school Elec-

tion. Second by Jacobson. Ayes 6. Nays 0. Motion Carried. Secretary Mogensen administered the Oath of Office to newly appointed Director Konradi.  
**Set Public Hearing Date for 2025-26 OABCIG Calendar for Monday, April 14, 2025, 6:30 p.m. at the OABCIG Board Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa.** Loger moved to set the Public Hearing for the 2025-26 OABCIG Calendar for Monday, April 14, 2025, at 6:30 p.m. in the OABCIG Board Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa. Second by Lundell. Ayes 6, Nays 0.  
**Discussion and Correspondence** - Mr. Alexander discussed with the board the calendar legislation that has not yet been finalized causing the postponement of the 2025-2026 calendar hearing. He also shared that the district will have some time to make up due to missed school hours from weather delays and cancellations. Makeup times will be finalized and communicated with staff, students, and parents as soon as possible. The board also discussed the proposed budget that will be presented at the upcoming public hearing on March 24, 2025.  
**Confirm Dates and Times of Next Meetings**  
• Public Hearing #1 for the proposed FY26 Budget and Special Meeting for Prepayment Levy Resolution on **March 24, 2025, at noon**, in the boardroom at the High School.  
• Regular Meeting **April 14, 2025, 6:30 p.m.** in the boardroom at the High School.  
• Public Hearing #2 for the proposed FY26 Budget on **April 14, 2025, at 6:30 p.m.** in the boardroom at the High School.  
It was moved by Loger, second by Marth, to adjourn. The motion carried 6/0 and the meeting adjourned at 7:02 p.m.  
Julia Mogensen,  
OABCIG Board Secretary  
Josh Alesch,  
OABCIG Board Vice President  
  
Published in Ida County Courier on March 19, 2025

**PROCEEDINGS: BATTLE CREEK CITY COUNCIL MARCH 11 MINUTES / CLAIMS / REVENUE**

**March 11, 2025 Battle Creek, IA**  
The Battle Creek City Council met in regular session on Tuesday, March 11, 2025, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wingert, Abby Funderman, Jeanette Holmes, and Judy Schau. Mayor Pierce called the meeting to order. Motion by Schau, seconded by Wingert to approve the meeting minutes and agenda. Motion carried.  
Motion by Vermeys, seconded by Funderman to approve the street closing request by Linda Wingert at 3rd & Maple Street from 9 a.m. – noon on April 12 for the Easter Egg Hunt. Motion carried.  
Grant Patena from the Hoffman Agency presented to the council the insurance renewal.  
Sheriff Harriman gave his departmental report. Countywide law costs have been reduced to \$93,762 for FY26.  
Ed Sohm gave the Ambulance report.  
Motion by Wingert, seconded by Holmes to approve Resolution 2025-03 Amending the Hospital Revenue Note. Motion carried unanimously.  
Motion in the form of Resolution Number 2025-04 by Schau, seconded by Vermeys to adopt Ordinance Number 2025-01 increasing the monthly garbage rate from \$20 to \$21.00 per month effective on the July 1, 2025 billing and to waive the second and third reading. Motion carried unanimously.  
Motion in the form of Resolution Number 2025-05 by Wingert, seconded by Funderman to adopt Or-

dinance Number 2025-02 increasing the minimum water rate from \$10.35 to \$11.00 and reducing the minimum gallons from 3,000 to 2,500 gallons effective on the July 1, 2025 billing and to waive the second and third reading. Motion carried unanimously.  
Motion by Vermeys, seconded by Holmes to increase pay for the PWS and City Clerk to attend council meetings from \$30/meeting to \$40/meeting effective July 1, 2025. Motion carried unanimously.  
The Clerk was directed to advertise for the position of Janitor for the Community Building.  
Brian Scott, PWS, submitted an estimate from Midco Diving to clean and inspect the water tower. Motion by Holmes, seconded by Wingert to approve. Motion carried.  
Library minutes were reviewed.  
The council reviewed a building permit, approved by P&Z, for 106 Ida Street for a 40' x 30' garage and fence.  
Motion by Wingert, seconded by Funderman to approve the reports and bills. Motion carried.  
Mayor Pierce has scheduled a safety meeting with the maintenance department. He noted yards tore up during snow removal and a leaning stop sign.  
Wingert moved to adjourn at 7:38 p.m. Funderman seconded. Motion carried.  
  
Diane Lansink, City Clerk  
Charles Pierce, Mayor  
**CLAIMS:**  
**02/11/2025 – 03/11/2025:**  
Al's Corner, fuel \$295.42; Battle Creek Ambulance, support \$5,000.00; Battle Creek Fire, support \$5,000.00; Bomgaars, supplies \$710.92; Brodard Company,

supplies \$229.67; Diane Lansink, supplies \$22.04; EFTPS, taxes \$2,756.50; Feld Fire, supplies \$4,048.95; Foundation Analytical Lab, testing \$37.50; Frontier Communications, monthly phone bill \$1,141.38; New Century FS, fuel \$768.33; Ida County Sanitation, garbage \$5,213.60; Ida Grove Food Pride, supplies \$9.99; Ida Grove NAPA, supplies \$221.48; IPERS, pension \$1,708.30; ISG, operator services, \$1,800.00; Johnson Propane, repairs \$1,811.68; Mapleton Hometown Variety, supplies \$5.99; Mid-America Publishing, publications \$198.69; MidAmerican, utilities \$2,728.31; Northwest Fire, inspection \$540.99; Office of Auditor of State, periodic exam fee \$1,500.00; Postmaster, postage \$241.00; SCE, repairs \$2,677.75; Payroll (02/11/25) \$4,315.33; Payroll (02/25/25) \$4,895.92;  
**FEBRUARY:**  
**DISBURSEMENTS:** General \$1,292.35; Ambulance \$1,043.85; Library \$1,744.07; RUT \$4,221.76; T&A \$617.77; Emergency \$0; LOST \$0; Sliplining \$0; Water \$9,988.25; Sewer \$10,452.67; Garbage \$5,459.66; Storm Water \$0.  
**REVENUE:** General \$1,347.39; Ambulance \$2,233.28; Library \$3.00; RUT \$7,062.79; T&A \$38.02; Emergency \$0; LOST \$8,561.00; Sliplining \$1,676.20; Capital Equipment Fund \$0; Water \$7,704.25; Sewer \$5,994.66; Garbage \$5,501.95; Storm Water \$1,728.80. Published in Ida County Courier on March 19, 2025  
  
Published in Ida County Courier on March 19, 2025

**PROCEEDINGS: OABCIG CSD • MARCH CLAIMS**

**OABCIG CSD MARCH, 2025, BOARD BILLS**  
Vendor Name...Description...Total  
**GENERAL FUND**  
Ahlers & Cooney P.C. ....  
Legal Services.....\$391.50  
Allegiant Technology.....  
District Tech Support - Fax Service .....\$46.12  
Amazon Capital Services .....  
HS Yearbook Supplies .....\$937.95  
AR-WE-VA Community School.....  
FY25 1st Sem Sped .....\$6,377.40  
Bekkerus, Patti .....  
HS Solo Ensemble Contest-Judge .....  
\$169.80  
Bekkerus, Peter .....  
HS Solo Ensemble Contest .....  
MS-Judge .....\$169.80  
Blick Art Materials .....  
Tag Supplies .....\$20.01  
Bloyer, Kay .....  
OABCIG In-House Solo Ensemble Contest MS.....\$261.25  
BMO Harris Commercial Card.....  
Classroom & Misc Supplies.....\$4,276.53  
Burk, Linda .....  
Solo Ensemble Contest.....  
MS Accomp .....\$225.00  
Carlyle Tire LLC.....  
Maintenance Vehicle Tires \$516.00  
Carpenter Paper Co .....  
Paper Supplies .....\$1,622.00  
CCMH Medical Clinic.....  
DOT Physical.....\$210.00  
City of Battle Creek.....  
Water/Sewer Expense .....\$30.70  
City of Ida Grove.....  
Water/Sewer Expense .....\$900.59  
City of Odebolt.....  
Water/Sewer & Trash/Recycle.....  
Expenses .....\$724.58  
Cole, Brian.....  
HS Solo Ensemble Consetest.....  
Expenses .....\$204.00  
Council Bluffs CDS.....  
FY25 Spec Ed - 1st Sem .....  
\$4,743.51  
Cubby's.....  
Diesel/Gas Expense .....\$4,821.80  
Currie, Laurie.....  
Solo Ensemble Contest.....  
MS Accomp .....\$261.25  
CW Suter & Son, Inc.....  
HS Bldg Maintenance .....\$775.00  
Dakota Potters Supply LLC.....  
HS Art Supplies .....\$265.00  
Denison Community School Dist. ...  
FY25 1st Sem Spec Ed Tuition.....

.....\$6,852.98  
East Sac County School District.....  
Sped - 1st Sem 2025 .....\$6,240.51  
Feld Fire .....  
Quarterly Monitoring Expense.....  
.....\$585.00  
Galva Holstein Community Schools  
FY25 Spec Ed 1st Sem .....  
.....\$16,319.94  
Grote, Kendra .....  
Jan. 2025 Mileage .....\$97.20  
Hasbrouck, Nancy .....  
Jan 2025 Mileage .....\$70.20  
Hemer's Plumbing and Heating.....  
Odebolt Bldg Repairs ....\$1,314.92  
Ida County Sanitation, Inc.....  
Garbage Removal Expense .....  
.....\$635.00  
Ida Grove CENEX/HASH Inc.....  
Diesel/Gas Expenses ...\$4,654.85  
Ida Grove Food Pride .....  
FCS Classroom Supplies .....  
.....\$1,909.12  
Ida Grove Hardware .....  
Business Office Supplies...\$285.38  
Ida Grove NAPA .....  
District Maintenance Supplies .....  
.....\$66.76  
Iowa Central Community College.....  
Instrumental Music Supplies.....  
.....\$65.00  
Iowa Communications Network.....  
District Internet/Phone Expense.....  
.....\$434.32  
Iowa High School Speech Assoc....  
Speech Registration .....\$584.00  
Iowa School FIN Info Services .....  
FY25 Budget Workshop ...\$300.00  
J.W. Pepper & Son, Inc.....  
Vocal Music Supplies .....\$465.87  
Johnson, Linda .....  
Solo Ensemble Contest.....  
MS Accomp .....\$311.25  
Josten's, Inc.....  
Job Yr 2024 Yearbooks .....  
.....\$14,845.94  
Lexia Learning Systems LLC.....  
Curriculum Software .....\$24,300.00  
Mahler, Brian .....  
HS Solo Ensemble Contest Judge .....  
.....\$179.70  
Martin Brothers.....  
Snack Program K-3 .....\$645.47  
Matheson Tri Gas, Inc.....  
Ind Tech Supplies .....\$979.53  
MBW Repair LLC.....  
Ind Tech Supplies .....\$77.20  
McGraw-Hill Co.....  
Classroom Text Books...\$1,188.00  
Medical Enterprises Inc.....

Drug/Alcohol Testing Supplies.....  
.....\$43.00  
Mid-America Publishing.....  
Help Wanted Ad - Groundskeeping/  
Mowing .....\$491.40  
MidAmerican Energy .....  
District Electrical Expense.....  
.....\$17,077.20  
Midwest Automatic Fire Sprinkler  
Co. ....  
Quarterly Inspections.....\$975.00  
Miller, Mindy .....  
Solo Ensemble Contest.....  
MS Accomp .....\$256.30  
Mogensen, Julia ..... Nov 2024 Thru  
Feb 2025 Mileage .....\$89.10  
Mumm Soft Water .....  
District Softwater Expense ..\$76.75  
Newquist-Wells, April.....  
OABCIG Solo Ensemble Contest -  
HS Accomp .....\$531.30  
NJB Electric LLC .....  
Odebolt MS Gym Repairs .....  
.....\$1,345.22  
Odebolt Lumber .....  
IG Elementary Maint Supplies -  
Repairs .....\$386.50  
One Source The Background  
Check .....  
District Background Checks .....  
.....\$133.50  
Palmer's Drain Cleaning.....  
HS Bldg Maintenance Repair.....  
.....\$500.00  
Paulsrud, Teresa.....  
Tutoring - Homeschool .....\$510.00  
Precision Towing Inc.....  
Towing .....\$400.00  
Raasch, Carol.....  
Solo Ensemble Contest Accomp .....  
.....\$261.25  
Ray's Mid-Bell Music .....  
Instrument Repair .....\$140.50  
Reis Auto Parts and Service.....  
District Vehicle Maintenance/Repair  
.....\$5,474.24  
Riverside Insights  
Tag Testing-Licenses .....\$1,144.00  
Ross, Elizabeth.....  
Solo Ensemble Contest MS.....  
.....\$189.60  
Sac County Mutual Telephone.....  
Telephone Service - Odebolt MS/  
Elem .....\$80.58  
Sadler, Carol .....  
Solo Ensemble Contest HS  
Accomp .....\$384.90  
Schaller-Crestland CSD .....  
FY25 Spec Ed - 1st Sem.....  
.....\$6,633.90

School Bus Sales Co.....  
Parts-Bus .....\$798.96  
Secure Shred Solutions.....  
Paper Shredding Expense.....  
.....\$148.00  
Sherwin Williams Company.....  
HS Bldg Maintenance Repair .....  
.....\$169.52  
Stan Houston Equipment Co., Inc..  
District Maintenance Supplies .....  
.....\$179.75  
Steffen Truck Equipment, Inc.....  
Maintenance Equipment...\$624.29  
Storm Lake CSD.....  
FY25 1st Sem OE.....\$28,881.24  
Timberline Billing Service LLC .....  
Medicaid Billing.....\$313.58  
Time Management Systems.....  
Monthly Time System Expense.....  
.....\$287.40  
TK Elevator Corporation.....  
Monthly Elevator Service..\$210.05  
United States Cellular... Cell Phone  
Monthly Service.....\$50.84  
Woodbury Central CSD.....  
Meals for MS Honor Choir..\$264.00  
Wunschel Repair LLC.....  
Student Transportation Repair.....  
.....\$40.94  
Yeager, Allan.....  
Solo Ensemble Contest MS Judge.....  
.....\$150.00  
**Total .....\$180,600.74**  
**DONATION/MEMORIAL FUND**  
OABCIG Dollars for Scholars .....  
Foundation Memorial.....\$25.00  
**Total .....\$25.00**  
**MANAGEMENT FUND**  
Hoffman Agency .....  
Endorsement - Bus (2026 I) Bus ..  
.....\$1,078.00  
**Fund Number Total .....\$1,078.00**  
**SAVE FUND**  
BMO Harris Commercial Card.....  
Indoor Pitching Mounds..\$2,700.00  
Burke Engineering Sales Compan .  
HS Door Project.....\$6,595.00  
C & N Tree Service.....  
Odebolt Grounds Expense .....  
.....\$2,000.00  
Denison Drywall Supply Co.....  
Flex Ed Project .....\$10,900.00  
H21 Group .....  
Move Backstop Oct '24...\$5,640.00  
Hoffman, Aaron.....  
HS Door Project.....\$315.00  
Holstein Sanitation, Inc..... Odebolt  
Transp Center Project ...\$1,137.10  
Ida Grove Hardware .....  
HS Door Project.....\$399.99

Ida Grove NAPA .....  
HS Door Project.....\$198.14  
Kansas City Audio-Visual .....  
Projector .....\$1,327.43  
Ladwig Construction .....  
Odebolt Transportation Center Proj  
.....\$60,450.00  
Mid States Audio, Inc.....  
HS Sound/Camera/Video Dist  
System Proj .....\$33,215.29  
NJB Electric LLC .....  
Odebolt Transp Center Project .....  
.....\$886.40  
Odebolt Lumber.....  
Odebolt Transp Center Project.....  
.....\$632.54  
Plumbing & Heating Wholesale Inc.  
District Plumbing Project .....  
.....\$4,075.85  
Riser Incorporated .....  
District Bleacher Repair - Grounds.....  
.....\$1,265.00  
**Total .....\$131,737.74**  
**PPEL FUND**  
Calltower.....  
Cisco Web Calling .....\$340.65  
Heartland Business Systems LLC  
Tech Services-Firewall...\$1,526.07  
**Total .....\$1,866.72**  
**ACTIVITY FUND**  
Amazon Capital Services .....  
Art Club Supplies.....\$2,859.33  
B's Blooms.....  
Dance/3 Seniors .....\$66.00  
Bettin, Dylan .....  
Official-Ms Bb 01.09.16.30.2025 ..  
.....\$400.00  
BMO Harris Commercial Card.....  
Supplies-Activities .....\$3,225.47  
Bomgaars... Supplies for SkillsUSA  
Flower Fundraiser.....\$144.34  
BSN Sports LLC .....  
Additional Girls Bb Shorts..\$700.00  
Castle Town Inn .....  
Herb Irgens Officials Room .....  
1.24.2025.....\$260.00  
Fancy Threads.....  
Wr Coaches .....\$3,294.50  
Feiner, Mark.....\$13,202.55  
vs Newell-Fonda .....\$140.00  
Godbersen, Amy .....  
Prom Supplies-Reimbursement.....  
.....\$387.03  
Hofmeister, Kurt.....  
Official-Ms Bb 02.06.2025..\$300.00  
Ida County Sanitation, Inc.....  
Landfill Service-H. Irgens Trmy  
Jan 2025 .....\$183.95  
Ida Grove CENEX/HASH Inc.....

Concession Stand Supplies.....  
.....\$558.00  
Ida Grove Food Pride .....  
Concession Stand Supplies.....  
.....\$715.43  
Ida Grove Hardware .....  
Supplies for SkillsUSA Flower  
Fundraiser .....\$25.20  
Martin Brothers .....  
Concession Stand Supplies.....  
.....\$291.38  
Pepsi-Cola .....  
MS Concessions.....\$326.98  
Raasch, Stacy .....  
Reimburse for Dance Night  
Chickfila .....\$1,035.44  
Sam's Club .....  
Hoagie Supplies .....\$281.06  
Smith, Michael .....  
Official-Bb 02.13.2025 .....  
vs Newell-Fonda .....\$140.00  
Willmott, Scott.....  
Official-Bb 02.13.2025 .....  
vs Newell-Fonda .....\$140.00  
**Total .....\$15,474.11**  
**CUSTODIAL FUND**  
Iowa High School Music Assoc.  
Gate-Jazz Choir Festival .....  
02.10.2025.....\$624.00  
OABCIG CSD-Gen Fund.....  
POET Donation (Yearbook-GF).....  
.....\$275.00  
Western Valley Athletic Conference  
WVC Bb Gate (3 Nights) .....  
.....\$2,752.00  
**Total .....\$3,651.00**  
**NUTRITION FUND**  
Anderson Erickson Dairy Co. ....  
Bi Weekly Milk Order .....\$3,662.93  
Ida Grove Food Pride .....  
Food Supplies.....\$9.54  
Martin Brothers.....  
Food/Non-Food Supplies.....  
.....\$15,374.15  
OABCIG CSD-Gen Fund.....  
Reimb GF for Feb. Salaries .....  
.....\$33,736.58  
Pan-O-Gold Co.....  
Weekly Bread Orders .....\$1,003.73  
School Nutrition Association of  
Iowa.....SNAI Conference ...\$60.00  
**Total .....\$53,846.93**  
  
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