

**PUBLIC NOTICE:  
IDA COUNTY AGRICULTURAL EXTENSION DISTRICT  
PUBLISHED REPORT - OPERATING  
07/01/2024 to 6/30/2025**

IDA COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT - OPERATING 07/01/2024 to 6/30/2025	
<b>Beginning Balance and Receipts:</b>	
Balance: July 1, 2024	
Total Balance: July 1, 2024.....	\$124,228.68
Receipts:	
Interest Revenue .....	\$620.36
Program Fee Revenue .....	\$51,833.77
Property and Other Tax Revenue .....	\$193,887.88
Resale Revenue .....	\$860.34
Total Receipts:.....	\$247,202.35
<b>Total Beginning Balance and Receipts: \$371,431.03</b>	
<b>Disbursements:</b>	
A & T Industries - Program Fee Expense .....	\$47.70
A&A Food & Fuel - Program Fee Expense .....	\$90.00
Aatrix Software - e-File Expense .....	\$235.83
Allison Moore - Program Fee Expense.....	\$16.61
Amazon.com - Equipment & Program Fee Expense .....	\$1,141.50
American Silversmiths - Non-Fee Proj Act Expense .....	\$804.82
American Youth Foundation - Program Fee Expense .....	\$60.00
Amy Forbes - Program Fee Expense .....	\$376.33
A-OK Print & Design - Printing Duplication Expense.....	\$630.00
Battle Badgers - Program Fee Expense .....	\$857.37
Beau Butcher - Program Fee Expense .....	\$29.53
Biotronics - Program Fee Expense .....	\$3,228.87
Blaine Clovers - Program Fee Expense .....	\$857.37
Bomgaars - Non-Fee Proj Act Expense.....	\$338.19
Bridget Friedrichsen - Program Fee Expense.....	\$60.00
Brynn Nedved - Program Fee Expense.....	\$16.61
C&K Company - Facility Expense .....	\$12,600.00
C4 Operations LLC - Background Checks Expense .....	\$100.60
Casey's General Store - Meeting Expense .....	\$218.11
City of Ida Grove - Facility Expense .....	\$644.40
Cobblestone Inn & Suites - Program Fee Expense.....	\$350.00
Cody Rasmus - Program Fee Expense .....	\$30.00
Column Software PBC-Advertising Expense.....	\$386.58
Courtyard By Marriott - Other Travel Expense.....	\$492.25
Crown Awards Inc - Program Fee Expense .....	\$329.30
Deb Krager - Program Fee Expense .....	\$20.00
Dollar General - Program and Supplies Expense.....	\$1,474.74
Elizabeth Zobel - Net Wages and Travel .....	\$2,399.71
Emily Christiansen - Program Fee Expense.....	\$60.00
Fancy Threads Embroidery - Program Fee Expense .....	\$458.45
Farm News - Marketing Expense .....	\$100.00
First Advantage Screening Solutions - Background Checks Expense.....	\$155.71
Frontier - Telecommunications Expense.....	\$6,334.12
Frontier Bag - Program Fee Expense.....	\$2,416.50
Gateway Hotel & Conference Center - Other Travel Expense.....	\$399.84
Glory Be - Program Fee Expense .....	\$85.50
Grant 4-H'ers - Program Fee Expense.....	\$143.89
Greene County Extension - Program Fee Expense .....	\$140.00
Ginnell Mutual Insurance, Bond Expense.....	\$61.00
Guthrie County Extension - Program Fee Expense .....	\$966.00
Haley Johnson - Program Fee Expense.....	\$11.07
Hannah Brown - Program Fee Expense.....	\$16.61
Hy-Vee - Program Expense.....	\$66.93
Ida Bowl - Program Fee Expense.....	\$48.94
Ida County 4-H Foundation - Program Fee Expense.....	\$240.00
Ida County Fairboard - Marketing Expense.....	\$40.00
Ida County Farm Bureau - Memberships, Dues Expense .....	\$50.00
Ida County Sanitation Facility Expense.....	\$267.41
Ida Grove Food Pride - Non-Fee Proj Act Expense.....	\$437.07
Ida Grove Rec Center - Program Fee Expense .....	\$250.00
Ida Grove Skate Palace - Program Fee Expense .....	\$700.00
Ideastage.com - Program Fee Expense.....	\$49.09
Ida Extension Council Association - Professional	
Contracted Services Expense .....	\$50.00
Iowa Farm Bureau Spokesman - Marketing Expense .....	\$70.00
Iowa Public Employee Retirement Sys - Retirement Plan .....	\$12,917.28
ISU-Treasurer's Office - Shared Support, Program, Materials .....	\$30,821.94
ISU Extension Buena Vista County - Professional Development Training Expense.....	\$125.00
ISU Extension Clay County - Marketing Expense .....	\$93.00
ISU Extension O'Brien County - eFile Reimbursement Expense.....	(\$74.16)
ISU Extension Osceola County - eFile Reimbursement Expense .....	(\$16.99)
ISU Extension Sac County - Marketing Expense .....	\$784.44
ISU Extension Sioux County - eFile Reimbursement Expense .....	(\$68.76)
Justice Fire & Safety - Facility Expense .....	\$169.00
Karley Mills - Net Wages and Travel .....	\$3,170.29
Krista Lukins - Net Wages and Travel .....	\$36,428.41
Lakeshore Learning Mater - Program Fee Expense .....	\$34.98
Laney Georg - Program Fee Expense .....	\$5.54
Lincoln Rasmus - Program Fee Expense .....	\$24.00
Lisa Breyfogle - Net Wages and Travel .....	\$30,932.43
Logan Hotshots - Program Fee Expense .....	\$1,383.69
Maple Huskies - Program Fee Expense.....	\$1,621.85
Margo McMillen - Net Wages and Travel .....	\$2,075.10
Mid-America Publishing Corp. - Memberships, Dues Expense .....	\$52.00
Mid-American Energy - Facility Expense.....	\$1,033.80
MinnTex Citrus, Inc - Program Fee Expense.....	\$8,744.97
Monica Schmidt - Net Wages and Travel .....	\$1,351.97
Mumm Soft Water - Supplies Expense .....	\$160.00
Quill LLC - Program Fee Expense.....	\$1,825.40
Rock Paper Scissors - Marketing Expense .....	\$49.23
Shop 4-H-Marketing Expense .....	\$1,141.78
Sioux City Explorers - Program Fee Expense.....	\$326.25
Stardust Bakery-Program Fee Expense .....	\$180.00
Subway - Program Fee Expense .....	\$73.17
Target - Non-Fee Proj Act Expense .....	\$136.04
Tiefenthaler Quality Meats - Program Fee Expense .....	\$4,593.85
Tina Madsen - Program Fee Expense .....	\$30.00
Tracy Johnson - Program Fee Expense.....	\$34.00
Treasurer State of Iowa - Payroll Taxes.....	\$2,194.00
Triple H Welding - Program Fee Expense.....	\$300.00
Trophies Plus, Inc. - Non-Fee Proj Act Expense \$14.91	
United Bank of Iowa - Bank Charges, Fees, Interest Expense.....	\$135.00
U.S. Postmaster - Postage Expense .....	\$580.18
US DEPT Treasury - Payroll Taxes .....	\$18,350.33
Visa - Bank Charges, Fees, Interest Expense.....	\$165.82
Visual Edge IT-Equipment Expense .....	\$822.11
Wellmark Blue Cross Blue Shield - Benefits Expense.....	\$24,172.29
Wells Fargo Financial Leasing, Inc. - Equipment Expense .....	\$1,265.00
Whitney Johnson - Program Fee Expense.....	\$11.63
Youth for the Quality Care of Animals Inc. - Program Fee Expense .....	\$780.00
Total.....	\$230,405.32
<b>Total Disbursements:.....</b>	<b>\$230,405.32</b>
<b>Net Balance: June 30, 2025 .....</b>	<b>\$141,025.71</b>
<b>STATE OF IOWA - Ida County</b>	
<b>I, Kyle McBride, Chair, and I, Valerie Georg, Treasurer of the Ida County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Ida County Agricultural Extension Fund.</b>	
<b>Signed Kyle McBride, Chair</b>	
<b>Signed Valerie Georg, Treasurer</b>	
<b>Subscribed and sworn to before me on this 14th day of August, 2025.</b>	
<b>KRISTA LYNN LUKINS</b> <b>Commission Number 797486</b> <b>My Commission Expires</b> <b>November 18, 2025</b>	
Published in Ida County Courier on August 20, 2025	

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

<b>Aug. 12, 2025 Battle Creek, IA</b>	
The Battle Creek City Council met in regular session on Tuesday, Aug. 12, 2025, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jill Wingert, Jeanette Holmes, and Judy Schau. Absent were Jary Vermeys and Abby Funderman.	
Mayor Pierce called the meeting to order. Motion by Holmes, seconded by Schau to approve the meeting minutes and agenda. Motion carried.	
Nancy Schoen opened the three bids received on the purchase of the old ambulance. The council accepted the high bid of \$17,274 from the Mapleton Ambulance Service.	
Jeanie Grove discussed the Little Library for Annie Laurie Park. It was noted that a possible bench may also be placed next to it. The city will look at preferred placement of those items within the park. Library minutes were reviewed.	
Motion by Wingert, seconded by Schau to approve an estimate of \$5,940 from Central Iowa Televising to clean and inspect a portion of our sanitary sewer. Motion carried.	
Corey Tarr was present to report on the public works department and the vacant full time PWS position. The council directed the clerk to post the full time Public Works Superintendent position.	
Motion by Holmes, seconded by Schau to remove the damaged pine tree in Annie Laurie Park. Motion carried.	
Motion by Wingert, seconded by Holmes to approve the FY25 Street Financial Report as presented by the Clerk. Motion carried.	
Election papers are available at the City Clerk's office for those interested in running for mayor or council in the upcoming November election.	
The clerk discussed new financial software. No action was taken at this time.	
The mayor inquired about a fence recently constructed at 405 Elm Street. The clerk did not have a record of a permit being issued. This will be referred to the P&Z committee for review.	
Motion by Holmes, seconded by Schau to approve the reports and bills. Motion carried.	
Wingert moved to adjourn at 7:05 p.m. Schau seconded. Motion carried.	
Diane Lansink, City Clerk Charles Pierce, Mayor	
<b>CLAIMS:</b>	
<b>07/01/2025 – 08/12/2025:</b>	
ACCO, supplies \$784.20; Al's Corner, fuel \$273.92; Alpha Wireless, equipment \$439.32; Amazon, supplies \$45.73; Boerner & Goldsmith Law Firm, legal services \$300; Bomgaars, supplies \$226.37; Broadart Company, books \$77.54; Builders Sharpening, supplies \$73.50; Charles Pierce, mileage \$53.20; EFTPS, taxes \$3,815.19; Feld Fire, supplies \$986.00; 2,737.50; Foundation Analytical Lab, testing	
\$37.50; Frontier Communications, monthly phone bill \$1,255.81; New Century, fuel \$466.28; HACH, supplies 398.18; Ida County Sanitation, garbage \$5,344.12; Ida Grove Food Pride, supplies \$46.26; Ida Grove Hardware, supplies \$67.98; IDNR, NPDES fee \$210.00; Treasurer, State of Iowa, water excise tax \$413.85; Iowa One Call, locates \$30.60; IPERS, pension \$2,526.78; I & S Group, services \$1,800.00; Lansink Repair & Hardware, tree removal \$320.00; Mid-America Publishing, publications \$103.23; MidAmerican, utilities \$2,212.40; Overdrive, library technology \$468.00; Postmaster, postage \$207.00; Troy Wingert, repairs \$150.00; Payroll (07/01/25) \$4,964.57; Payroll (07/15/25) \$3,858.29;	
<b>JULY:</b>	
<b>DISBURSEMENTS:</b> General \$25,421.19; Ambulance \$0; Library \$2,686.77; RUT \$2,853.60; T&A \$772.57; Emergency \$0; LOST \$0; Sliplining \$0; Water \$9,206.33; Sewer \$7,589.05; Garbage \$5,311.60; Storm Water \$0.	
<b>REVENUE:</b> General \$8,253.54; Ambulance \$0; Library \$3.00; RUT \$7,647.11; T&A \$128.70; Emergency \$0; LOST \$11,247.48; Sliplining \$1,503.23; Capital Equipment Fund \$0; Water \$6,536.76; Sewer \$5,700.04; Garbage \$5,104.12; Storm Water \$1,575.62.	
Published in Ida County Courier on August 20, 2025	

**PROCEEDINGS:  
OABCIG CSD • AUG. 11 MINUTES**

<b>Aug. 11, 2025 MINUTES OF THE REGULAR MEETING OF THE ODEBOLT ARTHUR BATTLE CREEK IDA GROVE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS</b>	
The Odebolt Arthur Battle Creek Ida Grove (OABCIG) School Board met for the Regular Meeting on Monday, Aug. 11, 2025, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.	
<b>Call to Order</b> – 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:	
<b>Present:</b> Konradi, Marth, Alesch, Goodman. <b>Absent:</b> Loger, Jacobson, Lundell.	
<b>Approval of Agenda</b> - It was moved by Goodman, seconded by Konradi, to approve the agenda of the Regular Meeting. Ayes: 4. Nays: 0. Motion carried.	
<b>Welcome Visitors</b> - None.	
<b>Public Comments to the Board:</b> None.	
<b>Approval of Consent Agenda</b> - It was moved by Goodman to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$1,277,395.20, and appointments: James Lindgreen, Asst. V. Football, Sarah Harms,	
Head V. Dance, Stacy Raasch, Asst. V. Dance, Bri Hemer, Head 8th Grade Volleyball, Shelly Fassler, Paraeducator, and Bethany Rehse, Asst. V. Volleyball. Second by Marth to approve the Consent Agenda. Motion carried 4/0.	
<b>Curriculum Report</b> - None in the summer months.	
<b>Director Reports</b> - The board reviewed director reports.	
<b>Superintendent Report</b> - Mr. Alexander shared information about the School Administrators of Iowa Conference that he attended with the building principals. Presenters gave valuable information on a variety of topics. Building projects are wrapping up and the Odebolt Transportation Center will be completed by the time school starts. The district wishes to thank St. Martin Catholic Church for allowing the Odebolt buses to park in their lot during the renovation process. The board also heard an update on staffing for the upcoming year. Approval of Legislative Priorities (IASB) for 2025-2026 School Year - Goodman moved to approve the following legislative priorities for 2025-26: Teacher Recruitment & Licensure, Local Accountability & Decision-Making, Supplemental State Aid, and Property Taxes. Second by Marth. Ayes: 4. Nays: 0. Motion carried.	
<b>Approve the FY2024 OABCIG</b>	
<b>Audit</b> - Goodman moved to approve the FY2024 OABCIG Audit. Second by Konradi. Ayes: 4. Nays: 0. Motion carried.	
<b>Approve OABCIG Board Policy Series 700's and 800's</b> - Goodman moved to approve OABCIG Board Policy Series 700, Noninstructional Operations and Business Services, and Series 800, School Building Program, waiving the second reading. Second by Marth. Ayes: 4. Nays: 0. Motion carried.	
<b>Discussion and Correspondence</b> - Secretary Mogensen reminded the board of the upcoming School Board elections, Nov. 4, 2025, and the Iowa Association of School Boards' Annual Convention in November.	
<b>Confirm Dates and Time of Next Meetings</b> - The next regular OABCIG School Board meeting will be Sept. 8, 2025, at 6:30 p.m. in the boardroom at the High School. It was moved by Goodman, second by Konradi, to adjourn. The motion carried 4/0 and the Regular meeting adjourned at 7:05 p.m.	
Julia Mogensen, OABCIG Board Secretary Josh Alesch, OABCIG Board Vice President	
Published in Ida County Courier on August 20, 2025	

**PROCEEDINGS:  
IDA COUNTY BOS • AUG. 12 MINUTES / CLAIMS**

<b>IDA GROVE, IOWA AUG. 12, 2025</b>	
The Board of Supervisors met in adjourned session Aug. 12, 2025, at 9 a.m. Members present were Chair Devlun Whiteing and Creston Schubert. Supervisor Kyle Rohlk was absent. Whiteing called the meeting to order. A motion to approve minutes from July 29, 2025, by Schubert, seconded by Whiteing. Motion carried all voting Aye.	
During public comments, Shilby Henningsen met with the board to discuss the ground around the landfill. He is very interested in being able to lease the area. The board will contact the current lease holder to terminate the lease and put this out for bid.	
At 9:15 the board met at the Ida County landfill, along with Ed Sohm and Justin Georg. There was discussion on a possible burn site for the City of Ida Grove, as they need a place for their ash trees. The board will decide this at the next meeting.	
Ida County resident Gordon Goodenow also met the board at the landfill. He has concerns about the dead-end road on 220th and Keystone. The board agreed they will take a look and discuss with the Engineer.	
At 10:15 Roger Frank met with the board to discuss gravel and dirt road concerns. County Engineer, Jeff Williams, will look at the roads to see what they can do to improve them.	
Eric Steffen, from Nelson Construction, met to update the board. Painting should be completed in the next couple of weeks, along with the sidewalk out front. They are hoping to have everything completed by the end of September.	
Dale Ullrich, Veteran's Affairs' Director, met with the board to discuss Home Base Iowa Ida County Incentives Application, which helps veterans who move back to Ida County. The county would provide \$1,500 to those eligible. A motion to approve the application with the change of spouse removal by Schubert, seconded by Whiteing, motion carried all voting Aye.	
A motion to approve Resolution 25-40 Abatement of taxes on parcel 11-11-402000 by Schubert, seconded by Whiteing. Motion carried all voting Aye.	
A motion to approve Treasurer's report by Whiteing, seconded by Schubert. Motion carried all voting Aye.	
A motion to approve Von Bokern Associates FY26 fee increase by Schubert, seconded by Whiteing. Motion carried all voting Aye.	
A motion to approve EMS grant letter, pending EMS board approval by Whiteing, seconded by Schubert. Motion carried all voting Aye.	
Acknowledgement of manure management plans.	
Details of Resolution 25-40 can be found at idacounty.iowa.gov or contact the Ida County Auditor's Office.	
A Motion to approve the following claims, by Schubert, seconded by Whiteing. Motion carried all voting Aye.	
<b>FUND: 0001 - GENERAL BASIC</b>	
Amazon Capital Services .....	516.48
Projects/Supplies.....	516.48
A-Ok Print & Design, LLC .....	392.48
Supplies.....	392.48
AT&T Mobility .. Services .....	44.27
Bomgaars.....Supplies.....	132.11
Buena Vista County Sheriff's Office.....Service Fees.....	36.50
C & B Operations, LLC.....	
Repairs .....	510.38
Central Bank..... Fuel .....	25.79
Central IA Distributing .....	
Maintenance.....	159.00
Century Business Products Inc.....	
Services.....	21.15
City of Ida Grove .. Utility .....	315.02
Column Software PBC .....	
Legal.....	861.44
Continental Alarm & Detection .....	
Services.....	1,114.40
Crawford County Sheriff Dept .....	
Service Fees.....	124.93
Dan Hedberg.....Repairs.....	8.00
Ed M Feld Equip Co Inc.....	
Services.....	186.80
Foundation Analytical Laboratory .....	
Testing.....	146.50
Frontier.....Services.....	454.63
Guthrie County Sheriff .....	
Service Fees.....	7.00
Hall County Sheriff .....	
Service Fees.....	35.00
Hallett Materials .. Gravel.....	726.74
Ida County Sanitation Inc.....	
Service.....	350.50
Ida County Secondary Rds .....	
Fuel.....	1,386.86
Ida Grove Food Pride.....	
Maintenance.....	32.00
Ida Grove Hardware.....	
Maintenance.....	52.71
Ida Grove NAPA ..Repairs.....	96.85
Iowa Dept. of Veteran Affairs.....	
Allocation.....	1,279.00
Iowa Office Supply Inc .....	
Supplies.....	758.51
Iowa State Association of Counties Registrations.....	520.00
Iowa's County Conservation System.....Dues.....	1,500.00
JCL Solutions. Supplies.....	1,352.49
LBJ Investigations .....	
Service Fees.....	180.00
Loffler Companies Inc .....	
Services.....	21.70
Long Lines Broadband .....	
Services.....	162.95
Lori J. Kolpin .....	
Lodging/Mileage.....	400.15
Menards-Sioux City.....	
Projects.....	823.10
Mid-America Publishing Corp.....	
Notice .....	60.20
MidAmerican Energy.....	
Services.....	4,124.13
Monona County Sheriff's Office .....	
Service Fees.....	60.80
NJB Electric, LLC .. Repairs.....	117.71
North West REC .. Utility .....	146.44
Plunkett's Pest Control.....	
Services.....	48.96
Plymouth County Sheriff .....	
Services Fees.....	41.20
Polk County Sheriff Office.....	
Service Fee .....	88.00
Sac County Mutual Tele Co.....	
Services.....	84.95
Secretary of State .. Notary ..	30.00
Secure Shred Solutions .....	
Services.....	392.00
Shannon Kennedy.....	
Services.....	150.00
Solutions Inc.. Services.....	1,027.46
Thompson Solutions Group .....	
Services.....	26,376.00
U S Cellular .. Services .....	57.10
Visual Edge IT, Inc - Pasadena Ca Services.....	311.47
Vogt Brothers LTD.....	
Services.....	1,611.31
<b>General Basic Total:.....</b>	<b>49,462.97</b>
<b>GENERAL SUPPLEMENTAL</b>	
Crawford County Sheriff Dept .....	
Service Fees.....	42.32
Frontier.....Services.....	153.24
Ida County Sheriff Dept .....	
Court Services.....	165.69
Seat Treasurer .....	
Registrations.....	250.00
<b>General Supplemental Total:.....</b>	<b>611.25</b>
<b>GF DESIGN</b>	
<b>FOR CO ATTORNEY/FINES</b>	
Solutions Inc.....Services.....	1,317.96
<b>GF Design for Co Attorney / Fines Total:.....</b>	<b>1,317.36</b>
<b>FUND: 0011 - RURAL BASIC</b>	
Ida County Secondary Rds .....	
Fuel.....	201.65
<b>Rural Basic Total:.....</b>	<b>201.65</b>
<b>RURAL BASIC LANDFILL</b>	
Cherokee County Solid Waste .....	
Services.....	226.35
HLW Engineering .....	
Services.....	2,955.00
Microbac Laboratories, Inc.....	
Services.....	2,047.27
<b>Rural Basic Landfill Total:.....</b>	
Parts/Filters/Equip .....	22,783.48
<b>Secondary Road Total:.....</b>	<b>177,083.72</b>
<b>REAP</b>	
Amazon Capital Services .....	
Expense.....	273.98
Ida Grove Food Pride.....	
Maintenance.....	56.63
<b>REAP Total:.....</b>	<b>330.61</b>
<b>EMERGENCY MEDICAL SERVICES (EMS)</b>	
Albert Veltri.....Services.....	1,000.00
Amazon Capital Services.....	
Supplies.....	567.88
AT&T Mobility .. Services .....	50.84
Bound Tree Medical LLC.....	
Supplies.....	995.03
Ed M Feld Equip Co Inc.....	
Service.....	25.45
Ida Grove CENEX .. Fuel .....	456.39
Jack's Uniforms & Equipment .....	
Uniform .....	192.85
Larry Beckman Motors Inc .....	
Maintenance.....	273.40
Master Medical Equipment.....	
Shipping.....	43.11
MidAmerican Energy. Utility.....	26.99
Visa - FNBO .....	
Fuel/Maintenance.....	60.64
<b>Emergency Medical Services (EMS) Total:.....</b>	<b>3,692.58</b>
<b>IDA COUNTY SELF FUNDING</b>	
Benefits Inc .....	
Premium/Medical.....	5,830.74
<b>Ida County Self Funding Total: .....</b>	<b>5,830.74</b>
<b>CAPITAL PROJECT EMS</b>	
Ladwig Construction.....	
Services.....	56,400.55
<b>Capital Project EMS Total:.....</b>	<b>56,400.55</b>
<b>EMERGENCY MANAGEMENT</b>	
Frontier.....Services.....	10.97
Ida Grove CENEX .. Fuel .....	141.05
<b>Emergency Management Total: .....</b>	<b>152.02</b>
<b>E911 SURCHARGE AGENCY FUND</b>	
3E Generators .. Services .....	425.00
Active911, Inc.....	
Subscription.....	2,272.00
Alpha Wireless Comm Co .....	
Supplies.....	120.88
Amazon Capital Services .....	
Supplies.....	15.00
AT&T Mobility .. Services .....	189.00
Centurylink .. Lines.....	33.95
Corporate Translation Services, LLC.....Services.....	4.16
Frontier.....Services.....	60.97
Iowa Communications Network.....	
Services.....	452.00
North West REC. Electricity.....	59.00
<b>E911 Surcharge Agency Fund Total:.....</b>	<b>3,631.96</b>
<b>PUBLIC SAFETY AGENCY</b>	
AT&T Mobility .. Services .....	551.30
Bomgaars .....	
Tool/Supplies/K9.....	278.45
Ed M Feld Equip Co Inc.....	
Services.....	473.45
Frontier.....Services.....	373.02
GFC Leasing - Wi. Lease .....	178.33
Gordon Fleish Company, Inc.....	
Services.....	15.00
Horn Memorial Hospital.....	
Services.....	1,231.00
Ida Grove CENEX.....	
Fuel/Supplies.....	3,025.56
Ida Grove Food Pride .....	
Meals/Supplies.....	1,017.12
Iowa Law Enforcement Academy .....	
Registration .....	70.00
Iowa Office Supply Inc .....	
Supplies.....	90.97
Iowa Prison Industries.....	
MV Supplies .....	281.16
Jack's Uniforms & Equipment .....	
Uniform.....	472.63
Karl Chevrolet Inc.....	
Vehicle .....	31,164.20
Lewis Family Drug LLC .....	
Medications .....	16.72
Lexisnexis Risk Solutions FL Inc .....	
Services.....	200.00
Long Lines Broadband .....	
Services.....	8.00
Mac's Chevrolet Inc.....	
MV Service .....	1,208.87
S & S Repair .. Services .....	80.41
Solutions Inc.....	
Services/Licenses.....	6,435.44
Stanard & Associates Inc .....	
Supplies .....	142.00
Visa - FNBO .....	
Fuel/Maintenance/Registration .....	3,032.69
Vollmar Motors Inc .....	
Maintenance .....	287.36
<b>Public Safety Agency Total: .....</b>	<b>50,633.68</b>
<b>COUNTY ASSESSOR</b>	
Frontier.....Services.....	36.56
ISAA .. Registration .....	425.00
Kim Carnine .....	
Consultant Fees .....	44.00
Long Lines Broadband .....	
Services.....	8.00
Moore, Corbett, Moeller & Meis .....	
Services.....	160.00
Visa - FNBO .... Supplies .....	24.49
Visual Edge IT, Inc.....	
Services.....	140.77
<b>Assessor Total:.....</b>	<b>838.82</b>
<b>County Total:.....</b>	<b>355,416.53</b>
There being no further business, the Board adjourned to meet again on Tuesday, Aug. 26, 2025, at 9 a.m.	
/s/ Kristy Gilbert Auditor	
/s/ Devlun Whiteing Chair	
Published in Ida County Courier on August 20, 2025	



PROCEEDINGS:  
GALVA CITY COUNCIL • AUG. 11 MINUTES / CLAIMS

Aug. 11, 2025, 5 p.m.

The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Miller, Vogt, Pauley Jr. Motion by Pauley Jr., second by Miller approving the agenda, all ayes, motion carried. Motion by Miller, second by Pauley Jr. approving the Consent Agenda, all ayes, motion carried. Consent Agenda: a. Allow Bills Presented b. Minutes of June 16, 2025 c. Library minutes of Aug. 5, 2025 d. Clerk/ Treasurer Financial Reports.

The Ida County Sheriff did not attend. Motion to approve Lucky Wife Wine Slushie Liquor License was made by Freese, second by Pauley Jr., all ayes, motion passed. Motion by Miller to approve Building Permit-Mark Christiansen, second by Freese, motion passed. Council went into closed session at 5:07 to discuss wage changes for Clerk. Closed session ended at 5:09 Regular session continued. City burn site was discussed about equipment and cleanup around the buildings. Tenant will remove equipment at the end of the lease and remove buildings that are falling down. Hay at the burn site must be removed and discussion was had about adding a time limit on future leases. City maintenance worker was discussed in regards to communication with the public while on city time. Disciplinary action was taken. Council made note of the yard waste being dumped on

the south east open lot on 6th street and was asked to have them dump at the dump site.

Vendor	Reference	Amount
AgState	Fuel	491.57
Badger Meter	Beacon	187.68
Baker & Taylor	Books	224.80
Compass	AP checks	169.81
Council Bluffs Online		
website		125.00
CRW	Purchase of Water	6,463.90
EFTPS	FED/FICA Taxes	1,793.60
Foundation Analytical		
Water/Wastewater Testing		180.25
G&C's	WWTP	125.00
GlobeLife		
Employee Paid insurance		76.23
Hach		
Water testing supplies		607.20
Holstein Sanitation		
Fuel surcharge		141.96
IPERS	Pension	1,378.48
Iowa State Bank		
City Hall/Library Supplies		105.59
Metering and Technology		
Meters		661.13
Mid-America Publishing		
Publications		93.72
MidAmerican Energy		
Utilities		1,359.22
North West REC		
WWTP Utilities - Credit		-
OverDrive		
Annual Subscription eBooks		404.40
Rod's Fertilizer		
5 gallons Rodeo spray		150.00
Schaller Telephone		
City Hall		
Library		44.37
State Withholding	Paid Qtrly	-
Sensaphone		

WWTP annual Dialer fees	299.40
Taste of Home	
2-year renewal	21.40
Triple C Pest Control	
Mosquito Spraying May/June	275.00
USDA	
Wastewater Treatment Plant	
Brad Pedersen	6,259.00
Vanessa Harder	
Mileage-Water/Clerk classes	35.00
Water Excise Taxes	May 730.57
Anita Brandt	
Water Affidavit Salary	333.96
Brad Pedersen	
Sewer Affidavit Salary	598.25
Brenda Naberhaus	
Wages/Stipend	1,026.59
Cindee Lichter	Wages 94.51
Richie Gill	Salary 2,325.50
Judy Whitmer	Wages 179.07
Vanessa Harder	Salary 2,319.80
Aug-25 TOTAL	26,543.10
RECEIPTS: GENERAL:	9,871.42
ROAD USE:	3,639.15
T&A:	314.42
L.O.S.T:	6,246.68
WATER:	16,658.05
SEWER:	3,385.26
WWTP PROJ-ECT:	10,644.90
SOLID WASTE:	10,169.26

Mayor Gary Wanberg  
ATTEST: City Clerk  
Vanessa Harder

Published in Ida County Courier  
on August 20, 2025

PROCEEDINGS:  
IDA GROVE CITY COUNCIL  
AUG. 11 MINUTES

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

**Call to Order:** Due to the absence of the Mayor and Mayor Pro Tem, City Clerk Sweeden called the meeting to order at 12 p.m.  
**Roll Call:** Council present: Jason Schable, Reynold McLead and Jared Bogue. Council absent: Jeff Miesner and Gregor Ernst. Others in attendance: Gomaco's Mark Lansink & David Petersen and Attorney Justin Reininger. **Approval of Agenda:** Motion by Bogue, second by Schable to appoint McLead to preside over the meeting. Motion carried 3-0. Motion by Bogue, second by Schable to approve the agenda. Motion carried 3-0. **402-406 Second Street Post Demolition Direction:** Council reviewed and discussed information provided from Bill Murphy of JEO after he completed an additional inspection of the property on Thursday, Aug. 7, 2025. Murphy's findings indicate the remaining wall from the structure at 402-406 Second Street is attached to the museum wall starting at the top, going down approximately 3 feet, and then there's a space between the two walls spanning from this point, down to the first floor where the walls are then connected. A portion of the wall of 402-406 Second Street has also separated from the backup brick wall and is beginning to bow starting at the 2nd floor line, signifying an emergent state and requiring immediate bracing of the wall to prevent its collapse. Murphy advises to brace the remaining wall of 402-406 Second Street in order to manually deconstruct the wall in a safe manner. Contact is being made to contractors requesting evaluation and cost estimates for bracing. More information to come at the Monday, Aug. 18 regular meeting. **Other Business:** None. **Adjournment:** Motion by Schable, second by Bogue to adjourn at 12:34 p.m. Motion carried 3-0.

Heather Sweeden, City Clerk  
Reynold McLead, Councilman  
Published in Ida County Courier on August 20, 2025

PROBATE:  
WAYNE W. HANSEN

THE IOWA DISTRICT COURT  
IDA COUNTY  
CASE NO. 03471  
IN THE MATTER OF  
THE ESTATE OF  
WAYNE W. HANSEN, Deceased.  
ESPR009802

NOTICE OF PROBATE OF WILL,  
OF APPOINTMENT OF  
EXECUTOR, AND NOTICE  
TO CREDITORS

To All Persons Interested in the Estate of Wayne W. Hansen, Deceased, who died on or about July 14, 2025.

You are hereby notified that on August 7, 2025, the Last Will and Testament of Wayne W. Hansen, deceased, bearing date of April 22, 2015, was admitted to probate in the above-named court and that Kevin G. Hansen 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 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 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 August 11, 2025  
/s/Nicholas D. Meysenburg  
Nicholas D. Meysenburg  
ICIS PIN No: AT0016208  
Attorney for Executor  
Dvorak Law Group, LLC  
9500 W. Dodge Rd.  
Suite 100  
Omaha, NE 68114  
Date of second publication:  
August 27, 2025  
Published in Ida County Courier on August 20, and 27, 2025

PUBLIC NOTICE:  
OABCIG CSD • AUGUST CLAIMS

OABCIG CSD  
AUGUST, 2025, BOARD BILLS  
Vendor Name... Description... Total  
GENERAL FUND

Allegiant Technology		
District Tech Support		\$46.13
Allen, Larry	Traffic Cones	
Purchased at Auction		\$1,600.00
Amazon Capital Services		
IG Elem Supplies		\$12,858.01
Ar-We-Va Community School		
FY25 Final Spec Ed		\$8,128.65
BMO Harris Commercial Card		
Supplies		\$6,196.99
Bomgaars	Transporation Center	
Supplies		\$1,032.69
Book Systems		
Library Software		\$3,627.00
Builders Sharpening & Service		
Mower Repair		\$472.37
CAM Community School District		
FY25 Final Spec Ed		\$13,630.46
Cambium		
Elpa21-Sy24-25		
Online Assessment		\$499.50
Carlyle Tire LLC	Maintenance	
Vehicle - New Tires		\$607.00
Carroll Construction Supply		
Odebolt Bldg - Repairs		\$181.59
Carroll CSD		
FY25 Final Spec Ed		\$15,306.28
Central Iowa Distributing Inc		
Custodial Supplies		\$45,191.36
City of Battle Creek		
Water/Sewer Expenses		\$36.50
City of Ida Grove	June 2025	
Water/Sewer Expense		\$976.57
City of Odebolt	Water/Sewer & Trash/Recyclables - Odebolt	
		\$845.57
Committee for Children		
Curriculum		\$2,778.00
Cubby's		
Diesel/Gas Expenses		\$212.21
CW Suter & Son, Inc		
IG HS Bldg Repair		\$2,450.38
Denison Community School Dist.		
FY25 Final Spec Ed		\$15,459.68
Dentons Davis Brown PC		
Legal Fees-Hiring		\$1,401.50

Department of the Treasury		
FY25 IRS Fees Partially Self Funded Ins		\$225.40
DHS Cashier 1st FL	2025 May	
Eagle Ridge Corporate Services, Inc		
Adm Fees - Psf/125 Cafetria/HSA Plans		\$1,536.00
East Sac County School District		
FY25 Final Spec Ed		\$13,556.15
Elevate Roofing		
IG Elem Bldg Repairs		\$753.88
Energy Association of Iowa Schools		
Radon Testing Basic Membership Fees		\$500.00
Galva-Holstein Community Schools		
FY25 2nd Sem Spec Ed		\$31,415.37
Gordon Flesch Co. Inc		
HS Office Supplies		\$140.00
Hasbrouck, Nancy		
June 2025 Mileage		\$216.30
Hemer's Plumbing and Heating		
Odebolt Kitchen - Bldg Repairs		\$472.60
Hoglund Bus Co. Inc		
Bus Repair Parts		\$817.52
Home Depot		
District Maintenance Supplies		\$89.23
Horn Memorial Hospital		
DOT Physical		\$660.00
Hotsy Equipment Company		
IG Transportation Center - Maintenance		\$183.00
Ida County Sanitation, Inc		
Garbage Removal		\$635.00
Ida County Sheriff	FY25-26 First Qtr - Resource Officer	\$6,250.00
Ida Grove CENEX/HASH Inc		
Diesel/Gas Expenses		\$1,359.58
Ida Grove Hardware	Odebolt MS	
Maintenance Supplies		\$1,493.93
Iowa Assoc. of School Boards		
Policies Reference Subscription		\$4,491.00
FY26		
Iowa Communications Network		
District Long Distance & Internet Fees		\$427.59

Iowa School Finance Information Services		
FY25-26 District Subscription Fee		\$1,697.65
JMC	Software Site License	
FY 25-26		\$17,695.58
Kiwanis Club of Ida Grove		
2025-26 Ida Grove Kiwanis Calendar Ad		\$50.00
Ladwig, Kiera		
Pd Mileage		\$375.20
MAVO CSD		
FY25 Final Spec Ed		\$39,591.66
Matheson Tri Gas, Inc		
Acetylene Tanks - Rental		\$325.00
Menards	Odebolt Bldg Room Repair Projects	\$161.81
MidAmerican Energy	FY25 June Electrical Expenses	\$15,788.43
Midwest Automatic Fire Sprinkler Co.	Annual Inspections - Gas	\$1,125.00
MPS		
Class Resource Material		\$502.79
Mumm Soft Water		
Software Expenses		\$68.50
NJB Electric LLC	IG HS Bldg Maintenance	\$691.63
OABCIG CSD Activity Fund		
Repay Activity Fund, Online Payments		\$200.00
Odebolt Lumber	Odebolt Bldg Repairs/ Maint Supplies	\$167.39
One Source The Background Check		
District Background Checks		\$44.50
Ray's Mid-Bell Music		
Instrumental Music		\$3,290.22
Reis Auto Parts and Service		
Transportation Repair & Maintenance		\$15,268.29
Renaissance Learning	Reading Assessment, Star, Curr, Myon	
		\$66,464.61
Rex Chevrolet Inc	Student Transportation Repair	\$189.38
Sac County Mutual Telephone		
Telephone Service - Odebolt Bldg		\$160.86
Schaller-Crestland CSD		
FY25 2nd Sem Spec Ed		

		\$18,595.70
Schleswig Community Schools		
FY25 Final Spec Ed		\$13,144.20
Schmidt, Kim	Tutoring Services - Homeschool	\$1,000.00
School Health Corporation		
Health Supplies	2025-26	\$353.00
School Specialty, LLC		
MS General Supplies		\$359.12
Secure Shred Solutions		
Paper Shredding		\$152.00
Sioux City CSD		
Final Spec Ed FY25		\$5,627.88
Storm Lake CSD		
FY25 Final Spec Ed		\$50,012.61
Timberline Billing Service LLC		
FY25 June Medicaid Billing		\$1,959.77
Time Management Systems		
Time Clock System		\$273.00
TK Elevator Corporation		
Monthly Elevator Service - Odebolt		\$210.05
Wellmark, Inc		
FY25-26 EOB Fee PSF Plan		\$820.00
Western Iowa Tech Community Co	Tuition - Community College Spring FY25	\$14,461.95
Wilson Language Training Corp		
Fundations Elem Curriculum		\$5,456.52
Wood, Caleb		
Cross Country Camp		
Reimbursement		\$75.20
Wunschel Repair LLC		
Maintenance Dept. Expense		\$80.00
Total		\$498,917.89
DONATION ACCOUNTS		
OABCIG Dollars for Scholars Foundation		\$4,000.00
Memorial Donations		\$50.00
Total		\$50.00
MANAGEMENT FUND		
EMC Insurance Companies		
Property & Liability Insurance Policy		\$344,873.00
Iowa Local Govt Risk Pool Commission		
FY25-26 NAT Gas Ins Premium		\$68,183.08

Storm Protection Fund	FY25-26	
Storm Protection Fund Insurance		
		\$32,975.00
SU Insurance Company	FY25-26 1st Quarter Payment	\$31,713.00
Total		\$477,744.08
SAVE FUND		
Hemer's Plumbing and Heating		
Bldg Maintenance - Locate		\$679.00
Hoffman, Aaron		
IG Elem Repairs		\$2,350.00
Mark's Plumbing Parts		
District Plumbing Project		\$517.86
Tiefenthaler Ag-Lime		
BC Complex - Redball		\$1,817.36
Turf Tank	Turf Tank Two Plus 6 Years Subscription	\$4,000.00
Total		\$9,364.22
PPEL FUND		
Alpha Wireless Communications Co		
Installation of School Emergency Radio		\$2,699.37
Apple Inc	Admin/Staff Laptop Refresh #1	\$24,576.00
Burke Engineering Sales Company		\$3,215.82
District Door Project		\$2,290.00
Calltower	Cisco Web Calling Charge - District	\$340.62
CDW-Government Inc		
Securly Renewal Quote FY25-26		\$40,641.12
Central Iowa Distributing Inc		
Refinish Gym Floors		\$14,960.00
Rschooltoday		
Act Scheduler/Trip Req/Etc		\$3,215.82
Genesis Technologies Inc		
Adobe Renewal FY25-26		\$4,000.00
Gordon Flesch Co. Inc		
Uniflow Renewal 25-26		\$3,586.80
Hallet Materials		
Rock Material - Odebolt Bus Barn		\$855.34
Heartland Business Systems LLC		
Collabguard/Wasabi/Veeam	Tech Expense	\$531.88
Hoefling Lawn Service		

Grounds Maintenance .....	\$4,000.00	
Home Depot .....		
Maintenance Projects .....	\$2,149.14	
Ida Grove Hardware - Odebolt MS Bldg Improvements .....	\$723.86	
Kami - Notable, Inc. ....		
Kami FY25-26 Renewal .....	\$2,825.00	
Leo's Kitchen .....	Odebolt Bldg Improvements .....	\$782.00
Mark's Plumbing Parts .....		
District Plumbing Project .....		\$32.12
Midwest Industries, Inc., Grounds - Baseball Fencing Materials .....		\$28,697.52
NJB Electric LLC .....	Odebolt Bldg Improvements - Electrical .....	\$52,261.88
Ray's Mid-Bell Music .....		
Instrument - HS Band .....		\$9,640.19
Rick's Computers, L.C. ....		
Rick's Help Desk .....	FY25-26 Renewal .....	\$1,000.00
Sherwin Williams Company .....		
IG Elem Kitchen Addition Project .....		\$304.35
Site Services Inc. ....		
IG Elem - Building Repairs .....		\$19,110.00
Slechtta Masonry Inc. ....	IG Elem Kitchen Project .....	\$46,778.00
Software Unlimited, Inc. ....		
Annual Accounting Software Fees .....		\$12,100.00
Stan Houston Equipment Co., Inc. ....	Odebolt Transportation Center Project .....	\$10,768.00
<b>Total .....</b>	<b>\$288,869.01</b>	
<b>DEBT SERVICE FUND</b>		
Piper Sandler-Capital Markets Acctg. ....	Dissemination Agent for FY2024 - Go Bond .....	\$2,450.00
<b>Total .....</b>	<b>\$2,450.00</b>	

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