# PUBLIC NOTICE

#### **PUBLIC NOTICE: OABCIG CSD • OCTOBER CLAIMS**

#### OABCIG CSD IG Elem Subscription FY25-26...... OCTOBER, 2025, BOARD BILLS Vendor Name Description . Amount GENERAL FUND Allegiant Technology ..... District Tech Support .....\$46.12 Amazon Capital Services Music Supplies - HS Instrumental . \$4,668.11 Amplify ..... Amplify One Year Renewal... \$5,000.00 Best Care Employee Assistance Program.....FY25-26 Employee Assitance Program ......\$4,418.75 Bethea. Ruth ...... Homeschool Curriculum .\$1,040.00 BMO Harris Commercial Card Homeschool Curriculum \$20,322,13 Bomgaars..... District Grounds Supplies..\$880.37 Bowling Alley ...... District Registration/6th Grade Cengage Learning..... ELL Curriculum.....\$396.00 City of Battle Creek ....... Water/Sewer Expenses ......\$32.00 City of Ida Grove ...... Water/Sewer Expenses .....\$425.90 City of Odebolt ..... Water/Sewer & Garbage/Recycle Mthly Exp.....\$345.00 Cubby's ...... Diesel & Gas Expenses..\$1,381.73 Custom Motorcycle & Small Engine Grounds Dept - Equipment Repair .....\$77.42 CW Suter & Son, Inc...... HS Bldg Repairs..... Dentons Davis Brown PC...... Farmacy Soda Fountain & Coffee House .... General Supplies - for Pd Flinn Scientific, Inc Lab Glassware/Safety Replacement Equip. ... .....\$380.34 Garage Door Company, The ...... HS Bldg Repair - Electric IG Transportation Center Door Repairs ... .....\$544.00 Mentoring..... Grizzly Industrial Inc......

\$2,712.50
Hasbrouck, Nancy
August 2025 Mileage\$85.40 Horn Memorial Hospital
Horn Memorial Hospital
DOT Physical\$330.00
DOT Physical5350.00
Ida County Sanitation, Inc
Garbage Removal\$635.00
Ida Grove CENEX/HASH Inc
Diesel/Gas Expenses\$1,715.33
Ida Grove Food Pride
Lab Supplies\$1,175.83
Ida Grove Hardware
District Maintenance Supplies
\$1,702.59
ψ1,702.39
Ida Grove NAPA
Maintenance Vehicle Supplies
\$404.71
Iowa Communications Network
District Telephone/Internet Expense
\$430.31
Φ430.31
Iowa High School Music Assoc
All State Vocal Registration . \$376.00
Iowa High School Speech Assoc
Speech Coach Convention
Speech Coach Convention Registration\$275.00
Negistration
J.W. Pepper & Son, Inc
MS Music\$692.07
Johnson Propane, Inc
MS FCS Supplies\$176.00
Martin Brothers
Snack Program for K-3 Grades
onack i rogiani for K-5 Oraces
\$1,113.48
Masters, RachelHomeschool Supplies Reimbursement\$480.00
Supplies Reimbursement\$480.00
Matheson Tri Gas, Inc
Acetylene Tanks - Ind Arts.\$552.56
Menards District Maintenance
Overalise #704.54
Supplies\$704.54
MidAmerican Energy Odebolt Transporation Center - Electrica
Transporation Center - Electrica
\$19,509.60
Midwest Automatic Fire Sprinkler Co.
Quarterly Inspections\$825.00
Quarterly hispections9020.00
Mumm Soft Water
District Softwater/Water Expenses
\$86.50
NCS Pearson, Inc
AP Curriculum\$2,103.70
Nielsen, Andrea
NICISCII, AIIUIEd
Mileage Reimbursement\$154.00
NJB Electric LLC
LIG BLU B Electrical con En

\$2,712.50	District Background Checks
Hasbrouck, Nancy	\$756.50
August 2025 Mileage\$85.40	Ray's Mid-Bell Music
Horn Memorial Hospital	Toe Tenor Sax Book\$25.98
DOT Physical\$330.00	Reis Auto Parts and Service
Ida County Sanitation, Inc	Transportation Maintenance & Repair
Garbage Removal\$635.00	\$5,588.46
Ida Grove CENEX/HASH Inc	Schmidt, Kim
Diesel/Gas Expenses\$1,715.33	Homeschool Tutoring\$2,200.00
Ida Grove Food Pride	School Specialty, LLC
Lab Supplies\$1,175.83	HS Art Supplies\$2,741.47
Ida Grove Hardware	Time Management Systems
District Maintenance Supplies	Monthly Time System Expense
\$1,702.59	\$283.80
Ida Grove NAPA	Voyager Sopris Learning
Maintenance Vehicle Supplies	Guided Writing Instruct. Sped
\$404.71	\$352.00
Iowa Communications Network	Ward's Natural Science
District Telephone/Internet Expense	Lg Ani Sci - Dissection Materials
\$430.31	
Iowa High School Music Assoc	\$512.81 Wayground
All State Vocal Registration . \$376.00	Quizizz Renewal\$4,517.50
Iowa High School Speech Assoc	Western Iowa Tech Community Co
	Bus Driver Training-Anderson
Speech Coach Convention Registration\$275.00	\$40.00
J.W. Pepper & Son, Inc.	White, Emmett Reimbursement
MS Music\$692.07	- ACDA Membership\$125.00
Johnson Propane, Inc.	Wilson Language Training Corp
MS FCS Supplies\$176.00	Left Handed Cursive Writing
Martin Brothers	Workbooks\$98.00
Snack Program for K-3 Grades	Total\$98,304.34
\$1,113.48	GENERAL FUND -
Masters, RachelHomeschool	DONATION ACCOUNTS
Masters, RachelHomeschool Supplies Reimbursement\$480.00	DONATION ACCOUNTS Amazon Capital Services
Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc	DONATION ACCOUNTS Amazon Capital Services Lunchroom PA Speaker\$105.99
Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc Acetylene Tanks - Ind Arts .\$552.56	DONATION ACCOUNTS Amazon Capital Services Lunchroom PA Speaker\$105.99 Happy Numbers Inc
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Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc Acetylene Tanks - Ind Arts .\$552.56 Menards District Maintenance Supplies\$704.54 MidAmerican Energy Odebolt	DONATION ACCOUNTS  Amazon Capital Services
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Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc Acetylene Tanks - Ind Arts. \$552.56 Menards District Maintenance Supplies\$704.54 MidAmerican Energy Odebolt Transporation Center - Electrica \$19,509.60	DONATION ACCOUNTS Amazon Capital Services Lunchroom PA Speaker\$105.99 Happy Numbers Inc\$1,000.00 Total\$1,105.99 MANAGEMENT FUND SU Insurance Company
Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc	DONATION ACCOUNTS Amazon Capital Services Lunchroom PA Speaker\$105.99 Happy Numbers Inc\$1,000.00 Total
Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc	DONATION ACCOUNTS  Amazon Capital Services  Lunchroom PA Speaker\$105.99  Happy Numbers Inc.  IG Elem Subscription FY25-26\$1,000.00  Total\$1,105.99  MANAGEMENT FUND  SU Insurance Company FY25-26 Premium Installment\$31,713.00
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Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc	DONATION ACCOUNTS Amazon Capital Services Lunchroom PA Speaker\$105.99 Happy Numbers Inc\$1,000.00 Total\$1,105.99 MANAGEMENT FUND SU Insurance CompanyFY25-26 Premium Installment\$31,713.00 Total\$31,713.00 PHYSICAL PLANT & EQUIPMENT LVY Apple IncSuperintendent
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Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc	DONATION ACCOUNTS Amazon Capital Services Lunchroom PA Speaker\$105.99 Happy Numbers Inc
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Masters, RachelHomeschool Supplies Reimbursement\$480.00 Matheson Tri Gas, Inc	DONATION ACCOUNTS Amazon Capital Services Lunchroom PA Speaker\$105.99 Happy Numbers Inc

OABCIG CSD • C
One Source The Background Check District Background Checks
\$756.50
Ray's Mid-Bell Music
Reis Auto Parts and Service Transportation Maintenance & Repair
\$5,588.46 Schmidt, Kim
Homeschool Tutoring\$2,200.00 School Specialty, LLC
HS Art Supplies\$2,741.47 Time Management Systems
Monthly Time System Expense
\$283.80 Voyager Sopris Learning
Guided Writing Instruct. Sped\$352.00
Ward's Natural Science Lg Ani Sci - Dissection Materials
\$512.81
Wayground\$4,517.50
Western Iowa Tech Community Co Bus Driver Training-Anderson
\$40.00
White, Emmett Reimbursement - ACDA Membership\$125.00
Wilson Language Training Corp
Left Handed Cursive Writing Workbooks\$98.00
Total\$98,304.34 GENERAL FUND -
DONATION ACCOUNTS  Amazon Capital Services
Lunchroom PA Speaker\$105.99
Happy Numbers IncIG Elem Subscription FY25-26
\$1,000.00 Total\$1,105.99
MANAGEMENT FUND
SU Insurance CompanyFY25-26 Premium Installment
\$31 713 00

epository Professional Services .....\$900.00 Bomgaars.... Equipment - Maintenance..\$395.96 Calltower ..... Cisco Web Calling Charges. Canfield Business Interiors ...

Renewal......\$4,162.50 CW Suter & Son, Inc..... IG Elem Kitchen Improvements.... .....\$4,283.78 Denison Drywall Supply Co, Inc... Odebolt Bldg Improvements.... \$4,596.00 Elevate Roofing IG Elem Kitchen Addition Project... .....\$36,394.00 H2I Group..... Transportation Equipment .\$950.00 Heartland Business Systems LLC Collabguard/Veeam Backup/Wasbi Backup.....\$531.88 Ida Grove Hardware..... District Maintenance Projects. \$430.12 Odebolt Bldg Improvements.. .....\$10,850.01 Ladwig Construction..... Odebolt Bus Barn Project.. .....\$39,650.00 MBW Repair LLC ..... Odebolt Bus Barn Project. Odebolt Bus Barn Project..\$367.55 Odebolt Lumber ......
Odebolt Classroom Projects..... .....\$4,222.84 Rent-All, Inc.-Storm Lake..... IG Elem Kitchen Addition Project... T Bengford Landscaping ...... Grounds - Sod .....\$13,370.65 Total .....\$200 ACTIVITY FUND ..\$200,000.94 A-OK Print & Design, LLC. Cattle Show Banners......\$228.00 Amazon Capital Services ...... Dance Team Supplies (Returned

Odebolt Furniture......\$14.266.74

MS Bldg Door Project...\$60,567.40

Carroll Glass Co.....

Google Workspace

Item) ......\$316.34 Anderson, Fred ..... Official FB JVR Vs Kuemper 09.11.2025.....\$200.00 Bailey, Amy.....
Official-VB Vs Varsity Trny
09.20.2025.....\$250.00 Basalyga, Russ .....

09.18.2025.....\$140.00 Boysen, Kristina ..... Choreography (Dance).....\$700.00 09.20.2025.....\$250.00 Ehlers, Chris.... Official FB Vs Tricenter 09.05.2025 \$150.00 Fancy Threads Varsity Volleyball T-Shirt Resale. .....\$742.13 Galva-Holstein Community Schools Varsity VB Entry Fee ......\$125.00 Harms, Bryant ...... Official FB JVR Vs Kuemper 09.11.2025.....\$100.00 Harms, Jim ..... Official FB Vs Tricenter 09.05.2025 .....\$350.00 Ida Grove CENEX/HASH Inc. ..... Concession Stand Supplies \$36.00 Ida Grove Food Pride..... Concession Stand Supplies \$34.03 Ida Grove Hardware..... Drama Supplies (Paint) ......\$24.99 Iowa Girls Coaches Association... 25-26 Dues .....\$105.00 Johnson, Kim ...... Official-VB Vs Varsity Trny 09.20.2025.......\$250.00 Kohn, Angie..... Official VB Vs K-P 09.02.2025. .....\$140.00 Kohn, Jeff......Official FB JV Vs Ridge View 09.08.2025.....\$240.00 Martin Brothers......
Concession Stand Supplies...... .....\$1,052.26 Meyer, Justin ..... Official FB Vs Tricenter 09.05.2025 .....\$1,751.92 Odebolt Lumber ..... Theatre Supplies ......\$37.20 Pepsi-Cola..... MS - Concessions .......\$5,129.40 Pioneer Mfg. Co/Pioneer Athletics. Athletics-Field Paint ......\$6,889.45 Ploeger, Lance .....

Official FB Vs Tricenter 09.05.2025

Official-VB Vs Siouxland Chr

.....\$150.00 Raasch, Stacy...... Reimburse for Dance Supplies. .....\$81.72 Sam's Club...... Football/Concessions ......\$933.37 Team Dynamics..... Cheek Cheers.....\$133.66 Tokheim, Dale ...... Official FB Vs Tricenter 09.05.2025 .....\$150.00 Trophies Plus, Inc..... Fall Sports Awards..... Westwood Community School Dist 09.11.2025.....\$200.00 JV VB Entry Fee ......\$100.00 Total .....\$21,97 SCHOOL NUTRITION ...\$21,970.35 Amazon Capital Services.... Equipment .....\$109.99 Anderson Erickson Dairy Co...... Bi-Weekly Milk Order.....\$4,604.59 .....\$150.00 Brodersen, Sherrie ..... Clothing Allowance-Reimb \$134.99 Chronicle, The..... Help Wanted Ad - Kitchen .\$234.50 Evans, Alec ..... Clothing Allowance ......\$120.00 Harman, Jennifer..... Clothing Allowance ......\$150.00 Ida Grove Food Pride..... Food Supplies.....\$71.68 Martin Brothers..... Food/Non-Food Supplies...... OABCIG General Fund 2025 ...... Sept Nutri Sal.bene Reimbursement .....\$27,112.80 Pan-O-Gold Co. .... Weekly Bread Order ......\$1,375.17 Rapids Wholesale Equipment Strachan Sales, Inc..... Equipment Repairs...... \$912.78 Total .....\$61,194.90

Published in Ida County Courier on October 22, 2025

### PROCEEDINGS: **IDA COUNTY BOS • OCT. 14 MINUTES / CLAIMS**

#### Ida Grove, Iowa Oct. 14, 2025

36" Brake ......\$833.41

Happy Numbers Inc. .....

The Board of Supervisors met in adjourned session on Oct. 14. 2025, at 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 Sept. 30, 2025 by Schubert, seconded by Rohlk. Motion carried all voting Aye. There were no public comments

made to the board. A motion to amend the agenda

by Rohlk, seconded by Schubert to add EMS to the agenda to discuss building updates. Motion carried all Renee Von Bokern met with the

board via phone call. Discussion on her HR services and suggestions on where to go moving forward, as she will be done Dec. 31, 2025. A motion to approve Von Bokern Associates HR invoice for July 1-Dec. 31, 2025, by Schubert, seconded by Rohlk. Motion carried all voting Dave Nehring from Summit Car-

bon Solutions, met with the board to update them on the pipeline. Ida County Engineer, Colin Ryan

met with the board. Discussed roads. A motion to approve Resolution 25-46 for County Engineer Colin Rvan by Rohlk, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 25-47, adding a stop sign at 180th and Keystone intersection by Rohlk, seconded by Schubert. Motion carried all voting Aye. Veteran's Affair Director, Dale Ull-

rich met with the board, as well as Veteran board member. Dave Scott. Dale updated the board on applications and timeline to the board. The application deadline will be Nov 5 and interview date will be Nov. 14. The board chair will sit in on the interview process.

EMS Director Corey Trucke and EMS Staff Dan Kearns met with the board to discuss building updates. A motion to approve the Recorder's quarterly report by Schubert, seconded by Rohlk. Motion carried all voting Aye.

monthly report by Rohlk, seconded by Schubert. Motion carried all vot-

A motion to approve Auditor's quarterly report by Schubert, seconded by Rohlk. Motion carried all

voting Ave. A motion to approve Clerk of Court monthly report by Rohlk, seconded

by Schubert. Motion carried all vot-A motion to approve Thompson Solutions Air Hood Intake Quote for \$9,564 by Rohlk, seconded by

Schubert. Motion carried all voting A motion to approve Iowa Department of Revenue, conservation sales tax \$76.50 by Schubert, sec-

A motion to approve resignation of jailer Kevin Mahlberg by Rohlk, seconded by Schubert. Motion carried

onded by Rohlk. Motion carried all

all voting Aye. Acknowledgement of resignation

of conservation director Wyatt Reitmeier. Manure Management Plans for Faith Site; McBride Pork LLC; Noble Finisher, R & M Pork LLC. Details of Resolution 25-46 and 25-47, can be found at idacounty. iowa.gov or contact the Ida County

Odebolt Lumber ......\$204.40

Auditor's Office. A motion to approve the following claims; 10-3-2025 payroll \$120,195.32 and 10-3-2025 payroll expenses \$37,899.89 by Rohlk, seconded by Schubert. Motion car-

ried all voting Ave. GENERAL BASIC

## Amazon Capital Services ..

Autry Reporting, LLC..... Canon Financial Services, Inc..... Services.......113.38 Carlyle Tire, LLC .Repairs...55.00 Century Business Products Inc .... Service......16.73 City of Ida Grove .. Utility ...289.81 Column Software PBC .....

Legals ......598.98 Continental Alarm & Detection .... 598 98 Services......3,555.15 Continental Fire..... Services......2,201.19
Dale Ullrich...Registration...57.00

Fishy Vibes.. Maintenance... 33.92 Foundation Analytical Laboratory Services......650.00 Hawkins, Inc.Maintenance..64.61

Horn Public Health ..... Grant......2,327.39 IACME....Membership.....325.00 Ida County Economic Development 

Ida Grove Hardware..... Maintenance.....112.11 Iowa State Association of Counties Supplies......637.68 Lansink Repair & Hardware Inc ... 

Services......139.03 Menards-Sioux City..... 

Counties .....Dues ......450.00 NJB Electric, LLC ......267.06 93795 Plunkett's Pest Control.....

Services......255.66 93799 Reporting Services, LLC ... 

93803 Simpco . Services 6,701.20 93805 Siouxland Regional Transit System......4,011.50 93806 Solutions Inc..... Services/Equipment......2,428.89 93812 Tyler Technologies Inc.....

Services......57.66 93820 Visual Edge IT, Inc -Pasadena CA..... Contract ... 138.87 93821 Von Bokern Associates Inc Services.....3,250.00 93822 Webster County Sheriffs

Office ......Service Fees......33.00 General Basic Total:...83,290.71 GENERAL SUPPLEMENTAL 93694 CAASA .. Allocation .500.00 93710 Column Software PBC ..... 

93806 Solutions Inc..... Services/Equipment......1,298.00 

General Supplemental Total:..... .....10,897.33 GF DESIGNATED FOR COMPUTER 93755 Imaging Spectrum Inc. 

Total: ......2,645.85 GF DESIGN FOR CO ATTORNEY/FINES 93806 Solutions Inc..... Fines Total:.....329.34

RURAL BASIC

93680 Arthur Public Library Allocation ......5,300.00 93688 Battle Creek Library ...... 

...26,623.30 RURAL BASIC LANDFILL 93753 IDALS - Weights & Measures

Services......84.00
Rural Basic Landfill Total:...84.00 SECONDARY ROAD 93679 Arnold Motor Supply.

Parts ......29.99 93683 AT&T Mobility ...... Products Inc..... Signs.....1,581.53 93687 Barnum Automotive LLC Tires & Tubes ......421.00 93690 Bomgaars ..... Parts/Tools/Batteries.....999.26 93693 C & B Operations, LLC -Ida Grove......Parts......47.25 Calhoun-Burns &

93705 City of Holstein ...... Sundry ......55.17 93706 City of Ida Grove ..... Safety ......200.00 93709 Colonial Research Chemical Corp...Other .......712.39 93715 Corrective Asphalt 93715 Corrective Asphalt Materials, LLC .. Asphalt .. 178,618.14 93716 Dakota Riggers & Tool Supply Inc.....Tools.............430.07 93720 Denco Highway Constr Corp....... Concrete ...... 11,322.05 93721 Ed M Feld Equp Co Inc..... 93722 Equipment Blades Inc ..... Tires/Tubes......214.86 93730 GCC Alliance Concrete Inc Bridge ......3,610.00 93731 Goldstar Products Inc...... Engineering .......12,940.86 93738 Hiway Truck Equipment Inc Sundry ......180.00 93752 Ida Grove NAPA..... Supplies.....23.45 93762 lowa Prison Industries...... Signs.......19,864.80 93764 Iowa State University...... Safety .......300.00 93767 JB Holland Construction, Inc Shoulders .....20,325.24 93769 Jim Hawk Truck Trailers Inc Parts ......286.70 93772 Kimball Midwest ...... Bridge ......96,760.00 93778 Loffler Companies Inc ......

Products .....Tile Lines .....1,236.00

North West REC.Lighting..395.66

Odebolt Lumber .. Sundry .... 86.40

Services......299.58
Rees Mack Sales & Service......

Equip/Parts/Service ..... 243,197.75

Building......11,250.00 Stratford Gravel Inc.....

Equipment ......4,730.00

Squatch Construction.....

Quality Truck Service LLC.

93704 City of Battle Creek Tires/Oil/Filters ... .....296.33 Triple H Trucking, Inc ..... Services......1,605.00 Vestis FKA Aramark Sundry ......183.24 Meals & Lodging.....540.96 ......1,194,633.53 REAP Amazon Capital Services. RECORDER'S RECORDS MANAGEMENT Solutions Inc.. Services...1,293.00 Recorder's Records Management Total: ......1,293.00 Recorder's **EMERGENCY** MEDICAL SERVICES (EMS) Albert Veltri.. Services .... 1,000.00 Bound Tree Medical LLC. Supplies 683.57
Carlyle Tire, LLC Services 187.88 Daniel Kearns...Mileage......55.00 Fancy Threads Embroidery ..... Uniform ......214.48
Ida Grove Hardware ...... Supplies......68.68
IEMSA.... Registrations ....500.00 Uniform......79.95
MidAmerican Energy..... Fuel/Maintenance......436.62 Western Iowa Tech..... Registration .......140.00
Emergency Medical Services (EMS) Total:......3,734.50 Benefits, Inc - ACH.....2,774.34 Ida County Self Funding Total: . .....2,774.34 IDA COUNTY TIF #1 (POET) POET Biorefining Arthur LLC ... Rebate..... .....247.195.15 Ida County TIF #1 (POET) Total:

......247,195.15 IDA COUNTY TIF #2 (SIOUX VALLEY INVESTORS) Sioux Valley Investments LLC..... Investors) Total:......40,365.74 COURTHOUSE

Nelson Commercial Construction Services......226,999.99
Capital Projects Courthouse Total: ......226,999.99 CAPITAL PROJECT EMS Cherokee County Solid Waste

Ladwig Construction..... Services......92,165.60
Capital Project EMS Total:...... .....92,727.65 E911 SURCHARGE

AGENCY FUND Alpha Wireless Comm Co.  Centurylink .....Lines ......33.95 Frontier.....Services .....50.00

Iowa Communications Network.... Lines ......226.00 North West REC. Electricity 52.00 Sac County Mutual Tele Co....... Services.......1,982.21 E911 Surcharge Agency Fund Total: ......2,625.72
PUBLIC SAFETY AGENCY Amazon Capital Services ...... 

Supplies......1,800.00 Corey Trucke...Meals......58.20 Corporate Translation Services LLC ......Service ......30.78
Ed M Feld Equp Co Inc ..... Lodging......806.40
Horn Memorial Hospital..... Supplies/Services ......2,368.63
Ida Grove Food Pride ...... Meals/Supplies ......1,589.58 Ida Grove Hardware......9.25
Ida Grove NAPA. Supplies...46.14 lowa Dept. of Public Safety ...... Jack's Uniforms & Equipment .... Uniform.....501.64 Kiesler Police Supply ...... Lexisnexis Risk Solutions FL Inc. Supplies......200.00 Mac's Chevrolet Inc.....

Services.......548.34 NJB Electric, LLC . Services 90.06 Solutions Inc..... Services/Maintenance .....1,441.39 Valley Veterinary Clinic PC..... Fuel/Maintenance/Supplies... Public Safety Agency Total: .....

......21,746.82 COUNTY ASSESSOR Kim Carnine ..... Consultant Fees .....88.00 Office Elements......1,966.14

Vanguard Appraisals Inc ..... Services.......13,650.00 Visa - FNBO ... Supplies....246.07 County Assessor Total: . ......15,950.21 County Total: ......1,974,255.69

With there being no business, the Board adjourned to meet again on Tuesday, Oct. 28, 2025 at 9 a.m. /s/ Kristy Gilbert Auditor

/s/ Devlun Whiteing

Published in Ida County Courier on October 22, 2025

# PROCEEDINGS: OABCIG CSD • OCT. 13 MINUTES

Oct. 13, 2025
MINUTES OF THE REGULAR
MEETING OF THE
ODEBOLT ARTHUR
BATTLE CREEK IDA GROVE
COMMUNITY SCHOOL DISTRICT
BOARD OF DIRECTORS

The Odebolt Arthur Battle Creek Ida Grove (OABCIG) School Board met for the Regular Meeting on Monday, Oct. 13, 2025, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.

Call to Order - Vice President

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, and Lundell. Absent: Loger and Jacobson.

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

Welcome Visitors - None.

Public Comments to the Board: None.

Approval of Consent Agenda - It was moved by Lundell to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$414,289.52, and a resignation from Coach Andrea Nielsen from her Track Coach position. Second by Marth to approve the Consent Agenda. Motion carried 5/00.

Curriculum Report - K-5 Team, Ali Boger and Dani Friedrichsen, gave a presentation to the board about the elementary literacy programs being used in grades K-5, Fundations, Geodes, and Wit & Wisdom. The board asked questions and Mr. Alexander commended all the district elementary staff on the results of their literacy work with students as indicated on the lowa School Performance Profile.

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

Superintendent Report - Mr.

Alexander shared with the board information about the Iowa School Performance Profile explaining that the OABCIG district results indicated steady or improving assessment scores. He explained that the Profile looks at a variety of factors including academics, attendance, participation, and other areas. Mr. Alexander reported that the preliminary Certified Enrollment information indicates a drop in district resident students, but student numbers being served have not changed significantly. The district recently completed the audit of the 2024-25 financials, parent teacher conferences are being held the week of Oct. 20, and an overview of current and future capital expenditures was discussed.

Approve a request for allowable growth and supplemental aid payment for a negative special education balance for the fiscal year 2024-25 - Goodman moved to approve the OABCIG School District's request for allowable growth and supplemental aid payment for the negative \$349,077.01 special education balance for fiscal year 2024-25. Second by Marth. Ayes: 5. Nays: 0. Motion carried.

Approve OABCIG Board Policy

Updates to Policy 708 Care, Maintenance, and Disposal of School District Records. 710.1E1 School Nutrition Program Notices of Nondiscrimination, and 802.2 Requests for Improvements - Goodman moved to approve the OABCIG Board Policy 708, 710.1E1, and 802.2, waiving the second reading. Second by Lundell. Ayes: 5. Nays: 0. Motion carried.

Approve purchase of compact utility tractor for grounds and maintenance - Goodman moved to approve the purchase of the quote tractor from C&B for \$67,300.00. Second by Marth. Ayes 5. Nays: 0. Motion carried.

Approve quote for landscaping project around Odebolt Trans-

portation Center - Lundell moved to approve the quote from Bengford Landscaping in the amount of \$47,531, for work around the Odebolt Transportation Center. Second by Konradi. Ayes: 5. Nays: 0. Motion carried.

Approve 2025-26 OABCIG Annual At-Risk Dropout Plan - Goodman moved to approve the 2025-26 OABCIG Annual At-Risk Dropout

Plan. Second by Konradi. Ayes: 5. Nays: 0. Motion carried. Discussion and Correspon-

a. Soccer survey discussion-The board reviewed and discussed the possibility of sponsoring a school sanctioned soccer team. Additional information is being gathered and discussions will continue.

b. IASB Annual Convention and

Delegate Assembly Nov. 19-21, 2025-board members were reminded of the convention.
c. School Board Elections held on

C. School Board Elections held or Nov. 4, 2025

d. Hoefling Lawn Service sprays all OABCIG campuses for weed control twice a year and would like to donate the service for the baseball and football field, a value of \$1,000.00. The board and administration would like to express their appreciation for this generous donation.

Confirm Dates and Time of Next Meetings - The board will meet for a work session in October, date to be determined, and the next regular November School Board meeting will be Nov. 10, 2025, at 6:30 p.m. Both meetings will be held in the boardroom at the High School. It was moved by Lundell, seconded by Goodman, to adjourn. The mo-

tion carried 5/0 and the Regular meeting adjourned at 6:47 p.m. Julia Mogensen,

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

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