

**PUBLIC NOTICE:**  
HAY  
SCCV017414

**PUBLIC NOTICE**  
**THE IOWA DISTRICT COURT**  
**IDA COUNTY**  
UNITED BANK OF IOWA  
Plaintiff(s),  
vs  
**Brandon Michael Hay**  
**& Sapphire Hay**  
Defendant(s).  
**NO. SCCV017414**  
**DATE PETITION FILED:** 01/14/26  
**ORIGINAL NOTICE**  
**TO THE ABOVE-NAMED**  
**DEFENDANT(S):**

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

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

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

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

CLERK OF COURT  
IDA County Clerk of Court  
**IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.**  
Published in Ida County Courier on February 18, 25, March 4, 2026

**PUBLIC NOTICE:**  
FRYDENDALL  
SCCV017392

**PUBLIC NOTICE**  
**THE IOWA DISTRICT COURT**  
**IDA COUNTY**  
UNITED BANK OF IOWA  
Plaintiff(s),  
vs  
**Jonathan Brandon Frydendall**  
Defendant(s).  
**NO. SCCV017392**  
**DATE PETITION FILED:** 12/18/25  
**ORIGINAL NOTICE**  
**TO THE ABOVE-NAMED**  
**DEFENDANT(S):**

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

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

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

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

CLERK OF COURT  
IDA County Clerk of Court  
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Published in Ida County Courier on February 18, 25, March 4, 2026

**PUBLIC NOTICE:**  
CERVANTES  
SCCV017412

**PUBLIC NOTICE**  
**THE IOWA DISTRICT COURT**  
**IDA COUNTY**  
UNITED BANK OF IOWA  
Plaintiff(s),  
vs  
**Christian Cervantes**  
Defendant(s).  
**NO. SCCV017412**  
**DATE PETITION FILED:** 01/14/26  
**ORIGINAL NOTICE**  
**TO THE ABOVE-NAMED**  
**DEFENDANT(S):**

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

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

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

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

CLERK OF COURT  
IDA County Clerk of Court  
**IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.**  
Published in Ida County Courier on February 18, 25, March 4, 2026

**TRUST NOTICE:**  
DEAN P. O'TOOL

**TRUST NOTICE**  
**IN THE MATTER OF THE TRUST:**  
**DEAN P. O'TOOL AND**

**JANE A. O'TOOL FAMILY TRUST**  
To all persons regarding Dean P. O'Tool, deceased, who died on or about the 6th day of January, 2026. You are hereby notified that Jane A. O'Tool is the Trustee of the Dean P. O'Tool and Jane A. O'Tool Family Trust dated March 26, 2019. Any action to contest the validity of the trust and/or amendments thereto must be brought in the District Court of Ida County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the Trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the date of mailing 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 this 5th day of February, 2026.  
Dean P. O'Tool and Jane A. O'Tool Family Trust  
Jane A. O'Tool  
810 Seventh St.  
Ida Grove, IA 51445  
Trustee  
Dan Connell, ICIS PIN AT0001637  
DAN CONNELL, P.C.  
205 E. Sixth Street; PO Box 1336  
Storm Lake, IA 50588  
Attorney for the Trustee  
Date of second publication:  
February 18, 2026  
Published in Ida County Courier on February 11, and 18, 2026

**TRUST NOTICE:**  
HAMMER FAMILY

**TRUST NOTICE**  
**IN THE MATTER OF THE TRUST:**  
**HAMMER FAMILY**  
**REVOCABLE TRUST**

To all persons regarding Leanne K. Hammer, who died on or about January 8, 2026. You are hereby notified that The Citizens First National Bank is the trustee of the Hammer Family Revocable Trust dated on September 8, 2021. Any action to contest the validity of the trust must be brought in the District Court of Ida County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.  
Dated on February 3, 2026.

Hammer Family Revocable Trust  
Citizens First National Bank - Trustee  
529 Lake Ave.  
Storm Lake, Iowa 50588  
Date of second publication:  
February 18, 2026  
Published in Ida County Courier on February 11, and 18, 2026

**PROBATE:**  
CONLEY M. WOLTERMAN

**THE IOWA DISTRICT COURT**  
**FOR Ida COUNTY**  
**IN THE MATTER OF**  
**THE ESTATE OF**  
**Conley M. Wolterman, Deceased**  
**CASE NO. ESPR009827**  
**NOTICE OF PROBATE OF WILL,**  
**OF APPOINTMENT OF**  
**EXECUTOR, AND NOTICE**  
**TO CREDITORS**

To All Persons Interested in the Estate of Conley M. Wolterman, Deceased, who died on or about January 1, 2026:

You are hereby notified that on January 16, 2026, the Last Will and Testament of Conley M. Wolterman, deceased, bearing date of November 1, 2000, was admitted to probate in the above-named court and that Brian K. Wolterman 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 date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated February 3, 2026.

Brian K. Wolterman  
Executor of Estate  
1210 Ridgeview Dr.  
Ida Grove, IA 51445  
Adam Ullrich, ICIS#: AT0009716  
Attorney for Executor  
Lohman, Reitz & Ullrich  
1231 Broadway, Suite 300  
PO Box 248  
Denison, IA 51442  
Date of second publication:  
February 18, 2026  
Published in Ida County Courier on February 11, and 18, 2026

**PROCEEDINGS:**  
IDA GROVE CITY COUNCIL  
FEB. 10 MINUTES

City of Ida Grove  
**Special Council Meeting Minutes**  
**Tuesday, Feb. 10, 2026 • 5 p.m.**  
**City Hall, 403 3rd Street**

**Call to Order:** Mayor Protem, Gregor Ernst, called the meeting to order at 5:02 p.m. **Roll Call:** Council members present: Gregor Ernst, Jeff Miesner, Jason Schable & Jason Behrendsen. Councilman Jared Bogue & Mayor Nathan Weill were absent. City Clerk Heather Sweeden was present. **Approval of Agenda:** Motion by Miesner, second by Schable to approve. Motion carried 4-0. **FY27 Budget Workshop:** Water, Sewer, Mayor/Council, Clerk and City Hall budgets were reviewed. Advertising for a janitorial position at City Hall was discussed. **Other Business:** Behrendsen shared contractors that have completed site visits to provide roofing quotes, have expressed serious concerns regarding the foundation of 408 Second Street. There are signs of significant foundation damage as well as cracking & separation up the entire rear wall. The topic will be added to the special meeting agenda for Thursday. **Adjournment:** Motion by Miesner, second by Schable to adjourn at 6:03 pm. Motion carried 4-0.

Heather Sweeden, City Clerk  
Gregor Ernst, Mayor Protem  
Published in Ida County Courier on February 18, 2026

**PROCEEDINGS:**  
IDA GROVE COUNCIL  
FEB. 12 MINUTES

City of Ida Grove  
**Special Council Meeting Minutes**  
**Thursday, Feb. 12, 2026 • 5 p.m.**  
**City Hall, 403 3rd Street**

**Call to Order:** Mayor Protem, Gregor Ernst, called the meeting to order at 5 p.m. **Roll Call:** Council members present: Gregor Ernst, Jeff Miesner, Jason Schable & Jason Behrendsen. Councilman Jared Bogue and Mayor Nathan Weill were absent. Others in attendance: Recreation Center Director Scott Clark & City Clerk Heather Sweeden. **Approval of Agenda:** Motion by Miesner, second by Schable to approve. Motion carried 4-0. **FY27 Budget Workshop: Rec Center:** Clark explained the request for significant increased funding for FY27 is to refinish the gym floor at an estimated cost of \$25,000 and conversion to a 24-hour facility which requires security and access installation, estimated to cost around \$35,000. **Outdoor Pool:** Requests for increased financial support of the outdoor pool consists of the need to re-finish the interior and exterior of the red slide, painting the slide tower, and possible replacement of the diving boards. Total estimated costs of these items is \$40,000. **Youth Sports:** The youth sports budget request is similar to prior years with no notable changes. **Plans for 408 Second Street:** Behrendsen shared with council that contractors have expressed concerns regarding the structural condition of the building. There is significant deterioration of the foundation and cracking & separation of the rear wall which is causing the wall to lean. Prior engineered reports show extensive damage to 15 roof trusses, causing roof sagging as well. Council thoroughly evaluated all information provided on the building conditions and discussed associated potential costs for renovation versus deconstruction. Motion by Miesner, second by Behrendsen to seek DNR Derelict Building grant assistance to demolish the structure. Consideration of the neighboring property (The Hoffman Agency) was also discussed. Motion carried 4-0. **Other Business: None. Adjournment:** Motion by Ernst, second by Miesner to adjourn at 7 p.m. Motion carried 4-0.

Heather Sweeden, City Clerk  
Gregor Ernst, Mayor Protem  
Published in Ida County Courier on February 18, 2026

**PROCEEDINGS:  
IDA COUNTY BOS • FEB. 10 MINUTES / CLAIMS**

**IDA GROVE, IOWA  
FEB. 10, 2026**

The Board of Supervisors met in adjourned session on Feb. 10, 2026, at 9 a.m. Members present Chair-Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from Jan. 27, 2026, by Schubert, seconded by Whiteing. Motion carried all voting Aye. There were no public comments to the board.

Sheriff Wade Harriman met with the board to discuss Backing the Blue and Sheriff wages.

County Engineer, Colin Ryan, updated the board on roads. A motion by Rohlk, seconded by Schubert to approve Resolution 26-5 Secondary Road Transfer for FY27. Motion carried all voting Aye.

Ray Thomas and Alan Armstrong with CSI LLC met with the board to discuss their proposal for Ida County. The board would like to look at the financial side of this and make a decision at the next meeting on Feb. 24. A motion to table the vote by Whiteing, seconded by Schubert. Motion carried all voting Aye.

A motion by Schubert to approve the resignation of Joyce Schnable, medical examiner, effective Feb. 1, 2026, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Conservation sales tax to Iowa Department of Revenue \$14.50 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve landfill aluminum gate from Sioux City Cardis, a bid for \$17,632.97 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

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

A motion by Whiteing to approve FY2027 health plans; to keep the current plans for FY27, seconded by Schubert. Motion carried all voting Aye.

Details for Resolution 26-5 Secondary Roads FY27 Transfers, can be found at idacountyia.iowa.gov or contact the Ida County Auditor's Office.

A motion to approve claims: 01-

30-2026 Longlines \$284.56 and Squatch Construction \$12,880. 2-6-2026 payroll for \$119,233.36, 2-6-2026 payroll expense for \$35,873.85 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

**GENERAL BASIC**

Ahlers & Cooney PC ..... Services..... 82.50  
Allen Robert Welte ..... Services..... 200.00  
Amazon Capital Services ..... Supplies..... 254.69  
Bomgaars ..... Repairs..... 66.51  
Brian Cronin Well Closure.700.00  
C & B Operations, LLC - Ida Grove Parts ..... 361.47  
Carlyle Tire, LLC ..... Repairs ..... 796.19  
Central Bank ..... Services/Feed ..... 149.06  
Cherokee County Sheriff ..... Service Fees..... 132.80  
Christensen-Van Houten Funeral Homes ..... Services - County Burial ..... 1,500.00  
City of Ida Grove . Utility ..... 255.74  
Column Software PBC ..... Legals..... 223.80  
Fancy Threads Embroidery ..... Uniform ..... 208.18  
Horn Public Health ..... Grants ..... 2,646.88  
Ida County Sanitation Inc ..... Services..... 189.00  
Ida County Secondary Rds ..... Fuel..... 85.10  
Ida Grove Food Pride..... Supplies..... 5.98  
Ida Grove Hardware ..... Supplies..... 177.39  
Iowa State Association of Counties Registrations..... 330.00  
LBJ Investigations ..... Service Fees..... 231.60  
Marshall Co. Sheriff - IA ..... Service Fees..... 16.00  
Mid-America Publishing Corp..... Notice ..... 49.80  
MidAmerican Energy ..... Electricity..... 857.61  
Mike's Lawn Service Inc..... Services..... 2,935.35  
NJB Electric, LLC ..... Services..... 113.32  
North West REC ..... Electricity..... 75.50  
Plunkett's Pest Control ..... Services..... 64.20  
Rachel Burns.. Services..... 200.00

Sac County Mutual Tele Co..... Services..... 84.95  
Sac County Sheriff's Office ..... Service Fees..... 105.54  
Secure Shred Solutions ..... Services..... 59.00  
Siouxland Regional Transit System Allocation ..... 4,011.50  
Solutions Inc.. Services... 1,027.46  
The Hoffman Agency..... Insurance..... 4.77  
The Office Stop .Supplies .. 26.59  
U S Cellular .. Cell Phone ... 57.14  
Veit, LLC. Services..... 70.64  
**General Basic Total: ..... 18,356.26**

**GENERAL SUPPLEMENTAL**

Delta Dental of Iowa ..... Insurance..... 39.46  
Ida County Sheriff Dept. .... Court Services..... 612.72  
Iowa State Association of Counties Registration ..... 110.00  
NW Iowa Yes Center ..... Service Fees..... 348.75  
The Hoffman Agency..... Insurance..... 1,647.56  
**General Supplemental Total: ..... 2,758.49**

**GF DESIGN**

**FOR CO ATTORNEY/FINES**  
Solutions Inc..... Services ..... 329.34  
**GF Design for Co Attorney/Fines Total: ..... 329.34**

**RURAL BASIC**

The Hoffman Agency..... Insurance..... 28.77  
**Rural Basic Total: ..... 28.77**

**RURAL BASIC LANDFILL**

HLW Engineering ..... Services..... 4,160.00  
**Rural Basic Landfill Total: ..... 4,160.00**

**SECONDARY ROAD**

Arnold Motor Supply..... Tools ..... 1,659.83  
AT&T Mobility ... Sundry ..... 1,691.11  
Bierschbach Equipment & Supply Parts ..... 7.51  
Bomgaars ..... Parts ..... 702.67  
Calhoun-Burns & Associates Inc.. Engineering ..... 3,767.00  
Carlyle Tire, LLC ..... Tires & Tubes ..... 1,383.54  
City of Arthur . Sundry ..... 157.48  
City of Battle Creek Sundry 16.00  
City of Holstein ... Sundry .. 53.56  
City of Ida Grove . Sundry .. 57.84  
Eason Electric .. Services .. 85.00  
Excel Machine & Mig, Inc..... Parts ..... 1,752.36  
Hallett Materials

Materials ..... 1,483.94  
Hiway Truck Equipment Inc..... Parts ..... 1,810.56  
Hungry Canyons Alliance ..... Consultants..... 5,000.00  
Ida County Sanitation Inc ..... Sundry ..... 45.00  
Ida Grove NAPA . Parts ..... 424.73  
Independent Salt Company..... Material ..... 3,006.00  
Inland Truck Parts Co..... Parts ..... 1,890.59  
Iowa Prison Industries..... Signs..... 1,323.60  
Jim Hawk Truck Trailers Inc ..... Parts ..... 888.07  
Kimball Midwest .Parts .. 1,751.77  
Kriha Fluid Power . Parts .. 324.37  
Lawson Products, Inc ..... Sundry ..... 28.73  
Loffler Companies Inc ..... Supplies..... 35.68  
MBW Repairs LLC ..... Parts/Service ..... 3,921.89  
McDyer Tools LLC. Tools ..... 116.50  
Menards-Sioux City ..... Parts ..... 251.26  
MidAmerican Energy..... Lighting ..... 1,060.30  
Midwest Wheel Company ..... Parts ..... 228.64  
New Century FS ..... Diesel..... 5,444.03  
North West REC ..... Lighting ..... 953.40  
Odebolt Lumber . Sundry ..... 67.20  
Overhead Door Co ..... Services..... 699.89  
Rees Mack Sales & Service ..... Parts ..... 1,556.78  
RFG Logistics Inc..... Materials ..... 3,674.40  
Road Machinery & Supplies Co .. Parts/Services/ Other ..... 8,420.30  
Siouxland Shredding LLC ..... Services ..... 12,570.00  
Small Town Tire ..... Tires/Tubes ..... 914.24  
The Hoffman Agency ..... Insurance..... 4,516.78  
Total Motors Holstein ..... Services, Oil, Filter Other ..... 331.08  
Triple H Truck Wash ..... Sundry ..... 74.90  
Vestis ..... Sundry ..... 183.24  
Vetter Equipment ..... Parts/Services/ Other ..... 470.76  
Visa - FNBO ..... Fuel/Registration ..... 244.25  
Ziegler Inc ..... Parts/Services ..... 9,283.32

**Secondary Road Total: 84,320.10**

**REAP**  
Amazon Capital Services ..... Projects..... 39.99  
Bomgaars ..... Program ..... 31.05  
Ida Grove Hardware ..... Program ..... 14.36  
**REAP Total: ..... 85.40**

**EMERGENCY**

**MEDICAL SERVICES (EMS)**

Amazon Capital Services ..... Supplies..... 73.00  
Ida Grove Hardware ..... Supplies..... 26.47  
The Hoffman Agency ..... Insurance..... 3,302.78  
Visa - FNBO ..... Fuel/Supplies/Maintenance. 402.76  
**Emergency Medical Services (EMS) Total: ..... 3,805.01**

**IDA COUNTY SELF FUNDING**

Benefits Inc ..... Premium/Medical ..... 906.52  
**Ida County Self Funding Total: ..... 906.52**

**CAPITAL PROJECT EMS**

Amazon Capital Services ..... Alarms ..... 555.10  
**Capital Project EMS Total: 555.10**

**EMERGENCY MANAGEMENT**

Column Software PBC ..... Legal..... 116.28  
The Hoffman Agency ..... Insurance ..... 113.78  
**Emergency Management Total: ..... 230.06**

**E911 SURCHARGE**

**AGENCY FUND**

Alpha Wireless Comm Co ..... Services..... 3,398.16  
Centurylink .... Lines ..... 33.95  
Column Software PBC ..... Legal..... 114.02  
Frontier ..... Services..... 50.00  
Ida County Auditor Supplies 11.50  
Iowa Communications Network... Services..... 226.00  
North West REC ..... Electricity ..... 121.39  
The Hoffman Agency ..... Insurance..... 78.78  
Veit, LLC..... Services ..... 38.28

**E911 Surcharge Agency Fund Total: ..... 4,072.08**

**PUBLIC SAFETY AGENCY**

AT&T Mobility ..... Services. 546.22  
Bob Barker Company Inc ..... Supplies..... 676.22  
Carlyle Tire, LLC ..... Services..... 580.00  
Gordon Flesch Company, Inc.....

Services..... 187.33  
Ida Grove CENEX. Fuel .2,066.31  
Ida Grove Food Pride ..... Meals/Supplies ..... 1,605.78  
Ida Grove Hardware ..... Supplies ..... 39.45  
Ida Grove NAPA. Supplies . 41.94  
Iowa Law Enforcement Academy. Training..... 5,025.00  
Lewis Family Drug LLC ..... Medications/Supplies ..... 97.31  
Lexipol LLC ..... Training Supplies..... 2,991.01  
Lexisnexis Risk Solutions FL Inc.. Subscription Fee..... 206.00  
Longlines Broadband ..... Services..... 200.62  
Mac's Chevrolet Inc..... Services..... 210.26  
Motorola Solutions Inc..... License ..... 3,900.00  
MPH Industries Inc ..... Warranty ..... 257.50  
Solutions Inc..... Services . 818.36  
The Hoffman Agency ..... Insurance..... 5,181.78  
The Office Stop .Supplies . 113.99  
Total Motors Holstein ..... Services..... 601.96  
Valley Veterinary Clinic PC ..... Services..... 114.06  
Visa - FNBO ..... Supplies/Fuel ..... 3,109.29  
Wunschel Repair LLC ..... Maintenance ..... 80.00  
**Public Safety Agency Total: ..... 28,570.17**

**COUNTY ASSESSOR**

Charles Pierce ..... Meeting/Mileage ..... 28.00  
Claudia Comstock ..... Mileage..... 143.50  
Visa - FNBO ..... Subscription/Supplies ..... 94.98  
Visual Edge IT, Inc. .... Services..... 147.24  
**County Assessor Total: ..... 413.72**

With there being no further business, the board adjourned to meet on Tuesday, Feb. 24, 2026, at 9 a.m.

*/s/ Kristy Gilbert*  
Auditor  
*/s/ Devlun Whiteing*  
Chair

Published in Ida County Courier on February 18, 2026

**PUBLIC NOTICE:  
OABCIG CSD • FEB. CLAIMS**

**OABCIG CSD**

**FEBRUARY, 2026, BOARD BILLS**

**Vendor Name Description. Amount**

**GENERAL FUND**

Alexander, Matt ..... FY25-26 Mileage - Superintendent Meetings..... \$343.67  
Allegiant Technology ..... District Tech Support ..... \$46.05  
Alta-Aurelia Community Schools.. FY26 1st Sem OE..... \$12,802.88  
Amazon Capital Services..... HS FCS Supplies..... \$2,493.68  
AR-WE-VA Community School FY26 1st Semester OE \$27,325.85  
Bloyer, Kay ..... Accompany Students..... \$325.00  
BMO Harris Commercial Card ..... Shipping - Return Play Scripts-Fontoose..... \$12,763.84  
Bomgaars ..... District Supplies..... \$1,466.09  
Burk, Linda ..... Accompany Students..... \$325.00  
Carpenter Paper Co ..... Paper Supply ..... \$471.73  
Central Iowa Distributing Inc. .... Custodial Equipment Repair ..... \$2,831.00  
Cherokee Community School Dist FY26 1st Semester OE Tuition ..... \$8,535.25  
Chronicle, The ..... Advertising..... \$114.00  
City of Battle Creek ..... Water/Sewer Expense ..... \$32.00  
City of Ida Grove ..... Water/Sewer Expense ... \$1,438.57  
City of Odebolt ..... Water/Sewer & Trash/Recycle Expense..... \$2,519.23  
Cole, Brian ..... Instrumental Music Prof Services... \$258.00  
College Board ..... PSAT Testing..... \$199.80  
Cubby's ..... Diesel/Gas Expenses ... \$4,739.79  
Currie, Laurie ..... Accompany Students..... \$375.00  
CW Suter & Son, Inc. .... HS Cooling System Repair ..... \$6,522.50  
Cyclone Honor Band ..... Cyclone Honor Band Registration ... \$60.00  
Denison Community School Dist. FY26 1st Sem Sped ..... \$39,481.40  
Department of Education ..... Bus Inspections ..... \$50.00  
Dept. of Insp, Appeals, & Licensing ..... Annual Inspection/Operating Permit Fee ..... \$835.00  
Dollar General Charge Sales ..... IG Elem Tech Supplies ..... \$6.50  
Drees Co. .... Odebolt Kitchen Freezer Repair .....

..... \$841.83  
Eagle Ridge Corporate Services, Inc..... Admin/Participant Fees ..... \$1,716.00  
East Sac County School District .. East Sac FY26 1st Sem OE ..... \$26,426.67  
Electronic Engineering ..... Transportation Center - Radio Supplies..... \$113.30  
Farmacy Soda Fountain & Coffee House .. General Supplies ... \$39.00  
Fells, Judy ..... Instrumental Music Prof Services... \$400.00  
Galva-Holstein Community Schools..... FY25-26 1st Semester OE ..... \$34,141.00  
Grote, Kendra ..... Dec. 2025 Mileage..... \$109.20  
Hasbrouck, Nancy ..... Dec. 2025 Mileage..... \$48.30  
Hecht, Colleen ..... Judge Solo/Ensemble..... \$212.64  
Hemer's Plumbing and Heating ..... Plumbing/Heating Repair .. \$1,425.94  
Horn Memorial Hospital..... DOT Physical..... \$165.00  
Hotsy Equipment Company ..... IG Transport Center - Wash Bay Repair ..... \$1,234.23  
Ida Bowl ..... HS General Supplies ..... \$171.00  
Ida County Sanitation, Inc..... Waste Management ..... \$635.00  
Ida County Sheriff ..... 3rd Quarter Billing for SRO ..... \$6,250.00  
Ida Grove CENEX/HASH Inc. .... Diesel/Gas Expenses ..... \$3,567.00  
Ida Grove Food Pride..... Classroom Supplies..... \$474.11  
Ida Grove Hardware..... HS Maintenance Supplies ..\$862.18  
Iowa Assoc. of School Boards..... School Board - Conference Reg..... \$1,300.00  
Iowa Communications Network... District Long Distance/Internet/ Erate ..... \$435.15  
Iowa High School Speech Assoc. Contest Registration ..... \$393.00  
J.W. Pepper & Son, Inc. .... Sheet Music for NWI Honor Choir .. \$1,021.57  
Jaymar Business Forms, Inc..... Business Office Supplies... \$217.05  
John Deere Financial ..... Grounds - Equipment Maintenance ..... \$1,431.78  
Johnson, Linda ..... Accompany Students..... \$375.00  
Kurtz, Erin ..... MS General Supplies..... \$11.20  
Lab-Aids, Inc. .... Lab Materials ..... \$170.24  
Mahler, Brian

Judge Solos ..... \$196.51  
Maple Valley/Anthon Oto CSD .... FY26 1st Sem Sped ..... \$26,609.40  
Martin Brothers ..... K-3 Snack Program IG Elem/ Odebolt Elem ..... \$838.30  
Masters, Rachel ..... Homeschool Curriculum Reimbursement .. \$119.88  
Matheson Tri Gas, Inc. .... Acetylene Tanks - HS Ind Arts ..... \$874.65  
Menards ... Odebolt Maintenance Supplies..... \$597.46  
MidAmerican Energy ..... District Electrical Expense..... \$14,390.82  
Midwest Automatic Fire Sprinkler Co..... Quarterly Fire Sprinkler System Inspects ..\$925.00  
Miller, Mindy ..... Accompany Students..... \$275.00  
Mumm Soft Water ..... Software/Water Expense .. \$114.40  
Newquist-Wells, April Elaine ..... Concert & Contest Accompanist Dec.-Jan ..... \$758.80  
Northwest AEA ..... AEA Svcs from 10% Retained Sped Money..... \$29,897.50  
Nuttall, Nikole. Instrumental Music Prof Services ..... \$236.00  
NWIBA ..... District Jazz Festival Registration ..... \$150.00  
OABCIG CSD Nutrition Fund ..... Grant Deposited Into Gf. \$1,117.04  
Odebolt Lumber ..... Supplies for Woods and Intro ..... \$385.52  
One Source The Background Check ..... District Background Checks ..... \$498.50  
Ray's Mid-Bell Music ..... Bucket Mutes..... \$2,081.90  
Reis Auto Parts and Service ..... Student Transportation Maint/ Repair ..... \$9,700.14  
Relayhub, LLC ..... Dec. 2025 Medicaid..... \$563.80  
Riverside Insights ..... Cogat Testing Licenses FY 25-26 .. \$1,179.20  
Rohlk, Mary ..... Mileage, Aug.-Sept. 2025 ..\$327.60  
Ross, Elizabeth ..... Instructional Music Prof Services ... \$200.00  
Sac County Mutual Telephone ..... Telephone Service ..... \$80.86  
Schleswig Community Schools ..... FY26 1st Sem Sped ..... \$9,973.25  
School Specialty, LLC ..... Home School Supplies ..... \$230.68  
Secure Shred Solutions ..... Paper Shredding - Odebolt MS/ Elem ..... \$51.00  
Sexton Oil Co ..... IG Transportion

Center - Supplies..... \$639.00  
Skate Palace, Veteran's Memorial Club ..... HS General Supplies..... \$144.00  
Stan Houston Equipment Co., Inc District Grounds Supplies ..... \$81.00  
Storm Lake CSD ..... FY26 1st Semester OE ..... \$12,457.80  
Strachan Sales, Inc. .... Equipment Repair ..... \$481.88  
T Bengford Landscaping ..... Snow Removal ..... \$800.00  
Time Management Systems ..... Monthly Time System ..... \$291.00  
TK Elevator Corporation..... Monthly Elevator Service... \$222.66  
Yeager, Allan . Judge Solos. \$0.00  
**Total ..... \$327,939.77**

**PPPEL FUND**

Aptegy, Inc. Technology Related Software ..... \$9,453.94  
Bomgaars ..... IG Baseball Field Project ..... \$239.92  
Burke Engineering Sales Company ..... District Door Project..... \$5,100.00  
Calltower ..... Cisco Web Calling ..... \$701.27  
CDW-Government Inc. .... Tech Equipment..... \$868.49  
Empire Excavation ..... Odebolt Grounds Improvements ... \$10,998.00  
Heartland Business Systems LLC Monthly Collaguard Service..... \$1,063.76  
Hemer's Plumbing and Heating ... Odebolt Bus Barn Project ..... \$14,354.18  
Hotsy Equipment Company ..... Odebolt Bus Barn Project..... \$2,784.36  
Ida Grove Hardware ..... Odebolt Sound System Project ..... \$427.30  
Iversen Radio & TV ..... Auditorium Sound Project..... \$1,663.00  
Mark's Plumbing Parts ..... District Plumbing Project ..... \$4,941.42  
Ladwig Construction ..... Odebolt Bus Barn Project..... \$7,700.00  
MBW Repair LLC ..... Odebolt Sound System Project ..... \$5,054.33  
NJB Electric LLC ..... Odebolt Sound System Project ..... \$18,607.65  
Odebolt Lumber ..... Odebolt Bldg Sound System Project ..... \$1,128.68  
Rehse Construction, LLC ..... District Improvements..... \$29,064.31  
**Total ..... \$114,150.61**

**DEBT SERVICE FUND**

UMB Bank, N.A. Go Bond Paying Agent Fee ..... \$600.00

**Total ..... \$600.00**

**ACTIVITY FUND**

Amazon Capital Services ..... Dance Supplies ..... \$147.79  
American Lift & Sign Service..... Fb Field Scoreboard Signs-UBI Donation ..... \$4,009.29  
B's Blooms ..... Carnations-NHS ..... \$48.00  
Baxter, Bob ..... Official-Vars Wr 01.23-24.2026 ..... \$450.00  
Bruck, Jim .Official-Vars Wr Quad 01.06.2026..... \$200.00  
Buckstead, Jerry .Official-Vars Bb Vs MMCURU 01.19.2026..... \$140.00  
Carroll CSD ..... Swim Team Fee ..... \$50.00  
Clayton, Daniel ..... Official-Bb G Vs Sheldon 01.05.2026 ..... \$150.00  
Collins, Shawn ..... Official-Vars Bb Vs Wc 01.13.2026 ..... \$150.00  
Davidson, George .... Official-Vars Bb Vs MMCURU 01.19.2026. \$140.00  
Eekhoff, Kevin ..... Official-Vars Bb 01.22.2026 Vs Slichristi..... \$150.00  
Ehlers, Chris ..... Official-Vars Bb Vs Wc 01.13.2026 ..... \$150.00  
Fancy Threads ..... Wrestling Supplies ..... \$194.00  
Gacke, Jeff ..... Official-Vars Wr 01.23-24.2026 ..... \$450.00  
Graettinger-Terril CSD ..Wrestling Tourney Entry Fee ..... \$125.00  
Hofmeister, Kurt ..... Official-Ms Bb (4 Games)..... \$900.00  
Hosek, Dylan ..... Official-MS Bb 01.12.2026..... \$100.00  
Ida Grove CENEX/HASH Inc. .... Concession Stand Supplies..... \$262.59  
Ida Grove Food Pride ..... FFA Supplies ..... \$468.87  
Lucas, Jeff ..... Official-Vars Bb 01.22.2026 Vs Slichristi..... \$290.00  
Lutz, David ..... Official-Vars Bb Vs Storm Lake 01.17.2026 ..... \$140.00  
Malloy, John ..... Official-Vars Bb 01.22.2026 Vs Slichristi..... \$290.00  
Malsam, Jenni ..... Official-Vars Bb Vs MMCURU 01.19.2026..... \$140.00  
Martin Brothers ..... Concession Stand Supplies ..... \$2,241.13  
Morris, Josie ..... Drama Supplies ..... \$353.13  
National FFA Organization ..... FFA Jacket ..... \$1,539.00  
OABCIG General Fund ..... Ignite Meal Kits - Comm Service (BMO) ..... \$4,842.23  
Pan-O-Gold Co ..... Hospitality, concession Supplies..... \$170.94  
Pepsi-Cola ..... MS Concessions..... \$5,487.75  
Petersen, Shawn .Official-Vars Bb Vs Storm Lake 01.17.2026. \$140.00  
Reck, Tyler ..... Official-Vars Wr

01.23-24.2026 ..... \$450.00  
Reinke, Dale ..... Official-Bb G Vs Sheldon 01.05.2026 ..... \$150.00  
Riley, Dylan ..... Official-Vars Bb Vs L-B 01.09.2026..... \$140.00  
Royer, Mark ..... Official-Vars Bb Vs Storm Lake 01.17.2026... \$140.00  
Sadler, Todd ..... Official-Vars Bb Vs Wc 01.13.2026 ..... \$150.00  
Sam's Club ..... MS Concessions..... \$1,262.33  
Schumacher, Brent... Official-Vars Wr 01.23-24.2026 ..... \$650.00  
Sweet 16 Lanes ..... Entry Fee Bowling Trny 01.31.2026... \$120.00  
Wall, Nathan ..... Official-Bb G Vs Sheldon 01.05.2026... \$150.00  
Winklepleck, Mike ..... Official-Vars Wr 01.23-24.2026 ..... \$450.00  
**Total ..... \$27,582.05**

**CUSTODIAL FUND**

Bedrock Gravel ..... Incorporated FFA Scholarship2025.26 ..... \$500.00  
Des Moines Area Community College ..... FFA Scholarship2025.26 ..... \$500.00  
Dordt University ..... Marvin Stock Scholarship ..... \$1,500.00  
Iowa Central Community College FFA Scholarship2025.26 .. \$2,000.00  
Northwest Iowa Community College FFA Scholarship2025.26 .. \$1,500.00  
St. Luke's College ..... FFA Scholarship2025.26 ..... \$500.00  
**Total ..... \$6,500.00**

**NUTRITION FUND**

Amazon Capital Services Odebolt Kitchen Tech Supplies ..... \$95.43  
Anderson Erickson Dairy Co. .... Bi-Weekly Milk Order ..... \$4,937.19  
Chronicle, The ..... Help Wanted Ad - Nutrition \$732.00  
Danbury Review ..... Kitchen Help Wanted Ad..... \$114.25  
Jordan, Jennifer ..... Clothing Allowance - Shoes ..... \$150.00  
Mapleton Press, The Advertising - Kitchen Help Wanted ..... \$372.00  
Martin Brothers ..... Food/Non-Food Supplies..... \$19,786.65  
Mid-America Publishing ..... Kitchen Help Wanted Ad..... \$284.00  
OABCIG General Fund 2026 Jan. Nutri Sal bene Reimbursement ..... \$33,874.10  
Pan-O-Gold Co. .... Weekly Bread Order ..... \$1,320.94  
Rapids Wholesale Equipment Company ..... Non-Food Supplies ..... \$261.26  
Sac Sun; Sac Co Newspapers Inc. Advertising - Kitchen Help Wanted ..... \$180.80  
School Nutrition Association (Nat'l) SNA Certification Renewal .. \$14.00  
**Total ..... \$62,122.62**

**PUBLIC NOTICE:  
CITY OF IDA GROVE  
GARBAGE FEE  
PUBLIC HEARING**

**Public Hearing Notice**  
Notice is hereby given that the City Council of the City of Ida Grove will be holding a public hearing at 5:30 p.m. on March 2, 2026 at City Hall, 403 3rd Street, Ida Grove, IA 51445 for consideration of increasing the residential garbage collection fee from \$18.25 to \$19.75. Interested parties may attend the hearing or submit comments to the City Clerk's Office by 3 p.m. on March 2, 2026. Published in Ida County Courier on February 18, 2026

**PROCEEDINGS:  
GALVA CITY COUNCIL • FEB. 9 MINUTES / CLAIMS**

**Feb. 9, 2026, 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., absent Wuebker. Motion by Miller second by Vogt approving the agenda, all ayes, motion carried. Motion by Miller, second by Pauley approving the Consent Agenda, all ayes, motion carried. Consent Agenda: a. Allow Bills Presented b. Minutes of Jan. 12, 2026 c. Library Minutes of Feb. 3, 2026 d. Clerk/Treasurer Financial Reports.  
AgState ..... Fuel .....37.72  
Badger Meter ..Beacon ....189.72  
Brenda Naberhaus ..Fees ...38.10  
CRW .....  
Purchase of Water .....4,732.30  
EFTPS.....  
FED/FICA Taxes .....1,571.25  
Foundation Analytical .....  
Water/Wastewater Testing.....55.75  
G&C's Full-Service Station.....  
On call Dec. 5-Jan. 12 .....812.86  
Globe Life.....  
Employee Paid insurance.....76.23  
Holstein Sanitation .....  
Fuel surcharge.....141.12  
Iowa State Bank .....  
City Hall/Library .....1,203.95  
IPERS ..... Pension .....1,256.92  
Marcus Lumber .....  
City Hall Project.....956.55

Mid-America Publishing .....  
Publications .....75.74  
MidAmerican Energy .....  
Utilities .....2,006.82  
Northwest Iowa League of Cities .  
Dues .....25.00  
North West REC.....  
WWTP Utilities.....1,375.48  
SCE, LLC ... Noll Street ....484.50  
Schaller Telephone.....  
City Hall .....40.83  
Library.....44.37  
Sensaphone .....  
WWTP Monitoring System ..299.40  
State Withholding .....  
Qtrly Payment..... -  
USDA Wastewater Treatment Plant  
.....6,259.00  
Vanessa Harder .. Mileage ..35.00  
Vetter Equipment.....  
City Tractor .....7,208.99  
Water Excise Taxes .....  
Water Taxes.....674.04  
Brad Pedersen .....  
Sewer Affidavit Salary.....598.25  
Brenda Naberhaus .....  
Wages/Stipend .....793.25  
Cindee Lichter ... Wages...124.35  
John DuBord .... Salary ..1,202.81  
Judy Whitmer .... Wages...288.51  
Mark Vogt..... Wages...894.13  
Vanessa Harder .Salary ..2,589.20  
**Feb-25 TOTAL .....36,092.14**  
Ida County Sheriff did not attend.  
Farm Contracts were discussed  
for Galva locations. Seal Coat bid

from Blacktop Services came in, no other responses came from our request. Freese made a motion to accept second by Miller all ayes motion carried. Delinquent list was presented as well as an updated Payment Agreement Plan. Utility deposits were discussed to increase. The first reading of the updated rates will be March 9. Abandoned vehicle letters had been sent out to owners, Council discussed the next step in the ordinance to be taken. Council also discussed the status of the full-time maintenance position as well as letters to go out for unauthorized parking on city lawn.  
**RECEIPTS:** GENERAL; 5,178.02 ROAD USE; 3,935.77 L.O.S.T; 6,636.84 WATER; 10,861.92 SEWER; 7,383.65 SOLID WASTE; 3,233.21  
**DISBURSEMENTS:** GENERAL; 39,228.76 ROAD USE; 2,784.83 T&A; 853.10 L.O.S.T.; 10,696.42 WATER; 8,171.73 SEWER; SOLID WASTE;  
Mayor Gary Wanberg  
ATTEST:  
City Clerk Vanessa Harder

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Published in Ida County Courier on February 18, 2026

**PROCEEDINGS:  
OABCIG CSD • FEB. 9 MINUTES**

**Feb. 9, 2026  
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 a Regular Meeting on Monday, Feb. 9, 2026, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.  
**Call to Order** - Vice President Alesch called the meeting to order at 6:30 p.m. The board recited the Pledge of Allegiance. Julia Mogensens, Board Secretary, conducted a roll call as follows: Present: Konradi, Marth, Alesch, Goodman, Jacobson, and Lundell. Absent: Loger.  
**Approval of Agenda** - It was moved by Goodman, seconded by Lundell, to approve the agenda of the Public Hearing and Regular Meeting as published. Ayes: 6. Nays: 0. Motion carried.  
**Welcome Visitors** - None.  
**Public Comments to the Board:** None.  
**Approval of Consent Agenda** - It was moved by Goodman to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$538,895.05, and resignations from early retirees: Larry Allen, Kandace Ehrig, Rita Freese, Donna Rasmussen, Mike Iversen, and Shelly Schiembek. The board wishes to thank these employees for their service and dedication to the students and families of the OABCIG district and wishes them well in retirement. Second by Konradi to approve the Consent Agenda. Motion carried 6/0.

**Curriculum Report** - Megan Chizek, High School math teacher, presented information to the board about the math department's efforts to collaborate across grade levels to address student challenges that occur throughout the learning process and how aligning curriculum and specific instructional strategies will help the department better meet the needs of all students.  
**Director Reports** - The board reviewed director reports.  
**Superintendent Report** - Mr. Alexander shared information with the board about legislative actions related to the budget process, including the proposed state supplemental aid increase of 1.75%. The net effect of this increase to the OABCIG budget for FY27 would be insufficient to cover anticipated increased expenditures. Mr. Alexander also told the board about research into other health insurance options and continued meetings regarding school sponsored soccer programs.  
**Set Budget Hearing #1 for Monday, March 23, 2026, at 12 noon in the Conference Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa.** Goodman moved to set the first OABCIG Budget Hearing for Monday, March 23, 2026, at 12 noon in the Conference Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa. Second by Marth. Ayes: 6. Nays: 0. Motion carried.  
**Approve the Superintendent Sharing Agreement with River Valley CSD for 2026-27** - Lundell moved to approve the Superintendent Sharing Agreement with River Valley CSD for 2026-27. Second by Goodman. Ayes: 6. Nays: 0. Motion carried.

**Approve the Human Resources Sharing Agreement with River Valley CSD for 2026-27** - Goodman moved to approve the Human Resources Sharing Agreement with River Valley CSD for 2026-27. Second by Marth. Ayes: 6. Nays: 0. Motion carried.  
**Approve bid for Internet/Ethernet Agreement for FY 2026-2029** - Lundell moved to approve the bid from ICN for internet/ethernet services for 2026-2029 for a monthly fee of \$1,402, funded at 70% through the Federal E-Rate program. Second by Jacobson. Ayes: 6. Nays: 0. Motion carried.  
**Approve Bid to Replace Wifi Access Points and Cabling** - Goodman moved to approve the bid from Rick's Computers to replace wifi access points and cabling, total bid of \$77,743.00, funded at 70% through the Federal E-Rate program. Second by Lundell. Ayes: 6. Nays: 0. Motion carried.  
**Discussion and Correspondence** - None.  
**Confirm Dates and Time of Next Meetings** - The next OABCIG Regular Board Meeting will be March 9, 2026, 6:30 p.m. in the boardroom at the High School. A Budget Public Hearing #1 and a Special Meeting will be held on March 23, 2026, at 12 noon in the boardroom at the High School.  
It was moved by Goodman, seconded by Jacobson, to adjourn. The motion carried 6/0 and the Regular meeting adjourned at 7:25 p.m.  
Julia Mogensens,  
OABCIG Board Secretary  
Josh Alesch,  
OABCIG Board President

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Published in Ida County Courier on February 18, 2026

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

**Feb. 10, 2026  
Battle Creek, IA**  
The Battle Creek City Council met in regular session on Tuesday, Feb. 10, 2026, at 6 p.m. at the Community Hall. Mayor Jary Vermeys presided over the meeting. Council members present: Jessica Wallace, Daltyn Swanger, and Abby Fundermann. Jill Wingert and Judy Schau were absent.  
Mayor Vermeys called the meeting to order. Motion by Fundermann, seconded by Wallace to approve the meeting minutes and agenda. Motion carried.  
Motion by Fundermann, seconded by Swanger to approve the city to serve as Fiscal Sponsor for the Battle Creek Fire Department's application for an Ida County Betterment Grant. Motion carried.  
The city clerk updated the council on nuisances.  
Discussion was held and a zoning map was reviewed of the property at 500 2nd Street. Motion by Fundermann, seconded by Wallace to declare with element of clarification that the property at 500 2nd Street is zoned as business. Motion carried.  
Justin Reitz, Fire Chief, reported they will be adding a new member bringing their roster to 20. Physicals and fit testing will be conducted and a grant will be utilized for new gear.  
Motion by Fundermann, seconded by Swanger to set a public hearing concerning a tax statement showing the Proposed Tax Levy for the FY27 Budget for March 23 at 6 p.m. in the Community Hall. Motion carried.  
The street closure request for April 4 was tabled.  
Motion by Swanger, seconded by Fundermann to approve the FY27 countywide law budget increase of \$6,171 raising it to \$99,933. Motion carried.  
No one was present on behalf of the ambulance department. The

transfer of funds to a CD was tabled.  
Motion by Wallace, seconded by Swanger to make no changes to the park and recreation budget for FY27. Motion carried.  
Corey Tarr, PWS, gave an update on CIT services, will be attending classes in Cherokee for operator certification. Motion by Fundermann, seconded by Swanger to approve a \$10,000 limit on the selection/purchase of a pickup for public works at the discretion of Corey Tarr. Motion carried.  
Motion by Wallace, seconded by Fundermann to approve the library budget as presented and keep the city support of \$18,500 the same for FY27. Mayor Vermeys did conduct an audit of the library. Motion by Wallace, seconded by Swanger to approve the resignation of Georgine Krayenhagen from the library board effective 1/14/2026. Motion carried. Mayor Vermeys appointed Malinda Alm as a new board member as proposed by the library board.  
Motion by Swanger, seconded by Fundermann to leave the city support unchanged at \$2,000 for the cemetery. Motion carried.  
Motion by Wallace, seconded by Fundermann to approve the Emergency Management support unchanged at \$4,609 as presented. Motion carried.  
Motion by Fundermann, seconded by Swanger to approve \$500 to Mid Sioux. Motion carried.  
Motion by Fundermann, seconded by Wallace to not accept requested funds of \$1,680 for the Housing Trust Fund as presented by the county. Motion carried.  
The council reviewed two building permits approved by P&Z. 500 Wil-low Street – 24' x 30' garage and 603 3rd Street – canopy/gazebo with fencing.  
Motion by Wallace, seconded by Fundermann to approve the reports and bills. Motion carried.

Fundermann moved to adjourn at 7:08 p.m. Swanger seconded. Motion carried.  
Diane Lansink, City Clerk  
Jary Vermeys, Mayor  
**CLAIMS: 1/15/2026 – 2/10/2026:**  
Al's Corner, fuel \$245.42; Boerner & Goldsmith, legal \$120.00; Bomgaars, supplies \$590.78; Council Bluffs Online, hosting \$300.00; CT Carpentry, repairs \$300.00; EFTPS, taxes \$3,043.14; Ferguson, renewal \$1,868.75; Foundation Analytical Lab, testing \$25.00; Frontier Communications, monthly phone bill \$1,189.52; Ida Grove Hardware, supplies \$27.48; Ida Grove NAPA, supplies \$193.71; IMFOA, dues \$50.00; Treasurer, State of Iowa, water excise tax \$324.88; Iowa One Call, locates \$14.40; IPERS, \$2,032.33; I&S Group, operator fees \$900.00; Menards, supplies \$169.22; Mid-America Publishing, publications \$127.37; MidAmerican, utilities \$2,859.77; Postmaster, postage \$352.54; Sargent Drilling, repairs \$17,988.00; Payroll (01/13/26) \$5,238.68; Payroll (01/27/26) \$5,247.89.  
**JANUARY:**  
**DISBURSEMENTS:** General \$925,952.57; Ambulance \$0; Library \$4.00; RUT \$8,060.21; T&A \$0; Emergency \$0; LOST \$1,129.80; Sliplining \$0; Water \$10,911.29; Sewer \$8,569.80; Garbage \$5,363.62; Storm Water \$141.40.  
**REVENUE:** General \$13,016.18; Ambulance \$0; Library \$4.00; RUT \$8,060.21; T&A \$0; Emergency \$0; LOST \$1,129.80; Sliplining \$1,604.89; Capital Equipment Fund \$0; Water \$5,781.34; Sewer \$5,453.72; Garbage \$5,832.06; Storm Water \$1,670.60.

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