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

| OABCIG CSD                        | City of Odebolt                      |
|-----------------------------------|--------------------------------------|
| APRIL, 2025, BOARD BILLS          | Water/Sewer & Trash/Recy             |
| Vendor Name Description Total     | Expenses\$1,366.4                    |
| GENERAL FUND                      | Cubby's                              |
| 2nd Battery Iowa                  | Transportation Fuel Expenses         |
| Civil War Presentation\$300.00    | \$4,595.9                            |
| Ahlers & Cooney P.C.              | CW Suter & Son, Inc.                 |
| Legal Services\$1,422.50          | IG Elem HVAC Repair\$2,101.9         |
| Allegiant Technology              | Department of Education              |
| Dist Fax Expense\$46.12           | School Bus Inspections\$100.0        |
| Allied Systems, Inc               | DHS Cashier 1st Fl                   |
| Lift Station Repairs\$2,252.26    | State Share Medicaid - Nov 2024      |
| Alta-Aurelia Community Schools    | \$24,331.2                           |
| Open Enrollment Tuition Reimb     | Eagle Ridge Corporate Service        |
| \$12,543.78                       | Inc Support Services\$1,548.0        |
| Amazon Capital Services           | Ernst, Dennis                        |
| HS General Supplies\$1,253.68     | Tractor-Baseball Field\$1,000.0      |
| B's Blooms                        | Feld Fire                            |
| Memorial Service - Flowers        | Elevator Security Alarm Repair       |
| \$125.00                          | \$372.0                              |
| Belin-Blank Center APSI           | Gilbert's Pest Control               |
| Ap Course Seminar Registration    | Pest Control Services\$770.4         |
| \$550.00                          | Gordon Flesch Co. Inc                |
| Birdbrain Technologies            | MS Copier Supplies\$79.7             |
| MS Tag Supplies\$318.00           | Grote, Kendra                        |
| BMO Harris Commercial Card        | Feb 2025 Mileage\$75.6               |
| FCS Supplies\$6,150.29            | Hasbrouck, Nancy                     |
| Bomgaars                          | Feb 2025 Mileage\$27.4               |
| District Maintenance Supplies     | Hemer's Plumbing and Heating         |
| \$2,198.63                        | Odebolt Bldg Repairs\$5,099.9        |
| Cam Community School District     | Hoglund Bus Co. Inc                  |
| Open Enrollment Billing\$6,225.64 | Bus Windshield #17\$282.1            |
| Carlyle Tire LLC                  | Ida County Sanitation, Inc.          |
| Tire Repair - Bus\$50.00          | Garbage Removal\$635.0               |
| Carpenter Paper Co                | Ida Grove CENEX/HASH Inc             |
| HS Copy Paper Supplies\$667.50    | Transportation Fuel Expenses         |
| Carroll Glass Co.                 | \$4,153.6                            |
| IG Elem Bldg Repair\$130.00       | Ida Grove Food Pride                 |
| CCMH Medical Clinic               | FCS Supplies\$795.4                  |
| DOT Physical - C Luke\$200.00     | Ida Grove Hardware                   |
| Central Iowa Distributing Inc     | Flex Ed Maintenance Repair           |
| Odebolt MS - Custodial Equipment  | Supplies\$2,145.3                    |
| Repair\$1,514.00                  | Ida Grove NAPA                       |
| Chronicle, The                    | District Maintenance Supplies        |
| Ad - Preschool Registration       | \$81.0                               |
| City of Battle Crook              |                                      |
| City of Battle Creek\$30.70       | Hs Instrumental Music Supplies\$90.0 |
| City of Ida Grove                 | Iowa Communications Network          |
| Water/Sewer Expense\$1.540.75     | District Internet/Long Distance      |
|                                   |                                      |

| City of Odebolt  |                                  |                                   |
|--|----------------------------------|-----------------------------------|
| Water/Sewer & Trash/Recy. Expenses   | City of Odebolt                  | Charges \$432.69                  |
| Expenses. \$1,366.44 Cubby's. \$1,140.00 Transportation Fuel Expenses. \$4,595.95 CW Suter & Son, Inc. \$273.00 IG Elem HVAC Repair \$2,101.91 Department of Education. \$210.00 DHS Cashier 1st FI. \$282.17 Inc. Support Services \$1,548.00 Ernst, Dennis. \$372.00 Eagle Ridge Corporate Services, Inc. Support Services \$1,548.00 Ernst, Dennis. \$372.00 Elevator Security Alarm Repair. \$372.00 Gordon Flesch Co. Inc. MS Copier Supplies. \$79.78 Grote, Kendra. \$770.40 Hasbrouck, Nancy. \$100.00 Feb 2025 Mileage. \$75.60 Hasbrouck, Nancy. \$100.00 Hoglund Bus Co. Inc. \$273.00 Uwa Testing Programs. \$273.00 Iowa Testing Programs. \$792.60             | Water/Sewer & Trash/Recv         |                                   |
| Cubby's. Transportation Fuel Expenses  |                                  |                                   |
| Transportation Fuel Expenses   |                                  |                                   |
| \$4,595.95 CW Suter & Son, Inc.  |                                  |                                   |
| CW Suter & Son, Inc. IG Elem HVAC Repair\$2,101.91 Department of Education School Bus Inspections\$100.00 DHS Cashier 1st Fl. State Share Medicaid - Nov 2024. \$24,331.20 Eagle Ridge Corporate Services, Inc Support Services\$1,548.00 Emst, Dennis   |                                  |                                   |
| G Elem HVAC Repair\$2,101.91 Department of Education\$2,101.91 School Bus Inspections\$100.00 DHS Cashier 1st Fl   |                                  | Iowa Testing Programs             |
| Department of Education School Bus Inspections\$100.00 DHS Cashier 1st FI. State Share Medicaid - Nov 2024\$24,331.20 Eagle Ridge Corporate Services, Inc. Support Services \$1,548.00 Ernst, Dennis. Tractor-Baseball Field\$1,000.00 Feld Fire Elevator Security Alarm Repair\$372.00 Gilbert's Pest Control. MS Copier Supplies\$770.40 Gordon Flesch Co. Inc. MS Copier Supplies\$79.78 Grote, Kendra Feb 2025 Mileage\$75.60 Hasbrouck, Nancy. Feb 2025 Mileage\$75.60 Hasbrouck, Nancy. Feb 2025 Mileage\$75.60 Hasbrouck, Nancy. Feb 2025 Mileage\$75.60 Hasbrouck Nancy. Feb 2025 Mileage\$75.60 Hoglund Bus Co. Inc. Bus Windshield #17\$282.17 Ida County Sanitation, Inc. Garbage Removal\$635.00 Ida Grove CENEX/HASH Inc. Transportation Fuel Expenses\$4,153.60 Ida Grove Food Pride FCS Supplies\$795.41 Ida Grove Hardware\$715.45 Background Checks\$44.50 Ray's Mid-Bell Music Instrument Repair\$42.12 Reis Auto Parts and Service\$81.07 Instrumental Music Supplies\$81.07 Instrumental Music Supplies\$81.07 Instrumental Music Supplies\$81.07 Instrumental Music Supplies\$90.00 Iowa Communications Network\$90.00 Iowa Communications Network\$90.00  |                                  | FY25 ISASP Testing \$2 368 00     |
| School Bus Inspections\$100.00 DHS Cashier 1st Fl State Share Medicaid - Nov 2024  |                                  |                                   |
| DHS Cashier 1st FI State Share Medicaid - Nov 2024 \$24,331.20 Eagle Ridge Corporate Services, Inc Support Services\$1,548.00 Ernst, Dennis Tractor-Baseball Field\$1,000.00 Feld Fire Elevator Security Alarm Repair Pest Control Services\$770.40 Gordon Flesch Co. Inc MS Copier Supplies\$79.78 Grote, Kendra Feb 2025 Mileage\$75.60 Hasbrouck, Nancy Feb 2025 Mileage\$75.60 Adoebolt Bldg Repairs\$5,099.90 Hoglund Bus Co. Inc Bus Windshield #17\$282.17 Ida County Sanitation, Inc. Garbage Removal\$4,153.60 Ida Grove Food Pride Transportation Fuel Expenses \$4,153.60 Ida Grove Food Pride FCS Supplies\$2,145.38 Ida Grove Hardware Flex Ed Maintenance Repair Sy90.00 Iowa Communications Network State Share Medicaid - Nov 2024 Martin Brothers \$1,500.00 Martin Brothers \$1,502.12 Masters, Rachel Reimb - HSAP Testing for Homeschool Std \$263.90 Matheson Tri Gas, Inc. Acetylene Tanks - Ind Arts Rental Fee \$304.00 Mid-America Publishing \$366.25 MidAmerica Publishing \$16,447.19 Mumm Soft Water \$120.55 NJB Electric LLC Odebolt Bldy Maintenance Repair \$1,124.40 Odebolt Bldy Maintenance Repair \$1,124.90 Odebolt Bldy Maintenance Repair \$1,324.90 One Source The Background Checks\$44.50 Rackylene Tanks - Ind Arts Rental Fee \$10 Avertising \$200.00 Odebolt Bldy Maintenance \$10 Avertising \$10 Avertising \$200.00 Debolt Umber \$10 Avertising \$10 Aver   |                                  |                                   |
| State Share Medicaid - Nov 2024.   |                                  |                                   |
| ### Support Services   | State Share Medicaid - Nov 2024  |                                   |
| Eagle Ridge Corporate Services, Inc Support Services\$1,548.00 Ernst, Dennis   | \$24,331.20                      | Martin Brothers                   |
| Inc. Support Services\$1,548.00 Ernst, Dennis  | Eagle Ridge Corporate Services,  |                                   |
| Ernst, Dennis  | Inc Support Services\$1,548.00   | Masters, Rachel                   |
| Tractor-Baseball Field\$1,000.00 Feld Fire   | Ernst, Dennis                    | Reimb - HSAP Testing for          |
| Elevator Security Alarm Repair   | Tractor-Baseball Field\$1,000.00 | Homeschool Std\$263.90            |
| Gilbert's Pest Control.  Pest Control Services\$770.40 Gordon Flesch Co. Inc  MS Copier Supplies\$79.78 Grote, Kendra.  Feb 2025 Mileage\$75.60 Hasbrouck, Nancy.  Feb 2025 Mileage\$75.60 Hoglund Bus Co. Inc  Bus Windshield #17\$282.17 Ida County Sanitation, Inc.  Garbage Removal\$635.00 Ida Grove CENEX/HASH Inc  Transportation Fuel Expenses\$4,153.60 Ida Grove Food Pride FCS Supplies\$795.41 Ida Grove Hardware\$795.41 Ida Grove Hardware\$16,447.19  Mumm Soft Water\$116,447.19  Mumm Soft Water\$120.55  NJB Electric LLC Odebolt Bldg Maintenance Repair  \$upplies-Ind Tech\$875.09 One Source The Background Checks\$44.50  Ray's Mid-Bell Music\$44.50  Ray's Mid-Bell Music\$44.50  Ray's Mid-Bell Music\$42.12  Reis Auto Parts and Service\$5,298.86  River Valley Community Schools.  WVC Honor Band Registration  Sac County Mutual Telephone  Odebolt Telephone Services\$16.20  Sam's Club . HS Testing\$241.59  Schoenfeld Refrigeration\$161.20   | Feld Fire                        | Matheson Tri Gas, Inc             |
| Gilbert's Pest Control Services \$770.40 Pest Control Services \$770.40 Gordon Flesch Co. Inc. MS Copier Supplies \$79.78 Grote, Kendra \$10 Strict Electric Expense \$16,447.19 Feb 2025 Mileage \$75.60 Hasbrouck, Nancy \$16 Strict Electric Expense \$16,447.19 Feb 2025 Mileage \$27.45 Hemer's Plumbing and Heating \$10 Odebolt Bldg Repairs \$5,099.90 Hoglund Bus Co. Inc. \$1,324.90 Hoglund Bus Co. Inc. \$1,324.90 Garbage Removal \$635.00 Ida Grove CENEX/HASH Inc. Transportation Fuel Expenses \$4,153.60 Ida Grove Food Pride Instrument Repair \$42.12 FCS Supplies \$795.41 Ida Grove Hardware \$2,145.38 Ida Grove NAPA District Maintenance Repair \$2,145.38 Ida Grove NAPA District Maintenance Supplies \$2,145.38 Ida Grove NAPA Selectric LLC Odebolt Lumber \$2,1324.90 Odebolt Lumber \$2,1324.90 Odebolt Lumber \$2,1324.90 One Source The Background Check \$44.50 Ray's Mid-Bell Music Supplies \$1,324.90 Odebolt Lumber \$2,145.90 One Source The Background Check \$2,445.50 Ray's Mid-Bell Music Supplies \$1,324.90 Odebolt Lumber \$2,145.90 One Source The Background Check \$2,445.50 Ray's Mid-Bell Music Supplies \$2,145.38 Ray's Mid-Bell Music Supplies \$2,145.38 Ray's Mid-Bell Music Supplies \$2,145.38 Ray's Mid-Bell Music Supplies \$2,145.39  Sac County Mutual Telephone Odebolt Telephone Services \$1,324.50 Odebolt Telephone Services \$1,324.90 Odebolt Telephone \$1,324.90                         | Elevator Security Alarm Repair   | Acetylene Tanks - Ind Arts Rental |
| Pest Control Services \$770.40 Gordon Flesch Co. Inc. \$366.25 MS Copier Supplies \$79.78 Grote, Kendra \$19.2025 Mileage \$75.60 Hasbrouck, Nancy \$27.45 Hemer's Plumbing and Heating Odebolt Bidg Repairs \$5,099.90 Hoglund Bus Co. Inc. \$11,324.90 Hoglund Bus Co. Inc. \$11,324.90 Hoglund Bus Co. Inc. \$11,324.90 Gorbe Removal \$635.00 Ida Grove CENEX/HASH Inc. Transportation Fuel Expenses. \$4,153.60 Ida Grove Hardware \$19.2025 Mileage \$21,45.38 Ida Grove Hardware \$21,45.38 Ida Grove NAPA \$21,45.38 Ida |                                  |                                   |
| Gordon Flesch Co. Inc  |                                  | Mid-America Publishing            |
| MS Copier Supplies\$79.78 Grote, Kendra  | Pest Control Services\$770.40    |                                   |
| Grote, Kendra  |                                  |                                   |
| Feb 2025 Mileage\$75.60 Hasbrouck, Nancy   |                                  |                                   |
| Hasbrouck, Nancy Feb 2025 Mileage\$27.45 Hemer's Plumbing and Heating Odebolt Bidg Repairs\$5,099.90 Hoglund Bus Co. Inc\$1,324.90 Hoglund Bus Co. Inc\$1,324.90 Garbage Removal\$635.00 Ida Grove CENEX/HASH Inc  |                                  |                                   |
| Feb 2025 Mileage\$27.45 Hemer's Plumbing and Heating   |                                  |                                   |
| Hemer's Plumbing and Heating. Odebolt Bldg Repairs\$5,099.90 Hoglund Bus Co. Inc   |                                  |                                   |
| Odebolt Bldg Repairs\$5,099.90 Hoglund Bus Co. Inc   |                                  | \$120.55                          |
| Hoglund Bus Co. Inc. \$1,324.90  Bus Windshield #17. \$282.17 Ida County Sanitation, Inc. \$635.00  Ida Grove CENEX/HASH Inc. Transportation Fuel Expenses. \$4,153.60  Ida Grove Food Pride Instrument Repair \$42.12  FCS Supplies \$795.41  Ida Grove Hardware Flex Ed Maintenance Repair \$2,145.38  Bupplies Mid-Bell Music Instrument Repair \$42.12  Reis Auto Parts and Service Transportation - Repair/  Maintenance \$5,298.86  River Valley Community Schools. WC Honor Band Registration \$448.00  Sac County Mutual Telephone Odebolt Telephone Services. \$161.20  Sam's Club . HS Testing . \$241.59  Schoenfeld Refrigeration .  |                                  |                                   |
| Bus Windshield #17\$282.17 Ida County Sanitation, Inc.  Garbage Removal\$635.00 Ida Grove CENEX/HASH Inc.  Transportation Fuel Expenses\$4,153.60 Ida Grove Food Pride\$4,153.60 Ida Grove Hardware\$795.41 Ida Grove Hardware\$795.41 Ida Grove Hardware\$10 Keis Auto Parts and Service\$145.38 Ida Grove NAPA District Maintenance Supplies\$81.07 Instrumentalist Awards LLC\$81.07 Instrumentalist Awards LLC\$80.00 Iowa Communications Network\$10 Odebolt Lumber\$875.09 One Source The Background Checks\$44.50 Ray's Mid-Bell Music\$42.12 Reis Auto Parts and Service Transportation - Repair Maintenance\$5,298.86 River Valley Community Schools WVC Honor Band Registration Sac County Mutual Telephone Odebolt Telephone Services\$161.20 Sam's Club HS Testing\$241.59 Schoenfeld Refrigeration  |                                  |                                   |
| Ida County Sanitation, Inc   |                                  |                                   |
| Garbage Řemoval\$635.00 Ida Grove CENEX/HASH Inc   |                                  |                                   |
| Ida Grove CENEX/HASH Inc Transportation Fuel Expenses  |                                  | Supplies-Ind Tech                 |
| Transportation Fuel Expenses   |                                  |                                   |
|  |                                  |                                   |
| Ida Grove Food Pride   |                                  |                                   |
| FCS Supplies\$795.41 Ida Grove Hardware  |                                  |                                   |
| Ida Grove Hardware   |                                  |                                   |
| Supplies\$2,145.38   River Valley Community Schools  |                                  |                                   |
| Supplies\$2,145.38   River Valley Community Schools  |                                  | Maintenance \$5.208.86            |
| Ida Grove NAPA   |                                  | Piver Valley Community Schools    |
| District Maintenance Supplies  |                                  |                                   |
|  |                                  |                                   |
| Instrumentalist Awards LLC   |                                  |                                   |
| Hs Instrumental Music Supplies\$90.00 Sam's Club HS Testing\$241.59 Schoenfeld Refrigeration   |                                  |                                   |
| Sam's Club HS Testing \$241.59 Iowa Communications Network Schoenfeld Refrigeration  |                                  |                                   |
| Iowa Communications Network Schoenfeld Refrigeration   |                                  |                                   |
|  |                                  |                                   |
|  | District Internet/Long Distance  | Walk-In Freezer Repairs\$951.90   |

| Elem  | \$3,342.54  |
|---|---|
| Strachan Sales, Inc<br>Kitchen Oven Repair  |   |
| Kitchen Oven Repair   | \$306.68  |
| SU Insurance Compar<br>Tech Reimbursement   |   |
| Timberline Billing Serv   |   |
| Medicaid Billing Service  | e \$757.22  |
| Time Management Sys   |   |
| Monthly Time System   |   |
|   | \$283.80  |
| TK Elevator Corporation   | n   |
| Monthly Elevator Servi  |   |
| United States Cellular.   |   |
| Cell Phone Monthly Ex   | pense   |
| Unplugged   | Wireless  |
| Communications, LLC   |   |
| Programming/Activation  |   |
| Radio   |   |
| Wallace, Lee  |   |
| FY24-25 Snow Remov  |   |
| Western Iowa Tech Co  |   |
| 24-25 Tuition & CPR fo  |   |
|   |   |
|   |   |
| Total   | \$146,283.27  |
| TotalGENERAL FU   | \$146,283.27<br>JND   |
| Total<br>GENERAL FU<br>DONATION A   | \$146,283.27<br>JND<br>CCT  |
| GENERAL FU<br>DONATION A<br>Amazon Capital Service  | \$146,283.27<br>JND<br>CCT<br>ces   |
| GENERAL FU DONATION A Amazon Capital Servic IG Elem Supplies Dollar General   | \$146,283.27<br>JND<br>CCT<br>:es   |
| GENERAL FU DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S  | \$146,283.27<br>JND<br>CCT<br>:es\$97.76<br>\$upplies   |
| GENERAL FU DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing  | \$146,283.27<br>JND<br>CCT<br>ces\$97.76<br>\$97.75   |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing  | \$146,283.27 JND CCT :ees   |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M  | \$146,283.27 JND CCT Les\$97.76\$7.75 olars   |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M  | \$146,283.27<br>JND<br>CCT<br>ses\$97.76<br>\$7.75<br>olarslemorial\$25.00                            |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M  | \$146,283.27<br>JND<br>CCT<br>sees\$97.76<br>Supplies\$7.75<br>olarslemorial\$25.00                   |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M Total MANAGEMENT   | \$146,283.27 JND CCT ies\$97.76 Supplies\$7.75 olarsemorial \$25.00\$130.51 FUND                      |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M Total MANAGEMENT SU Insurance Compar   | \$146,283.27 JND CCT :ese   |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M  Total  MANAGEMENT SU Insurance Compar Qrtly Premium Installm  | \$146,283.27 JND CCT sees \$97.76 Supplies \$7.75 olars lemorial \$25.00 \$130.51 FUND by lent \$1.50 |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M Total MANAGEMENT SU Insurance Compar Qrtly Premium Installm  | \$146,283.27 JND CCT :es\$97.76  Supplies\$7.75  olars  |
| GENERAL FU DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M Total MANAGEMENT SU Insurance Compar Qrtly Premium Installm Total S.A.V.E. FU                          | \$146,283.27 JND CCT ies\$97.76 Supplies\$7.75 olarslemorial\$25.00\$130.51 FUND by                   |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Cabcig Dollars for Sch Foundation Tunberg M Total MANAGEMENT SU Insurance Compar Qrtly Premium Installm Total S.A.V.E. FUI Bomgaars                | \$146,283.27 JND CCT 'ese   |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Oabcig Dollars for Sch Foundation Tunberg M Total MANAGEMENT SU Insurance Compar Qrtly Premium Installm Total S.A.V.E. FU Bomgaars HS Door Project | \$146,283.27 JND CCT  :es   |
| GENERAL FI DONATION A Amazon Capital Servic IG Elem Supplies Dollar General Charge Sales Testing S Cabcig Dollars for Sch Foundation Tunberg M Total MANAGEMENT SU Insurance Compar Qrtly Premium Installm Total S.A.V.E. FUI Bomgaars                | \$146,283.27 JND CCT  ees   |

Hallet Materials.

Sonova USA Inc ......Adaptive Spec Ed Equipment-IG

.\$4,655.20

| Project\$9,564.12<br>Holstein Manufacturing  |
|--|
| Dumpster Painting\$1,400.00  |
| Klemmensen Commercial Door and   |
| Frames HS Bldg Door Project  |
| \$18,060.00  |
| Ladwig Construction  Odebolt Bus Barn Project  |
| \$65,795.00  |
| Mark's Plumbing Parts  |
| District Plumbing Project  |
| \$2,277.21   |
| Plumbing & Heating Wholesale Inc.  |
| District Plumbing Project  |
| \$4,403.88   |
| Schau Towing & Salvage, Inc  |
| Odebolt Transportation Center Project\$1,951.86  |
| Total\$1,951.60  |
| PPEL FUND  |
| Calltower  |
| Cisco Web Calling Expense  |
| \$341.65   |
| Heartland Business Systems LLC   |
| Collabguard/Wasabi Monthly Fees.   |
| \$531.88<br>Total\$873.53  |
| ACTIVITY FUND  |
| Amazon Capital Services  |
|  |
| Prom Supplies\$631.83  |
| Prom Supplies\$631.83<br>BMO Harris Commercial Card  |
| Prom Supplies\$631.83<br>BMO Harris Commercial Card<br>Zimmy's Judges' Supper  |
| Prom Supplies  |
| Prom Supplies\$631.83<br>BMO Harris Commercial Card<br>Zimmy's Judges' Supper\$5,563.79<br>BSN Sports LLC  |
| Prom Supplies\$631.83<br>BMO Harris Commercial Card<br>Zimmy's Judges' Supper\$5,563.79<br>BSN Sports LLC<br>Softballs\$4,444.00   |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC Softballs\$4,444.00 Cubby's   |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC Softballs\$4,444.00 Cubby's MS Dance Supplies\$212.87   |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC Softballs\$4,444.00 Cubby's MS Dance Supplies\$212.87 Dollar General Charge Sales   |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC\$4,444.00 Cubby's\$4,444.00 Cubby's\$212.87 Dollar General Charge Sales MS Dance Supplies Student Council\$63.85  |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC\$5,563.79 BSN Sports LLC\$4,444.00 Cubby's MS Dance Supplies\$212.87 Dollar General Charge Sales MS Dance Supplies-Student Council\$63.85 Erickson, Lori Reimbursement-   |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC\$5,563.79 BSN Sports LLC\$61 Softballs\$4,444.00 Cubby's MS Dance Supplies\$212.87 Dollar General Charge Sales MS Dance Supplies-Student Council\$63.85 Erickson, Lori Reimbursement- State Wrestling Cheer\$24.00  |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC Softballs\$4,444.00 Cubby's MS Dance Supplies\$212.87 Dollar General Charge Sales MS Dance Supplies-Student Council\$63.85 Erickson, Lori Reimbursement-State Wrestling Cheer\$24.00 Girres, ChrisFB Officiating  |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC\$4,444.00 Cubby's\$212.87 Dollar General Charge Sales MS Dance Supplies\$212.87 Dollar General Charge Sales MS Dance Supplies\$63.85 Erickson, Lori Reimbursement- State Wrestling Cheer\$24.00 Girres, ChrisFB Officiating Scheduling Fee\$150.00  |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC\$4,444.00 Cubby's\$4,444.00 Cubby's\$212.87 Dollar General Charge Sales MS Dance Supplies\$212.87 Dollar General Charge Sales MS Dance Supplies\$63.85 Erickson, Lori Reimbursement-State Wrestling Cheer\$24.00 Girres, Chris FB Officiating Scheduling Fee\$150.00 Graettinger-Terril CSD                             |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC\$5,563.79 BSN Sports LLC\$1,000 Cubby's\$212.87 Dollar General Charge Sales MS Dance Supplies\$212.87 Dollar General Charge Sales MS Dance Supplies-Student Council\$63.85 Erickson, Lori Reimbursement-State Wrestling Cheer\$24.00 Girres, Chris FB Officiating Scheduling Fee\$150.00 Graettinger-Terril CSD\$125.00 |
| Prom Supplies\$631.83 BMO Harris Commercial Card Zimmy's Judges' Supper\$5,563.79 BSN Sports LLC\$4,444.00 Cubby's\$4,444.00 Cubby's\$212.87 Dollar General Charge Sales MS Dance Supplies\$212.87 Dollar General Charge Sales MS Dance Supplies\$63.85 Erickson, Lori Reimbursement-State Wrestling Cheer\$24.00 Girres, Chris FB Officiating Scheduling Fee\$150.00 Graettinger-Terril CSD                             |

Odebolt Transportation Center Project .....\$9,564.12

| Ida Grove CENEX/HASH Inc  |
|---|
| \$181.18 Ida Grove Food Pride Supplies-MS Dance\$180.52 Iowa High School Athletic Association State Wr Coaches Wristbands - 2 |
|   |
| Mid-America Publishing Prom<br>Inventory Sale - Ad X 2\$74.40<br>Muzic Mystro   |
| Reimbursement for Quiz Bowl<br>Registration\$40.00<br>Ridge View High School  |
| Girls Wrestling-Shared Program Expenses\$532.21 Sam's Club Snacks\$1,485.13 SkillsUSAlowa                                     |
| Conference Fees X 9\$675.00<br>Woodbury Central CSD   |
| NUTRITION FUND  |
| Amazon Capital Services   |
| Kitchen Supplies\$120.77<br>Anderson Erickson Dairy Co<br>Bi-Weekly Milk Order\$5,106.58                                      |
| Devine, Ćhristin  |
| \$20,911.87<br>OABCIG CSD General Fund  |
| 2025 March Nutrition Salary Reimb \$30,601.01 Pan-O-Gold Co   |
| Weekly Bread Order\$1,245.73<br>Renze, Mary   |

Published in Ida County Courier on April 23, 2025

Total ......\$58,128.30

## **PROCEEDINGS:** ARTHUR CITY COUNCIL • APRIL 14 MINUTES / CLAIMS

### 4-14-2025

The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Fried, Lampman, Argo, Anderson. Absent Kristy Arbegast.

Motion to approve the agenda and Consent agenda was made by Fried, second by Argo. All ayes. Motion carried.

**Consent Agenda:** Receipts, Expenditures, Minutes of 3-03-2025. Guest: Deb Ullrich, Carmon Schuett, Wendy Lorenzen

| DILLO:                         |
|--------------------------------|
| Al's Corner Oil Co             |
| Fire Fuel86.09                 |
| Amazon Capital Services        |
| Books182.82                    |
| Bomgaars                       |
| Truck Parts47.95               |
| Cengage Learning INC. Gale     |
| Large Print Book50.53          |
| City of ArthurWater Bill25.75  |
| Column Software PBC            |
| March Minutes60.26             |
| Column Software PBC            |
| Tax Levy Minutes11.00          |
| EFTPSFed/ Fica tax 1,285.54    |
| Foundation Analytical Lab      |
| Coliforms16.50                 |
| Iowa Ass. of Municipal Utility |
| Water Dues671.00               |
| Iowa Comm. Insurance Pool      |
| Insurance20,523.00             |
| Ida County Sanitation          |
| Garbage Contract1,842.40       |
| IPERSBPERS682.46               |
| JBE. LLCCont. Serv350.00       |
| Kristy Arbegast                |
| Reimb. Easter Baskets53.44     |
| MBW Products                   |
| Plow Repair512.91              |
| Mid-America Publishing         |
| Office Supplies68.50           |
| MidAmerican Energy             |
| Electric Bill1,136.58          |
| Nancy Streck                   |
| Reimb. Furnace Filters81.30    |
|                                |

Postmaster .....Stamps ......925.00

....1,374.82

Reis Auto Parts.....

| Sac County Mut. Tel      |          |
|--------------------------|----------|
| Phone/ Internet          | 129.12   |
| SCSB Water Loan.         | 565.89   |
| Sexton Oil Co Fuel       | 749.75   |
| Treasurer State of Iowa. |          |
| State Taxes              | 644.85   |
| Treasurer State of Iowa. |          |
| Wet Tax                  | 275.62   |
| West Central IA Rural W  | ater     |
| Purchased Water          | 1,112.40 |
| Zook Collina             | ,        |

Reimb. Training Hazmat Bundle.

DISBURSEMENT SUMMARY - General – 23,233.14; Garbage –2,150.80; Road Use – 2,915.45; 6,751.76; Sewer Water 1,958.10

**RECEIPT SUMMARY** – General - 3,122.35; Garbage - 1,980.51; Road Use - 1,748.71; LOST -2,572.12; Water – 4,989.70; Sewer 7.224.34

LIBRARY REPORT: No Report. FIRE REPORT: The new brush truck is ordered and expected to be built June 2. The flatbed is in stock at the place in Carroll. They had 3 fire calls, and 1 first responder call. For training they as a department took "driving test" with all the trucks so everyone knows how to drive them and feel comfortable driving them. They still have 5 people in firefighter 1 class and will be completed with that class offer next week. They ordered 5 new HAZMAT books for firefighter 1 Class. Last month they received \$1,250 in donations. They had their new tanker repaired, installed a new starter and new batteries for a total of \$1,275.73. They installed a new fan clutch on the current brush truck because it was over heating. They are burning CRP for 2 local farmers and should be completed with that this week

EMR REPORT: They had 5 calls, 2 accidents, 1 medical, 1 power line, 1 fire assist. They are still looking for a different EMR rig. Carmon Schuett is now the new Service director. The omelet brunch is

SHERIFF'S REPORT: No Report. MAINTENANCE REPORT: Arbegast stated they helped a citizen find a water leak. Pushed up the dump. The newer snowplow still has a hydraulic leak. Fixed a leaking tire on the older snowplow. Replaced a hydraulic hose on the skid loader. Had the plow repaired on the older snowplow. Moved water in the lagoons. Did a water locate for MidAmerican. Took down the snow

PUBLIC HEARING, RESOLU-TION NO. 08 - 2025 Adopt city budget 2025/2026. The hearing opened at 6:17 p.m. and closed at 6:27 p.m. Lampman made a motion to approve the city budget, second by Anderson. All Ayes. Motion car-

RESOLUTION NO 09-2025 A motion was made by Fried approving the transfer of \$20,000.00 from Local Option Sales Tax Fund to the General Fund, second by Argo. All Ayes. Motion carried.

RESOLUTION NO. 10-2025 A motion was made by Lampman approving the transfer of \$44,570.00 from the Sewer Fund to the Sewer Sinking, second by Fried. All Ayes. Motion carried.

MAYOR COMMENTS/ CON-CERNS: None COUNCIL CONCERNS: The

council members donated candy to fill 600 easter eggs for the Easter CITIZEN'S CONCERNS: None.

**BUILDING PERMITS: 1. DELINQUENT ACCOUNTS:** 0. There being no further business the council adjourned.

Mayor Chase ATTEST: City Clerk / Manager Paul Arbegast

Published in Ida County Courier on April 23, 2025

## **PROCEEDINGS: OABCIG CSD • APRIL 14 MINUTES**

Conover for their service.

April 14, 2025 MINUTES OF A REGULAR MEETING & PUBLIC HEARING OF THE

**ODEBOLT ARTHUR BATTLE CREEK IDA GROVE** COMMUNITY SCHOOL DISTRICT **BOARD OF DIRECTORS** 

The Odebolt Arthur Battle Creek Ida Grove (OABCIG) School Board met for a Regular Meeting and Public Hearing on Monday, April 14, 2025, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida

Call to Order - Vice President Alesch called the meeting to order at 6:30 p.m. Julia Mogensen, Board Secretary, conducted a roll call as follows: Present: Loger, Alesch, Marth, Goodman, Konradi, Jacobson, and Lundell Absent: None

Approval of Agenda - It was moved by Lundell, seconded by Jacobson, to approve the agenda of the Public Hearing and Special Meeting. Ayes: 7. Nays: 0. Motion carried

## **PUBLIC HEARING #2 ON** PROPOSED 2025-26 OABCIG BUDGET

Vice President Alesch opened the public hearing at 6:31 p.m. Mr. Alexander explained the budget process and the property tax calculations and invited questions. There being no further comments or objections on the Proposed 2025-26 OABCIG Budget, Vice President Alesch closed the Public Hearing at 6:32 p.m.

#### PUBLIC HEARING FOR **PROPOSED 2025-26** OABCIG CALENDAR

Mr. Alexander explained that the public hearing would have to be postponed again because State legislation had not been finalized regarding the allowable start dates for the school year. **REGULAR MEETING** 

Welcome Visitors: The board welcomed Gregor Ernst, Addy Skirvin,

Carson Boysen, Kristina Blackman, and Mike Weber. Public Comments to the Board:

Members of the Kiwanis Soccer Program, Gregor Ernst. Addv Skirvin, and Carson Boysen, addressed the board regarding the potential for a school sponsored soccer program.

Approval of Consent Agenda - It was moved by Lundell to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$360,473.86, resignations from Jeff Boelter, HS English/Language Arts and Holly Conover. Varsity Volleyball. Second by Goodman. Motion carried 7/0. The board and administration wish to thank Mr. Boelter and Mrs.

Allocation.....Battle Creek Library.....

Allocation ......1, Holstein Public Library .......

Allocation......4,159.00

....615.00

Curriculum Report - Ida Grove Elementary science teacher, Kristina Blackman, presented information about current programs and activities in the elementary science program, including the Ida Grove and Odebolt 5th graders planting an apple tree on Arbor Day. High School Science teacher. Mike We-

ber, shared information about vari-

ous HS science activities, including

meat preservation and drone certification, among others. Director Reports - The board reviewed director reports

Superintendent Report - Mr. Alexander discussed current legislative actions pertaining to school funding and shared that the Supplemental State Aid was set at 2%. Preparations for the end of the year are underway, make up days have been scheduled to both make up the necessary time needed to meet state requirements and also to accommodate various sports schedules. Mr. Alexander recognized our high school art students who received numerous ribbons and honorable mentions at the March Western Valley Conference Art show and congratulated Mr. Jacob Henderson on being selected as Skills USA Advisor of the Year.

Set public hearing for Proposed Amendment to the OABCIG FY 24-25 Budget - Lundell moved to set the public hearing on the pro-posed budget amendment for FY 24-25 for 6:30 p.m. Monday, May 12, 2025 and authorize the board secretary to publish the notice of hearing for the OABCIG Schools. Second by Loger. Ayes: 7. Nays: 0. Motion carried.

Approve the OABCIG FY26 Budget - Goodman moved to approve the FY 25-26 budget as recommended by the Administration of OABCIG Schools. Second by Loger. Ayes: 7. Nays: 0. Motion car-

Approve the OABCIG 2025-26 Calendar - Goodman moved to table adoption of the school calendar for the 2025-26 school year. Second by Konradi. Ayes: 7. Nays: 0. Motion carried. Approve OABCIG 2024-25 Cal-

endar Changes - Goodman moved to approve the proposed changes to the 2024-25 OABCIG School Calendar, Second by Lundell, Aves: 7. Nays: 0. Motion carried.

Review and Approve Board Policy Series 400 Employees -Goodman moved to approve OAB-CIG Board Policy Series 400's, as listed, waiving the second reading Second by Konradi. Ayes: 7. Nays: 0. Motion carried. Approve Negotiated Agree-

Ziegler Inc..... Parts ......1,503.19

Supplies......174.93

Bomgaars ..... Maintenance .... 27.14

REAP Total: ......330.07

.....212,410.09 REAP

Secondary Road Total:...

Amazon Capital Services ..

Central Bank.....Fuel/Supplies.....

ciation. Second by Marth. Ayes: 7. Nays: 0. Motion carried. Approve non-bargaining unit - Goodman moved to approve the

ment with Association for 2025-

26 - Lundell moved to approve the

2025-26 negotiated agreement

with the OABCIG Education Asso-

employee increases for 2025-26 Administration's recommendation for non-bargaining unit employee increases for FY 25-26. Second by Jacobson. Ayes: 7. Nays: 0. Motion

Approval of Contract with WIT Concurrent Enrollment Courses for the 2025-26 School Year - Jacobson moved to approve the concurrent enrollment contract for college level courses with Western Iowa Tech for the 2025-26 academic year. Second by Loger, Aves: 7. Nays: 0. Motion carried.

Approve bid for OABCIG District Financial Audits for FY25, FY26. and FY27 - Lundell moved to approve the Administration's recommendation for the bid from Nolte. Cornman, and Johnson, P.C., to complete the OABCIG audits for FY25 at \$15,000, FY26 at \$17,000. and FY27 at \$19,000. Second by Konradi. Ayes: 7. Nays: 0. Motion

Set Public Hearing for the proposed OABCIG 2025-26 School Calendar - Loger moved to set the public hearing on the proposed school calendar for 2025-26 for 6:30 p.m. Monday, May 12, 2025 and authorize the board secretary to publish the notice of hearing for the OABCIG Schools. Second by Marth. Ayes: 7. Nays: 0. Motion carried

Discussion and Correspondence - Secretary Mogensen shared correspondence, including information about a reception honoring board member, Dathan Loger, as he prepares for mobilization with the Iowa Army National Guard. The event will be held at the Presbyterian Church in Odebolt on May 4, 2025, from 4 p.m. - 5:30 p.m.

Confirm Date and Time of Next Meeting - The next Regular Board Meeting will be Monday, May 12, 2025, at 6:30 p.m. in the boardroom of the High School. It was moved by Goodman, second

by Jacobson, to adjourn the Regular Meeting of the OABCIG District Board of Directors. The motion carried 7/0 and the meeting adjourned at 7:50 p.m. Julia Mogensen.

OABCIG Board Secretary Josh Alesch OABCIG Board Vice President

Published in Ida County Courier on April 23, 2025

Amazon Capital Services ...

AT&T Mobility ... Services ....189.00

Centurylink....... Lines ..........33.95 Corporate Translation Services ......

Iowa Communications Network...

Supplies...

## **PUBLIC NOTICE: IDA COUNTY BOS • APRIL 14 MINUTES / CLAIMS**

### Ida Grove, Iowa April 14, 2025

The Board of Supervisors met in adjourned session April 14, 2025, 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.

Whiteing called the meeting to

Minutes from April 1, 2025, were approved. Moved by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

Conservation Director, Wyatt Reit-

meier and Dan Hedberg from parks; updated the board on current projects, including natural prairie grass at Crawford Creek and re-stocking both Crawford Creek and Moorehead Park this fall with walleve and trout. They asked the board if they would consider letting conservation keep some funds from their camping revenues so they are able to continue making updates. Their goal is bring more people to Ida County to enjoy our facilities. The board will look into this and let them know what we are able to do. County Engineer, Jeff Williams

updated the board on his state budget/projects for the next 1-5 years. A motion to approve Dan Roeder's request, Silver Creek 20, to fill in a ditch to make mowing easier was made by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion by Schubert to approve Diamond Vogel Traffic Services to paint, county wide, road lines seconded by Rohlk. Motion carried all voting Aye. Motion to approve right of way permit for Northwest REC, Blaine 23, by Schubert, seconded by Rohlk. Motion carried all voting At 10:25 Schubert made a mo-

tion to open the public hearing for consideration of the FY26 Budget. Rohlk seconded. Motion carried all voting Aye. No one from the public was present for this hearing. At 10:26 a motion to close the public hearing was made by Rohlk, seconded by Schubert. Motion carried all voting Aye. Motion to approve Resolution 25-16, Approval of FY26 Budget by Whiteing, seconded by Schubert. Motion carried all voting Aye. A motion to approve Resolution 25-17, Elected Officials Salaries for FY26 by Rohlk, seconded by Schubert. Motion carried all voting Aye. County Recorder, Julie Phillips

met with the board to discuss backing up her records with Cott. The board approved \$5,000 from data processing fund to help with this. Motion by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Recorder Clerk, Marcus Prell to \$23.25 per hour effective 04/14/25 by Whiteing, seconded by Schubert. Motion carried all voting Aye.
A Motion to approve 3 Benefits Inc

claims totaling \$6,409.56 made by Whiteing, seconded by Schubert. Motion carried, all voting Ave. The board disapproved EMS

A motion to approve Solutions Technology Agreement FY26 by Schubert, seconded by Rohlk. Motion carried all voting Aye.
A motion to approve Resolution 25-18, Bank Fees for Go Bond 2022A by Whiteing, seconded by Rohlk. Motion carried all voting Ave. A motion to approve Tax Credits 2025-2026 for Confidential Military; Confidential Disabled Military; Homestead Credit and Homestead

all voting Aye.

A motion to approve Tax Credits for 2025-2026 Disallowance Homestead and Disallowance Military by Rohlk, seconded by Schubert. Mo-

65+ credit by Whiteing, seconded

by Rohlk, Motion carried all voting

Bond funds to pay for a new mower.

A motion to approve quarterly

reports for treasurer, recorder and

sheriff by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve clerk of court

monthly report by Whiteing, sec-

onded by Schubert. Motion carried

tion carried all voting Aye. A motion to approve Resolution 25-19, Transfer bond payment from EMS to Debit Service by Rohlk, seconded by Schubert. Motion car-

ried all voting Aye. A motion to approve Resolution 25-20, Amending Secondary Road Transfer by Whiteing, seconded by Rohlk. Motion carried all voting Aye. A motion to approve laptop purchase for elections from data processing fund for \$7,320 by Whiteing, seconded by Rohlk. Motion carried all voting Aye. Resolutions 25-16, 25-17, 25-18,

25-19, 25-20 can be found on our website: www.idacountyia.gov or the Auditor's office.

The following claims were approved:

**GENERAL BASIC** Alpha Wireless Comm Co .. Services.

| Services17.50                     |
|-----------------------------------|
| Amazon Capital Services           |
| Supplies4,007.72                  |
| A-Ok Print & Design, LLC          |
| Supplies102.90                    |
| AT&T Mobility Services44.27       |
| Berens-Tate Consulting Group      |
| Services10,500.00                 |
| Bomgaars Maintenance 122.49       |
| Canon Financial Services, Inc     |
| Services79.00                     |
| Central Bank Fuel/Services .68.69 |
| Central IA Distributing           |
| Supplies1,709.00                  |
| Century Business Products Inc     |
| Maintenance16.74                  |
| City of Ida Grove Utility200.88   |
| Column Software PBC               |
| Legals1,498.22                    |
| Crawford County Sheriff Dept      |
| Service Fees60.10                 |
| Dan Hedberg Registration30.00     |
| Denise Derby Services217.00       |
| District III - IACCB Dues250.00   |
| Ed M Feld Equp Co Inc             |
| Services725.82                    |
| Foundation Analytical Laboratory  |
| Testing1,270.50                   |
| Frontier Services 430.91          |

Harrison County Sheriff's Office .....

| Service Fees                     | 58.70     |
|----------------------------------|-----------|
| United Date of the United States | 00.70     |
| Horn Public Health               |           |
| Grants                           | 5,522.78  |
| IACCVSORegistration              | 75.00     |
| IACCVOCTegistration              | 7 0.00    |
| Ida County Auditor. Suppli       | es.23.00  |
| Ida County Sanitation Inc .      |           |
| Continue                         | 100.00    |
| ServicesIda County Secondary Rds | 109.00    |
| Ida County Secondary Rds         | 3         |
| Fuel                             | 463 80    |
| Ida Grove Hardware               |           |
|                                  |           |
| Supplies                         | 99.04     |
| Ida Grove NAPA Repairs           | s 97.63   |
| Income Constant Attendance And   |           |
| Iowa County Attorneys Ass        |           |
| Dues                             | 335.00    |
| Iowa Office Supply Inc           |           |
| Overtice                         |           |
| Supplies                         | 556.04    |
| ISCTARegistration                | 150.00    |
| Lake Restoration                 |           |
|                                  |           |
| Maintenance                      | 325.00    |
| Longlines Services               | 186.95    |
| Menards-Sioux City               |           |
|                                  |           |
| Supplies                         |           |
| Mid-America Publishing Co        | orp       |
| Ad                               |           |
| Λ (: -l Λi                       |           |
| MidAmerican Energy               |           |
| Services                         | 3,121.37  |
| Plunkett's Pest Control          |           |
| Services                         |           |
| Services                         | 47.00     |
| Professional Office Service      |           |
| Services                         | 2.329.45  |
| Rachel Burns Services            |           |
|                                  |           |
| Reporting Services, LLC          |           |
| Services                         | 713.30    |
| Sac County Mutual Tele Co        | 0         |
| Lateract                         | 04.05     |
| Internet                         | 84.95     |
| Schau Towing & Salvage I         | nc        |
| Maintenance                      |           |
|                                  |           |
| Shannon Kennedy                  |           |
| Services                         | 150.00    |
| Solutions IncServices            | 7 895 06  |
| Thompson Solutions Grou          |           |
|                                  |           |
| Services                         | 4,720.00  |
| Tyler Technologies Inc           |           |
| Services                         |           |
|                                  |           |
| U S CellularServices             |           |
| Visa - FNBO Subsistence          | e .193.73 |
| Visual Edge IT, Inc              |           |
| O                                | 200.25    |
| Services                         |           |
| General Basic Total:             |           |
| 5                                | 2 172 55  |
| GENERAL SUPPLEME                 | NTAI      |
|                                  |           |
| Delta Dental of Iowa             |           |
| Insurance                        | 38.69     |
| Frontier Services                | 151 96    |
| Ide County Object Deci           | 10 1.00   |
| Ida County Sheriff Dept          |           |
| Services                         | 259.31    |
| NW Iowa Yes Center               |           |
|                                  |           |

| Services189.00   | Allocation4,159.00  |
|--|---|
| Ida County Secondary Rds                                       | Ida Grove Library   |
| Fuel463.80   | Allocation5,682.00  |
| Ida Grove Hardware   | Rural Basic Total:13,600.00   |
| Supplies99.04  | Secondary Road  |
| Ida Grove NAPA Repairs97.63                                    | Ascendance Trucks Midwest   |
| Iowa County Attorneys Association                              | Parts880.06   |
| Dues335.00   | AT&T Mobility   |
| lowa Office Supply Inc   | Sundry  |
|  | Bierschbach Equipment & Supply  |
| Supplies   |   |
| ISCTARegistration150.00  | Parts88.80  |
| Lake Restoration   | Bomgaars Parts/Other505.98  |
| Maintenance325.00  | BV Glass CoService400.00  |
| LonglinesServices186.95  | C & B Operations, LLC - Ida Grove   |
| Menards-Sioux City   | Parts12.40  |
| Supplies557.87   | Calhoun-Burns & Associates Inc  |
| Mid-America Publishing Corp                                    | Engineering 11,272.25   |
| Ad12.50  | Carlyle Tire, LLC   |
|  | Tires & Tubes4,356.00   |
| MidAmerican Energy   |   |
| Services3,121.37   | City of Arthur Sundry157.48   |
| Plunkett's Pest Control  | City of Battle Creek Sundry15.35  |
| Services47.08  | City of Holstein Sundry96.54  |
| Professional Office Services, Inc                              | City of Ida Grove Sundry52.54   |
| Services2,329.45   | CJ Cooper & Associates Inc  |
| Rachel Burns Services 200.00                                   | Safety165.00  |
| Reporting Services, LLC  | Colonial Research Chemical Corp .   |
| Services713.30   | Other1,551.18   |
| Sac County Mutual Tele Co                                      | Column Software PBC   |
|  |   |
| Internet84.95  | Publications127.82 Cypress Solutions Inc  |
| Schau Towing & Salvage Inc                                     |   |
| Maintenance725.01  | Radio316.50   |
| Shannon Kennedy  | FrontierServices 151.84   |
| Services150.00   | Hi-Way Products Inc. Bolts 180.00   |
| Solutions IncServices7,895.06                                  | Holiday Inn Des Moines Airport  |
| Thompson Solutions Group                                       | Lodging772.80   |
| Services4,720.00   | Ida County Sanitation Inc   |
| Tyler Technologies Inc   | Sundry45.00   |
| Services   | Ida Grove HardwareParts89.96  |
| U S Cellular Services57.70                                     | Ida Grove NAPA Parts 1,022.49   |
|  | 10a GIOVE NAFA Falls 1,022.49   |
|  | Internal Totals Davids Co.  |
| Visa - FNBO Subsistence .193.73                                | Inland Truck Parts Co   |
| Visa - FNBO Subsistence .193.73<br>Visual Edge IT, Inc         | Parts916.39   |
| Visa - FNBO Subsistence .193.73<br>Visual Edge IT, IncServices | Parts916.39<br>Iowa State Association of Counties   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts916.39 Iowa State Association of Counties Registration210.00   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts916.39 Iowa State Association of Counties Registration210.00   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts916.39 Iowa State Association of Counties Registration210.00 Iowa State University   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts       .916.39         Iowa State Association of Counties       .210.00         Registration       .210.00         Iowa State University   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts       .916.39         Iowa State Association of Counties       .210.00         Registration       .210.00         Iowa State University   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts         916.39           lowa State Association of Counties         210.00           Registration         210.00           lowa State University         625.00           Jim Hawk Truck Trailers Inc         Parts           Parts         42.24           Kimball Midwest         Bolts         1,140.30           Loffler Companies Inc         1,240.30   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts       .916.39         lowa State Association of Counties       Registration         Registration       .210.00         lowa State University       .625.00         Jim Hawk Truck Trailers Inc  |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts       .916.39         lowa State Association of Counties       Registration         Registration       .210.00         lowa State University       .625.00         Jim Hawk Truck Trailers Inc.   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts         .916.39           lowa State Association of Counties         Registration           Registration         .210.00           lowa State University         .625.00           Jim Hawk Truck Trailers Inc.   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts       .916.39         lowa State Association of Counties       Registration         Registration       .210.00         lowa State University  |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc.  Services | Parts         .916.39           lowa State Association of Counties         Registration           Registration         .210.00           lowa State University         .625.00           Jim Hawk Truck Trailers Inc.   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts       .916.39         lowa State Association of Counties       Registration         Registration       .210.00         lowa State University  |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc.  Services | Parts         .916.39           lowa State Association of Counties         Registration           Registration         .210.00           lowa State University         .625.00           Jim Hawk Truck Trailers Inc  |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts         .916.39           lowa State Association of Counties         Registration           Registration         .210.00           lowa State University         .625.00           Jim Hawk Truck Trailers Inc.   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts         .916.39           lowa State Association of Counties         Registration           Registration         .210.00           lowa State University         .625.00           Jim Hawk Truck Trailers Inc  |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts         .916.39           lowa State Association of Counties         Registration           Registration         .210.00           lowa State University         .625.00           Safety         .625.00           Jim Hawk Truck Trailers Inc   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73 Visual Edge IT, Inc            | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts   |
| Visa - FNBO Subsistence .193.73  Visual Edge IT, Inc           | Parts         916.38           lowa State Association of Counties         Registration           Registration         210.00           lowa State University         625.00           Jim Hawk Truck Trailers Inc         42.24           Kimball Midwest         Bolts         1,140.30           Loffler Companies Inc         56.62           Longlines         Services         8.00           Marx Truck Trailer Sales, Inc         Parts         692.68           MBW Repairs LLC         Service 847.50           McDyer Tools LLC         Tool         37.75           MidAmerican Energy         Lighting         692.22           Midwest Wheel Company         Parts         2,365.67           North West REC         Lighting         820.22           Nutrien Ag Solutions         Brush Cutting         500.00           Powerplan         Parts/Service         4,585.90           Sexton Oil Co         Diesel         11,248.55           Sioux City Truck Sales Inc         Parts         1,034.56           Solutions Inc         Computer         1,498.98           Tallgrass Archaeology LLC         Inspection         1,500.00           Tom Cooper         Parts         292.50 |

| Emergency Medical Services  |
|---|
| (EMS) Albert Veltri Services 1,000.00   |
| Alpha Wireless Comm Co  |
| Equip/Maint5.157.75   |
| Amazon Capital Services   |
| Maintenance249.89   |
| AT&T MobilityServices101.72   |
| Bound Tree Medical LLC43.34   |
| Ida Grove CENEX Fuel869.73  |
| MidAmerican Energy  |
| Utilities259.02   |
| Tonya Dupre Registration40.00   |
| Visa - FNBOSupplies25.65  |
| Vollmar Motors Inc  |
| Maintenance   |
| Registrations200.00   |
| Vetter Equipment  |
| Equipment   |
| Emergency Medical Services (EMS) Total:12,395.93  |
| (EMS) Total:12,395.93<br>SHERIFF'S D.A.R.E. FUND  |
| Creative Product Sourcing Inc   |
| Supplies 249 52   |
| Supplies249.52<br>Sheriff's D.A.R.E. Fund Total:  |
| 249.52  |
| IDA COUNTY SELF FUNDING   |
| Benefits Inc7,289.56  |
| Ida County Self Funding Total:  |
| 7,289.56  |
| IDA COUNTY TIF #1 (POET)  |
| POET Bio-Refining Arthur LLC  |
| Rebate FY25-2249,290.00   |
| Ida County TIF #1 (POET) Total:   |
| 249,290.00<br>IDA COUNTY TIF #2   |
| (SIOUX VALLEY INVESTORS)  |
| Sioux Valley Investments LLC  |
| Rebate FY25-240,719.60  |
| Ida County TIF #2 (Sioux Valley   |
| Investors) Total:40,719.60<br>CAPITAL PROJECTS  |
| COURTHOUSE  |
| Nelson Commercial Construction  |
| Services19,213.73   |
| Capital Projects Courthouse   |
| Capital Projects Courthouse<br>Total:19,213.73<br>CAPITAL PROJECT EMS   |
| Bacon Creek Design, Inc   |
| Engineering 36 600 91   |
| Engineering36,600.91 Capital Project EMS Total:   |
| 36 600 91   |
| EMERGENCY MANAGEMENT  |
| Edward J Sohm Equipment.199.99  |
| FrontierServices  |
| Ida Grove NAPA  |
| Maintenance130.72   |
| Iowa Emergency Management   |
|   |
| AssnRegistration155.00  |
| SimpcoAllocation3,502.50  |
| SimpcoAllocation3,502.50<br>Visual Edge IT, Inc. Services .33.76  |
| SimpcoAllocation3,502.50<br>Visual Edge IT, Inc. Services .33.76<br>Emergency Management Total:   |
| SimpcoAllocation3,502.50<br>Visual Edge IT, Inc. Services .33.76  |
| SimpcoAllocation3,502.50<br>Visual Edge IT, Inc. Services .33.76<br>Emergency Management Total:<br>4,140.43<br>FUND: 4010 - E911<br>SURCHARGE AGENCY FUND |
| SimpcoAllocation3,502.50<br>Visual Edge IT, Inc. Services .33.76<br>Emergency Management Total:<br>4,140.43<br>FUND: 4010 - E911                          |

| AT&T Mobility Services101.72  |
|---|
| Bound Tree Medical LLC  |
| Supplies43.34 Ida Grove CENEX Fuel869.73  |
| Ida Grove CENEX Fuel 869.73   |
| MidAmerican Energy  |
| Utilities   |
| Tonya Dupre Registration40.00<br>Visa - FNBOSupplies25.65   |
| Vollmar Motors Inc25.65   |
| Maintenance454.69   |
| Western Iowa Tech   |
| Registrations200.00   |
| Vetter Equipment  |
| Equipment3,994.14   |
| Emergency Medical Services (EMS) Total:12,395.93  |
| (EMS) Total:12,395.93   |
| SHERIFF'S D.A.R.E. FUND   |
| Creative Product Sourcing Inc<br>Supplies249.52   |
| Sheriff's D.A.R.E. Fund Total:  |
| 249.52  |
| IDA COUNTY SELF FUNDING   |
| Benefits Inc  |
| SF Med/Prem7,289.56   |
| Ida County Self Funding Total:  |
| 7,289.56  |
| IDA COUNTY TIF #1 (POET)  |
| POET Bio-Refining Arthur LLC  |
| Rebate FY25-2249,290.00   |
| Ida County TIF #1 (POET) Total:<br>249,290.00   |
| IDA COUNTY TIF #2   |
| (SIOUX VALLEY INVESTORS)  |
| Sioux Valley Investments LLC  |
| Rebate FY25-240,719.60  |
|   |
| Ida County TIF #2 (Sioux Valley   |
| Ida County TIF #2 (Sioux Valley Investors) Total:40,719.60  |
| Ida County TIF #2 (Sioux Valley<br>Investors) Total:40,719.60<br>CAPITAL PROJECTS   |
| Ida County TIF #2 (Sioux Valley Investors) Total:40,719.60 CAPITAL PROJECTS COURTHOUSE  |
| Ida County TIF #2 (Sioux Valley Investors) Total:40,719.60 CAPITAL PROJECTS COURTHOUSE Nelson Commercial Construction           |
| Ida County TIF #2 (Sioux Valley Investors) Total:40,719.60 CAPITAL PROJECTS COURTHOUSE  Nelson Commercial Construction Services |
| Ida County TIF #2 (Sioux Valley Investors) Total:40,719.60 CAPITAL PROJECTS COURTHOUSE  Nelson Commercial Construction Services |
| Ida County TIF #2 (Sioux Valley Investors) Total:   |
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| Ida County TIF #2 (Sioux Valley Investors) Total:40,719.60 CAPITAL PROJECTS COURTHOUSE Nelson Commercial Construction Services  |
| Ida County TIF #2 (Sioux Valley Investors) Total:40,719.60 CAPITAL PROJECTS COURTHOUSE Nelson Commercial Construction Services  |
| Ida County TIF #2 (Sioux Valley Investors) Total:   |
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| Ida County TIF #2 (Sioux Valley Investors) Total:   |
| Ida County TIF #2 (Sioux Valley Investors) Total:   |

Zetron, Inc. ....Services...3,753.48
E911 Surcharge Agency Fund
Total: ......20,519.05
PUBLIC SAFETY AGENCY Ag-News...... Advertising ...209.00 AT&T Mobility .... Service.....551.32 Availa Bank..... Loan.....27,249.10 Bob Barker Company Inc ..... Supplies.....
Column Software PBC..... GFC Leasing .... Leasing ..... 178.33 Gordon Flesch Company, Inc...... Services..... Horn Memorial Hospital... Ida Grove CENEX . Fuel...2,379.83 Ida Grove Food Pride ...... Meals/Supplies ..... Ida Grove NAPA ..... Maintenance..... International Assoc for Property/ Evidenc.....Membership.......65.00 Iowa Law Enforcement Academy .. Registrations......1,750.00 lowa Office Supply Inc..... Supplies......3.00 ISSDA.....Registration....125.00 Jack's Uniforms & Equipment..... Services.......200.00 Longlines......Services......8.00 Mac's Chevrolet Inc..... Meals/Mileage ......278.05 Secretary of State....Notary...30.00 Solutions Inc. .... Services ...540.59 Visa - FNBO . visa - FNBO ..... Fuel/Maint/Meal/Flights ....4,827.87 Vollmar Motors Inc...... ..5,101.68 Public Safety Agency Total:..... COUNTY ASSESSOR Frontier .......Services .......36.24 Kim Carnine ... Consultant ....429.00 Visual Edge IT, Inc..... County Assessor Total:.....812.42
County Total:.....727,627.08 There being no further business, the Board adjourned to meet again on Tuesday, Ápril 22 at 9 a.m. /s/ Kristy Gilbert

Auditor /s/ Devlun Whiteing

Published in Ida County Courier on April 23, 2025

# PROCEEDINGS: GALVA CITY COUNCIL • APRIL 14 MINUTES / CLAIMS

April 14, 2025, 5 p.m

| April 14, 2025, 5 p.m.               |  |  |  |
|--------------------------------------|--|--|--|
| The Galva City Council met in reg-   |  |  |  |
| ular session on the above date with  |  |  |  |
| Mayor Wanberg presiding. Coun-       |  |  |  |
| cil members present: Freese, via     |  |  |  |
| phone-Wuebker, Miller. Motion by     |  |  |  |
| Freese second by Miller approving    |  |  |  |
| the agenda. All ayes Motion carried. |  |  |  |
| Motion by Miller second by Wueb-     |  |  |  |
| ker approving the Consent Agenda.    |  |  |  |
| All ayes. Motion carried. Consent    |  |  |  |
| Agenda: a. Allow Bills Presented     |  |  |  |
| b. Minutes of March 10, 2025 c.      |  |  |  |
| Library minutes of April 1, 2025 d.  |  |  |  |
| Clerk/Treasurer Financial Reports    |  |  |  |
| AgStateFuel75.00                     |  |  |  |
| Badger MeterBeacon187.68             |  |  |  |
| Baker & Taylor Books 238.44          |  |  |  |
| Brenda Naberhaus                     |  |  |  |
| Program Supplies/mileage91.17        |  |  |  |
| Council Bluffs Online                |  |  |  |
| Quarterly Hosting Fee90.00           |  |  |  |
| CRW                                  |  |  |  |
| Purchase of Water3,859.10            |  |  |  |
| Excelsior Blower Systems             |  |  |  |
| Filters for WWTP201.12 EFTPS         |  |  |  |
| FED/FICA Taxes1,680.64               |  |  |  |
| Foundation Analytical                |  |  |  |
| Water/Wastewater Testing 827.75      |  |  |  |
| GlobeLife                            |  |  |  |
| Employee Paid insurance76.23         |  |  |  |
| G&C's Full-Service Station           |  |  |  |
| Oil/Wiper Blades/WWTP hours          |  |  |  |
| 1,516.72                             |  |  |  |
| Holstein Sanitation                  |  |  |  |
| Fuel surcharge138.60                 |  |  |  |
| Residential Contract9,730.50         |  |  |  |
| IPERS1,372.23                        |  |  |  |
| Ida Co. Courier/Mid-America          |  |  |  |
| Publishing Publications262.64        |  |  |  |
| Ida County Sheriff                   |  |  |  |
| Qtr. 4 FY 24/2515,531.00             |  |  |  |
| Iowa State Bank                      |  |  |  |
| City Hall/Library Supplies .1,026.76 |  |  |  |
|                                      |  |  |  |

| JNCIL • APRIL 1  | 4          | MIN          |
|--|------------|--------------|
| WWTP Engineering Fees .2<br>MidAmerican Energy                 |            |              |
| Utilities1   | ,74        | 1.75         |
| WWTP Utilities1  | ,123       | 3.29         |
| 1 yr subscription<br>Schaller Telephone                        | 19         | 9.97         |
| City Hall  | 40         | 0.87         |
| Stevenson Hardware<br>Parts, Fuel Line, Chainsaw.<br>USDA      | 2          | 2.49         |
| Wastewater Treatment Plan                                      | ,259       | 9.00         |
| Vanessa Harder<br>Mileage-Water/sewer<br>classes               | sam<br>630 | ple/<br>0.91 |
| Vetter Equipment<br>Service call-Tractor<br>Water Excise Taxes | .270       | 0.63         |
| March  | .666       | 3.96         |
|  |            |              |

through for end of warranty will be

scheduled for July 2025. Julie Su-

sie attended to discuss her upcom-

ing project to help with aid for Ida

County cities and the issues with

K9 and Cats at large. Motion by

Miller and second by Wuebker to

trade in the current lawnmower for

an upgraded model with a 4-year

budget year. Sixth street curb and gutter, Farmall tractor/generator, and bids for street maintenance are all tabled until May. Galva tenants for alfalfa Quonset ag land and WWTP were discussed in regards to current contracts and any revisions to those coming up for renewal. No action was taken. City wide cleanup days were set for the weekend before Mother's Day each year, Motion by Miller second by Wuebker, motion passed. The City of Galva has 2 open council seats due to the passing of Lanny Hustedt and resignation of Ken Langel. The notice will be posted around town as well as the Ida County Courier. June meeting date was pushed back to the 3rd Monday of the month due to Vanessa(clerk) gone for training. Public hearing for the adoption of the budget was set for Monday, April 28, 2025. RECEIPTS: GENERAL, 5,734.55

warranty, purchase cost of \$3,500

will come out of the new equip-

ment fund (\$5,000) set aside each

RECEIPTS: GENERAL; 5,734.55
ROAD USE; 3,162.00 T&A;
52.68 L.O.S.T.; 4,424.22 WATER;
7,410.38 UTILITY DEPOSITS;
150.00 SEWER;10,140.26 SOLID
WASTE; 4,216.83 - DISBURSEMENTS: GENERAL; 7,122.79
ROAD USE; 4,130.18 T&A;
821.82 L.O.S.T.; 198.00 WATER;
12,853.42 SEWER; 4,277.14 SOLID WASTE; WWTP; 7,579.34.

Mayor Gary Wanberg ATTEST: City Clerk Vanessa Harder

Published in Ida County Courier on April 23, 2025

# PUBLIC NOTICE:

## ATTENTION

If you have recently purchased a new house which you live in or have recently reached the age of 65 you may qualify for additional property tax credits.

You may visit the Assessor's Office in the courthouse at 401 Moorehead St in Ida Grove or fill out an

head St in Ida Grove or fill out an online application. Due to ongoing repairs, access to the Assessor's Office is through the

Sheriff's entrance then take the elevator to floor one.
Online, go to lowaAssessors.com, select Ida County, select Real Estate Search and enter your address. The application is in blue at the top of the page. "Homestead Tax Cred-

phone scroll partway down the page.

Homestead tax credits reduce the taxable value of your property by \$4,850. Homestead 65+ credit reduces the taxable value of your

it (54-146)". If you are using your

reduces the taxable value of your property by \$6,500.

One each per household.

Questions? Call us at 712-364-

3622. Published in Ida County Courier on April 23, and 30, 2025

PUBLIC NOTICE

## PUBLIC NOTICE: CITY OF IDA GROVE WWTP NOTICE OF PH

#### SECTION 00 10 10 Notice of Public Hearing Public notice is hereby given that

a public hearing will be held by the City of Ida Grove, on the proposed Contract Documents (plans, specifications and form of contract) and estimate of cost for the improvements at its meeting at 5:30 p.m. on May 5, 2025, in the Council Chambers at City Hall, 403 3rd St, Ida Grove, IA 51445, for the 2024 Wastewater Treatment Facility Improvements. Interested persons may attend the public hearing in person.

The public improvement is located at: The existing wastewater treatment facility site at 1201 1st St., Ida Grove, IA 51445.

The general nature of the public improvement is: Improvements to the existing wastewater treatment facility including, but not limited to, demolition of existing infrastructure, construction of a new headworks expansion including an automatic bar screen and vortex grit removal system, replacement of dry well pumps and piping, construction of an activated sludge treatment system, construction of an ultraviolet disinfection system, construction of an effluent flow measurement manhole, conversion of the existing final clarifiers to aerobic digesters, conversion of the existing RBC room into a new blower room, sludge press room, electrical room, and garage, construction of a sludge drying pad, construction of various site piping improvements, construction of manholes and valve vault, general building improvements, installation of a standby electrical generator with automatic transfer switch, site electrical improvements, controls improvements, and other site improvements. Bid alternates will also be considered for demolition of the primary clarifier and operation of the Contractor provided temporary RBC bypass

system.
Published in Ida County Courier on
April 23, 2025

## PUBLIC NOTICE: NOTICE OF EXPIRING TERM

#### NOTICE OF EXPIRING TERM IN THE OFFICE OF PART-TIME JUDICIAL MAGISTRATE

The Ida County Judicial Magistrate Appointing Commission will meet in the District Court Courtroom at the Ida County Courthouse in Ida Grove, Ida County, Iowa, on May 16, 2025, beginning at 1 p.m., for the purpose of appointing one part-time Magistrate to serve in Ida County for a term of four years commencing Aug. 1, 2025.

All applicants must be a resident of Ida County or a resident of a county contiguous to Ida County during the term of office. The Ida County Magistrate serves within the judicial district of 3B, as directed by the Chief Judge, and may be assigned by the Chief Judge to hold court outside of Ida County for the orderly administration of justice. All applicants must be under the age of 72 years at the time of appointment. All applicants must also be attorneys licensed to practice law in the state of lowa-Additional information, duties, and qualifications can be obtained with the Application. Current Magistrates are eligible to apply.

Instructions for submitting applications and the applications will be available through District Court Administration by contacting Staci Maxfield at 712-279-6608, staci. maxfield@iowacourts.gov Peggy Frericks at 712-279-6035, peggy.frericks@iowacourts.gov Applications shall be submitted in accordance with the instructions no later than 4 p.m. on May 9, 2025. Applicants and Commission Members may but are not required to conduct individual interviews before May 16. Applicants are otherwise requested to appear for an interview before the entire Commission on May 16, 2025, at a scheduled time to be determined later. The meeting is open to all persons. Published in Ida County Courier on April 23, and 30, 2025

## PROBATE: LANNY R. HUSTEDT

THE IOWA DISTRICT COURT
FOR Ida COUNTY
IN THE MATTER OF
THE ESTATE OF
Lanny R. Hustedt, Deceased
CASE NO. ESPR009785
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTOR,

AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Lanny R. Hustedt, Deceased, who died on or about April 2 2025

You are hereby notified that on April 9, 2025, the Last Will and Testament of Lanny R. Hustedt, deceased, bearing date of July 19. 2024, was admitted to probate in the above-named court and that Randal J. Hustedt 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 April 10, 2025.

Randal J. Hustedt
Executor of Estate
6043 110th St
Galva, IA 51020
Jeffrey P. Queck, ICIS#: 8039
Attorney for Executor
Queck Law Office
214 Main St
PO Box 459
Sanborn, IA 51248
Date of second publication:
April 23, 2025
Published in Ida County Courier on
April 16, and 23, 2025

# PUBLIC NOTICE: GALVA CITY COUNCIL OPEN COUNCIL SEATS

#### CITY OF GALVA NOTICE OF ACTION TO FILL VACANT OFFICE OF COUNCIL MEMBER BY APPOINTMENT

The City of Galva, lowa, has a vacancy in the Office of Council Member caused by the passing of Lanny Hustedt. The council elected to fill the vacant office by appointment at the regular meeting held April 14, 2025. Such appointment may occur at the regular meeting June 16, 2025, or at such time thereafter as the council may find a person willing and able to serve. Such person will serve until results of the Nov. 4, 2025, City Election are canvased and reported.

The City of Galva, lowa, has a vacancy in the Office of Council Member caused by the resignation of Ken Langel. The council elected to fill the vacant office by appointment at the regular meeting held April 14, 2025. Such appointment may occur at the regular meeting June 16, 2025, or at such time thereafter as the council may find a person willing and able to serve. Such person will serve until results of the Nov. 4, 2025, City Election are canvased and reported.

If you desire the Council proceed by holding a special election, you may file a petition with the City Clerk requesting a special election be held. The petition must be signed by thirty-three (33) electors from the City of Galva and filed no later 14 days after the date of said appointment. Any appointment made prior to receiving a petition for special election will be effective until the special election. If a candidate is elected by a special election, he or she shall serve until Dec. 31, 2029.

Published by order by the City of Galva.

Published in Ida County Courier on April 23, 2025

# PUBLIC NOTICE: SIMPCO MPO & SRIPA TPWP

MPO & SRTPA TPWP

Public Notice
The Siouxland Interstate Metro-

politan Planning Council (SIMP-CO) Metropolitan Planning Organization (MPO) and the Siouxland Regional Transportation Planning Association (SRTPA) FY 26 Transportation Planning Work Program

Both the SIMPCO MPO and the

SRTPA are in the process of developing the Draft FY 2026 Transportation Planning Work Programs (TPWP) with approval scheduled for the MPO on May 8, 2025, and May 22, 2025 for the SRTPA. The TPWP describes the transportation planning activities staff will undertake during the next fiscal year. Each major activity is described in detail to include the task, objective, previous work, project description, future products, and budgets on each activity. Draft FY 2026 TP-WPs are now available for public comment. The documents may be viewed at SIMPCO: 6401 Gordon Drive, Sioux City IA 51106. The documents may also be viewed on the SIMPCO website: https://simpco. org/divisions/transportation-plan-

The SIMPCO MPO planning area includes the Sioux City Metro: Sioux City, Sergeant Bluff, portions of Woodbury Co., and portions of Plymouth Co. in Iowa; South Sioux City, Dakota City, and portions of Dakota County in Nebraska; and North Sioux City, Dakota Dunes, and portions of Union Co. in South Dakota.

The SRTPA planning area includes the rural portions of Woodbury, Plymouth, Cherokee, Ida and Monona counties in Iowa.

Please submit all comments on the Draft FY 2026 TPWPs on or before May 2, 2025 to Michelle Bostinelos, Executive Director, SIMPCO 712-279-6286 or by email at mbostinelos@simpco.org

The SIMPCO MPO Policy Board meeting will be held on May 8, 2025 at 1:30 p.m. at SIMPCO (6401 Gordon Drive, Sioux City) AND via Zoom video/conference call. The SRTPA Policy Board meeting will be held on May 22, 2024 at 9:30 a.m. at SIMPCO (6401 Gordon Drive, Sioux City) AND via Zoom video/conference call. To participate electronically please contact SIMPCO by email at tonia@simpco.org or 712-279-6286 to obtain Zoom meeting ID and passcode.

The MPO and SRTPA Policy Board meetings are open to all individuals. Any person with a special need requiring a reasonable accommodation or transportation to participate in a Policy Board meeting should contact the SIMPCO office at 712-279-6286 at least two (2) business days prior to the meeting. Published in Ida County Courier on April 23, 2025