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

OABCIG CSD	Math/Science Supplies920
JUNE, 2025, BOARD BILLS	Fells, Judy
Vendor Name Description Total  GENERAL FUND	Accompanist2,425 First, Calee . Reimbursement -
Ahlers & Cooney P.C.	Golf 28 Students84
Legal Services	Galva Holstein Commu Schools
	2nd Com Open Enrollment
District Tech Support - Fax46.13	2nd Sem Open Enrollment
Amazon Capital ServicesIG Elem	GOMACO Inc40,426
Guidance Supplies2,333.80	
Anders, Neil	Meterials for Plasma Cu
IBA Meetng - Mileage221.14	Projects3,416 Grote, Kendra Mileage159
Apple Incipads-MS Math3,432.00	Hasbrouck, Nancy Mileage 158
B's Blooms	Henry Doorly Zoo
Band/Vocal/Accomp Flowers.78.00	3rd Grade Field Trip221
Bekkerus, Peter	Hitches, Trailers & More
Piano Tuning108.80	District Ground Vehicle Equipme
BMO Harris Commercial Card	255
Math Curriculum22,692.40	Home Depot
Bomgaars	District Maintenance Supplies
District Grounds Supplies557.65	154
Carlyle Tire LLC Maintenance	Ida County Sanitation, Inc
Grounds Supplies336.00	Garbage Removal635
Central Iowa Distributing Inc	Ida Grove CENEX/HASH Inc
MS Custodial Equipment Repair	District Diesel/Gas Expense
2,476.50	
City of Battle Creek	Ida Grove Food Pride
Water/Sewer - BC Complex30.70	FCS Supplies912
City of Ida Grove	Ida Grove Hardware
Water/Sewer Expense1,230.23	HS Maintenance Supplies630
City of OdeboltWater/Sewer &	Ida Grove NAPA
Trash/Recycable621.18	Ind Tech Supplies25
Cubby's	Iowa Communications Network
Diesel/Gas Expense2,953.05	District Long Distance/Inte
Custom Motorcycle & Small	Charges432
EngineDistrict Grounds	J.W. Pepper & Son, Inc
Equipment Maintenance278.90	Marching Band Supplies249
Deluxe Driving Academy L.L.C	John Deere Financial
Summer 2025 Drivers Ed 21	District Grounds - Mower Repai
Students7,500.00	248
Dentons Davis Brown PC	Josten's, Inc
Atty Fees-Immigration Petition New	Graduation Supplies859
Hire4,235.00	Ladwig, Christine
Department of Education	HS Science Project59
Bus Inspections1,200.00	Martin Brothers
Dept of Insp, Appeals, & Licensing.	Snack Program K-3 IG/Ode
Boiler Inspections80.00	Elem443
DHS Cashier 1st FL	Masters, RachelHomescl
April Medicaid Claim16,576.98	Supplies - Reimbursement 145
Dollar General	Matheson Tri Gas, Inc Acetlyl
Charge Sales Science Supplies	Tanks - Ind Arts325
21.05	MBW Repair LLC
Explore Learning	Ind Tech Supplies24

920.00 N	
A	ledical Enterprises Inc Drug & Icohol Manager Training400.00
ent - Mini D84.00	lenardsistrict Maintenance Supplies
E	lidAmerican Energy12,354.47
40,426.60 N	liller, Mindy IS & HS Vocal Accompany Fees 160.05
Cutter M .3,416.89 V	lumm Soft Water78.65
ge51.80 D	ebraska Air Filter Incistrict Maintenance Supplies
221.95 N	JB Electric LLCdebolt Maintenance Repair
255.79 C	
olies C	one Source The Background
635.00 R	istrict Background Checks89.00 ay's Mid-Bell Music
se	S Band Instrument Repair456.29 teis Auto Parts and Service
912.13	ransportation Services/Parts6,139.86
630.44 T	ac County Mutual Telephoneelephone Service - Odebolt .80.64 imberline Billing Service LLC
25.86 M twork T	ledicaid Billing Apr 2025 986.23 ime Management Systems
432.20	Ionthly Time System Expense276.60
249.79 N	K Elevator Corporation210.05 Inited States Cellular210.05
Repair C 248.98 V	ell Phone Monthly Service50.86 /estern Iowa Tech Community Co
859.35 V	ution FY25 Spring31,032.00 /unschel Repair LLCistrict Grounds - Repair25.00
59.70 <b>T</b>	otal182,532.00 DONATIONS
443.44 T	mazon Capital Servicesrack & Field Day Supplies for
it145.75 B	vents283.06 MO Harris Commercial Card SASP Rewards625.00
325.00 ld	da Grove Food Pride
24.60 <b>T</b>	otal923.04

Medical Enterprises Inc Drug & Alcohol Manager Training400.00 Menards
District Maintenance Supplies104.11
MidAmerican Energy
MS & HS Vocal Accompany Fees160.05
Mumm Soft Water
4,803.08
NJB Electric LLCOdebolt Maintenance Repair
Odebolt Lumber
Ind Tech Supplies711.11 One Source The Background Check
District Background Checks89.00 Ray's Mid-Bell Music HS Band Instrument Repair
456.29 Reis Auto Parts and Service Transportation Services/Parts
6,139.86 Sac County Mutual Telephone
Telephone Service - Odebolt .80.64
Timberline Billing Service LLC Medicaid Billing Apr 2025986.23
Time Management Systems Monthly Time System Expense
276.60
TK Elevator Corporation Monthly Elevator Service210.05
United States Cellular Cell Phone Monthly Service50.86
Western Iowa Tech Community Co
Tution FY25 Spring31,032.00 Wunschel Repair LLC
District Grounds - Repair25.00 Total182.532.00
DONATIONS
Amazon Capital Services

SAVE 33	
Bengford Landscaping District Grounds - Material	
2	,571.75
Bomgaars District Grounds Equipment	
C & B Operations, LLC 2025 Mower Rental2 Canfield Business Interiors. HS FCS/Health Rm Updates	,100.00
DTB Systems	,826.00 ting
Hotsy Equipment Company Odebolt Transportation Cen Project	ter ,044.38 366.72 er
Mark's Plumbing Parts	
Plumbing & Heating Wholes District Plumbing Project Total41	ale Inc. 46.87
Calltower	
Cisco Web Calling Charge Heartland Business System Monthly Collabguard/WAS/ Backup	s LLC ABI PC .531.88
Total	874 85

Monthly Collabguard/WASABI PC
Backup531.88
Total874.85
DEBT SERVICE
UMB Bank, N.A
Bond Admin Fees 5/24-4/25
600.00
Total600.00
ACTIVITY FUND
Amazon Capital Services
Athletic & Football Supplies.927.07
**

Concession Supplies163.94 Concord Theatricals Summer Youth Musical-Scripts	S
Dannco, IncReconditioning FB Helmets	 S
Deer Run Golf and Country Club Golf Regional Entry Fee90.00 Fancy Threads	S A
Girls Golf Polos	 5 5 7 7
Graffix Inc T-ShirtsTrack84.00 Ida Grove CENEX/HASH Inc Prom-Decorating207.00	V S
Ida Grove Food Pride Concession Stand Supplies	L
lowa Sports Supply	( <i>i</i>
Senior Awards72.00 Joyce, Jillian Reimburse for FFA O'Reilly Auto	V
Purchase	T
Manson-Northwest Webster CSD MS Track Entry100.00	
MBW Repair LLC85.00  National FFA Organization	lo N
FFA Jackets5 Invoices2,535.40 OABCIG CSD Gen Fund	
	2 F F V
Riddell/All American Sports Corp Football - Helmets	T
Sam's Club	-
Sergeant Bluff-Luton CSD200.00 Sheldon CSD200.00	-
Track Entry Fee100.00	

Bomgaars .....

	Shenandoah Golf Course
4	Sectional Golf Entry90.00
	Skate Palace, Veteran's Memorial
	Club
5	Pipe & Drape for Graduation
	1,000.00
	SKILLSUSAIOWA
0	Registration and Hotel2,840.00
U	
	Speed's Golf Cars
0	Athletics - 2015 Club Car Golf Cart
	6,600.00
0	Staley's Food Service, Inc
-	Senior Awards Dinner3,388.00
5	Storm Lake High School
	Track Entry Fee0.00
	Westwood Community School Dist
4	Track Entry Fee200.00
0	Worldstrides Programs
U	
	Spanish Trip950.00
0	Total35,682.64
	TRUST FUND
	UNI Office of Fin Aid & Scholarship
9	Cabalarahin Warran Hansan
9	Scholarship-Warren Hansen (Avaree Miller)800.00
	(Avaree Miller)800.00
0	Total800.00
	CUSTODIAL FUND
 O	
0	Western Valley Athletic Conference
0	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
0  to	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025 2,542.00
0	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025 2,542.00
0  to	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025 2,542.00
0  to 8	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.20252,542.00 Total2,542.00 NUTRITION FUND
0  to 8 	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
0  to 8  0	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
0  to 8 	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
0  to 8  0	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
0  to 8  0	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
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0 to 8 0 0 0 0 1	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
0 to 8 0 0 0 1 0 5	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
0 to 8 0 0 0 1 0 1 0 5	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025
0 to 8 0 0 0 1 0 5	Western Valley Athletic Conference Gate-Track WVC Meet-05.05.2025

Published in Ida County Courier on June 18, 2025

### **PROCEEDINGS: IDA COUNTY BOS • JUNE**

#### Ida Grove, Iowa June 10, 2025

The Board of Supervisors met in adjourned session June 10, 2025, 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from May 27, 2025, Rohlk, seconded by Schubert. Motion carried all voting Aye. There were no public comments to the board. At 9:05 a.m. Custodian, Dan

Conover, asked for a closed session Pursuant to Iowa Code 21.5 (1.i) A motion by Schubert, seconded by Rohlk, motion carried as follows; Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Those present, Dan Conover, Custodian, Ida County Auditor, Kristy Gilbert. At 9:18 a.m. a motion by Schubert, seconded by Rohlk to end the closed session. Motion carried as follow; Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye.

Jeff Williams, County Engineer, met with the board for his evalua-tion. He declined a closed session. A motion by Schubert, seconded by Rohlk to approve Tim Andresen at \$31.56 per hour for FY26. Motion carried all voting Aye. A motion by Rohlk, seconded by Schubert, to approved Utility Construction on County Right of Way. Motion carried all voting Aye. A motion by Rohlk, seconded by Schubert to approve Michaelsen Construction Right of Way. Motion carried all voting Aye. Discussion on trees in ditches and getting a contractor to spray; maybe a better option to have someone from roads get the certification to do it. Williams will investigate that, along with the equipment needed to do it. Meghann Whitmer, County Attor-

ney, requested a closed session, Pursuant to Iowa Code 21.5(1.c) At 10:05 a motion by Schubert, seconded by Rohlk, motion carried all voting; Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Auditor Kristy Gilbert was present. At 10:08 a.m. a motion to end the closed session by Schubert, sec-onded by Rohlk, motion carried all voting; Devlun Whiteing, Aye; Creston Schubert, Aye; Kyle Rohlk, Aye. Gerrod Sholty from the City of Ida Grove, talked to the board about burning ash trees at the landfill. The board tabled this until hear back

A motion to appoint Jolene Riessen to Planning and Zoning, term ending 7-1-2029 by Schubert, sec-onded by Rohlk. Motion carried all

from the IDNR.

voting Aye. A motion to appoint Mike Bergman to Planning and Zoning, term ending 7-1-2030 by Rohlk, seconded by Schubert. Motion carried all voting Aye. A motion to approve Treasurer's

report by Rohlk, seconded by Schubert. Motion carried all voting Ave. A motion to approve Adkins Elec-

tion Services Contract for new voting equipment by Rohlk, seconded by Schubert. Motion carried all vot-Board declined a quote from Fire

Group, as we are currently contracted with Continental. A motion to approve the following

claims, including ACH Conserva-tion May IDOR \$72.75 sales tax by Schubert, seconded by Rohlk. Motion carried all voting Aye.

GENERAL BASIC

GENERAL BASIC
Architecture By Design
Services 1 821 00
AT&T Mobility Services44.27
Bomgaars Maintenance546.77
Canon Financial Services
Services113.38
Central BankFuel/Dues342.35
Century Business Products
Maintenance24.60
Chad Petersen
Well Closures2,100.00
Well Closures2,100.00 City of Ida Grove Utility352.02
Column Software PBC
Legals671.76
Frontier Services441.97
Horn Public Health
Allocation33,228.00
Ida County Auditor. Supplies.65.75
Ida County Computer Fund
Allocation20,000.00
Ida County Iowa
Allocation12,000.00
Ida County Sanitation
Services350.50
Ida County Secondary Rds
Fuel963.54
Ida Grove Hardware . Supplies 4.04
Ida Grove NAPA Repairs 179.99
Iowa County Attorneys Assn
Registrations740.00
Iowa Office Supply Inc
Supplies23.83
Iowa State Association of Counties
Registration 265.00

Ida County Secondary Rds
Fuel963.54
Ida Grove Hardware . Supplies 4.04
Ida Grove NAPA Repairs 179.99
Iowa County Attorneys Assn
Registrations740.00
Iowa Office Supply Inc
Supplies23.83
Iowa State Association of Counties
Registration265.00
Iowa State Medical Examiner
Services3,197.00
ISCTADues250.00
JCL SolutionsSupplies572.71
Johnson Propane Inc
Services24,453.11
Lansink Repair & Hardware Inc
Services1,680.00
LBJ Investigations
Service Fees262.80
Loffler Companies . Services .17.46
Longlines Broadband
Services 162.95

Menards5upplies5,804.23
Mid-America Publishing Corp
Notices46.20
MidAmerican Energy
Services1.918.14
Nelson Commercial Construction
Services188,709.52
NJB Electric, LLC Services .120.00
North West REC
Utility/Water Heater1,503.95
Nutrien Ag Solutions
Chemicals397.50
Citerilicals
Pitney Bowes Global
Services495.39
Plunkett's Pest Control
Services47.08
Public Safety Agency Fund
Allocation288,199.00
Reserve Account . Postage 300.00
Reserve Account . Postage 300.00
Sac County Mutual Tele Co
Services84.95
Secure Shred Solutions
Services104.00
Shannon Kennedy
Services300.00
Solutions Inc Services1,027.46
The Hoffman Agency
FY26WC64.00
Tyler Technologies Inc
Services84,875.15
U S CellularServices57.41
Woodbury County Sheriff
Service Fees38.00
Comment Books Totals 677 066 70
General Basic Total:677,966.78
GENERAL SUPPLEMENTAL
FrontierServices148.68
Ida County Sheriff Dept
Court Services745.95
Iowa Precinct Atlas
Supplies4,681.24
NW Iowa Yes Center
Services3,494.45
The Hoffman Agency
FY26WC7,907.00
Youth Shelter Care of NCI
Services372.56
General Supplemental Total:
17,349.88
17,349.00
GF DESIGNATED
FOR COMPUTER
Iowa Precinct Atlas

Menards......Supplies.....5,804.23

3ei vices		372.50
General Suppleme	ental	Total:
		17,349.88
GF DESIG	NAT	ED É
FOR COM		
lowa Precinct Atlas		
Equipment		
GF Designated		
Total:		
RURAL		
Ida County Second		_
Labor/Fuel		
The Hoffman Agen		
Premium - FY26W		
Rural Basic Total:		
RURAL BASIC		
HLW Engineering		
Services		
Basic Landfill Tot		
SECONDAI	RY R	OAD
Arnold Motor Supp	ly	
Oil/Parts	-	450.93

Services372.56
General Supplemental Total:
17,349.88
GF DESIGNATED
FOR COMPUTER
Iowa Precinct Atlas
Equipment3,500.00
GF Designated for Computer
Total:3,500.00
RURAL BASIC
Ida County Secondary Rds
Labor/Fuel361.15
The Hoffman Agency
Premium - FY26WC162.00
Rural Basic Total:523.15
RURAL BASIC LANDFILL
HLW Engineering
Services1,170.00
Basic Landfill Total:1,170.00
SECONDARY ROAD
Arnold Motor Supply
Oil/Parts450.93
AT&T Mobility Sundry834.94
Bierschbach Equipment & Supply
Tool101.00
Bomgaars

E 10 MINUTES / CLAI
Parts/ Batteries/Tools903.07 C & B Operations, LLC - Ida Grove Tires & Tubes175.05 Calhoun-Burns & Associates Inc Engineering5,591.40
Carlyle Tire, LLC
City of Ida GroveSundry47.12 Doyle Ver PloegParts71.00 FrontierServices148.97 Hallett Materials
Materials25,957.71 Ida Grove NAPA
Iowa Prison Industries
Parts31.68 Loffler Companies Inc
Supplies
McDyer Tools LLC Tools400.00 Metal Culverts Inc
MidAmerican Energy
Rees Mack Sales & Service
Sexton Oil Co
Materials3,314.68 The Hoffman Agency
FY26WC27,445.00 The Holstein Advance
Treasurer Iowa State University Registrations375.00 VestisSundry183.24
Vetter Equipment
Pavement Markings76,070.89 Vollmar Motors Inc Parts168.92 Ziegler Inc Filters/Parts3,009.16
Secondary Road Total:177,910.72  REAP

Pavement Markings76,070.89		
Vollmar Motors Inc Parts 168.92		
Ziegler Inc Filters/Parts3,009.16		
Secondary Road Total:		
177,910.72		
REAP		
Amazon Programs55.64		
Central Bank		
Fuel/REAP/Dues3.89		
REAP Total:59.53		
RECORDER'S RECORDS		
MANAGEMENT		
Electronic Services System		

Recorder's Records Management Total:... UNIFIED LAW Unified Law Agency Fund. **EMERGENCY** MEDICAL SERVICES (EMS)

_AIN	ns
5.07	Registration104.00 Albert Veltri Services2,000.00
ove 5.05	Alpha Wireless Comm Co
	Equipment5,024.01
.40	Bound Tree Medical LLC
	Supplies
).00 '.48	Brad Mattson . Registration104.00 Harrison Gebers
5.35	Registration104.00
3.03	Ida County Iowa
.12	Loan Payment115,000.00
.00 3.97	Jack's Uniforms & Equipment
	Uniform95.94 Jessica Rife Registration104.00
.71	Master Medical Equipment
	Equipment4,800.00
.60	MidAmerican Energy Utility 34.03
	Rachel Burns . Registrations 208.00
.00	Sophie Stodola Registration 104.00 Visa - FNBO Maintenance 15.00
.68	Emergency Medical Services
	Emergency Medical Services (EMS) Total:128,007.18
.37	IDA COUNTY SELF FUNDING
3.00	Benefits Inc SF Medical998.41 Ida County Self Funding Total:
1.00	998.41
	OPIOID ABATEMENT FUND
3.70	Master Medical Equipment
	Equipment37,650.24
27 02	Opioid Abatement Fund Total: 37,650.24
	CAPITAL PROJECT EMS
.17	Certified Testing Services Inc
.83	Services51.00
	Ladwig Construction
	Capital Project EMS Total:
.68	19,385.40
	EMERGENCY MANAGEMENT
00.	FrontierServices10.62
	Ida Grove CENEX Fuel174.73 The Hoffman Agency
	FY26WC537.00
.00	Emergency Management Total:
.24	722.35
	E911 SURCHARGE AGENCY FUND
.40	AT&T Mobility Services189.00
.89	Battle Creek Fire Department
92	Sign Repair 2 380 00

Battle Creek Fire Department
Sign Repair2,380.00
Centurylink Services33.95
Corporate Translation Services,
LLC Services3.65
Frontier Services60.62
Geocomm IncServices5,060.00
Iowa Communications Network
Services226.00
North West REC. Electricity77.00
The Hoffman Agency
FY26WC379.00
Visual Edge IT, Inc
Maintenance55.63
Zetron, IncMaintenance .1,228.50
E911 Surcharge Agency Fund
Total:9.693.35
PUBLIC SAFETY AGENCY
Amazon Scanner224.99
AT&T Mobility . Services551.32
Bomgaars Supplies85.57
Eric Luebbert DO PC
000.00

FrontierServices362.76		
GFC Leasing Leasing 178.33		
Horn Memorial Hospital		
Services16,174.00 Ida Grove CENEX Fuel2.885.66		
Ida Grove Food Pride		
Meals/Supplies2,075.55		
Ida Grove Hardware		
Batteries17.97 Ida Grove NAPA		
Maintenance76.27		
Iowa Dept of Public Safety		
Services		
Iowa Law Enforcement Academy		
Registration750.00 lowa Office Supply Inc		
Supplies89.34		
Jack's Uniforms & Equipment		
Uniform661.57		
Lexipol LLCManuals7,474.70		
Lexisnexis Risk Solutions FL Inc Services200.00		
Longlines Broadband200.00		
Services8.00		
Mac's Chevrolet Inc		
Services1,618.06		
Sirchie Acquisition Co., LLC		
Solutions IncServices138.00		
The Hoffman Agency		
FY26WC21,763.00		
Visa - FNBO		
Fuel/Meals/Lodging/Misc3,646.82 Vollmar Motors Inc		
Maintenance800.21		
Public Safety Agency Total:		
61,597.74		
COUNTY ASSESSOR		
Dennis Bennett		
Dennis Collins315.00		
Meetings/Mileage321.00		

Frontier ...... Services ......35.42 Geneva Miesner. Meetings.. 300.00 Ida County Iowa...... 

the Board adjourned to meet again on Tuesday June 24, 2025 at 9 a.m. /s/ Kristy Gilbert /s/ Devlun Whiteing

Published in Ida County Courier

## PUBLIC NOTICE: AT&T MOBILITY, LLC

AT&T Mobility, LLC is proposing to modify the existing telecommunications facility on the 164-foot-tall (184-foot overall height) building located at 202 East 1st Street, Holstein, Ida County, IA 51025 (N42° 29' 27.1" and W95° 32' 38.0"). AT&T Mobility, LLC invites comments from any interested party on the impact the proposed undertaking may have on any districts, sites, buildings, structures, or objects significant in American history, archaeology, engineering, or culture that are listed or determined eligible for listing in the National Register of Historic Places under National Historic Preservation Act Section 106. Parties interested in commenting on this Federal undertaking or with questions on the proposed facility should contact Eocene at 8951 Windsor Parkway, Johnston, IA 50131 or call 515-473-6256 and reference project #W 091/JC. Comments must be received within 30 days of the date of this notice. Published in Ida County Courier on June 18, 2025

#### PROBATE: KENNETH A. LANGEL

THE IOWA DISTRICT COURT FOR IDA COUNTY PROBATE NO. ESPRO09793 IN THE MATTER OF THE ESTATE OF KENNETH A. LANGEL,

Deceased.
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Kenneth A. Langel, Deceased, who died on or about April 15, 2025:

You are hereby notified that on May 30, 2025 the undersigned was appointed Administrator of the estate Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on June 3, 2025.

Is/Ruth Langel
Ruth Langel, Administrator
of the Estate
201 Buena Vista Street
Galva, IA 51020
/s/Matthew D. Gaul
Matthew D. Gaul
Attorney for the Administrator
Crary Huff, P.C.
329 Pierce Street
Suite 200, P.O. Box 27
Sioux City, IA 51102
Date of second publication:
18th of June, 2025
Published in Ida County Courier on

June 11, and 18, 2025

### PROCEEDINGS: OABCIG CSD • JUNE 9 MINUTES

JUNE 9, 2025
MINUTES OF A
REGULAR MEETING
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 Monday, June 9, 2025, at 5 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 5 p.m. Secretary Mogensen conducted a roll call as follows: Present: Alesch, Marth, Konradi, Jacobson. Absent: Goodman, Lundell, and Loger.

Approval of Agenda - It was moved by Konradi, seconded by Marth, to amend the agenda of the Regular Meeting, adding item 7.8 Superintendent Evaluation. Ayes: 4. Nays: 0. Motion carried.

Welcome Visitors: None.
Public Comments to the Board:

None.

Approval of Consent Agenda
- It was moved by Konradi to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$330,961.25, resignation from Amy Holst. Also approved as part of the consent agenda were appointments for Josie Wulf, High School Musical Director, and Kaye Otto, Asst. Varsity Cross Country Coach. Second by Marth. Ayes: 4. Nays: 0 Motion carried 4/0. Curriculum Report - None in the

summer.

Director Reports - The board re-

viewed director reports.

Superintendent Report - Mr. Alexander shared that the OABCIG District will be transferring a section of land that is currently used by the City of Odebolt for little league games to the City of Odebolt. As

soon as the legal documents are complete, a public hearing for the transfer will be set. Mr. Alexander also reported to the board that final grant applications are being completed and 2025-26 staffing ar-

rangements are being finalized.

Renew Specialty Underwriters

Equipment Breakdown Policy

Jacboson moved to approve the

Specialty Underwriters Equipment

Breakdown Policy renewal for

2025-26 for \$126,852.00. Second

by Marth. Ayes: 4. Nays: 0. Motion

carried

carried.

Approve Resolution to participate in the storm protection fund, an lowa Code Chapter 28E Entity and Chapter 670 Risk Pool Jacboson introduced the following resolution for approval:

RESOLUTION
TO Participate in the Storm PRO-TECTION FUND, An Iowa Code Chapter 28E ENTITY and Chapter

Chapter 28E ENTITY and Chapter 670 Risk Pool WHEREAS, the Board of Directors has received the renewal informa-

tion for wind and hail property insurance coverage; and WHEREAS, the deductible under the wind and hail coverage under

the policy is a percentage of the value insured; and WHEREAS, the Storm Protection Fund provides a means to manage

Fund provides a means to manage and contain deductible costs associated with wind and hail insurance coverage.

coverage.
Second by Konradi. Ayes: Konradi, Alesch, Marth, and Jacobson.
Nays: 0. Motion carried.

Review and Approve Board Policy Series 600 EDUCATIONAL PROGRAM - Marth moved to approve OABCIG Board Series 600's Educational Program waiving the second reading. Second by Jacobson. Ayes: 4. Nays: 0. Motion carried. (Board Policies are on the website at: https://www.oabcig.org/

page/district-policies)

Contract for Transfer of State Funding to NWAEA - Marth moved to approve the Transfer of Funds contract between OABCIG and NWAEA for the 2025-26 school year. Second by Konradi. Ayes: 4. Nays: 0. Motion carried.

Service Agreement Contract with NWAEA - Jacobson moved to approve the 2025-26 Service Agreement between OABCIG and NWAEA. Second by Marth. Ayes: 4. Nays: 0. Motion carried.

Nays: 0. Motion carried.

IG Elementary Kitchen Addition
- Marth moved to approve the bid from Slechta Masonry for \$34,795 to complete the work necessary for the IG Elementary kitchen addition. Second by Jacobson. Ayes: 4.

Nays: 0. Motion carried.

Approve Student Teacher Placement Agreement - Marth moved to approve the student teacher placement agreement with Morningside University for the 2025-26 school year. Second by Jacobson. Ayes: 4. Nays: 0. Motion carried.

Nays: 0. Motion carried.

Discussion and Correspondence - None.

Confirm Date and Time of Next Meeting - The next Regular Board Meeting will be Monday, July 14, 2025, at 6:30 p.m. in the boardroom of the High School.

of the High School.
It was moved by Konradi, second by Marth, to adjourn the Regular Meeting of the OABCIG District Board of Directors. The motion carried 4/0 and the meeting adjourned at 5:37 p.m.

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

Published in Ida County Courier on June 18, 2025

# PROCEEDINGS: BATTLE CREEK CITY COUNCIL JUNE 10 MINUTES / CLAIMS / REVENUE

June 10, 2025 Battle Creek, IA

The Battle Creek City Council met in regular session on Tuesday, June 10, 2025, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wingert, Abby Funderman, Jea-

nette Holmes, and Judy Schau. Mayor Pierce called the meeting to order. Motion by Schau, seconded by Funderman to approve the meeting minutes and agenda. Mo-

Brian Scott, PWS, asked the city council to consider hiring a part time individual to assist with duties. He continues to look into obtaining his CDL.

Motion by Wingert, seconded by Holmes to approve the annual street closure for VBS June 16-20. Motion carried.

Jody Jepsen has inquired about rezoning the property on the east side of Chestnut Street (former football field) from residential to commercial. He has submitted a building permit for a 112' x 60' pole building with 5 - 12 x 14 overhead doors. Council set a public hearing for Tuesday, July 8 at 6 p.m. for residents to share their comments/input regarding this rezoning request. Letters will be sent to all property owners within 250' of said property per code notifying them of the request and public hearing. All citizens are invited to share their opinions/concerns at that time during the hearing.

Jody also expressed concerns to the council regarding liability exposure to him during the 4th of July event at his property on the east side of Chestnut Street (former football field). The clerk provided information she obtained from the city's insurance agent. He may have his agent contact the city's if he still has concerns.

Claire Sohm reported that the new ambulance is scheduled to arrive

on June 20 and a new EMT has been added to their roster. Kari Riessen and Teresa McMillen

presented a list of activities for the council to review for the upcoming 4th of July event. A motion by Vermeys, seconded by Schau to approve the 4th of July committee to place up to \$5,000 into a CD. Motion carried.

Clerk gave an update on the nuisances from last month. Tenants at 602 Walnut Street asked the council to give them some time to address the vehicle at that location and council granted that request.

Justin Reitz, Fire Chief, reported on Length of Service Award Program (LOSAP) that just passed this legislative session. This is a national incentive program used as a recruitment and retention tool for volunteer departments. Motion by Vermeys, seconded by Holmes to approve participation in the program. Motion carried.

Library minutes were reviewed.

Mayor Pierce reported that he was able to get a water meter changed out. He has and will continue to check in with Brian, PWS, regarding job duties.

The clerk reported that they are down to two water meters that still required to be read manually. She is working with Brian to get one of those changed out yet this week. The can cage has been relocated just west of its previous location. Over 25 shut off notices were hung this month. Council discussed raising the fees associated with non-payment.

P&Z approved a building permit for 301 7th Street for a new 8' x 8' front landing/steps and a two level pool deck 24' x 24'/10' x 25'.

Motion by Schau, seconded by Funderman to approve the reports and bills. Motion carried.

Wingert moved to adjourn at 8:08

and bills. Motion carried.

Wingert moved to adjourn at 8:08
p.m. Schau seconded. Motion carried.

Diane Lansink, City Clerk

CLAIMS:

005/15/2025 - 06/10/2025: ACCO, supplies \$2,225.00; Al's Corner, fuel \$345.81; Alpha Wireless, supplies \$5,259.03; Amazon, supplies \$201.33; Barnes & Noble, supplies \$15.99; Bomgaars, supplies \$1,215.60; Brodart Company, supplies \$441.39; Builders Sharpening, supplies \$26.01; Council Bluffs Online, hosting \$90.00; Drey Digital, service \$77.58; EFTPS, taxes \$2,902.60; Feld Fire, supplies \$1,490.00; Foundation Analytical Lab, testing \$286.00; Frontier Communications, monthly phone bill \$1,252.17; Hallett Materials, supplies \$290.17; Ida County Sanitation, garbage \$5,331.20; Ida Grove NAPA, supplies \$147.64; IMWCA, workers comp \$5,438.00; IPERS, pension \$1,573.24; Krayenhagen Construction, repairs \$1,075.00; Publishing, publi-Mid-America cations \$49.78; MidAmerican, \$1,0844.50; utilities Postmaster, postage \$176.96; SRF, loan \$13.140.00: U.S. Postal Service. box rent \$74.00; Payroll (05/06/25) Payroll \$4,681.51;

1; MAY:

DISBURSEMENTS: General \$1,236.97; Ambulance \$3,625.39; Library \$1,801.42; RUT \$6,563.10; T&A \$615.64; Emergency \$0; LOST \$0; Sliplining \$0; Water \$10,152.51; Sewer \$5,770.87; Garbage \$5,518.80; Storm Water \$0.

REVENUE: General \$14,364.61; Ambulance \$5,380.25; Library \$20.00; RUT \$7,881.44: T&A \$642.55; Emergency \$0; LOST \$7,674.39; Sliplining \$1,478.33; Capital Equipment Fund \$0; Water \$6,224.45; Sewer \$4,820.91; Garbage \$5,011.01; Storm Water \$1,604.06.

Published in Ida County Courier on June 18, 2025