

PUBLIC NOTICE

PROCEEDINGS:  
IDA GROVE CITY COUNCIL • SEPT. 15 MINUTES

**City of Ida Grove Council Meeting Minutes Monday, Sept. 15, 2025 5:30 p.m.**

**City Hall, 403 3rd Street**

**Call to Order:** Mayor Nathan Weilt called the meeting to order at 5:30 pm. **Roll Call:** Council present: Reynold McLead, Jason Schable, Gregor Ernst, Jared Bogue. Councilman Jeff Miesner was absent. Others in attendance: Paul Nepper, David Petersen, Attorney Gaskins & City Clerk Sweeden. T-Mobile's Chris Stryker was present electronically. **Approval of Agenda:** Motion by Bogue, second by Ernst to approve. Motion carried 4-0. **Public Hearing on Proposal to Sell the Property Located at 408 Second Street:** Weilt opened the public hearing at 5:31 p.m. Nepper asked about the current condition of the building. Council explained roof repairs are needed but the City is prepared to sell the building as is. Petersen inquired if there has been any interest in the building and council responded there has been. Nepper suggested listing through a local realtor and Gaskins stated he will need to research if this is allowed. No comments were received at City Hall and there were no comments from online participants. Weilt closed the hearing at 5:35 p.m. **Motion to Proceed Toward Sale of 408 Second Street:** Motion by Ernst, second by McLead to proceed toward the sale of 408 2nd Street. Motion carried 4-0. **Public Hearing Selling the Property Located at 408 Second Street:** Weilt opened the public hearing at 5:36 p.m. No sealed bids were submitted to City Hall and no one in attendance made a bid or offer. Weilt closed the hearing at 5:37 p.m. **Motion to Prepare Resolution for Sale of 408 Second Street:** No action was taken due to no bids received. Gaskins will research additional options the City has for selling the property. **Scott Van Dusen, Fire Chief:** a. Fire Station Roof Replacement or Repair b. Length of Service Award Program: Van Dusen contacted City Hall prior to

the meeting that he would not be in attendance. No action taken. **Chris Stryker, T-Mobile Proposed Antenna Agreement:** Ernst abstained due to a conflict of interest. Stryker provided an overview of changes to the proposed agreement as follows: Monthly rent to the City increased to \$1,900 and language was added at the request of the City that Maguire Iron will complete any and all welding on the tank and complete an interior inspection of the tank within 12 months of antenna installation, at the expense of T-Mobile. McLead inquired about a study for antenna height that was requested during the last meeting. Stryker indicated he will file the paperwork through the FAA once the proposed agreement is approved but doesn't anticipate any issues. T-Mobile's engineers are finalizing revisions to the original drawings to reflect moving T-Mobiles proposed ground equipment to the northeast corner as requested by the City. Motion by Bogue, second by Schable to approve the proposed antenna agreement as submitted. Ernst: abstain. Ayes: Bogue, McLead, Schable. Motion carried 3-0. **Consent Agenda:** Motion by McLead, second by Ernst to approve the consent agenda consisting of the following: Clerk's Report, claims in the amount of \$123,544.62, financial reports, minutes of the 9/2/2025 meeting, permits and correspondence. Motion carried 4-0. **Main Street Bridge Proposed Construction Detour Route:** Proposed plans for the detour route during reconstruction of the Main Street Bridge were presented. Traffic will be routed south out of Zobel's Addition on Park Lane, then east on 260th Street, to a 4-way stop at the intersection of 260th and Keystone, then north on Keystone. No objections or concerns were brought forth. JEO was given the approval to submit the proposal to Ida County. At this time, construction is estimated to begin in Spring/ Summer 2026, but is subject to change. **Resolution 2025-44 Setting Time & Place of Hearing on**

**Proposal to Sell a Portion of Lots 1 & 2 in Block 1, Jacobs Addition:** McLead abstained due to conflict of interest. Motion by Ernst, second by Bogue to approve. Abstain: McLead. Ayes: Ernst, Schable, Bogue. Motion carried 3-0. **Ordering Publication of Hearing Notice on Proposal to Sell the Property Described as a Portion of Lots 1 & 2 in Block 1, Jacobs Addition:** McLead abstained due to conflict of interest. Motion by Ernst, second by Schable to approve. Abstain: McLead. Ayes: Ernst, Schable, Bogue. Motion carried 3-0. **Resolution 2025-45 Hire Jean Johnson, Rec Center Receptionist \$9.50/hour:** Motion by McLead, second by Ernst to approve. Motion carried 4-0. **Nelson & Rock Contracting, Levee Slip Line Project Change Order 1 \$2,855.00:** Motion by Bogue, second by McLead to approve. Motion carried 4-0. **Nelson & Rock Contracting, Levee Slip Line Project Pay App #3 & Final \$8,435.00:** Motion by Ernst, second by Bogue to approve. Motion carried 4-0. **402-406 Second Street Post Demolition Direction:** Petersen provided an update regarding the remaining wall between the Gomaco Museum and what was 406 2nd Street. Gomaco was able to obtain a preliminary cost estimate, but the estimate was not inclusive and many questions remain unanswered. Gomaco will schedule a meeting with the potential contractor in which City representatives will attend. No action taken at this time. **City Council Member News & Notes:** The topic of road safety in relation to electric scooters was brought up. Sweeden noted she has heard other city's experiencing the same safety concerns. Ernst will contact the Sheriff's office. **Adjournment:** Motion by Ernst, second by Schable to adjourn at 6:18 p.m. Motion carried 4-0.

Heather Sweeden, City Clerk  
Nathan Weilt, Mayor

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on September 24, 2025

PROCEEDINGS:  
BATTLE CREEK CITY COUNCIL  
SEPT. 9 MINUTES / CLAIMS / REVENUE

**Sept. 9, 2025 Battle Creek, IA**

The Battle Creek City Council met in regular session on Tuesday, Sept. 9, 2025, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jill Wingert, Jeanette Holmes, Judy Schau, Jary Verneys and Abby Funderman. Mayor Pierce called the meeting to order. Motion by Holmes, seconded by Wingert to approve the meeting minutes and agenda. Motion carried.

David Watson, owner of the post office building, spoke during the public forum. The residents were notified by USPS that service was emergency suspended on Thursday, Aug. 28 due to building issues. David spoke of his concerns regarding with water issues which he stated was first reported approximately 24+ months ago to him as landlord by USPS in which he believes is due to the alley repaving. Several residents were also in attendance and spoke about their concern with the temporary closure of the post office building.

According to an invoice from the paving crew, the alley resurfacing was completed in August of 2024. Watson contacted the city around March of 2025, at which time, staff and elected officials actively pursued ways to address the water concerns. Councilperson Verneys, a member of the streets and alley subcommittee, recapped his involvement noting discussion with the city's contractor that originally performed the work, as well as a third-party contractor who was asked to came out to look at the alley situation. The city has not received follow up correspondence from that third-party contractor at this time. Following a lengthy discussion, it was suggested that the city provide a letter to Watson outlining our continued efforts which he can then present to the USPS for their consideration.

A formal complaint has been received regarding the vehicles and trash bags stored in and around them at 600 Walnut Street. The clerk was directed to send a nuisance abatement letter to the property owner.

Claire Sohm submitted her resignation as Service Director for the Battle Creek Community Ambulance effective Oct. 1, 2025. The council thanked Claire for her service.

Justin Reitz, Fire Chief, reported the department has received grant money to purchase a generator for the fire station. Oct. 5, the fire department will hold their annual Open House/Soup luncheon.

Corey Tarr reported that new tires will be needed for the red dump truck. The drainage culvert along 6th Street has been cleaned out and they will be installing the Little Library at Annie Laurie Park. He also plans to pursue obtaining his operator's license during the winter months.

Motion by Holmes, seconded by Schau to approve the hiring of Corey Tarr (32 hrs./week) at \$25.00/hr., \$250/mo. insurance stipend, and \$50/pay period cell phone allowance; Lee Wallace \$20/hr. (20 hrs./week base) and Nathaniel Tarr \$18/hr. (20 hrs./week base) along with prorated holiday, vacation, and PTO time for all. Motion carried.

Motion by Wingert, seconded by Holmes to remove the nepotism policy (3.250) from the employee handbook. Motion carried.

Tree trimming letters will be sent to those not in compliance with the ordinance.

A building permit has been issued to 504 Willow Street – fence and 408 6th Street – 12' x 12' roof over existing patio.

Motion by Holmes, seconded by Wingert to approve the reports and bills. Motion carried.

Wingert moved to adjourn at 7:47 p.m. Schau seconded. Motion carried.

Diane Lansink, City Clerk  
Charles Pierce, Mayor

**CLAIMS:**  
**08/14/2025 – 09/09/2025:**  
ACCO, supplies \$558.80; Amazon, supplies \$27.81; Bomgaars, supplies \$1,228.02; Book Systems, Atrium \$1,229.00; Brodart Co., books \$239.75; Builders Sharpening, supplies \$68.55; Corey Tarr, mileage/supplies \$104.19; Council Bluffs Online, hosting \$90.00; ETPS, taxes \$3,099.68; Foundation Analytical Lab, testing \$251.25; Frontier Communications, monthly phone bill \$1,277.64; New Century, fuel \$572.78; Ida County Sanitation, garbage \$5,324.40; Ida County Treasurer, property taxes \$52.00; Ida Grove Food Pride, supplies \$31.94; Ida Grove NAPA, supplies \$133.05; Iowa League of Cities, member dues \$819.00; IPERS, pension \$1,745.95; Mapleton Hometown Variety, supplies \$15.93; Marx Trailer, supplies \$692.68; Mid-America Publishing, publications \$64.98; Mid-America, utilities \$2,164.88; Postmaster, postage \$207.00; Railroad, supplies \$443.93; SCE, LLC, repairs \$2,645.15; United States Treasury, taxes \$742.19; Vetter Equipment, supplies \$527.08; Wallace Construction, hauling \$567.50; Payroll (08/12/25) \$5,525.09; Payroll (08/26/25) \$4,918.72.

**AUGUST:**  
**DISBURSEMENTS:** General \$5,374.86; Ambulance \$2,195.11; Library \$2,257.21; RUT \$1,936.08; T&A \$543.69; Emergency \$0; LOST \$742.19; Sliplining \$0; Water \$9,272.29; Sewer \$7,282.52; Garbage \$5,344.12; Storm Water \$0.

**REVENUE:** General \$25,486.64; Ambulance \$2,974.74; Library \$4.00; RUT \$8,005.17; T&A \$0; Emergency \$0; LOST \$7,939.59; Sliplining \$1,638.41; Capital Equipment Fund \$0; Water \$8,367.54; Sewer \$6,448.44; Garbage \$5,522.60; Storm Water \$1,627.05.

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PROCEEDINGS:  
IDA COUNTY BOS • SEPT. 15 MINUTES / CLAIMS

**IDA GROVE, IOWA SEPT. 15, 2025**

The Board of Supervisors met in adjourned session on Sept. 15, 2025, at 9 a.m. Members present were Chair Devlin Whiteing and Kyle Rohlk. Creston Schubert was absent. Whiteing called the meeting to order. A motion to approve minutes from Aug. 26, 2025, by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

There were no public comments to the board.

At 9:15, The Board of Supervisors canvassed the Galva-Holstein Special School Election, Revenue Purpose Statement for the use of revenues from the State of Iowa Secure an Advanced Vision for Education Fund passed as follows Holstein votes: 141 yes and 4 no. Galva votes: 40 yes and 10 no. Absentee: 3 yes.

Mid-American Project Manager, Alex Behnke and Project Outreach Manager, John Huff met with the board. They have 8 approved wind turbines, they plan to start in the fall, with completion happening in the spring.

County Engineer, Jeff Williams, updated the board on roads. A motion to approve Concrete Crushing Contract for 2025 by Rohlk, seconded by Whiteing. Motion carried all voting Aye. A motion to approve Curt Larson's right of way work permit by Rohlk, seconded by Whiteing. Motion carried all voting Aye. A motion to approve Corey Evan's right of way work permit by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve 9-5-2025 payroll \$122,823.42 and payroll expenses \$39,451.70 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Resolution 25-43, correcting GO Bond Resolution 24-13 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Resolution 25-44, abatement of taxes for parcel 03-04-402 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve National Opioid Settlement with Perdue by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Joint Termination of Memorandum with Horn Memorial Hospital by Whiteing,

seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Kane Ladwig as Deputy Sheriff at \$32 per hour effective 09/01/2025 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Service Agreement with ISAC HIPPA program for \$1,750 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Treasurer's Report by Whiteing, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Cosgrove Law Firm \$295 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

A motion to approve Clerk of Court monthly report by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

Acknowledgement of manure management plans: Roeder Finisher Farms #57878, Otter Creek Finisher Farm, Steve Struck, Fredco Inc.

A motion to approve claims, including Benefits Inc \$1,058.89, \$1,776.57, \$488.44 by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

**GENERAL BASIC**

IA Dept. of Revenue .....  
Sales Tax .....104.75  
City of Ida Grove ..Utility ...320.94  
Amazon Capital Services .....  
Maint/Supplies .....465.51  
A-OK Print & Design, LLC .....  
Supplies .....23.50  
AT&T Mobility ...Services ...44.27  
Bomgaars. Maint/Supplies 653.24  
Canon Financial Services, Inc. ....  
Services .....226.76  
Central Bank .....  
Fuel/Facebook/Meal .....141.36  
Century Business Products Inc .....  
Services .....20.47  
Column Software PBC .....  
Legals .....924.58  
Continental Fire .Services 455.00  
Corporate Warehouse Supply .....  
Supplies .....1,119.75  
Cosgrove Law Firm .....  
Services .....295.00  
Fifth Third Bank, Na .....  
Services .....5.00  
Fishy Vibes ....Feed .....60.88  
Foundation Analytical Laboratory .  
Testing .....152.50  
Frontier .....Services .....493.47  
Horn Public Health .....  
Allocation/Grant .....34,804.37  
Ida County Sanitation Inc .....  
Services .....350.50  
Ida County Secondary Rds .....  
Fuel .....908.38  
Ida Grove Food Pride .....  
Supplies .....247.24  
Ida Grove Hardware .....  
Maintenance .....200.35  
Ida Grove NAPA .....  
Repairs/Maint .....450.59  
ISCTA .....Registration .....100.00  
Jean L. Sassman .....  
Services .....178.75  
Johnson Propane Inc .....  
Services .....413.42

Lee's Roofing LLC .....  
Services .....5,700.00  
Loffler Companies Inc .....  
Services .....35.42  
Long Lines Broadband .....  
Services .....162.95  
Maple River Apartments .....  
Rent .....200.00  
Menards-Sioux City .....  
Supplies/Cabinets .....4,216.99  
Mid-America Publishing Corp .....  
Ads .....106.00  
MidAmerican Energy .....  
Services .....3,931.01  
Mumm Software. Supplies 42.00  
North West REC. .Utility ...213.24  
Odebolt Lumber .....  
Maintenance .....183.28  
Pitney Bowes Global Financial .....  
Services .....495.39  
Plunkett's Pest Control .....  
Services .....191.46  
Polk County Sheriff Office .....  
Service Fees .....34.20  
Professional Office Services, Inc. .  
Services .....385.12  
Public Safety Agency Fund .....  
Allocation .....388,496.00  
Sac County Mutual Tele Co .....  
Services .....84.95  
Sac County Sheriff's Office .....  
Service Fees .....73.38  
Schau Towing & Salvage Inc .....  
Gravel .....107.25  
Shannon Kennedy .....  
Services .....150.00  
Solutions Inc...Services...1,027.46  
Thompson Solutions Group .....  
Services .....425.00  
U S Cellular .....Services ...57.37  
Visa - FNBO .....  
Lodging/Meals/Parking .....901.85  
Von Bokern Associates Inc .....  
Services .....7,000.00  
Wallace Construction Inc .....  
Gravel .....424.50  
Webster County Sheriffs Office .....  
Service Fees .....18.00  
**General Basic Total: .....457,790.07**

**GENERAL SUPPLEMENTAL**

Brenda Cronin ... Wages...120.00  
Column Software PBC .....  
Legal .....91.18  
Danielle Bennett .....  
Wages/Mileage .....69.00  
Frontier ..... Services .....155.08  
Ida County Sheriff Dept .....  
Services .....435.91  
James Oxendale . Wages ..12.00  
Judith Vondrak ... Wages...120.00  
Katlyn Gebers ..... Mileage...18.50  
Laura Peuse .....  
Wages/Mileage .....156.00  
Luann Bennett .....  
Wages/Mileage .....60.00  
Peggy Wunschel ... Wages...120.00  
Sandra Jensen . Wages ..120.00  
Sharon Haake . Wages ..120.00  
Shelley Bruning .. Mileage ...18.50  
Visa - FNBO .....  
Lodging/Meals/Parking .....491.29  
**General Supplemental Total: .....1,999.46**

**GF DESIGN FOR CO ATTORNEY/FINES**

Solutions Inc...Services ...329.34  
**GF Design for Co Attorney/ Fines Total: .....329.34**

**RURAL BASIC**

Ida County Secondary Rds .....  
Fuel/Maintenance .....755.75  
**Rural Basic Total: .....755.75**

**RURAL BASIC LANDFILL**

CB Household Hazardous Waste Agency .....Services .....433.25  
HLW Engineering .....  
Services .....99.00  
Mid-America Publishing Corp .....  
Ad .....196.30  
Overhead Door Co .....  
Services .....428.00  
**Rural Basic Landfill Total: .....1,156.55**

**SECONDARY ROAD**

Arnold Motor Supply .....  
Parts .....290.66  
Bomgaars ..... Parts .....149.42  
C & B Operations, LLC - Ida Grove  
Filters .....196.58  
Calhoun-Burns & Associates Inc .....  
Engineering .....6,361.14  
Carlyle Tire, LLC .....  
Tire & Tubes .....155.00  
City of Arthur ..... Sundry .....157.48  
City of Battle Creek .Sundry16.00  
City of Holstein. .Sundry ...53.03  
City of Ida Grove ..Sundry...48.06  
CJ Cooper & Associates Inc .....  
Safety .....55.00  
Frontier ..... Services .....154.57  
Hallett Materials .....  
Granular .....5,262.03  
HGM Associates Inc .....  
Building .....8,250.00  
Hiway Truck Equipment Inc .....  
Services .....39,814.38  
Horn Memorial Hospital .....  
Safety .....33.00  
ICEOO .....Registrations .....300.00  
Ida Grove NAPA .....  
Tool, Battery, Sundry .....1,262.76  
Iowa Office Supply Inc .....  
Supplies .....197.96  
Iowa State University .....  
Safety .....400.00  
Jim Hawk Truck Trailers Inc .....  
Parts .....1,362.94  
Kimball Midwest . Parts ...1,407.57  
Loffler Companies Inc .....  
Supplies .....47.58  
Long Lines Broadband .....  
Services .....8.00  
MBW Repairs LLC .....  
Services .....81.68  
Mid-America Publishing Corp .....  
Publication .....63.00  
MidAmerican Energy .....  
Lighting .....138.13  
Midwest Wheel Company .....  
Parts .....2,114.39  
New Century FS .....  
Diesel .....23,294.43  
North West REC. Lighting .415.02  
Quality Truck Service LLC .....  
Parts/Services .....3,865.16  
Rees Mack Sales & Service .....  
Parts .....296.24  
Sac County Engineer .....  
Box Culvert .....104,521.06  
Sioux City Truck Sales Inc .....  
Parts .....419.65  
Vestis .....Sundry .....183.24  
Vetter Equipment . Parts ...742.27  
Visa - FNBO ..... Safety .....268.80  
Welter Storage Equipment Co. Inc. ....Building .....3,199.60  
Willy Lukins ..

Parts/Services .....228.00  
Ziegler Inc .....Services .....869.31  
**Secondary Road Total: .....206,693.14**

**UNIFIED LAW**

Unified Law Agency Fund .....  
Allocation .....106,250.00  
**Unified Law Total: .....106,250.00**

**EMERGENCY MEDICAL SERVICES (EMS)**

Albert Veltri ...Services...1,000.00  
AT&T Mobility .. Services ...50.84  
Bound Tree Medical LLC .....  
Supplies .....188.73  
Groves Emergency Lighting .....  
Services .....277.00  
Ida Grove CENEX . Fuel ...364.17  
MidAmerican Energy .....  
Utility .....26.94  
Precision Towing Inc .....  
Services .....80.00  
Tonya Dupre . Mileage ...57.80  
Visa - FNBO .....  
Fuel/ Maintenance .....60.64  
Western Iowa Tech .....  
Registration .....100.00  
**Emergency Medical Services (EMS) Total: .....2,206.12**

**IDA COUNTY SELF FUNDING**

Benefits, Inc - Ach .....3,323.90  
Partial SF Medical .....3,323.90  
Wellmark BC/BS of Iowa .....  
Services .....550.00  
**Ida County Self Funding Total: .....3,873.90**

**CAPITAL PROJECTS COURTHOUSE**

Nelson Commercial Construction Services .....166,104.60  
**Capital Projects Courthouse Total: .....166,104.60**

**CAPITAL PROJECT EMS**

City of Ida Grove ...Permit...25.00  
Amazon Capital Services .....  
Supplies .....196.94  
Ladwig Construction .....  
Services .....46,124.28  
Rehse Construction LLC .....  
Services .....13,482.17  
**Capital Project EMS Total: .....59,828.39**

**DEBT SERVICE**

UMB Bank NA .....  
Admin Fee .....600.00  
**Debt Service Total: .....600.00**

**EMERGENCY MANAGEMENT**

Frontier .....Service .....11.11  
Ida Grove CENEX .. Fuel ..211.29  
Iowa Communities Assurance Pool ..... Liability .....3,884.00  
**Emergency Management Total: .....4,106.40**

**E911 SURCHARGE AGENCY FUND**

AT&T Mobility .. Services ...188.99  
Centurylink ..... Lines .....33.95  
Frontier ..... Services .....11.11  
Frontier ..... Services .....25.00  
Frontier ..... Services .....25.00  
Iowa Communications Network .....  
Lines .....226.00  
Iowa Communities Assurance Pool ..... Liability .....5,184.00  
North West REC Electricity .61.00  
Visual Edge IT, Inc .....  
Services .....35.23  
**E911 Surcharge Agency Fund Total: .....5,790.28**

**PUBLIC SAFETY AGENCY**

Anthony Tatman .Services 200.00  
A-OK Print & Design, LLC .....  
Supplies .....201.60  
AT&T Mobility . Services ...562.19  
Bob Barker Company Inc .....  
Supplies .....62.80  
Bomgaars ..... Supplies .....139.97  
Carlyle Tire, LLC .....  
Services .....1,601.00  
Frontier .....Services .....377.16  
GFC Leasing - WI .....  
Lease Copier .....187.33  
Gordon Flesch Company, Inc .....  
Services .....19.78  
Groves Emergency Lighting .....  
Services .....2,140.60  
Horn Memorial Hospital .....  
Services .....596.00  
Ida Grove CENEX . Fuel 2,960.55  
Ida Grove Food Pride .....  
Meals/Supplies .....1,245.68  
Ida Grove Hardware .....  
Supplies .....12.14  
Ida Grove NAPA. Supplies .39.95  
Iowa Law Enforcement Academy .  
Registrations .....1,800.00  
ISSDA...Registrations...250.00  
Jack's Uniforms & Equipment .....  
Uniform .....3,066.05  
Kiesler Police Supply .....  
Ammo .....2,609.69  
Lewis Family Drug LLC .....  
Medication .....709.67  
Lexisnexis Risk Solutions FL Inc...  
Subscription .....200.00  
Long Lines Broadband .....  
Services .....8.00  
Lovett Enterprises Inc .....  
Storage Rent .....170.00  
MercyOne Siouxland Occupational Services .....343.00  
National Academy of Public Admin  
Registration .....1,350.00  
National Sheriff's Assn .....  
Membership .....125.00  
Odebolt Lumber Supplies 318.97  
Secretary of State .Notary...30.00  
Solutions Inc ..... Services ...806.36  
Total Motors Holstein .....  
Services .....219.66  
Visa - FNBO .....  
Fuel/Maint/Supplies .....2,240.46  
**Public Safety Agency Total: .....24,343.41**

**COUNTY ASSESSOR**

Frontier ..... Services .....37.02  
Iowa State Assn of Counties .....  
Registration .....260.00  
Kim Carmine ..... Fees .....220.00  
Long Lines Broadband .....  
Services .....8.00  
Solutions Inc. Equipment 1,935.00  
Visa - FNBO .....  
Lodging/Meals .....814.95  
Visual Edge IT, Inc .....  
Services .....140.77  
**County Assessor Total: .....3,415.74**

**County Total: .....1,045,243.15**

With there being no business, the Board adjourned to meet again on Tuesday, Sept. 30, 2025 at 9 a.m.

/s/ Kristy Gilbert Auditor  
/s/ Devlin Whiteing Chair

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