

**PUBLIC NOTICE:
CITY OF ARTHUR • BUDGET AMENDMENT**

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of ARTHUR				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of ARTHUR will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 3/3/2025 06:00 PM	Contact: PAUL ARBEGAST	Phone: (712) 367-2271		
Meeting Location: CITY HALL				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	68,799	0	68,799
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	68,799	0	68,799
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	32,172	0	32,172
Licenses & Permits	7	200	0	200
Use of Money & Property	8	5,280	0	5,280
Intergovernmental	9	60,657	0	60,657
Charges for Service	10	187,140	0	187,140
Special Assessments	11	0	0	0
Miscellaneous	12	37,990	0	37,990
Other Financing Sources	13	67,500	0	67,500
Transfers In	14	64,570	0	64,570
Total Revenues & Other Sources	15	524,308	0	524,308
EXPENDITURES & OTHER FINANCING USES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Public Safety	16	67,754	50,000	117,754
Public Works	17	52,693	0	52,693
Health and Social Services	18	500	0	500
Culture and Recreation	19	30,580	0	30,580
Community and Economic Development	20	0	0	0
General Government	21	61,272	0	61,272
Debt Service	22	67,500	0	67,500
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	280,299	50,000	330,299
Business Type/Enterprise	25	128,307	0	128,307
Total Gov Activities & Business Expenditures	26	408,606	50,000	458,606
Transfers Out	27	64,570	0	64,570
Total Expenditures/Transfers Out	28	473,176	50,000	523,176
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	51,132	-50,000	1,132
Beginning Fund Balance July 1, 2024	30	742,183	0	742,183
Ending Fund Balance June 30, 2025	31	793,315	-50,000	743,315
Explanation of Changes: EMR REPLACING THEIR VEHICLE.				

Published in Ida County Courier on February 19, 2025

**PROBATE:
DEBRA SCHULTZ**

**THE IOWA DISTRICT COURT
IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
DEBRA SCHULTZ, Deceased.
CASE NO. ESPR009780
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTOR, AND NOTICE
TO CREDITORS**

To All Persons Interested in the Estate of Debra Schultz, Deceased, who died on or about January 23, 2025:

You are hereby notified that on February 4, 2025 the last will and testament of Debra Schultz, deceased, bearing date of November 6, 2020, was admitted to probate in the above named court and that Cyndi S. Rock-Raasch was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated February 4, 2025
Cyndi S. Rock-Raasch
1870 290th Street
Odebolt, IA 51458
Laurel L. Boerner
ICIS PIN No: AT0001050
Attorney for executor
Boerner & Goldsmith
Law Firm, P.C.
500 Second Street
Ida Grove, IA 51445
Date of second publication:
February 26, 2025
Published in Ida County Courier on
February 19, and 26, 2025

IOWA PUBLIC NOTICES

IOWA NEWSPAPER ASSOCIATION IowaPublicNotices.com

PROCEEDINGS: GALVA CITY COUNCIL • FEB 10 MINUTES / CLAIMS

Feb. 10, 2025, 5:15 p.m. The Galva City Council met in regular session on the above date with Mayor Wanberg presiding.

Table with 2 columns: Item, Amount. Includes IOWA State Bank, City Hall/Library Supplies, Mid-American Energy, etc.

keep the dust down to avoid added wear on the equipment motion was made to get quotes by Langel, second by Miller all ayes motion carried.

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

Feb. 10, 2025 Battle Creek, IA The Battle Creek City Council met in regular session on Monday, Feb. 10, 2025, at 6 p.m. at the Community Hall.

Motion in the form of Resolution 2025-2 by Vermeys, seconded by Wingert to set a public hearing concerning a tax statement showing the Proposed Tax Levy for the FY26 Budget for March 25 at 6 p.m. in the Community Hall.

Table with 2 columns: Item, Amount. Includes Disbursements: Ambulance, Library, T&A, etc. and Revenue: General, Ambulance, Library, etc.

PROCEEDINGS: OABCIG CSD • FEB. 10 MINUTES

Feb. 10, 2025 MINUTES OF THE REGULAR MEETING OF THE ODEBOLT ARTHUR BATTLE CREEK IDA GROVE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS

ignations from Bridget Verschoor, paraeducator, and Ashley Blevins, paraeducator, and appointments of Kip Gebel, Assistant MS Boys Wrestling. Second by Goodman.

206, President, 206.2, Vice President, 206.3 Secretary, 206.4, Treasurer, 207, Board of Directors' Legal Counsel, 208, School Improvement Advisory Committee, 208.1, Salary Negotiations Committee for Teachers' Salaries, 209.1 Development of Policy, 209.2 Adoption of Policy, 209.3, Dissemination of Policy, 209.4, Suspension of Policy, 209.5, Administration in Absence of Policy, 209.6, Review and Revision of Policy, 209.7, Review of Administrative Policies, 210.1, Annual Meeting, 210.2, Regular meeting, 210.3, Special Board Meetings, 210.4, Work Sessions, 210.5, Meeting Notice, 210.6, Quorum, 210.7, Rules of Order, 210.8, Board Meeting Agenda, 210.8R, Order of Regular Business Meetings, 210.9, Videotaping of School Board Meetings, 211, Open Meetings, 212, Closed Session, 213, Public Participation in Board meetings, 213.1, Public Complaints, 214, Public Hearings, 215, Board of Directors' Records, 215.1E1, Board Meeting Minutes, 216.1, Membership in State and National Associations, 216.2, Board of Directors' Member Development and Training, 216.3, Board of Directors' Member Compensation and Expenses, 216.4, Board of Directors and Elected Officials, and 217, Gifts to Board of Directors waiving the second reading. Second by Jacobson. Ayes: 6. Nays: 0. Motion Carried.

Set Public Hearing on Proposed 2025-26 OABCIG School Calendar - Jacobson moved to approve setting the date, time, and place for the Public Hearing on the 2024-25 OABCIG School Calendar for Monday, March 10, 2025, at 6:30 p.m., in the District Conference Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa. Second by Goodman. Ayes: 6. Nays: 0. Motion Carried.

attorneys for the estate of Diane K. Heliker contacted OABCIG to share that she left \$10,000 to the OABCIG School District for 2-\$1,000 scholarships to be given yearly to students going to college for business or business education.

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

PROCEEDINGS: IDA COUNTY BOS • FEB. 11 MINUTES / CLAIMS

Ida Grove, Iowa Feb. 11, 2025 The Board of Supervisors met in adjourned session Feb. 11, 2025 9 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.

A motion to approve Resolution 25-9 appropriations amendment by Whiteing, seconded by Schubert. Motion carried all voting, Aye. Resolutions 25-6, 25-7, 25-8, 25-9 can be found on our website: www.idacountyia.gov or the Auditor's office.

Table with 2 columns: Item, Amount. Includes Northwest Fire Services, North West Rec, Electricity, Plunkett's Pest Control, etc.

Table with 2 columns: Item, Amount. Includes Bound Tree Medical LLC, Supplies, Gorden's Body Shop Inc, Sign, etc.

Table with 2 columns: Item, Amount. Includes Jack's Uniforms & Equipment, Uniform, Lexipol LLC, Training, Lexisnexis Risk Solutions FL Inc, etc.

There being no further business, the Board adjourned to meet again on Tuesday, Feb. 25, 2025 at 9 a.m. /s/ Kristy Gilbert Auditor /s/ Devlun Whiteing Chair

**PROCEEDINGS:
IDA GROVE CITY COUNCIL
FEB. 11 MINUTES**

City of Ida Grove
Special Council Meeting Minutes
Tuesday, Feb. 11, 2025 • 12 p.m.
City Hall, 403 3rd Street

Call to Order: Mayor, Nathan Weilt, called the meeting to order at Noon. **Roll Call:** Council present: Jeff Miesner, Jason Schable and Reynold McLead. Gregor Ernst and Jared Bogue were absent. **Approval of Agenda:** Motion by McLead, second by Schable to approve. Motion carried 3-0. **FY26 Budget Workshop:** Sweeden explained the proposed City property tax rate, noting a decrease of .7128/\$1,000 of taxable valuation, due to a reduction to the debt service levy. Motion by McLead, second by Schable to approve moving forward with the proposed rate as presented. Motion carried 3-0. **FY26 Public Works & City Hall Wage Recommendation:** Motion by McLead, second by Schable to approve the Administration Committee's recommendation of a 4% increase to public works and city hall wages, effective with the July 1, 2025 payroll. Motion carried 3-0. **Other Business:** None. **Adjournment:** Motion by McLead, second by Miesner to adjourn at 12:20 p.m. Motion carried 3-0.

Heather Sweeden, City Clerk
Nathan Weilt, Mayor
Published in Ida County Courier on February 19, 2025

**PROCEEDINGS:
IDA COUNTY BOS
FEB. 7 MINUTES**

Ida Grove, Iowa
Feb. 7, 2025

The Board of Supervisors met in adjourned session Feb. 7, 2025 11 a.m. Members present were Chair Devlun Whiteing, Creston Schubert and Kyle Rohlk.

Whiteing called the meeting to order.

Minutes from Jan. 28, 2025 were approved. Moved by Rohlk, seconded by Schubert. Motion carried, all voting Aye.

Sheriff, Wade Harriman met with the board to discuss wages.

A motion to approve the elected officials salaries as follows; Sheriff 8%, Attorney 8%, Treasurer 4.5%, Recorder 4.5%, Auditor 4.5% and Supervisors 2%, moved by Schubert, seconded by Rohlk. Motion carried, all voting Aye.

A motion to approve health insurance, moving all employees to ISAC Plan 16 POS Iowa, except for the grandfathered employees, who will remain on the ISAC Plan 11C Alliance Select. Motion by Rohlk, seconded by Schubert. Motion carried, all voting Aye.

A motion to approve keeping self-funding with our current plan by Whiteing, seconded by Schubert. Motion carried, all voting Aye.

A motion to approve life insurance with The Hoffman Agency, starting April 1, by Whiteing, seconded by Rohlk. Motion carried, all voting Aye.

There being no further business, the Board adjourned to meet again on Tuesday, Feb. 11, 2025 at 9 a.m.

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

Published in Ida County Courier on February 19, 2025

**PUBLIC NOTICE:
IDA COUNTY BOS
PUBLIC HEARING:
ADOPTION OF ORD. 34**

Public Notice

The Board of Supervisors will hold a public hearing for the adoption of Ordinance 34-An Ordinance Establishing a Emergency Services Levy approved by the voters on Nov. 7, 2023. Effective July 1st, 2024 on March 4th, 2025 at 9 a.m. in the Board of Supervisors meeting room. Details of Ordinance 34 may be found on the Idacounty.iowa.gov website or the Ida County Auditor's Office.

Published in Ida County Courier on February 19, 2025

**PROCEEDINGS:
GALVA CITY COUNCIL
FEB. 10 MINUTES**

Feb. 10, 2025, 5 p.m.

The Galva City Council met in special session on the above date with Mayor Wanberg presiding. Council members present: Langel, Freese, Miller, Wuebker, absent. Husted. Motion by Miller seconded by Wuebker approving the agenda. All eyes motion carried. The public hearing was held to allow the public to discuss the Urban Forestry Ordinance. The purpose of the ordinance is to establish for the entire City of Galva to provide the collection and use of public tree management fees, tree permit fees and other fees as applicable for use to maintain trees on City owned property, including but not limited to trees located in the right-of-way, parks and greenspaces, to provide for the treatment, removal, disposal, and re-use of trees to tree-related materials including compost and mulch, and for the repopulation of the City tree canopy. Kevin Green was in attendance; no questions were asked. Meeting adjourned at 5:10 p.m.

Mayor Gary Wanberg
ATTEST: City Clerk
Vanessa Harder
Published in Ida County Courier on February 19, 2025

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

**OABCIG CSD
FEBRUARY, 2025, BOARD BILLS**

Vendor Name... Description... Total

GENERAL FUND

Alexander, Matt.....\$256.50
Nov 2024 - Jan 2025 Mileage.....\$256.50
Allegiant Technology.....\$77.35
District Fax Expense.....\$40.54
Amazon Capital Services.....\$1,549.43
General Supplies - HS...\$1,549.43
AR-WE-VA Community School.....\$16,993.30
FY25 1st Sem OE.....\$16,993.30
Blevins, Ashley.....\$217.42
Hemer's Plumbing and Heating Maintenance Repair - Plumbing/Heating.....\$1,693.09
Home Depot.....\$6,250.00
District Bldg Maintenance Supplies.....\$248.65
Horn Memorial Hospital.....\$302.00
DOT Physicals.....\$375.00
Ida Bowl.....\$375.00
Pd Supplies - Jan 3, 2025.....\$6,250.00
Ida County Sheriff.....\$6,250.00
3rd Qtr - School Resource Officer.....\$1,293.65
Ida Grove CENEX/HASH Inc.....\$173.66
Student Transportation - Gas/Diesel Exp.....\$2,938.74
Ida Grove Chamber of Commerce.....\$150.00
IG Chamber Membership FY25.....\$434.56
Ida Grove Food Pride.....\$434.56
FCS Supplies.....\$1,293.65
District Grounds Supplies.....\$173.66
Flex Bldg - Bldg Repairs.....\$402.84
Iowa Communications Network.....\$431.93
Telephone/Internet Expense.....\$231.00
ISU Dept. of Music & Theater.....\$75.00
ISU Honor Band Music Registration.....\$265.39
Johnson Propane, Inc.....\$402.84
District Bldg Repairs.....\$402.84
(Stadium Heaters)
MVAO CSD.....\$18,335.00
MVAO 1st Semester Special Ed FY24-25 Fee.....\$18,335.00
Martin Brothers.....\$932.87
Snack Program K-3 IG Elem/Odebolt Elem.....\$119.88
Masters, Rachel.....\$119.88
Home School Reimbursement - SCRIBD.....\$119.88
Matheson Tri Gas, Inc.....\$679.25
Ind Tech Supplies.....\$170.69

Hasbrouck, Nancy.....\$78.00
Dec 2024 Mileage.....\$63.90
Heartland Business Systems LLC.. Tech Services-Cloud Back Up.....\$31.98
MidAmerican Energy.....\$14,716.48
District Electrical Expense.....\$825.00
Mumm Soft Water.....\$78.65
Water/Softwater Expense - District.....\$379.96
NJB Electric LLC.....\$286.50
Bldg Maintenance.....\$4,800.00
OABCIG CSD Nutrition Fund.....\$436.23
Milk for The Snack Program Reimbursement.....\$145.15
Odebolt Lumber.....\$11,250.00
Ind Tech Supplies.....\$11,250.00
One Source The Background Check.....\$222.50
Background Checks.....\$108.80
Ray's Mid-Bell Music.....\$1,121.92
Instrumental Music Services.....\$585.56
Sherwin Williams Company.....\$80.56
HS Bldg Maintenance Repair.....\$0.00
Stan Houston Equipment Co., Inc.. District Maintenance Supplies.....\$585.56
Steffen Truck Equipment, Inc.....\$1,854.15
Grounds Equipment Maintenance/Repair.....\$319.30
Timberline Billing Service LLC.....\$319.30
Medicaid Billing Expense.....\$287.40
Time Management Systems.....\$166.00
Monthly Time System Expense.....\$287.40
West Music Company.....\$166.00
IG Elem Vocal Music Supplies.....\$26,208.00
Western Iowa Tech Community Co FY24 Fall Tuition.....\$26,208.00
Wunschel Repair LLC.....\$134.98

Tire Repair.....\$134.98
Total.....\$186,936.29

DONATION/MEMORIAL FUND

OABCIG Dollars for Scholars Foundation.....\$50.00
Total.....\$50.00

SAVE FUND

Apptegy, Inc.....\$9,003.75
Thrillshare Media Subscription.....\$229.40
Flex Ed Bldg Project.....\$147.00
Mark's Plumbing Parts.....\$566.99
Ida Grove Hardware.....\$62.98
HS Maintenance Supplies/HS Door Proj.....\$668.00
Iversen Radio & TV.....\$668.00
IG Elem Gym - Radio/Transmitter .. Ladwig Construction.....\$11,250.00
Odebolt Transportation Project.....\$11,250.00
Leo's Kitchen.....\$147.00
Flex Ed Bldg Project.....\$147.00
Mark's Plumbing Parts.....\$566.99
IG Elem Bathroom Project.....\$1,869.12
Site Services Inc.....\$4,844.00
IG HS Bldg Maintenance.....\$4,844.00
Fund Number...Total...\$28,641.24

PPEL FUND

Calltower.....\$342.65
Cisco Web Calling Expenses.....\$342.65
Fiber Platform, LLC.....\$1,056.00
Monthly Network Fees.....\$1,056.00
Heartland Business Systems LLC.. Tech Services.....\$1,777.25
Total.....\$3,175.90

DEBT SERVICE FUND

UMB Bank, N.A.....\$600.00
Bond Admin Fees.....\$600.00
Total.....\$600.00

ACTIVITY FUND

Amazon Capital Services.....\$273.74
Supplies-Activities.....\$273.74
Angell, Shawn.....\$450.00
Official-Wr Herb Irgens Trny.....\$450.00
Baker, Keith.....\$140.00
Official-Bb 01.27.2025 Vs Riverside.....\$140.00
Baxter, Bob.....\$140.00
Official-Wr Herb Irgens Trny.....\$450.00

.....\$450.00
Bettin, Dylan.....\$200.00
12.16.2024; 01.06.2025.....\$200.00
BMO Harris Commercial Card.....\$2,657.17
Supplies-Activities.....\$69.96
Bongaars.....\$581.95
Athletic Supplies.....\$581.95
BSN Sports LLC.....\$450.00
Supplies-Activities.....\$450.00
Caputo, Mark.....\$149.43
Official-Wr Herb Irgens Trny.....\$149.43
Comstock, Terrance.....\$140.00
Official-Bb 01.27.2025 Vs Riverside.....\$140.00
Dannco, Inc.....\$3,395.75
Supplies-Football.....\$280.00
Davidson, George.....\$280.00
Official-Bb Vs Westwood 01.21.2025.....\$280.00
Drew, Dave.....\$280.00
Official-Bb Vs Sc Calhoun 01.07.2025.....\$280.00
Four Seasons Fund Raising.....\$21,184.59
Fruit Sales Invoice.....\$21,184.59
Gottlieb, Joel.....\$450.00
Official-Bb Vs Sc Calhoun 01.07.2025.....\$140.00
Esports Hoodie.....\$1,173.50
Hildreth, Ryan.....\$175.00
Official-Wr Quad 01.09.2025.....\$175.00
Hofmeister, Kurt.....\$100.00
Official-Ms Bb 12.19.2024.....\$100.00
Ida Grove CENEX/HASH Inc.....\$149.43
Concession Stand Supplies.....\$149.43
Ida Grove Food Pride.....\$1,001.85
Concession Stand Supplies.....\$1,001.85
Kreman, Shawn.....\$450.00
Official-Wr Herb Irgens Trny.....\$450.00
Lutz, David.....\$140.00
Official-Bb Vs Ridge View 01.17.2025.....\$140.00
Martin Brothers.....\$975.47
Concession Stand Supplies.....\$975.47
Pan-O-Gold Co.....\$194.30
Concession Stand Supplies.....\$194.30
Pepsi-Cola.....\$3,935.19
Ms Concessions.....\$3,935.19
Petersen, Shawn.....\$140.00
Official-Bb Vs Ridge View 01.17.2025.....\$140.00

Riddell/All American Sports Corp. .. Helmet Parts.....\$69.35
Royer, Mark.....\$140.00
Official-Bb Vs Ridge View 01.17.2025.....\$140.00
Salkner, Jim.....\$450.00
Official-Wr Herb Irgens Trny.....\$450.00
Sam's Club.....\$323.68
Ms Concessions/ Hs Athletics.....\$16.00
Sergeant Bluff-Luton CSD.....\$16.00
Jv Wrestlers-Entry Fee.....\$100.00
Sweet 16 Lanes.....\$100.00
Bowling Toruney Entry Fee B & G.. Dannco, Inc.....\$100.00
Trophies Plus, Inc.....\$224.50
Ms Track Ribbons.....\$224.50
Wetz, Mark.....\$140.00
Official-Bb Vs Westwood 01.21.2025.....\$140.00
Willmott, Scott.....\$140.00
Official-Bb 01.27.2025 Vs Riverside.....\$140.00
Winklepeck, Mike.....\$450.00
Official-Wr Herb Irgens Trny.....\$175.00
Wood, Jason.....\$175.00
Official-Wr Quad 01.09.2025.....\$175.00
Total.....\$41,356.43

CUSTODIAL FUND

Des Moines Area Community College.....\$3,104.37
Scholarship-K Hemer.....\$3,104.37
Total.....\$6,208.74

NUTRITION FUND

Anderson Erickson Dairy Co.....\$32,434.09
Food Supplies.....\$32,434.09
Chronicle, The.....\$202.50
Help Wanted Ad.....\$202.50
Ida Grove Food Pride.....\$47.00
Food Supplies.....\$47.00
Martin Brothers.....\$32,434.09
Food Supplies.....\$32,434.09
OABCIG General Fund.....\$30,229.29
Repay GF for Jan Nutrition Sal/ Benefits.....\$30,229.29
Pan-O-Gold Co.....\$1,288.66
Food Supplies.....\$1,288.66
Rapid's Wholesale Equipment Company.....\$624.53
Non-Food Supplies.....\$624.53
School Nutrition Association (Nat'l). Nutrition Pd.....\$14.00
Total.....\$67,944.44

Published in Ida County Courier on February 19, 2025