PROBATE
DANEL R. SIMONSON

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF DANEL R. SIMONSON A/K/A DANEL RENEA SIMONSON-FRANK, Deceased CASE NO. ESPR0009676 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Danel R. Simonson a/k/a Danel Renea Simonson-Frank, Deceased, who died on or about March 28, 2023:

You are hereby notified that on May 9, 2023, 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 May 15, 2023
Diane Schroeder
Administrator of the Estate
103 Robin Lane
Wall Lake, IA 51466
Seth R. Schroeder
Heronimus, Schmidt,
Schroeder & Geer
Attorney for the Administrator
630 G Ave.
PO Box 365
Grundy Center, IA 50638
Date of second publication:
May 31, 2023

Published in Ida County Courier on Wednesday, May 24 and May 31, 2023

PROBATE:
LAVAUGHN SPOTTS

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF LAVAUGHN SPOTTS, Deceased CASE NO. ESPR009677 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of LaVaughn Spotts, Deceased, who died on or about May 9, 2023:

You are hereby notified that on May 16, 2023, 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 05/17/2023.
Jim Spotts
Administrator of the Estate
2545 S. Eagle Ave.
Battle Creek, IA 51006
Thaddeus E. Cosgrove
ICIS#: AT0001750
Attorney for the Administrator
Cosgrove Law Firm
607 W. Second Street
Ida Grove, IA 51445
Date of second publication:
May 31, 2023

Published in Ida County Courier on Wednesday, May 24 and May 31, 2023

PROCEEDINGS:
IDA GROVE CITY COUNCIL • MAY 15 MINUTES

CITY OF IDA GROVE COUNCIL MEETING MINUTES MONDAY, MAY 15, 2023 • 5:30 p.m. TEMPORARY CITY HALL 311 BARNES STREET

1. Call to Order: Mayor, Nathan Weitl, called the meeting to order at 5:30 p.m.

2. Roll Call: Present: Gregor Ernst, Jeff Miesner and Ange Johnson. Jason Schable and Jared Bogue were absent at this time. Assistant Attorney, Ryan Gaskins, was also present.

3. Approval of Agenda: Motion by Ernst to approve the agenda, moving item #8 to follow item #4, second by Miesner. Motion carried 3-0.

4. Budget Amendment #3 Public Hearing: Motion by Johnson to open the public hearing on budget amendment #3 at 5:32 p.m., second by Ernst. Motion carried 3-0. No comments were received. Motion by Ernst to close the public hearing at 5:35 p.m., second by Miesner. Motion carried 3-0. Motion by Miesner to approve Resolution 2023-23 Adopting FY23 Budget Amendment #3, second by Ernst. Motion carried 3-0.

5. City Hall Construction L & L Builders Pay App #1 $16,891: Bogue arrived at 5:46 p.m. Motion by Ernst to approve pay application #1, second by Johnson. Motion carried 4-0.

6. Ethan Joy - JEO

a. Ferguson Enterprises Change Order #3: Motion by Bogue to approve change order #3, deduction of $61,346.88, second by Ernst. Deduction change order reconciles actual number of meter installations. Motion carried 4-0.

b. Ferguson Enterprises Pay App #7 $31,096.46: Motion by Miesner to approve pay application #7, second by Bogue. Motion carried 4-0

7. Sewer Fund Financial Analysis: Council reviewed recommendation from Heidi Kuhl to increase base sewer rates by $7 this year and next year in order to fund a sewer plant replacement project. Council requested an analysis showing user impact if base rates were increased $5 and the remaining $2 was increased by flow. Council is open to other options as well that have the least amount of impact to users. No decisions were made at this time.

8. Scott Van Dusen - Fire Department Truck Purchase: Council gave the nod of approval to replace the '85 pumper truck with a 600-gallon tank grass rig. Fire Chief, Van Dusen, noted it's about an 18-month process for replacement. They anticipate costs of about $210,000. The Department plans to fundraise and pay $50,000 of the total; the remaining $160,000 will come from the equipment depreciation fund. Council will vote on the purchase once official quotes are received.

9. Jim Day - 405 Moorehead Avenue: Council questioned if anyone has approached Day with interest in the property. Day stated once the property is cleared of debris, he would like to gift the property to the City for a park or open space. Council discussed maintenance costs and the location of the lot. No decisions were made. Council will further discuss at the June 5 meeting.

10. Consent Agenda: Motion by Ernst to approve the consent agenda consisting of the following: clerk's report, claims in the amount of $217,561.53, financials, minutes of the 5/1/23 meeting, Class E alcohol license and automatic renewal for Brew effective 5/22/23, permits and correspondence, second by Johnson. Motion carried 4-0.

11. Resolution 2023-24 Ida Bowl Fireworks Permit: Motion by Bogue to approve Resolution 2023-24, second by Ernst. Motion carried 4-0.

12. Resolution 2023-25 Outdoor Pool Salaries: Motion by Bogue to approve Resolution 2023-25, second by Miesner. Johnson abstained due to conflict of interest. Motion carried 3-0.

13. Frontier Communications - Utility Permit Application: Motion by Bogue to approve, second by Ernst. The application covers placement of a 1.25" duct by directional bore from the corner of Hwy. 175/Washington St., thence East and North to feed Midwest Industries. Motion carried 4-0.

14. Move into Closed Session: Motion by Ernst to move into closed session per Section 21.5 (1) 1. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or all of the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session is necessary for any of the following reasons:

c. to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation, second by Miesner. Ayes: Johnson, Ernst, Miesner, Bogue. Motion carried 4-0. Closed session began at 6:54 p.m.

15. Closed Session

16. Move into Open Session: Motion by Bogue to enter open session at 7:11 p.m., second by Ernst. Ayes: Ernst, Miesner, Bogue, Johnson. Motion carried 4-0.

17. City Council Member News & Notes: Members noted numerous items for future discussion including the following: upcoming abandoned property conference, nuisances and municipal infraction processes, property clean-up along 1st Street, sidewalks and dogs.

18. Adjournment: Motion by Bogue, second by Johnson. Motion carried 4-0. Meeting adjourned at 7:38 p.m.

Heather Sweeden, City Clerk
Nathan Weitl, Mayor

Published in Ida County Courier on Wednesday, May 24, 2023

PROCEEDINGS:
ODEBOLT ARTHUR BATTLE CREEK IDA GROVE (OABCIG) CSD • MAY 11 MINUTES & CLAIMS

May 11, 2023
MINUTES OF THE PUBLIC HEARING & REGULAR MEETING OF THE ODEBOLT ARTHUR BATTLE CREEK IDA GROVE COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS

The Odebolt Arthur Battle Creek Ida Grove (OABCIG) School Board met for a Public Hearing followed by the Regular Meeting on Monday, May 11, 2023, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.

Call to Order – President Konradi called the meeting to order at 6:30 p.m. The board recited the Pledge of Allegiance. Julia Mogensen, Board Secretary, conducted a roll call as follows: Present: Konradi, Rasmussen, Lundell, Petersen, Jacobson, and Goodman. Absent: Loger.

Also attending the meeting were Matt Alexander, Superintendent, and Julia Mogensen, Board Secretary.

Public Hearing on Proposed Amendment to the FY 22-23 Budget - President Konradi opened the public hearing. There being no written or verbal comments or objections to the Proposed Amendment to the FY 22-23 Budget, President Konradi closed the public hearing.

Approval of Agenda – It was moved by Lundell, seconded by Rasmussen to approve the agenda of the Regular Meeting. The motion carried 6/0.

Welcome Visitors – President Konradi welcomed Mary Morgan.

Public Comments to the Board: None.

Approval of Consent Agenda – It was moved by Lundell to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling $1,781,500.40, resignations from A. Tasy, paraeducator, K. Shever, At- Risk Teacher, Staci Rohlk, TAG Teacher, and J. Pedersen from Student Council Sponsor position, Teaching contracts for T. McDanel, G. Hoefling, R. Gehlsen, K. Martin, K. Krager, S. Buehler, A. Schmidt, J. Boelter, M. Weber, K. Mullin, and D. Dougherty. Second by Rasmussen to approve the Consent Agenda. Motion carried 6/0. The board thanks Mrs. Shever, Mrs. Rohlk, and Ms. Tasy for their service to the OABCIG School District and wishes them all the best in their future endeavors.

Board Reports – The board reviewed Administrator and Director reports.

Curriculum Reports – None.

Superintendent Report – Mr. Alexander updated the board on open and filled positions, shared that Superintendent Evaluation forms would be distributed this month with the evaluation to be done at the June meeting. Mr. Alexander also acknowledged the contributions of the board members and thanked each of them for School Board Recognition Month.

Approve the Amendment to the FY 22-23 Budget – Lundell moved to approve the Amendment to the FY 22-23 Budget as recommended by the administration for OABCIG Schools. Second by Petersen. Ayes: Jacobson, Rasmussen, Konradi, Lundell, Goodman, and Petersen. Nays: None. Motion carried.

Approve FY 23-24 Fee Schedule – Jacobson moved to approve the FY 23-24 fee schedule. Second by Lundell. Ayes: Konradi, Rassmussen, Petersen, Lundell, Goodman, and Jacobson. Nays 0. Motion carried.

Approve the 2023 Graduates – Petersen moved to approve the 2023 graduates, pending completion of all graduation requirements. Second by Rasmussen. Ayes Lundell, Petersen, Jacobson, Konradi, Rasmussen, and Goodman. Nays 0. Motion carried.

Approve Contract with WIT for Concurrent Enrollment Courses for 2023-2024 College Level Courses – Rasmussen moved to approve the Contract with WIT for Concurrent Enrollment Courses for 2023-2024 College Level Courses. Second by Petersen. Ayes Jacobson, Konradi, Petersen, Lundell, Rasmussen, and Goodman. Nays 0. Motion Carried.

Approve Tuckpointing bid from Janssen Waterproofing – Petersen moved to approve the bid from Janssen Waterproofing for tuckpointing on the Odebolt Elementary and Middle School building for $29,347.00. Second by Rasmussen. Ayes Rasmussen, Goodman, Konradi, Lundell, Petersen, and Jacobson. Nays 0. Motion carried.

Adopt Resolution to Approve Revised Director District Boundaries and Existing Method of Election Following 2020 Federal Census – Director Rasmussen introduced and moved to approve the Resolution Adopting the Plan to Approve Revised Director District Boundaries and Existing Method of Election Following 2020 Federal Census. Second by Lundell. Ayes: Konradi, Jacobson, Petersen, Lundell, Rasmussen, and Goodman. Nays 0. Motion Carried.

Discussion and Correspondence – None.

Confirm Dates and Time of Next Meetings – The Regular Meeting will be held Monday, June 12, 2023, at 6:30 p.m. in the boardroom at the high school.

It was moved by Rasmussen and seconded by Petersen to adjourn. The motion carried 6/0 and the meeting adjourned at 6:55 p.m.

Julia Mogensen
OABCIG Board Secretary
Stephanie Konradi
OABCIG Board President

OABCIG CSD
MAY 11, 2023, BOARD BILLS
Vendor Name...Description .... Total

GENERAL FUND
Access Elevator & Lifts Inc. .....
Stair Lift Parts – Repair 575.86
Ahlers & Cooney P.C. .....
Legal Expenses 1,155.00
Amazon Capital Services .....
Art - Classroom Supplies.... 2,357.15
Avant Assessment .....
Seal Of Biliteracy Tests.....40.00
Bloyer, Kay .....
Solo/Ensemble Accomp.....250.00
BMO Harris Commercial Card.....
Classroom Supplies.....8,032.76
Bomgaars .....
Maintenance Supplies 1,584.86
Burke Engineering Sales Compan .
Voc Ag Rm - HS Project 482.00
C & B Operations, LLC .....
Rental Agreement - 2 Tractors.....
.....7,000.00
Central Iowa Distributing Inc.....
District Custodial Supplies....2,908.00
Chronicle, The .....
March Advertising 1,031.50
City of Battle Creek.... Water/Sewer Expense - BC Property.....30.70
City of Ida Grove.....
Water/Sewer Expense 1,169.38
City of Odebolt..... Water/Sewer & Trash/Recycleables Expense.....
.....655.69
Dakota Potters Supply LLC .....
Art Supplies – HS 458.50
Divsion of Labor.....
HS Boiler Safety Inspections.....
.....120.00
Eagle Ridge Corporate Services, Inc.
March & April Admin / Participant Fees.....1,002.00
Fancy Threads.....
Mentoring T-Shirts 747.75
Feld Fire .....
Quarterly Alarm Monitoring ... 333.00
Hasbrouck, Nancy ..... April 2023 Mileage Reimbursement.....23.85
Henderson, Alan .....
SAI Conference Mileage.....138.60
Ida County Sanitation, Inc. .....
Garbage Removal IG Schools.....
.....1,260.86
Ida Grove CENEX/HASH Inc.....
Gas/Diesel Expense 8,751.79
Ida Grove Food Pride .....
Supplies for Interview Team 595.70
Instrumentalist Awards LLC .....
Awards-HS Band 84.00
Iowa Communications Network .....
District/Misc. Long Dist. Chrgs./Internet
.....524.13
Iowa High School Music Assoc.....
IAHSMA - Festival Awards...366.00
Iowa High School Speech Assoc....
Speech Certificates 77.00
Jim's TV and Appliance .....
Lunchroom Microwave-MS ... 289.00
Jones School Supply Company.....
IG Elementary – Supplies....295.31
Jurgenson, Kariann .....
Envelopes-Fine Arts Awards 35.99
Kiwanis Club of Ida Grove .....
IG Kiwanis Fee 2022/2023 Memebership Due 367.00
Malcoms Paint & Hardware .....
Supplies-Ind Tech 821.73
Mark's Plumbing Parts.....
IG Elem Faucets Replacements.....
.....37.18
Marshalls Taekwando Academy .....
Home School Courses.....480.00
Masters, Rachel..... Home School Reimbursement-Masters 220.00
Math Rack .....
HS Math Supplies-Smith Trust .....
.....410.29
Matheson Tri Gas, Inc. .....
Acetylene Tanks - Ind Arts ...814.88
MBW Products LLC .....
Supplies-Welding/WIT Course .....
.....155.51
Menards.....
Maintenance Supplies 530.40
MidAmerica Publishing.....
Bank Deposit Stamp/SCSB 605.36
MidAmerican Energy .....
Electric Expense.....14,047.57
Midwest Automatic Fire Sprinkler Co.
HS Building Repairs 810.06
Mumm Soft Water.....
Soft Water Expense.....26.85
OABCIG CSD Nutrition Fund .....
Kdg Snack Online Pymts.....283.50
OABCIG CSD Petty Cash Fund .....
Replenish Petty Cash 59.93
One Source The Background Check .
District Background Checks Expense
.....164.00
Presto X Company .....
April Pest Control.....180.00
Ray's Mid-Bell Music .....
Instrument Repair 2,650.04
Really Good Stuff, Inc.....
Dry Erase Boards-Smith Trust.....
.....539.88
Reis Auto Parts and Service.....
District Vehicle Repair Expense .....
.....8,934.15
Rent-All, Inc.-Storm Lake .....
District Grounds.....1,312.00
Sac County Mutual Telephone.....
Telephone Service 79.24
Sadler, Carol.....
Solo/Ensemble Accomp.....250.00
School Specialty, LLC.....
Elem Art Supplies 85.33
Secure Shred Solutions.....
Paper Shredding Expense...104.00
Selections.....
Elem. Classroom Supplies 48.69
Sonova USA Inc .....
Spec. Ed Equipment Maintenance .
.....531.68
Stan Houston Equipment Co., Inc ..
Laser Level W/Tripad 1,078.33
Subway.....
Mentoring Supplies.....237.94
Thompson Electric Co. .....
Camera Repairs 165.00
Timberline Billing Service LLC.....
Medicaid Filing Services.....939.83
Time Management Systems.....
Monthly Time System Hosting Expense.....280.20
TK Elevator Corporation.....
Monthly Elevator Service.....187.45
United States Cellular.....
Cell Phone Expense – District.....
.....47.69
Wallace, Lee.....
Snow Removal - District Grounds ..
.....1,637.50
Western Iowa Tech Community Co
CPR-Coaches.....24.00
.....81,523.59

GENERAL FUND DONATION ACCOUNTS
King Theatre.. Elem. Movie .. 100.00
.....100.00

SAVE
Martin Brothers.....
Concession Stand Equipment.....
.....29,169.86
Schau Towing & Salvage, Inc. .....
HS Grounds Dept. 4,801.68
.....33,971.54

PHYSICAL PLANT & EQUIPMENT LVY
Fiber Platform, LLC .....
Monthly Network Fee – District.....
.....429.28
Heartland Business Systems LLC ..
April 2023 Monthly Collabguard Agreement.....500.00
Onestream Networks LLC .....
Cisco Web Calling Expense....328.77
.....1,258.05

DEBT SERVICE FUND
UMB Bank, N.A. .....
Go Bonds and Prelevy Escrow.....
.....1,501,328.75
.....1,501,328.75

ACTIVITY FUND
Amazon Capital Services .....
Prom Supplies 595.40
Anderson, Fred.....
Prom Security 150.00
Audubon Community School District
Boys Track Entry 100.00
Best of Barb's Catering, LLC .....
Prom Meal 2023 .....5,727.28
Bluespace Creative, Inc.....
State Champion Board 535.32
BMO Harris Commercial Card.....
Athletic Supplies 19,347.31
Bomgaars .....
Yard Rakes-Clean Up Day... 290.20
Bowling Alley .....
FFA Banquet.....2,800.00
BSN Sports.....
Athletic Supplies 2,497.95
Carroll CSD ....Carroll Meet...60.00
Cherokee Community School Dist..
Cherokee Meet 200.00
Chronicle, The .... Supplies 72.73
Clausen, Jared .....
Prom Security 150.00
Country Meats .....
Skills USA Fundraiser.....1,002.75
Fancy Threads.....
Girls Golf-Supplies.....300.00
Galva-Holstein Community Schools
Girls Track Invite.....100.00
Girres, Chris .....
FB District Assignor 150.00
Golf Products, Inc. .....
Boys Golf Supplies 500.00
Graffix Inc. .....
MS Track-Resale 373.50
Gunderson, Kathleen.....
Prom Supplies 485.00
Harlan Community High School .....
Boys Meet.....125.00
Humboldt High School.....
Track Meet Entry 100.00
Hy-Vee #1224.....
Hoagie Sales 19,187.43
Ida Bowl.....
Bowling Alley Rental 2,500.00
Ida Grove CENEX/HASH Inc.....
Quiz Bowl Pizza.....459.10
Ida Grove Golf & Country Club.....
Girls and Boys Golf.....1,500.00
Martin Brothers .....
Concession Stand Remodel .....
.....8,395.42
Odebolt Lumber.....
Drama Supplies 178.59
Pepsi-Cola .....
Concessions Pepsi Products.....
.....801.93
Plumbing & Heating Wholesale Inc.
Shot Put Return/Supplies... 1,013.34
Riddell/All American Sports Corp. ..
MS FB Helmets 1,965.95
Sam's Club .....
Track Meet Supplies.....153.68
Sergeant Bluff-Luton CSD .....
Track Meet Entry 200.00
Sheldon CSD.....
Track Meet Entry 100.00
Trophies Plus, Inc. .....
Track Medals 2,382.61
Woodbine Community School District
Track Meet Entry 85.00
.....74,585.49

CUSTODIAL FUND
Western Valley Athletic Conference
WVC Honor Band 1,525.00
.....1,525.00

SCHOOL NUTRITION
Anderson Erickson Dairy Co. .....
Milk Products 3,930.37
Chronicle, The .....
Help Wanted Ad.....206.00
Denison Bulletin & Review .....
Help Wanted Ads.....296.00
Martin Brothers.. Tables... 54,499.16
OABCIG CSD-Nutrition Salaries ....
Hot Lunch Salaries 26,914.45
Rapids Wholesale Equipment Company .....
Non-Food Supplies.....131.85
Renze, Mary .....
Mileage Reimbursement.....71.10
Sara Lee Bakery Group/Earthgrains
Bread Products.....1,159.05
.....87,207.98

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