

**PUBLIC NOTICE:**  
UBI • MCALEXANDER  
SCCV017017

**PUBLIC NOTICE**  
**THE IOWA DISTRICT COURT**  
**IDA COUNTY**  
**UNITED BANK OF IOWA**  
**Plaintiff**  
**JULIA MARIE MCALEXANDER**  
**Defendant**  
**Case no: SCCV017017**  
**Date petition filed: 5/28/24**  
**Original Notice:**  
You are notified that a petition has been filed in the office of the clerk of court of this district naming you as a defendant in this action, which petition prays for an action to enforce a Promissory Note and Security Agreement.  
The name and address of the plaintiff is United Bank OF Iowa, 501 2nd St. Ida Grove IA 51445. The plaintiff's phone number is 712-364-3393, facsimile number is 712-364-2247.  
You must serve a motion or answer on or before (20 days past last date of publication (3 times), and within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Webster County, at the courthouse in Fort Dodge. If you do not, judgment by default may be rendered against you for the relief demanded in this petition.  
If you need assistance to participate in court due to a disability, call the disability coordinator at 712-279-6035. Persons who are hearing or speech impaired may call relay Iowa TTY (1-800-735-2942).  
**Disability Coordinators cannot provide legal advice.**  
**Clerk of Court**  
**MONONA**  
**County Clerk of Court**  
**610 IOWA AVE, ONAWA IA 51040**  
**IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.**  
Published in Ida County Courier on July 17, 24, and 31, 2024

**PROCEEDINGS:**  
**OABCIG CSD • JULY 8 MINUTES**

**July 8, 2024**  
**MINUTES OF THE 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 the Regular Meeting on Monday, July 8, 2024, at 6:30 p.m. in the boardroom at the OABCIG High School in Ida Grove.  
**Call to Order** – President Rasmussen 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: Loger, Rasmussen, Alesch, Jacobson, Goodman, and Lundell. Absent: Petersen. Also attending the meeting were Matt Alexander, Superintendent, and Julia Mogensen, Board Secretary.  
**Approval of Agenda** – It was moved by Lundell, seconded by Allesch, to approve the agenda of the Regular Meeting. Ayes: 6. Nays: 0. Motion carried.  
**Welcome Visitors** – None.  
**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 \$289,465.47, a resignation from Rudy Thies, Bus Driver, and coaching resignations from Skylar Sanford. Second by Jacobson to approve the Consent Agenda. Motion carried 6/0.  
**Curriculum Report** – None in the summer months  
**Director Reports** – The board reviewed director reports.  
**Superintendent Report** – Mr. Alexander shared updates with the board concerning various building and grounds projects. Repairs to the Odebolt building following the storm in late June continue, the EMC Insurance representative and Maintenance Director, Roger Walter, have been extremely helpful in guiding us through the claim and repair processes. Most repairs are projected to be complete by the time school starts, with the exception of the gym floor, due to product availability. Structural issues will delay starting the transportation building expansion project in Odebolt. More information on the timeline and costs will be shared as they become available. District staff and administration continue to prepare for the start of the new school year, currently all teaching positions are filled, principals are reviewing non-certified openings.  
Approval of the Appointment of Level I and Level II Investigators for 2024-2025 School Year - Lundell moved to appoint Doug Mogensen and Jo Lyons as the Level I investigators and the Sac County Sheriff's Department as the Level II investigator for the Odebolt building and Alan Henderson and Kelly Hewitt as the Level I investigators and the Ida County Sheriff's Department as the Level II investigator for the Ida Grove Buildings for the FY 24-25 School Year. Second by Loger. Ayes: 6. Nays: 0. Motion carried.  
**Appoint Official Newspaper for FY 2024-2025** – Alesch moved to appoint the Ida County Courier as the official newspaper of the OABCIG School District for FY 2024-2025. Second by Loger. Ayes: 6. Nays: 0. Motion carried.  
**Appoint Board Secretary, Board Treasurer & Board Counsel for 2024-2025** – Loger moved to appoint Julia Mogensen as Board Secretary and Treasurer and Ahlers & Cooney, P.C., as Board Counsel for the 2024-2025 school year for OABCIG Schools. Second by Jacobson. Ayes: 6. Nays: 0. Motion carried. President Rasmussen administered the Oath of Office to Secretary/Treasurer Mogensen.  
**Approve Depository Resolution for FY 24-25** – Jacobson moved to adopt the FY24-25 Resolution Naming Depositories for the OABCIG Schools as follows:  
RESOLVED, that the Board of Directors of the Odebolt Arthur Battle Creek Ida Grove (OABCIG) Community School District, approves the following list of financial institutions to be depositories of the OABCIG Community School District funds in conformance with all applicable provisions as set by Iowa Code.  
The Board Treasurer is hereby authorized to deposit the OABCIG Community School District funds in amounts not exceeding the maximum approved for each respective financial institution as set out below.  

Depository Name	Location of Home Office	Maximum Balance in Effect under prior Resolution	Maximum Balance in Effect under this Resolution
United Bank of Iowa	Ida Grove, Iowa	\$25,000,000	\$25,000,000
Shelby County State Bank	Battle Creek, Iowa	\$6,000,000	\$6,000,000
Iowa State Bank	Odebolt, Iowa	\$3,000,000	\$3,000,000
US Bank Nat'l Assn. (ISJIT)	Bloomington MN	\$700,000	\$700,000
UMB Fund Services	Milwaukee, WI	\$350,000	\$5,000,000

Second by Goodman. Ayes: 6. Nays: 0. Motion Carried  
**Approve Legislative Priorities** – Jacobson moved to approve the following IASB legislative priorities for 2024-25 for the OABCIG School District and authorize the Board Secretary to submit to IASB:  

- Teacher Recruitment and Licensure
- Teacher Professional Development
- Supplemental State Aid
- Local Accountability and Decision Making

Second by Alesch. Ayes: 6. Nays: 0. Motion Carried  
Discussion and Correspondence - A thank you note from the family of Steve Loger was read.  
**Confirm Dates and Time of Next Meetings** – The next regular OABCIG School Board meeting will be Aug. 12, 2024, at 6:30 p.m. in the boardroom at the High School.  
It was moved by Goodman, second by Loger, to adjourn. The motion carried 6/0 and the meeting adjourned at 7 p.m.  
Julia Mogensen, OABCIG Board Secretary  
Jeff Rasmussen, OABCIG Board President

PROCEEDINGS: ARTHUR CITY COUNCIL • JULY 8 MINUTES

Table with 2 columns: Description and Amount. Items include 7-08-2024, The Arthur City Council met in regular session, Consent Agenda: Receipts, Expenditures, Minutes of 6-3-2024, BILLS: Al's Corner Oil Co., Amazon, Books, Misc, SRD, Blyzo Fish Farm LLC, etc.

Table with 2 columns: Description and Amount. Items include Iowa Finance Authority, Lagoon Payment, Iowa League of Cities, Dues, IPERS, Janet Down, Hem Eleven Flags, etc.

RECEIPT SUMMARY - General - 12,023.81; Garbage - 2,014.61; Road Use - 3,069.62; LOST - 1,834.88; Water - 4,970.48; Sewer - 7,007.44. LIBRARY REPORT: No Report. FIRE REPORT: No Report. SHERIFF'S REPORT: No Report. EMR REPORT: No Report. MAINTENANCE REPORT: Cleaned up the dump. Put 120 Grass eating Carp in the lagoons. Hooked up the cameras at the city park.

MAYOR COMMENTS/ CONCERNS: None. COUNCIL CONCERNS: The City Council would like to thank Ruth Ann Mohr, Mark Hanson's Rex Chevrolet, Everett and Judy Wunschel for their cash donations. And UBI for a free popcorn night.

Mayor Chase ATTEST: City Clerk / Manager Paul Arbegast

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PROCEEDINGS: BATTLE CREEK CITY COUNCIL JULY 9 MINUTES / CLAIMS / REVENUE

July 9, 2024 Battle Creek, IA The Battle Creek City Council met in regular session on Tuesday, July 9, 2024, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wingert, Abby Funderman, Judy Schau and Jeanette Holmes.

Mayor Pierce called the meeting to order. Motion by Vermeys, seconded by Wingert to approve the meeting minutes and agenda. Motion carried.

Cruz Electric presented their LED lighting assessment for the clerk's office/community hall, fire department building, and maintenance shop (\$19,139.50 - 11,957.60 rebate from MidAmerican) at a final expense of \$7,181.90 to the city. Motion by Schau, seconded by Wingert to approve. Ayes: Wingert, Schau, Funderman, Holmes; Nays: Vermeys. Motion carried.

Jody & Sarah Jepsen was present to discuss their concern with liability issues they are subject to during the annual 4th of July activities regarding their property (former football field). Jody also mentioned that the area was tore up and garbage was left behind. The council understands his concerns regarding liability and will reach out to the city attorney and insurance agent in an effort to resolve and review the current easement on that property. The council reviewed the old and new nuisances and concurred that all nuisances are in compliance and no further action is needed.

The meter project installation was tabled. The clerk was directed to send out tree letters to the property owners identified as not in compliance with Ordinance 150.03 Duty To Trim Trees which states the owner of the property shall keep the trees on, or overhanging the street, trimmed so that all branches will be at least fifteen (15) feet above the surface of the street and eight (8) feet above the sidewalks. If the abutting property owner fails to trim the trees, the

City may serve notice on the property owner requiring that such action be taken within five (5) days. If such action is not taken within that time, or a hearing is not requested, the City may perform the required action and assess the costs against the abutting property for collection in the same manner as a property tax.

Building permits were approved for 510 3rd Street - rock in front yard for parking, 307 Walnut Street - expanding front porch from 6' to 8' and adding ramp for handicap accessibility, 702 3rd Street - fence between buildings.

Motion by Vermeys, seconded by Holmes to approve Resolution 2024-06 the fiscal year end transfers. Those include \$5,000 from LOST to the Water Capital Outlay for further repairs/maintenance to the water tower; \$5,000 from LOST to Capital Outlay for further equipment purchases; \$4,403.90 from the Emergency Fund to the General Fund; \$1,557.43 from LOST to the Garbage Fund to bring it to a zero balance; \$8,235.39 from LOST to the General Fund; \$2,069.72 from LOST to the Sewer Fund to bring it to a zero balance; and \$26,686.08 from LOST to the Water Fund to bring it to a zero balance. Motion carried.

The clerk reported that three properties have been shut off for non-payment and two other properties are subject to shut off. The clerk was directed to assess the outstanding balance to the properties if they remain unpaid by the 15th of July. Motion by Vermeys, seconded by Schau to approve the reports and bills. Motion carried.

Schau moved to adjourn at 6:54 p.m. Funderman seconded. Motion carried.

Diane Lansink, City Clerk Charles Pierce, Mayor CLAIMS:

06/13/2024 - 07/09/2024: ACCO, supplies \$727.31; Al's Corner, fuel \$200.45; Amazon, supplies \$143.44; Blacktop Services, repairs

\$62,610.00; Boerner & Goldsmith, legal fees \$380.00; Bomgaars, supplies \$399.91; Builders Sharpening, supplies \$205.00; Center Point Large Print, library materials \$612.40; Chad's Plumbing, repairs \$3,036.39; Cherokee County Landfill, clean up day \$310.30; Craig Young, uniform allowance \$144.27; EFTPS, taxes \$3,242.09; Electric Pump, repairs \$1,841.75; Feld Fire, supplies \$19,590.86; Foundation Analytical Lab, testing \$37.50; Frontier Communications, monthly phone bill \$1,019.01; MidAmerica Publishing, publications \$5,383.46; Ida Grove Food Pride, supplies \$42.09; Iowa Grove NAPA, supplies \$53.66; Ida DNR, annual fee \$76.80; Treasurer, State of Iowa, water excise tax \$305.22; Iowa League of Cities, dues \$796.00; Iowa One Call, locates \$53.20; IPERS, pension \$1,922.41; Lansink Repair & Hardware, tree \$1,780.00; Microsoft Store, software \$74.89; MidAmerican, utilities \$2,029.04; Overdrive, library technology \$468.00; Postmaster, postage \$167.73; Rehse Construction, repairs \$3,800.00; Sam's Club, supplies \$57.44; SCE, LLC, repairs \$3,144.63; Treasurer, State of Iowa, taxes \$1,224.26; Payroll (06/04/24) \$4,011.28; Payroll (6/18/24) \$5,208.59.

JUNE: DISBURSEMENTS: General \$25,159.09; Ambulance \$2,976.22; Library \$4,374.76; RUT \$68,165.42; T&A \$748.39; Emergency \$4,403.90; LOST \$48,858.92; Sliplining \$12,250.00; Water \$17,877.53; Sewer \$5,701.16; Garbage \$5,901.19; Storm Water \$0.

REVENUES: General \$27,192.61; Ambulance \$6,364.12; Library \$2.00; RUT \$11,160.94; T&A \$91.96; Emergency \$45.06; LOST \$5,682.77; Sliplining \$1,666.24; Capital Equipment Fund \$5,000.00; Water \$38,415.29; Sewer \$7,416.32; Garbage \$7,328.34; Storm Water \$1,738.30.

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PUBLIC NOTICE: OABCIG CSD • JULY CLAIMS

Table with 2 columns: Description and Amount. Items include OABCIG CSD JULY, 2024, BOARD BILLS, Vendor Name, Description, Total, GENERAL FUND, Amazon Capital Services, IG Elem Guidance Supplies, Beelner Service Inc, etc.

Table with 2 columns: Description and Amount. Items include Erickson, Lori, At Risk Supplies, Grabrian Actuarial L.L.C., GASB 75 Services FY24, Hasbrouck, Nancy, June 2024 Mileage - N Hasbrouck, etc.

Table with 2 columns: Description and Amount. Items include Odebolt Lumber, Supplies Ind Tech, PITSCO Education, Science Supplies-Smith Trust, Prairie Lakes Area Education Agency, etc.

Table with 2 columns: Description and Amount. Items include United States Cellular, Cell Phone Expense, Western Iowa Tech Community Co, F24 Spring Tuition, PPEL FUND, Amazon Capital Services, etc.

Table with 2 columns: Description and Amount. Items include Brus, Joel, JVR SB Official 06-03-24, BSN Sports LLC, Womens' Jerseys, Cole, Brian, SB Official 06-08 Tournament, etc.

Table with 2 columns: Description and Amount. Items include Club, Graduation Supplies, Tokheim, Dale, Varsity BB Official 05-31-24, Trophies Plus, Inc, Brass Plate for Trophy, etc.

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PROCEEDINGS: IDA COUNTY BOS • JULY 9 MINUTES / CLAIMS

Ida Grove, Iowa July 9, 2024 The Board of Supervisors met Tuesday, July 9, 2024 at 9 a.m. Members present Chair Creston Schubert, Raymond Drey & Devlun Whiteing. The minutes of the June 25 meeting were read and approved. All voting Aye. Corey Trucke EMS Director/Sergeant stated that effective 07/10/2024, Shannon Kennedy MD, was appointed as Ida County Medical Examiner. Contract fees are \$150/month with additional \$350/call plus mileage. Drey moved to accept the appointment and Whiteing seconded the motion, motion carried, all voting Aye. Trucks requested approval for EMS/Essential Services to purchase a LifeMed Zoll x Series 2022 (refurbished) defibrillator in the amount of \$31,030.95. Whiteing moved to approve, Drey seconded the motion, motion carried all voting Aye. Discussion was held regarding EMS/Essential Services expenditures. The agreement is purchases over \$10,000, expenses over budget and non-budgeted items, will require Supervisor approval before purchase. Trucke will be moving his office into the new EMS building, at 111 E State Hwy. 175, for a shorter response time. Engineer, Jeff Williams along with Colin Ryan, Assistant Engineer presented a bid of \$5,412.00 with a 1-year warranty for the replacement of the transmission in the Weeds Dept. truck. Drey moved and Whiteing second the motion. Motion carried all voting Aye. Williams reported receiving DNR notification for the County participation in the National Flood Plan Insurance Program (NFIP). By participating, and there was a flood, it may affect our community as Federal and State laws tie our community's eligibility for financial assistance and post disaster funding. Board consensus is for Williams move forward with getting the ordinance prepared and resolution for the County

to join the NFIP, enforcing Flood Plain zoning. The M15/Old Hwy59 disincentive amount is still under negotiations. Williams contacted HWL Engineering and discussed the landfill project requirements that were suggested. Secondary Roads will replace the pipe and then remove and spray the trees on the cap. Upon completion, HWL will bring in DNR to completely close the landfill. Whiteing asked Williams if they would be able to remove the old building/structure from behind the new EMS/Essential Services property. Williams will follow up. Williams and Ryan's FY25 annual contracts were presented. The board chose to table action, as they want to complete the feedback form for them. The Treasurer, Sheriff, Auditor, and Recorder quarterly reports were presented. Whiteing moved to approve, Drey seconded that motion. Motion carried, all voting Aye. Folk presented the AIA document for change order #33 for the re-coating the north entry. Whiteing moved to approve and Drey seconded the motion. Motion carried, all voting Aye. Bob Anderson with Architecture by Design presented the plans for the exterior renovation on the Courthouse. Bid opening for the project is set for Aug. 19 at 3 p.m. The Supervisors toured the annex to review progress. Whiteing moved and Drey second the motion to approve the following claims for payment, motion carried, all voting Aye. GENERAL BASIC Amazon... Supplies... 40.98 AT&T Mobility... Services... 59.31 Black Hawk County Sheriff... Service Fee... 37.20 Bomgaars... Supplies... 576.24 C & B Operations... 1,465.00 Rental/Parts... 1,465.00 Charly's Folk... Meal/Mileage... 77.19 City of Ida Grove... Utility... 272.32 Column Software PBC... 749.14 Cosgrove Law Firm...

Table with 2 columns: Description and Amount. Items include Recording Fee, Dale Ullrich, Outreach/Supplies, Farm & Home Publishers, Platbooks, Foundation Analytical Lab, Hemer Plumbing & Heating, Horn Public Health, Grant, Iowa Sportsman, Services, ISAC, Dues, Long Lines Broadband, Mid-America Publishing Corp, Ads, MidAmerican Energy, Utility, North West REC, Utility, Odebolt Lumber, Supplies, Plymouth County Sheriff, Service Fees, Reserve Account, Postage, Sac County Mutual Tele Co, Services, Solutions Inc, Services, Tyler Technologies Inc, Services, U S Cellular, Services, Valley Veterinary, Services, Vetter Equipment, Supplies, Visual Edge IT, Inc, Services, General Basic Total, GENERAL SUPPLEMENTAL Charly's Folk, Meal/Mileage, Ida County Sheriff Dept, Services, Visa - FNBO, Supplies, General Supplemental Total, GF DESIGN FOR CO ATTORNEY/FINES Disa Global Solutions, Inc, Supplies, Thomson Reuters - West Pymt, Services, GF Design for Co Attorney/Fines Total, RURAL BASIC Ida County Secondary Rds...

Table with 2 columns: Description and Amount. Items include Fuel, Rural Basic Total, SECONDARY ROAD Amazon, Sundry, Ascendance Trucks Midwest, Parts, AT&T Mobility, Sundry, Brothers Cart World, Equipment, Bomgaars, Welding/Parts, C & B Operations, Parts, Calhoun-Burns & Associates Inc, Engineering, Carlisle Tire, LLC, Tires & Tubes, City of Arthur, Sundry, City of Battle Creek, Sundry, City of Holstein, Sundry, City of Ida Grove, Sundry, Colonial Research Chemical, Other, Cypress Solutions Inc, Radios, Frontier, Sundry, Hallett Materials, Granular, Horn Memorial Hospital, Safety, Ida County Sanitation Inc, Sundry, Ida Grove Hardware, Parts, Ida Grove NAPA, Parts/Filters, Inland Truck Parts Co, Parts, Interstate Power Systems Inc, Parts, JEO Consulting Group Inc, Engineering, Kolb Midwest, Bolts, Loffler Companies Inc, Supplies, Long Lines Broadband, Services - Internet, McMyer Tools LLC, Hand Tool, Menards-Sioux City, Sundry, MidAmerican Energy, Lighting, North West REC, Lighting, Odebolt Lumber, Sundry, Powerplan, Services, Quality Truck Service LLC, Parts/Services/Oil/Filters, Rees Mack Sales & Service, Parts, Schmillen Construction Inc...

Table with 2 columns: Description and Amount. Items include Granular, Services, Sexton Oil Co, Diesel/Gas, Sioux City Truck Sales Inc, Parts, Stratford Gravel Inc, Granular, Thompson Plumbing, Labor/Parts, Vander Haags Inc, Parts, Vestis, Sundry, Vetter Equipment, Parts/Filters, Ziegler Inc, Parts/Services, Secondary Road Total, REAP Bomgaars, Supplies, REAP Total, IDA COUNTY SELF FUNDING Benefits Inc, Services, Ida County Self Funding Total, CAPITAL PROJECTS COURTHOUSE Architecture By Design Inc, Services, L & L Builders Co, Services, NJB Electric, LLC, Services, Capital Projects Courthouse Total, EMERGENCY MANAGEMENT Bomgaars, Supplies, Ida Grove CENEX, Fuel/Ice, Ida Grove NAPA, Supplies, Midwest Card & Id Solutions LLC, Supplies, Visual Edge IT, Inc, Services, Emergency Management Total, E911 SURCHARGE AGENCY FUND 3E Generators, Contract, Alpha Wireless Comm Co, Services, AT&T Mobility, Services, Centurylink, Lines, Corporate Translation Services, Services, Frontier, Services, North West REC, Utility, Zetron, Inc, Maintenance...

Table with 2 columns: Description and Amount. Items include E911 Surcharge Agency Fund Total, PUBLIC SAFETY AGENCY A-OK Print & Design, LLC, Services, AT&T Mobility, Services, Brooks-Jeffrey Marketing Inc, Services, GFC Leasing, Lease, Ida Grove CENEX, Fuel, Ida Grove Food Pride, Meals/Supplies, Ida Grove Hardware, Supplies, Ida Grove NAPA, Supplies, Jack's Uniforms, Uniform, Kirk Kinnaman, Fuel, Larry Beckman Motors Inc, Services, Long Lines Broadband, Services, Mac's Chevrolet Inc, Services, Marlin Leasing Corp, Services, S & S Repair, Maintenance, Visa - FNBO, Fuel/Cell/Postage/Subscription, Vollmar Motors Inc, Services, Public Safety Agency Total, COUNTY ASSESSOR Long Lines Broadband, Services, Visual Edge IT, Inc, Services, Fund 4100 - County Assessor Total, There being no further business, the Board adjourned to meet again at 9 a.m., on July 23, 2024, or on call of the Chair. Note: Board Meetings should be moved to the Supervisors Room in the Annex for this meeting. /s/ Charly's A. Folk Auditor /s/ Creston Schubert Chair

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**PROBATE:**  
**JAMES CHARLES LEWALLEN**

**THE IOWA DISTRICT COURT  
FOR Ida COUNTY  
IN THE MATTER OF  
THE ESTATE OF  
James Charles Lewallen,  
DECEASED.  
CASE NO. ES-PR009744  
NOTICE OF APPOINTMENT OF  
ADMINISTRATOR AND NOTICE  
TO CREDITORS**

To: All Persons Interested in the Estate of James Charles Lewallen, Deceased, who died on or about July 11, 2023:

You are hereby notified that on July 3, 2024, 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 July 8, 2024.

James Thomas Lewallen  
Administrator  
James Charles Lewallen Estate  
7058 Raymond Road  
Madison, Wisconsin 53719  
George W. Wittgraf  
ICIS#: AT0008581  
Attorney for the Administrator  
Wittgraf Law Firm  
223 N. Pine Street, P.O. Box 535  
Cherokee, Iowa 51012  
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