

PUBLIC NOTICE: IDA COUNTY • PROPERTY TAX LEVY

Table with 3 columns: COUNTY NAME: IDA COUNTY, NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2026 - June 30, 2027, COUNTY NUMBER: 47

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County tax asking as follows: Meeting Date: 3/31/2026 Meeting Time: 09:00 AM Meeting Location: 401 Moorehead St Ida Grove, IA 51445

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available) www.idacountyia.gov

County Telephone Number (712) 364-2626

Table with 4 columns: Iowa Department of Management, Current Year Certified Property Tax, Budget Year Effective Tax, Budget Year Proposed Tax. Rows include Taxable Valuations-General Services, Requested Tax Dollars-Countywide Rates Except Debt Service, etc.

Table with 4 columns: Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000, Current Year Certified Property Tax, Budget Year Proposed Tax, Percent Change. Rows include Urban Taxpayer, Rural Taxpayer.

Table with 4 columns: Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000, Current Year Certified Property Tax, Budget Year Proposed Tax, Percent Change. Rows include Urban Taxpayer, Rural Taxpayer.

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.

Reasons for tax increase if proposed exceeds the current: There is no increase for Ida County.

Published in Ida County Courier on March 18, 2026

PUBLIC NOTICE: COLEMAN, PITTMAN SCCV017453

PUBLIC NOTICE THE IOWA DISTRICT COURT IDA COUNTY UNITED BANK OF IOWA Plaintiff(s), vs. Destiny Nicole Coleman & Drelin Dramal Pittman Defendant(s). NO. SCCV017453

DATE PETITION FILED: 3/12/2026 ORIGINAL NOTICE TO THE ABOVE-NAMED DEFENDANT(S):

You are notified that a petition has been filed in the office of the clerk of this court 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.

You must serve a motion or answer within a reasonable time, file your motion or answer with the Clerk of Court for Ida County, at the IDA county courthouse. If you do not, judgment by default may be rendered against you for the relief demanded in the 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 IDA COUNTY Clerk of Court IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Published in Ida County Courier on March 18, 25, April 1, 2026

PROBATE: GARY LEE SCHWIER

THE IOWA DISTRICT COURT FOR Ida COUNTY IN THE MATTER OF THE ESTATE OF Gary Lee Schvier, Deceased CASE NO. ESPR 009829

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Gary Lee Schvier, Deceased, who died on or about February 18, 2026:

You are hereby notified that on March 4, 2026, 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 of 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 March 4, 2026. Aaron Schvier Administrator of the Estate PO Box 161 Chilcoot, CA 96105 Thaddeus E. Cosgrove ICIS#: AT0001750 Attorney for the Administrator Cosgrove Law Firm 607 W. Second Street Ida Grove, IA 51445

Date of second publication March 18, 2026. Published in Ida County Courier on March 11, and 18, 2026

PUBLIC NOTICE: OABCIG CSD • MARCH CLAIMS

Table of OABCIG CSD March 2026 Board Bills. Vendor Name Description - Amount GENERAL FUND. Rows include Allegiant Technology, District Technology Support, Amazon Capital Services, etc.

Table of OABCIG CSD March Claims. Rows include AEA Svcs, OABCIG CSD Activity Fund, Repay Act Fund for FFA Expense, Odebolt Lumber, etc.

Table of OABCIG CSD March Claims. Rows include District Plumbing Project, Mid States Audio, Audio Equip, Segra, Monthly Network Fees, Amazon Capital Services, etc.

PROCEEDINGS: IDA COUNTY BOS • MARCH 10 MINUTES / CLAIMS

IDA GROVE, IOWA MARCH 10, 2026

The Board of Supervisors met in adjourned session on March 10, 2026, at 9 a.m. Members present Creston Schubert and Kyle Rohlk. Devlun Whiteing was absent. Schubert called the meeting to order. A motion to approve minutes from Feb. 24, 2026, by Rohlk, seconded by Schubert. Motion carried all voting Aye. There were no public comments to the board.

At 9:15 the bid opening for the landfill farm lease and two-bathroom projects was held. There were two bids for the landfill farm lease: Gerrod Sholy \$765 and Dennis Sykes \$450. A motion by Rohlk to approve Gerrod Sholy for \$765, seconded by Schubert. Motion carried all voting Aye. There were no bids for the two-bathroom projects.

At 9:30 the bid opening for D54 project was held. There were 3 bids: Blacktop Services \$1,764,536.74; Norris Asphalt \$1,887,910.90 and Des Moines Asphalt and Paving \$1,786,748.12. A motion to approve Blacktop Services by Schuert, seconded by Rohlk. Motion carried all voting Aye.

County Engineer Colin Ryan updated the board on roads. A motion to approve ROW work permit for Tom Galvin 190th St. by Schubert, seconded by Rohlk. Motion carried all voting Aye. A motion to approve Toughbook lease agreement by Rohlk, seconded by Schubert. Motion carried all voting Aye.

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

Acknowledgement of manure management plans #67374-Fertig #2, #64457-Fertig #3, Cozy Valley Farms LLC Site # 68451 and Burk Wally #58391.

A motion to approve the following claims and 3-6-2026 payroll for \$122,678.57, by Schubert, seconded by Rohlk. Motion carried all voting Aye.

GENERAL BASIC

Table of General Basic items: Sales Tax - Conservation...204.90, AT&T Mobility...Services...44.77, Bomgaars...Supplies...134.65, Central Bank, Subsistence/Fuel...857.12, City of Galva...Utility...96.86, City of Ida Grove...Utility...421.72, Column Software PBC, Legal...123.95, Fancy Threads Embroidery, Outreach...279.30, Hawkins, Inc...Supplies...76.31, Horn Public Health, Allocation...34,079.00, Horn Public Health. Grant.361.53, Ida County Fair Board, Allocation...15,000.00, Ida County Historical Society, Allocation...3,000.00, Ida County Sanitation Inc., Services...189.00, Ida County Secondary Rds...Fuel...143.28, Ida Grove Hardware...Supplies...44.62, ISACA Treasurer...Dues...250.00, Johnson Propane Inc...Propane...407.10, MidAmerican Energy...Utilities...4,651.00, NJB Electric, LLC Services...70.00, North West REC...Utility...73.34, Professional Office Services...Postage...5.47, Public Safety Agency Fund, Allocation...388,496.00, Ranea Rehse...Mileage...142.50, Sac County Mutual Tele Co...Services...84.95, Sac County Sheriff's Office

Table of Service Fees: Service Fees...17.28, Secure Shred Solutions...Services...59.00, Shannon Kennedy...Services...150.00, Solutions Inc...Services...1,027.46, Storey Kenworthy...Supplies...318.53, The Office Stop...Supplies...434.02, Veit, LLC...Services...37.54, Vicki Allen...Rent...200.00, General Basic Total...451,481.20

Table of General Supplemental: Delta Dental of Iowa, Dental - Cobra...39.46, Ida County Sheriff Dept, Court Services...1,051.15, IPAC...Services...1,100.00, Seat Treasurer...Dues/Registration...275.00, General Supplemental Total...2,465.61

Table of GF DESIGN FOR CO ATTORNEY/FINES: Solutions Inc...Services...352.29, GF Design for Co Attorney/Fines Total...352.29

Table of SECONDARY ROAD: Arnold Motor Supply, Parts...686.01, Bierschbach Equipment, Services...352.38, Bomgaars, Parts/Cement/Other...589.36, C & B Operations, LLC, Parts...569.93, Calhoun-Burns & Associates, Engineering...23,301.25, Carylie Tire, LLC, Tires/Tubes...373.00, City of Arthur...Sundry...157.48, City of Battle Creek...Sundry...16.00, City of Holstein...Sundry...53.56, City of Ida Grove...Sundry...48.06, Hiway Truck Equipment, Parts...56.25, Ida County Sanitation, Sundry...45.00, Ida Grove NAPA, Parts/Filters...687.05, Iowa Prison Industries, Signs...2,237.25

Table of Kimball Midwest...Parts...382.03, Kriha Fluid Power...Parts...218.56, Loffler Companies, Supplies...56.08, MBW Repairs LLC, Services...1,307.80, McDyer Tools LLC...Tools...134.50, MidAmerican Energy, Lighting...913.74, New Century FS.Diesel...13,986.13, North West REC Lighting...782.51, Powerplan, Parts/Services...3,328.75, Quality Truck Service LLC, Parts/Services...1,307.52, Rees Mack Sales & Service, Parts...443.49, Rees Truck & Trailer Inc., New Equipment...39,000.00, RFG Logistics Inc., Supplies...1,347.60, Road Machinery & Supplies, Parts/Services...2,003.09, Schmillen Construction Inc., Grandular...104,355.00, Storm Lake Hydraulics, Parts...141.65, Total Motors Holstein, Oil/Filters/Other...290.86, Vander Haags Inc. Parts...1,326.58, Vestis...Sundry...183.24, Vetter Equipment, Parts...2,478.78, Visa - FNBO...Lodging...311.36, Ziegler Inc, Parts/Services...8,535.82, Secondary Road Total...212,097.57

Table of REAP: Bomgaars...Supplies...28.08, Ida Grove Food Pride, Supplies...17.38, REAP Total...45.46

Table of UNIFIED LAW: Unified Law Agency Fund, Allocation...106,250.00, Unified Law Total...106,250.00

Table of MEDICAL SERVICES (EMS): Abby Brookbank, Instruction/Mileage...163.00, Albert Veltl...Services...1,000.00, Allen Robert Welte

Table of District Plumbing Project...\$158.45, Mid States Audio, Inc, Audio Equip...\$642.00, Segra, Monthly Network Fees...\$316.80, Total...\$17,252.20, ACTIVITY FUND, Amazon Capital Services...Athletic Supplies...\$226.58, B's Blooms, Bowling - 6 Seniors...\$30.00, Birks-Hoppe, Brenick Official-Wr Vars 02.05.2026...\$175.00, Bomgaars...Materials for Flower Fundraiser...\$33.53, BSN Sports LLC, Athletic Jerseys...\$7,499.99, Castle Town Inn, Rooms-Officials H. Irgens Wr Trny...\$300.00, Dollar General Charge Sales, MS Dance Supplies...\$92.70, Fancy Threads...\$2,313.38, Harms, Jim, Official- Jv Bb (9 Games)...\$900.00, Hofmeister, Kurt...Official-MS&Jv Bb (3 Games)...\$500.00, Hosek, Dylan...Official Bb Ms Vs Denison 02.09.2026...\$200.00, Ida Grove CENEX/HASH Inc, Concession Stand Supplies...\$668.94, Ida Grove Food Pride...Hospitality Room-H. Irgens Trny...\$1,205.73, Iowa Junior Beef Breeds Association, Sanctioning Fee...\$50.00, Jer Events, 2026 Prom DJ - Deposit...\$480.00, Martin Brothers, Concession Stand Supplies...\$426.85, National FFA Organization, FFA Jacket...\$242.00, OABCIG General Fund, H. Irgens Hospitality Room Supplies (BMO)...\$4,469.05, Parent Teacher Partnership

Table of BMO Harris Commercial Card...District Window Project...\$2,142.03, Hemer's Plumbing and Heating...Odebolt Bus Barn Project...\$13,132.61, Ida Grove Hardware, District Plumbing Project...\$860.31, John W. Gasparini Inc., Dbm Mark's Plumbing Parts

Table of Instruction/Mileage...169.00, AT&T Mobility...Services...100.63, Bound Tree Medical LLC, Supplies...83.37, Cobblestone Inn & Suites, Services...1,041.00, Daniel Kearns...Fuel...47.68, Event Management Solutions, Services...376.95, Ida Grove Hardware, Supplies...16.97, Kevin Handke, Instruction/Mileage...342.00, Live Action Safety, Supplies...380.97, MidAmerican Energy, Utility...293.49, Rachel Burns, Instruction/Mileage...183.00, Samantha Neville, Instruction/Mileage...329.00, Visa - FNBO, Fuel/Maintenance...76.23, Western Iowa Tech, Fees - Student Roster...175.00, Fund 0026 - Emergency Medical Services (EMS) Total...4,778.29, IDA COUNTY SELF FUNDING, Benefits Inc, SF Medical/Premium...6,038.78, Ida County Self Funding Total...6,038.78, CAPITAL PROJECT EMS, Ladwig Construction...41,740.04, Services...41,740.04, Capital Project EMS Total...41,740.04, E911 SURCHARGE, AGENCY FUND, AT&T Mobility...Services...182.10, IA Communications Network, Services...226.00, E911 Surcharge Agency Fund Total...408.10, PUBLIC SAFETY AGENCY, Amazon Capital Services...Supplies...216.97, AT&T Mobility...Services...546.22, Concept Seating...Chair...2,019.00, Freedom and Glory...Flag...87.20, Horn Memorial Hospital...Services...1,944.00

Table of WOF Proceeds Payback...\$208.00, Sam's Club, MS Concessions...\$76.40, Sergeant Bluff-Luton CSD...Jv Wr Entry - 3 Wrestlers...\$45.00, Sioux City East High School, Quiz Bowl Tournament...\$100.00, Skillsusa Iowa...State Conference Registration...\$825.00, Starline Lanes Bowling-Entry Fee (State Qualifying Meet)...\$200.00, Van Roekel, Brad Official-Bb Vars Vs Alta-Aur 02.10.2026...\$150.00, Von Hagel, Curt...Official-Wr Var 01.23-24.2026...\$450.00, Woelber, Troy Official-Bb Vars Vs Alta-Aur 02.10.2026...\$150.00, Wood, Jason...Official-Wr Vars 02.05.2026...\$175.00, Total...\$22,193.15, CUSTODIAL FUND, Western Valley Athletic Conference...WVC Basketball Trny-Gate (4 Nights)...\$4,908.06, Total...\$4,908.06, NUTRITION FUND, Anderson Erickson Dairy Co...Bi-Weekly Milk Order...\$5,245.39, Chronicle, The, Kitchen Help Wanted Ad...\$244.00, Ida Grove Hardware, Non-Food Supplies...\$34.07, Martin Brothers...Food/Non-Food Supplies...\$22,578.59, Mid-America Publishing Dec 2025 Kitchen Help Wanted Ad...\$284.00, OABCIG General Fund, Conference Reg-IA Dept. of Ed (BMO)...\$34,043.27, Pan-O-Gold Co, Weekly Bread Order...\$1,230.24, Total...\$63,659.56

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**PROCEEDINGS:
OABCIG CSD • MARCH 9 MINUTES**

**March 9, 2026
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 a Regular Meeting on Monday, March 9, 2026, at 6:30 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 6:30 p.m. The board recited the Pledge of Allegiance. Julia Mogens, Board Secretary, conducted a roll call as follows: Present: Konradi, Marth, Alesch, Goodman, Jacobson, and Lundell. Absent: Loger.

Approval of Agenda - It was moved by Jacobson, seconded by Goodman, to approve the agenda of the Regular Meeting as published. Ayes: 6. Nays: 0. Motion carried.

Welcome Visitors - None.
Public Comments to the Board: None.

Approval of Consent Agenda - It was moved by Jacobson to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$327,013.24, a resignation from Julie Pedersen for MS Cross Country, and appointments for Annette Jacobson, HS Spring E-Sports, and Kristin Michael, HS Special Education Teacher. Second by Lundell to approve the Consent Agenda. Motion carried 6/0.

Curriculum Report - Mary Rohlk, Head Librarian, shared information about how the elementary students' time in library/media learning is spent with projects that reinforce their classroom learning and introduce various ways to utilize AI and technology.

Director Reports - The board re-

viewed director reports.
Superintendent Report - Mr. Alexander shared information with the board about calendar preparation with the new State requirement for two separate student count days, one in October and one in January. Negotiations will begin soon, the board negotiations committee will meet with representatives from the teacher's association to negotiate salaries for 2026-27. Mr. Dave Kovarna, High School Band Director, and Mr. Emmett White, High School Vocal Director, presented information and plans to the board for the April, 2027, music trip to Chicago, IL.

Approve Cooperation Agreements with UNI and Morningside to host student teachers - Lundell moved to approve the cooperative agreements for student teaching placement with Morningside University and the University of Northern Iowa. Second by Goodman. Ayes: 6. Nays: 0. Motion carried.

Approve participation in the Local Government Risk Pool for natural gas usage - Goodman moved to approve the Local Government Risk Pool agreement for \$75,261.38 for natural gas usage for FY27. Second by Marth. Ayes: 6. Nays: 0. Motion carried.

Approve sharing agreement for softball with River Valley - Goodman moved to approve the sharing agreement with River Valley CSD for softball beginning with the Summer 2026 season. Second by Konradi. Ayes: 6. Nays: 0. Motion carried.

Set Public Hearing for the OABCIG 2026-27 Calendar for Monday, April 13, 2026, at 6:30 p.m. in the OABCIG High School Conference Room at 900 John Montgomery Dr., Ida Grove, Iowa - Lundell moved to approve setting the Public Hearing on the 2026-27 OABCIG Calendar for Monday,

April 13, 2026, at 6:30 p.m. in the Conference Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa. Second by Goodman. Ayes: 6. Nays: 0. Motion carried.

Set Public Hearing #2 for the OABCIG 2026-27 Budget for Monday, April 13, 2026, at 6:35 p.m. in the OABCIG High School Conference Room at 900 John Montgomery Dr., Ida Grove, Iowa - Lundell moved to approve setting Public Hearing #2 on the 2026-27 OABCIG Budget for Monday, April 13, 2026, at 6:35 p.m. in the Conference Room at the High School, 900 John Montgomery Drive, Ida Grove, Iowa. Second by Marth. Ayes: 6. Nays: 0. Motion carried.

Approve AEA Purchasing Agreement for 2026-27 - Goodman moved to approve the AEA Purchasing Agreement for 2026-27. Second by Marth. Ayes: 6. Nays: 0. Motion carried.

Discussion and Correspondence - A thank you note from the family of Sandy Bass was shared with the board.

Confirm Dates and Time of Next Meetings - The OABCIG Budget Public Hearing #1 will be March 23, 2026, 12 noon in the boardroom at the High School. The OABCIG 2026-27 Calendar Hearing, Budget Hearing #2, and OABCIG Regular meeting will be held on April 13, 6:30 p.m., in the boardroom at the High School.

It was moved by Jacobson, seconded by Goodman, to adjourn. The motion carried 6/0 and the Regular meeting adjourned at 7:25 p.m.

Julia Mogens,
OABCIG Board Secretary
Josh Alesch,
OABCIG Board President

Published in Ida County Courier on March 18, 2026

**PUBLIC NOTICE:
IDA COUNTY • BUDGET AMENDMENT**

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
Board of Supervisors of IDA COUNTY
Fiscal Year July 1, 2025 - June 30, 2026

The Board of Supervisors of IDA COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 3/31/2026 09:15 AM **Contact:** Ida County Auditor **Phone:** (712) 364-2626

Meeting Location: Supervisor's Boardroom
401 Moorehead St
Ida Grove, IA 51445

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	5,114,635	0	5,114,635
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	116,300	0	116,300
Net Current Property Tax	4	4,998,335	0	4,998,335
Delinquent Property Tax Revenue	5	90	0	90
Penalties, Interest & Costs on Taxes	6	10,000	0	10,000
Other County Taxes/TIF Tax Revenues	7	4,577,927	0	4,577,927
Intergovernmental	8	3,472,073	0	3,472,073
Licenses & Permits	9	27,200	0	27,200
Charges for Service	10	310,475	0	310,475
Use of Money & Property	11	122,320	0	122,320
Miscellaneous	12	242,101	0	242,101
Subtotal Revenue	13	13,760,521	0	13,760,521
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	5,607,007	0	5,607,007
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	19,367,528	0	19,367,528
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,917,679	67,500	2,985,179
Physical Health and Social Services	19	445,984	0	445,984
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,210,969	0	1,210,969
Roads & Transportation	22	5,198,721	0	5,198,721
Government Services to Residents	23	472,676	0	472,676
Administration	24	1,432,309	0	1,432,309
Nonprogram Current	25	0	0	0
Debt Service	26	2,748,430	0	2,748,430
Capital Projects	27	3,790,328	0	3,790,328
Subtotal Expenditures	28	18,217,096	67,500	18,284,596
Other Financing Uses:				
Operating Transfers Out	29	5,607,007	0	5,607,007
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	23,824,103	67,500	23,891,603
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-4,456,575	-67,500	-4,524,075
Beginning Fund Balance - July 1, 2025	33	10,933,851	0	10,933,851
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	5,080,049	0	5,080,049
Fund Balance - Committed	37	501,646	0	501,646
Fund Balance - Assigned	38	259,258	0	259,258
Fund Balance - Unassigned	39	636,323	-67,500	568,823
Total Ending Fund Balance - June 30, 2026	40	6,477,276	-67,500	6,409,776
Explanation of Changes: EMS building expenses				

Published in Ida County Courier on March 18, 2026

**PUBLIC NOTICE:
SHUMATE - SCCV017400**

**IN THE IOWA DISTRICT COURT
FOR IDA COUNTY
UNITED BANK OF IOWA
Petitioner,
VS
TREVOR LAVERN SHUMATE
Respondent.
03471 SCCV017400
ORDER**

BEFORE THE COURT is the application of the Petitioner to serve the Respondent via publication. The Court FINDS the application should be granted.

THEREFORE IT IS ORDERED that the Petitioner shall serve the Respondent via publication.

If you need assistance to participate in court due to a disability, call the disability coordinator at (712) 279-6035 or information at <https://www.iowacourts.gov/for-the-public/ada/>. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). **Disability coordinators cannot provide legal advice.**

Justin Reininger, Magistrate
Third Judicial District of Iowa
Published in Ida County Courier on March 11, 18, and 25, 2026

**PROCEEDINGS:
BATTLE CREEK CITY COUNCIL
MARCH 10 MINUTES / CLAIMS / REVENUE**

**March 10, 2026
Battle Creek, IA**

The Battle Creek City Council met in regular session on Tuesday, March 10, 2026, at 6 p.m. at the Community Hall. Mayor Jary Vermeys presided over the meeting. Council members present: Jessica Wallace, Daltyn Swanger, Abby Fundermann, Jill Wingert, and Judy Schau.

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

Amy Forbes and Doug Schultz discussed a memorial bench at the trail park. Motion by Wingert, seconded by Schau to approve their request. Motion carried.

Linda Wingert requested a street closure of 3rd Street from Walnut to Maple Street on Saturday, April 4 from 9:30 a.m. – 11 a.m. for Easter Egg Hunt. Motion by Schau to approve, seconded by Swanger. Motion carried.

Grant Patera with the Hoffman Agency present the insurance renewal to the city council. Motion by Fundermann, seconded by Wallace to approve. Motion carried.

Sheriff Harriman was present and reported on the sheriff's department.

Doug Pulse requested the council to consider granting some relief to the city utility bill at 602 Walnut Street due to a water pipe under the building that broke, was repaired, and broke again. Item was not on the agenda and no action was taken.

Corey Tarr, PWS, reported on

CIT, mower tires, west park shelter house options/costs, light pole in west park, water and sewer certification testing, and tree inventory report by DNR. Motion by Wingert, seconded by Swanger to take down the tree in the west park and contact MidAmerican regarding the light pole. Motion carried.

The city clerk presented 3 CD's which will mature in March. Motion by Schau, seconded by Fundermann to cash out those CD's and deposit into checking. Motion carried.

The city clerk continues to seek a solution with the city software.

The council reviewed the building permit issued to 500 2nd Street – UBI modular building.

Motion by Wallace, seconded by Swanger to approve the reports and bills. Motion carried.

Wallace moved to adjourn at 7:28 p.m. Fundermann seconded. Motion carried.

Diane Lansink, City Clerk
Jary Vermeys, Mayor

CLAIMS: 2/12/2026 – 3/10/2026:
ACCO, supplies \$2,546.00; AI's Corner, fuel \$311.47; Boerner & Goldsmith, legal \$375.00; Bomgaars, supplies \$692.33; Brodart, books \$339.39; Corey Tarr, mileage/meals \$218.40; Country Color, repairs \$235.00; Dairy Queen, meals/training \$25.34; EFTPS, taxes \$3,458.20; Feld Fire, supplies \$266.00; Foundation Analytical Lab, testing \$52.50; Frontier Communications, monthly phone bill \$820.21; Good Housekeeping, subscription \$32.07; New Century FS, fuel \$581.33; Hardee's, meals/training \$11.74; Ida County Sanita-

tion, \$5,318.80; Ida County Treasurer, property taxes \$52.00; Ida Grove Food Pride, supplies \$63.94; Ida Grove Hardware, supplies \$19.99; Treasurer, State of Iowa, water excise tax \$368.77; IPERS, \$2,242.32; I&S Group, operator fees \$900.00; IState Truck Center, repairs \$114.70; Kirkwood Community College, training \$1,120.00; Mapleton Hometown Variety, supplies \$12.50; McDonald's, meals/training \$16.00; Mid-America Publishing, publications \$218.82; MidAmerican, utilities \$2,816.65; Northwest Fire, fire extinguisher inspection \$460.97; Postmaster, postage \$216.00; Rick's Computers, supplies/repairs \$613.25; Staples, supplies \$76.47; Taco John's, meals/training \$15.58; Target, supplies \$33.00; USA Bluebook, supplies \$313.95; Payroll (02/10/26) \$5,999.14; Payroll (02/23/26) \$5,789.48.

FEBRUARY:

DISBURSEMENTS: General \$4,080.82; Ambulance \$31,047.25; Library \$2,035.73; RUT \$2,985.39; T&A \$833.91; Emergency \$0; LOST \$0; Sliplining \$0; Water \$27,715.00; Sewer \$8,818.94; Garbage \$60.00; Storm Water \$0.

REVENUE: General \$1,589.99; Ambulance \$2,208.40; Library \$5.00; RUT \$6,357.80; T&A \$0; Emergency \$0; LOST \$7,164.23; Sliplining \$1,452.30; Capital Equipment Fund \$0; Water \$7,230.75; Sewer \$5,444.55; Garbage \$4,683.07; Storm Water \$1,502.52.