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**PROBATE:
DENNIS FOXHOVEN**

THE IOWA DISTRICT COURT
IDA COUNTY
CASE NO. ESPR009738
IN THE MATTER OF
THE ESTATE OF
DENNIS FOXHOVEN, Deceased.
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTOR, AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Dennis Foxhoven, Deceased, who died on or about June 8, 2024:

You are hereby notified that on June 14, 2024 the last will and testament of Dennis Foxhoven, deceased, bearing date of Dec. 1, 1999, was admitted to probate in the above named court and that Anthony Foxhoven 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 June 18, 2024.
(S) Anthony Foxhoven
Anthony Foxhoven
103 Tomahawk Trl SE
Cedar Rapids, IA 52403
Laurel L. Boerner
ICIS PIN No: AT0001050
Attorney for executor
Boerner & Goldsmith Law Firm
500 Second Street
Ida Grove, IA 51445
Date of second publication:
July 3, 2024
Published in Ida County Courier on
June 26, July 3, 2024



**horn
physicians
clinic**
an affiliate of Horn Memorial Hospital

**All HPC Locations
Will Be CLOSED
July 4th & 5th**

*Wishing everyone a
healthy and safe holiday!*

**PROCEEDINGS:
OABCIG • JUNE 10 MINUTES**

**June 10, 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, June 10, 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 (electronically), Rasmussen, Alesch, and Petersen. Absent: Jacobson, Goodman, and Lundell. Also attending the meeting were Matt Alexander, Superintendent, and Julia Mogensen, Board Secretary.

Approval of Agenda - It was moved by Alesch, seconded by Petersen to approve the agenda of the Regular Meeting. Ayes: 4. Nays: 0. Motion carried.

Welcome Visitors - President Rasmussen welcomed Mary Morgan, Randy and Will Schirmacher.

Public Comments to the Board: Randy Schirmacher addressed the board.

Approval of Consent Agenda - It was moved by Petersen to approve the Consent Agenda. Consent agenda consisted of minutes, claims totaling \$1,019,843.22, resignation from Anthony Napieralla, MS PE Teacher, assignment for Claudia Rihner, Elementary/MS Vocal Music. Second by Alesch to approve the Consent Agenda. Motion carried 4/0.

Curriculum Report - None in the summer months.

Director Reports - The board re-

viewed director reports.

Superintendent Report - Mr. Alexander updated the board on district building and grounds projects and current staff openings.

Approve WGU Affiliation Agreement - Petersen moved to approve the proposed WGU Affiliation Agreement utilizing Nurse Tiffany Lindberg as a preceptor for a WGU student nurse during 2024-25. Second by Alesch. Ayes: 4. Nays: 0. Motion carried.

Approve Irrigation System for Middle School Football Field - Alesch moved to approve the quote from Beelner Service for \$31,500 to install an irrigation system for the middle school football field area. Second by Petersen. Ayes: 4. Nays: 0. Motion carried.

Approve Participation in Iowa Local Government Risk Pool for Natural Gas - Alesch moved to (approve/reject/table) participation in the Iowa Local Government Risk Pool for the 2024-25 school year at a cost of \$73,157.21. Second by Petersen. Ayes: 4. Nays: 0. Motion carried.

Discussion and Correspondence - A thank you note was read to the board from retiree Janet Snyder.

Confirm Dates and Time of Next Meetings - The next regular OABCIG School Board meeting will be July 8, 2024, 6:30 p.m. in the boardroom at the High School.

It was moved by Petersen, second by Alesch, to adjourn. The motion carried 4/0 and the meeting adjourned at 7:20 p.m.

Julia Mogensen,
OABCIG Board Secretary
Jeff Rasmussen,
OABCIG Board President

Published in Ida County Courier
on June 26, 2024

**PUBLIC NOTICE:
OABCIG CSD • JUNE CLAIMS**

<p>OABCIG CSD June, 2024 • Board Bills</p> <p>Vendor Name...Description... Total</p> <p>GENERAL FUND</p> <p>Ahlers & Cooney P.C. \$152.50 Legal Services \$485.00 All Flag and Flagpole, Inc. \$269.00 Amazon Capital Services \$894.10 HS Vocal Music Suppl... \$894.10 Anders, Neil \$57.37 IBA Meals/Parking \$485.00 AP Exams / AP Program \$485.00 AP Exams \$30.70 Ar-We-Va Community School 2023-24 2nd Sem Open Enr Ar-We-Va \$23,614.59 Avant Assessment \$40.00 Biliteracy Testing \$40.00 Best of Barb's Catering, LLC \$781.70 Catering-Last Day In Service \$1,050.00 Blick Art Materials \$80.57 Tag Supplies \$80.57 BMO Harris Commercial Card \$4,347.92 Bomgaars \$579.02 District Maintenance Supplies \$370.42 Brenner's Entertainment Center \$488.00 BC Complex - Freezer \$469.95 Burke Engineering Sales Compan \$380.32 Carpenter Paper Co. \$480.00 IG Elem Paper Supplies \$480.00 Central Iowa Distributing Inc. \$214.00 Hs Custodial Vacuum Repair \$214.00 Chronicle, The \$488.00 Preschool Registration Ad. \$488.00 City of Battle Creek... Water/Sewer Expense - June 2024 \$30.70 City of Ida Grove... Water/Sewer & Trash/Recycle Expense... \$1,254.91 City of Odebolt... Water/Sewer Expense & Trash/Recycle - Od \$875.26 Cubby's... Student Transportation Diesel/Gas \$5,505.67 CW Suter & Son, Inc. \$700.00 HVAC Repair - HS \$700.00 Davis, Rich \$108.00 Art/Creativity Seminar - Homeschool Stu \$550.00 Deluxe Driving Academy L.L.C. Driver's Education Classes June 2024 \$7,125.00 Department of Education... Student Transportation Inspections \$1,050.00 DHS Cashier 1st FL \$24,719.76 State Share of Claims Medicaid \$24,719.76 Eagle Ridge Corporate Services, Inc. \$1,132.00 May, April, June Adm/Participant Fees \$1,132.00 Erickson, Lori... Reimbursement for Classroom Supplies \$26.26 Explore Learning \$920.00 Farmacy Soda Fountain & Coffee House \$299.60 Fells, Judy \$350.00 Accompaniment \$350.00 Flowers by Tiffany \$50.00 Funeral Arrangement \$50.00 Foundation Outdoor Group, Inc. \$1,472.41 Math/Science Supplies-Smith Trust \$1,472.41 Galva-Holstein Community Schools FY24 2nd Sem OE-Galva Holstein \$23,491.30 Gordon Flesch Co. Inc. \$1,210.02 Office Supplies - Toner Cart \$1,210.02 Grote, Kendra \$199.80 Mileage Reimbursement \$199.80 Hasbrouck, Nancy \$49.05 Mileage Reimbursement \$49.05</p>	<p>Hemer Farm Supply, Inc. \$195.00 District Turf Seed \$196.83 Henry Doorly Zoo \$259.00 Elementary Field Trip \$259.00 Hinkeldey, Danika \$1,225.00 Special Education Services \$6,250.00 Ida County Sheriff... 4th Qtr School Resource Officer Reimb \$6,250.00 Ida Grove CENEX/HASH Inc. \$8,700.62 Student Transportation - Diesel/ Gas \$8,700.62 Ida Grove Food Pride \$836.93 FCS Classroom Supplies \$836.93 Ida Grove Hardware \$781.70 District Maintenance Supplies \$34.98 Iowa Communications Network \$869.29 Iowa High School Music Assoc. Awards \$245.00 J.W. Pepper & Son, Inc. \$216.59 Vocal Music Supplies \$370.42 John Deere Financial \$330.40 Ground Equipment Maintenance/ Repair \$370.42 Lansink Repair and Hardware, Inc. Tree Spade Transplanting \$475.00 Manson-Northwest Webster CSD .. Speech Coach Meeting \$25.00 Masters, Rachel Homeschool Field Trip Reimbursements \$1,310.50 Matheson Tri Gas, Inc. Acetylene Tanks - Ind Arts \$252.46 Maxiaids HS Supplies \$33.40 Menards \$194.97 District Grouns Supplies \$194.97 Mid-America Publishing \$152.25 Advertising \$152.25 MidAmerican Energy \$25,906.38 Electric Expense - Monthly \$25,906.38 Miller, Mindy \$150.00 Accompaniment \$150.00 Mumm Soft Water... Water/Water Softener Expenses \$199.60 Neville Aerial... Baseball Field Light Replacement \$108.00 NJB Electric LLC \$374.96 Electrical Improvements \$374.96 OABCIG CSD Nutrition Fund FY24 Year End Breakfast - Odebolt \$515.59 OABCIG CSD \$71.89 Patty Cash Fund OABCIG HS Petty Cash Replenishment \$71.89 Odebolt Lumber \$1,220.27 Supplies Ind Tech \$1,220.27 One Source The Background Check Background Checks \$123.00 Paulsrud, Teresa... Homeschool Assistance Services \$510.00 Pedersen, Jacob... Vocal Music - Travel Reimbursement \$120.80 Perfection Learning \$633.44 Library Books \$633.44 Pioneer Mfg. Co/Pioneer Athletics... District Grounds Supplies \$440.25 Plisco Education Math/Science Supplies-Smith Trust \$7,077.48 Ray's Mid-Bell Music \$50.15 Instrumental Supplies \$50.15 Reis Auto Parts and Service... Student Maintenance/Repair \$13,159.11 Transport Veh \$13,159.11 River Valley Community Schools... Open Enrollment 2nd Sem FY23-24 \$3,885.40 Rylee Gehlsen \$214.20 Travel Reimbursement 10/23-5/24 \$214.20 Sac County Mutual Telephone... Telephone Service - Odebolt \$79.94</p>	<p>Sonova USA Inc \$1,160.00 Comprehensive Service Contract... \$1,160.00 Timberline Billing Service LLC... Medicaid Filing Fees - April 2024 \$2,136.17 Time Management Systems \$596.40 Monthly Time System Expense \$596.40 TK Elevator Corporation... Service Contract \$1,088.05 United States Cellular... Cell Phone Expense \$50.27 Western Iowa Tech Community Co CPR Classes-Staff \$6.00 Zaner-Bloser \$145.80 Math Classroom Supplies \$5,145.80 Total \$195,596.32</p> <p>GENERAL FUND DONATION ACCOUNTS</p> <p>BMO Harris Commercial Card \$2,783.20 Pk-6 Supplies Snappy Popcorn Oil \$2,783.20 Total \$2,783.20</p> <p>SAVE FUND</p> <p>Stan Houston Equipment Co., Inc. Flex Building Project \$599.21 Total \$599.21</p> <p>PHYSICAL PLANT & EQUIPMENT LEVY</p> <p>Bomgaars \$130.02 Odebolt Scoreboard Project \$130.02 Burke Engineering Sales Compan. HS Bleacher Entry Door Project... Calltower... Cisco Web Calling Monthly Charge \$339.70 Electronic Engineering... Communications Equipment - Student Trnsp \$2,128.66 Fiber Platform, LLC \$633.60 Monthly Network Fee \$633.60 Heartland Business Systems LLC... Monthly Collaguard Service \$500.00 Hoffman, Aaron... BC Complex Project - Painting \$365.00 Ida Grove Hardware \$1,014.19 IG Elementary Project \$1,014.19 Ida Grove NAPA \$891.98 District Maintenance Supplies \$891.98 Ladwig Construction Pressbox (Battle Creek) - Softball Field \$15,075.00 Menards... Battle Creek Softball Complex Project \$318.38 MidAmerican Energy \$13,176.56 Installation of New Service Line \$13,176.56 NJB Electric LLC \$277.44 Electrical Improvements \$277.44 Odebolt Lumber \$3,612.82 OA Sport Shed Project \$3,612.82 Stan Houston Equipment Co., Inc. Flex Bldg Project \$761.00 Strachan Sales, Inc. Sports Complex - BC Softball Fields \$450.00 Total \$41,189.35</p> <p>DEBT SERVICE FUND</p> <p>Piper Sandler... Dissemination Agent for FY2023 - Go Bond \$2,450.00 UMB Bank, N.A. Administrative Fees 5-1-23 Thru 4-30-24 \$600.00 United Bank of Iowa (Bond Payments) \$678,476.25 Rev Bond Payment Series 2021 P/I \$678,476.25 Total \$681,526.25</p> <p>ACTIVITY FUND</p> <p>Amazon Capital Services \$848.30 Baseball Bats \$848.30 B's Blooms \$62.50 Flowers Senior Night \$62.50 Bomgaars - Batteries Prom \$65.97 Bruck, Jim... Baseball Official 05-13-24 And 05-20-24 \$280.00 BSN Sports LLC... Track Supplies \$263.09</p>	<p>Buffman, Bill \$140.00 Baseball Official 05-13-24 \$140.00 Danncio, Inc. HS FB Helmet Reconditioning \$1,695.32 Focus Marketing Group, Inc. Hog Show Photographer 05-18-24 \$500.62 Graffix Inc. HS Track T Shirts \$1,408.54 Graves Graduation LLC... 2024 Graduation Cap and Gowns... IGHSAU \$2,146.00 Postage for SB Lineup Cards \$10.00 Iowa Swine Jackpot Association... Day of Show Fee \$296.00 Kuemper Catholic School District... Golf 05/04/2024 \$125.00 Langemeier, Austin... Hog Show Judge 05-18-24 \$415.00 Manson-Northwest Webster CSD .. 04-11- HS Track Entry/05-03 MS Track Ent \$300.00 Napieralla, Tony... Reim. State Track Supplies \$101.83 Panorama Community School District... Golf District Entry Fee \$75.00 Porter, Samuel Phillip... Baseball Official 05-20-24 \$140.00 Premier Athlete Training... Strength & Conditioning... \$7,000.00 Sam's Club... Coed Athletics \$403.96 Skillsusa Iowa... Nationals Registration and Hotel \$4,260.00 Staley's Food Service, Inc. Senior Dinner Meal \$2,774.50 Storm Lake High School... Track Entry Fees April 25 Meet \$250.00 Trophies Plus, Inc. Chenilles \$2,412.95 Total \$25,974.58</p> <p>NUTRITION FUND</p> <p>Anderson Erickson Dairy Co. Bi Weekly Milk Order \$4,925.30 Gunderson, Todd... Refund Sr. Balance Hot Lunch \$119.25 Hanneman, Dave and Kari... Refund Sr. Balance Hot Lunch \$4.40 Hemer, Jory... Refund Sr. Balance Hot Lunch \$79.20 Ida Grove Hardware... Chest Cooler Nutrition Program \$85.96 Iowa State University Registration... Back to School Conf. July 30-31; Aug. 1 \$285.00 Martin Brothers... Food Supplies \$25,243.93 Neville, Terry... Refund Sr. Hot Lunch Balance \$270.50 OABCIG Gen Fund... Sr Hot Lunch Bal Apply to Fees... Pan-O-Gold Co... Weekly Bread Order \$1,035.26 Rasmussen, Greg and/or Ladonna Hot Lunch Refund \$4.10 Renze, Mary... May Mileage Reimbursement \$136.80 Rohk, Tracy or Kelly... Refund Sr. Hot Lunch Balance \$102.75 Schlender, Anita... Refund Sr. Hot Lunch Balance \$33.15 Sharkey, Chad and/or Brandi Refund \$252.75 Sr. Hot Lunch Balance \$72,174.31</p>
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Published in Ida County Courier
on June 26, 2024

**PROCEEDINGS:
IDA GROVE CITY COUNCIL
JUNE 17 MINUTES**

**City of Ida Grove
Council Meeting Minutes
Monday, June 17, 2024
5:30 p.m.
City Hall, 403 3rd Street**

1. Call to Order: Mayor Protem Gregor Ernst called the meeting to order at 5:33 p.m. **2. Roll Call:** Council Present: Gregor Ernst, Jeff Miesner, Reynold McLead, Jared Bogue, Attorney Ryan Gaskins, Todd Huju & Shane Tymkowitz (IDOT), Danny Sturm (JEO), Grant Patera (Hoffman Agency) and Public Works Foreman Gerrod Sholy were also present. Mayor Nathan Weill and Councilman Jason Schable were absent. **3. Approval of Agenda:** Motion by McLead, second by Miesner to approve. Motion carried 4-0. **4. Todd & Shane (IDOT) - Highway 175 4-Lane to 3-Lane Conversion:** Todd & Shane explained an upcoming state project that includes patching, dowel bar retrofitting and diamond grinding to Highway 59/175. The proposed work essentially creates a blank slate on Highway 59/175 through Ida Grove as far as restriping the pavement, if desired. Todd & Shane provided data to support the IDOT's recommendation for conversion from the current 4-lane to 3-lane. The driving factor for the recommendation is safety related. Council voiced concerns with semi's loading/unloading as well as farm and other slow-moving equipment that frequently travel the highway. No decisions were made at this time. **5. Danny Sturm - 2nd Street Reconstruction Opinion of Cost:** Sturm presented two options for replacing a portion of E Second Street; both targeting an estimated budget of \$300,000 as previously requested by City Council. The first option includes 8" pavement replacement for approximately 667 feet and 4" of rock with subdrains. The second option includes 8" pavement replacement on natural subgrade for approximately 815 feet. The street is currently on natural subgrade with Sholy stating there haven't been water issues there historically. Based on this information, Sturm recommends option #2 on natural subgrade. A lengthy discussion was held on which area of E Second Street is in the most dire need of replacement. Council also discussed the possibility of bonding to replace the rest of the street as well as W Sixth Street. Sturm & Sholy will determine the worst section and prepare plans for replacement on natural subgrade. **6. Grant Patera - Liability, Property and Workers Compensation Policy Renewals:** Patera presented the City's FY25 property,

liability and workers compensation insurance renewal. Liability & property insurance premiums increased about 26% while workers compensation premiums decreased about 15%. Motion by Bogue, second by Miesner to approve FY25 insurance renewals. Motion carried 4-0. **7. Gerrod Sholy - E Second Street Curb & Gutter:** Sholy voiced concern regarding the curb and gutter poured along E Second Street as part of Horn Memorial Hospital's construction project. It appears approximately 2 feet of the City's street was sawed out and curb and gutter was then poured into the street. This is the only area of E Second Street that now has curb and gutter. Sholy was instructed to speak with HMH to advise them to remove the curb and gutter both for safety reasons and it does not meet City Code. **8. Consent Agenda:** Motion by Ernst, second by McLead to approve the consent agenda as follows: Clerk's report, claims in the amount of \$133,583.81, financials, minutes of the 6/3/2024 meeting, permits, correspondence and cigarette permit for Ida Grove Cenex effective 7/1/2024. Motion carried 4-0. **9. Resolution 2024-20 Temporary Suspension of Open Carry of Alcohol:** Motion by Bogue, second by Miesner to approve. Motion carried 4-0. **10. Resolution 2024-21 End of Fiscal Year Transfers:** Motion by Ernst, second by McLead to approve. Motion carried 4-0. **11. L & L Builders Pay App #13 55,225:** Motion by Miesner, second by Bogue to approve. Motion carried 4-0. **12. City Council - Farmers Market/Heritage Days Kickoff June 27, 2024:** Council reviewed the sign-up sheet and determined proceeds will go to a park beautification project. **13. Special Event License Application:** Motion by Bogue, second by McLead to approve as submitted. Motion carried 4-0. **14. Direction 402 - 408 Second Street:** Council discussed three letters that were delivered to City Hall on June 7, 2024 from the prior owner. Council advised the City's legal team to draft and send a response. **15. City Council Member News & Notes:** Council discussed scheduling a meeting with law enforcement to address ongoing dog concerns within City limits. **16. Adjournment:** Motion by Bogue, second by McLead to adjourn at 7:45 p.m. Motion carried 4-0.

Heather Sweeden, City Clerk
Gregor Ernst, Mayor Protem

Published in Ida County Courier
on June 26, 2024