

Softball
Continued from page B1

Audubon is what we’re going to do. I don’t know everything in those regards. “It’s going to be a challenge,” he continued, regarding the transition to softball from baseball, which he successfully coached for many years. “It’s essential you take notes as a coach and you reach out to area coaches that have been there and done that. I had a great conversation

with (Atlantic coach Terry Hinzman) and picked his brain. That’s a guy that’s been there and done that and I respect the heck out of him for what he’s done with that program. “It’s a new chapter and new challenge, but one I’m excited for,” said Petersen. The first game of the season is May 27 against IKM-Manning. Schwery was recently hired as the Wolves’ new head softball coach there, her alma mater.



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Legal Notice

E-FILED 2025 MAR 21 2:43 PM AUDUBON
CLERK OF DISTRICT COURT
**IN THE IOWA DISTRICT COURT IN AND FOR
AUDUBON COUNTY
(JUVENILE DIVISION)**
Juvenile No. **JVJV001196**
In the Interest(s) of:
A.K.
A Child.
NOTICE OF HEARING AND SUMMONS TO APPEAR
TO: Unknown Name (Father), Address Unknown (Publication)
You are hereby commanded to appear before this Court, at the Audubon County Courthouse, at Audubon, Iowa, on the **9th day of May, 2025 at 10:30 A.M.** If you fail, without reasonable cause, to appear or to bring the child, you may be proceeded against for contempt of court and the Court may issue an Order for your arrest, or both your arrest and the taking into custody of your child.
You are hereby notified that there is presently on file in this Court a verified Petition alleging that the child named above is a Child in Need of Assistance; a copy of the Petition is attached. An Adjudicatory hearing on the merits of the Petition is set for the time and place shown above.
You are further notified that said child shall be represented by counsel at all proceedings subsequent to the filing of this Petition. Said counsel can be retained by a parent, guardian, or custodian or appointed by the Court. If appointed by the Court, the parent, guardian, or custodian will be required to complete an Application for Appointment of Counsel and Affidavit of Financial Condition of Parents, Guardian, or Custodian. Upon completion of said

Application and Affidavit submitted to the Clerk of Court, Audubon County Courthouse, 318 Leroy St, Audubon Iowa 50025, a hearing on the ability of a parent, guardian, or custodian to pay for the child’s attorney will be held, and the Court may Order a parent, guardian, or custodian to pay in whole or part for the employment of child’s attorney.
You are further notified that a parent, guardian, or custodian has the right to be represented by counsel at all hearings and proceedings subsequent to the filing of the Petition. If you desire counsel but believe that you are financially unable to employ counsel, you must complete an Application of Counsel and Affidavit of Financial Condition of Parent, guardian, of Custodian. Upon completion of said Application and Affidavit submitted to the Clerk of Court, Audubon County Courthouse, 318 Leroy St Audubon, Iowa, 50025, a hearing will be held on your ability to pay for your counsel.
You are further notified that a hearing or proceedings may take place without your presence if you fail to appear after reasonable notification.
You are further notified that upon your request, the Clerk shall issue subpoenas requiring the attendance and testimony of witnesses and the production of papers at the Hearing.
If you need assistance to participate in court due to a disability, call the disability coordinator at . Persons who are hearing or speech impaired may call Relay Iowa TTY at **1-800-735-2942**. For more information see www.iowacourts.gov/for-the-public/ada/. **Disability access coordinators cannot provide legal advice.**
District Clerk of Court or/by Clerk’s Designee of County /s/ Jennifer Birch
(Published in the *Audubon County Advocate Journal*, Friday, March 28, 2025; Friday, April 4, 2025 and Friday, April 11, 2025)

Legal Notice

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2025 - June 30, 2026
City of: AUDUBON
The City Council will conduct a public hearing on the proposed Budget at: City Hall 315 Broadway Audubon, IA 50025 Meeting Date: 4/22/2025 Meeting Time: 05:30 PM
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.
City budgets 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-budget-appeals>.

| The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library. | | | | |
|---|----|--|----------------------|----------------|
| The estimated Total tax levy rate per \$1000 valuation on regular property | | | 16.71687 | |
| The estimated tax levy rate per \$1000 valuation on Agricultural property is | | | 3.00375 | |
| At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. | | | | |
| Phone Number (712) 563-3269 | | City Clerk/Finance Officer's NAME Janell Remsburg | | |
| | | Budget FY 2026 | Re-estimated FY 2025 | Actual FY 2024 |
| Revenues & Other Financing Sources | | | | |
| Taxes Levied on Property | 1 | 1,212,008 | 1,459,754 | 1,183,151 |
| Less: Uncollected Property Taxes-Levy Year | 2 | 0 | 0 | 0 |
| Net Current Property Taxes | 3 | 1,212,008 | 1,459,754 | 1,183,151 |
| Delinquent Property Taxes | 4 | 0 | 0 | 22,743 |
| TIF Revenues | 5 | 0 | 0 | 0 |
| Other City Taxes | 6 | 543,963 | 568,590 | 500,071 |
| Licenses & Permits | 7 | 7,100 | 13,000 | 10,543 |
| Use of Money and Property | 8 | 89,400 | 40,000 | 61,453 |
| Intergovernmental | 9 | 514,600 | 497,245 | 608,982 |
| Charges for Fees & Service | 10 | 1,836,150 | 1,897,000 | 1,688,143 |
| Special Assessments | 11 | 10,000 | 12,000 | 6,113 |
| Miscellaneous | 12 | 41,000 | 94,000 | 45,134 |
| Other Financing Sources | 13 | 0 | 0 | 271,530 |
| Transfers In | 14 | 480,550 | 0 | 600,173 |
| Total Revenues and Other Sources | 15 | 4,734,771 | 4,581,589 | 4,998,036 |
| Expenditures & Other Financing Uses | | | | |
| Public Safety | 16 | 878,000 | 955,500 | 1,128,219 |
| Public Works | 17 | 1,456,700 | 996,215 | 1,300,628 |
| Health and Social Services | 18 | 0 | 0 | 0 |
| Culture and Recreation | 19 | 383,600 | 373,650 | 390,835 |
| Community and Economic Development | 20 | 44,000 | 44,000 | 50,629 |
| General Government | 21 | 268,250 | 242,933 | 265,260 |
| Debt Service | 22 | 234,100 | 233,500 | 0 |
| Capital Projects | 23 | 50,000 | 0 | 0 |
| Total Government Activities Expenditures | 24 | 3,314,650 | 2,845,798 | 3,135,571 |
| Business Type / Enterprises | 25 | 1,033,992 | 1,001,494 | 1,290,628 |
| Total ALL Expenditures | 26 | 4,348,642 | 3,847,292 | 4,426,199 |
| Transfers Out | 27 | 480,550 | 0 | 600,173 |
| Total ALL Expenditures/Transfers Out | 28 | 4,829,192 | 3,847,292 | 5,026,372 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | -94,421 | 734,297 | -28,336 |
| Beginning Fund Balance July 1 | 30 | 3,319,695 | 2,585,398 | 2,613,734 |
| Ending Fund Balance June 30 | 31 | 3,225,274 | 3,319,695 | 2,585,398 |

(Published in the *Audubon County Advocate Journal*, Friday, April 11, 2025)

Legal Notice

EXIRA CITY COUNCIL MEETING
108 E. WASHINGTON ST. — CITY HALL
WEDNESDAY, APRIL 2, 2025

The Exira City Council met on Wednesday April 2nd at 7:00 PM. Present were Mayor Mike Huegerich, Council members Clark Borkowski, Dwight Jessen, Mark Paulsen, Dory Schrader, and Nathan Wahlert. City Clerk Meg Andersen, Tim Wahlert from public works, and City Attorney Clint Fichter were also in attendance. Members of the Exira Public Library Board, representatives for the community fitness center, Terri Thompson, Matt Long and Sheriff Johnson were also present for part of the meeting.
Mayor Huegerich called the meeting to order at 7:00 PM.
Motion by Jessen, second by Schrader, to approve the agenda. All voted aye, motion passed.
Motion by Borkowski, second by Paulsen, to approve the consent agenda. All voted aye, motion passed.
Discussion was held with Librarians Katie and Jessie Wheeler and library board members regarding library hours, staffing, building updates, FY 26 budget, and library savings.
Travis Nelson and Tom Benton provided updates on the community fitness center and requested funding. Funding decision will be discussed at budget meeting on April 21st.
Terri Thompson and Sheriff Johnson discussed ATV ride with council including ways to ensure crowd control and safety considerations.
Motion by Jessen, second by Borkowski, to establish Sidewalk and Driveway Improvement Cost Share Program and application. All voted aye, motion passed.
Sheriff Johnson presented the March 2025 report.
Fire department equipment replacement schedule and budget were reviewed with Chief Wahlert.
Motion by Wahlert, second by Schrader, to set fire truck loan public hearing for April 21 at 7 PM. All voted aye, motion passed.
Council member Wahlert will work to address drainage issues at city yard waste dump.
City Clerk announced award of Downtown Revitalization Grant from IEDA and Audubon Community Foundation Grant award for wayfinding signs.
City Clerk will proceed with delinquent pet licensing notices.
Motion by Paulsen, second by Jessen, to approve contract, bonds, and insurance provided by Murphy Heavy Contracting for the Edgerton Street bridge replacement project. All voted aye, motion passed.
Motion by Wahlert, second by Jessen, to set fiscal year 2026 budget public hearing for April 21 at 7 PM. All voted aye, motion passed.
Motion by Schrader, second by Borkowski, to adjourn at 9:32 PM.
Mike Huegerich, Mayor
Meg Andersen, City Clerk

| | |
|--|-------------|
| ANITA SUPPLY CENTER, WALL ANCHORS, STREET ANCHORS | \$40.70 |
| ASBERRY SUSTAINABILITY PROJECT, IEDA CATALYST GRANT 24-CTFB-07 | \$60,000.00 |
| CAPPEL'S, NOZZLE, FLAG | \$113.54 |
| CARDMEMBER SERVICES, CITY CREDIT CARD STATEMENT | \$1,281.98 |
| AUDUBON AG AND AUTO, ANTIFREEZE, EVENT CENTER GEN | \$92.59 |
| CLINTON FICHTER, ATTORNEY, MONTHLY RETAINER FEE | \$1,000.00 |
| CNH INDUSTRIAL ACCOUNTS, NEW HOLLAND TRACTOR PAYMENT | \$602.05 |
| ED'S LAWN EQUIPMENT, GRAVELY MOWER MAINTENANCE | \$813.00 |
| EFTPS, FED/FICA TAXES | \$3,557.17 |
| HAMMERDRILL, ZIPTIES, GLOVES | \$283.60 |

| | | |
|--|---------------------------------------|---------------------|
| FELD SECURITY, FIRE DEPT SUPPLIES | \$2,368.60 | |
| IA DEPT OF REVENUE, WATER SALES TAX | \$2,089.67 | |
| IOWA FIRE CHIEF'S ASSOC. , REGISTRATION FOR WORKSHOP | \$50.00 | |
| IPERS, IPERS - REGULAR | \$2,558.36 | |
| METC, CITY OF EXIRA UTILILITES | \$51.80 | |
| METC, CITY OF EXIRA UTILILITES | \$214.62 | |
| MID AMERICAN ENERGY, CITY OF EXIRA UTILITIES | \$2,847.13 | |
| MIDWEST DATA, IT SERVICES | \$861.00 | |
| MTS, INC., CITY GARBAGE | \$4,474.81 | |
| RASMUSSEN LUMBER, PVC BOARD | \$25.36 | |
| RURAL WATER ASSOCIATION, CITY WATER | \$13,728.60 | |
| RW CONCRETE LLC, HFI GARAGE/DRIVEWAY | \$31,185.00 | |
| SNYDER & ASSOCIATES, WASHINGTON ST IMPROVEMENTS | \$14,335.00 | |
| NEW CENTURY FS, FUEL | \$1,246.60 | |
| THE IRON SHOP, SIDE BY SIDE TIRES | \$635.46 | |
| TIM WAHLERT, FY 25 WORKWEAR REIMBURSEMENT | \$237.13 | |
| TOYNE, FIRE TRUCK CHASSIS PAYMENT | \$111,330.00 | |
| TREASURER, STATE OF IOWA, STATE TAXES | \$293.44 | |
| TRIONFO SOLUTIONS LLC, EMPLOYEE HEALTH INSURANCE | \$82.01 | |
| UPS, WATER SHIPPING | \$11.49 | |
| USDA RURAL DEVELOPMENT, WATER LOAN REPAYMENT | \$6,056.00 | |
| USPS, POSTAGE | \$238.00 | |
| USPS, POST OFFICE BOX RENEWAL | \$74.00 | |
| VIKING CONSTRUCTION, INC., HFI-200 E DEPOT GARAGE #1 | \$25,621.63 | |
| VISUAL EDGE IT CONTRACT, COPIER/PRINTER LEASE | \$150.50 | |
| WELLMARK BCBS, EMPLOYEE HEALTH INSURANCE | \$6,069.70 | |
| | Accounts Payable Total \$294,620.54 | |
| Invoices: Paid | \$85,991.93 | |
| Invoices: Scheduled | \$208,628.61 | |
| Payroll Checks | \$7,735.97 | |
| | ***** REPORT TOTAL ***** \$302,356.51 | |
| FUND | REVENUE | EXPENSE |
| GENERAL | \$74,856.73 | \$127,366.53 |
| GARBAGE | \$6,556.39 | \$4,437.81 |
| LIBRARY | \$110.25 | \$5,605.66 |
| FIRE DEPARTMENT | \$2,040.35 | \$115,910.72 |
| ROAD USE TAX | \$7,148.43 | \$2,792.27 |
| EMPLOYEE BENEFITS | \$1,110.82 | \$3,693.81 |
| CAPITAL INVEST - STREETS | | \$14,335.00 |
| EVENT CENTER CAP PROJ | \$688.30 | \$33.57 |
| WATER | \$37,788.59 | \$25,491.61 |
| SEWER | \$202,422.41 | \$2,689.53 |
| TOTAL FUNDS | \$332,722.27 | \$302,356.51 |

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