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Carroll Times Herald
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DEADLINES

For placement or cancellation:

Tuesday Carroll Times Herald: 11am on Friday

Friday Carroll Times Herald: 11am on Wednesday

Advertiser: Friday at 11am

CLASSIFIEDS

ONLINE FARMLAND AUCTION

Thursday, May 29th, 2025 at 1:00PM

CRAWFORD COUNTY, IA 148.68 +/- ACRES

FARMLAND DETAILS:

+ 148.68 +/- Acres

+ 142.38 +/- Cropland Acres

+ 73 CSR2 Average

+ Jackson TWP, Section 11

AUCTION LOCATION:

Online Only At

WWW.IOWALANDCOMPANY.COM

SELLERS:

Sunshine Farms Of Iowa LLC

Closing On or before July 06, 2025

Final Lease: Cropland is Leased For 2025

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Contact Your Local Land Agents

Luke Skinner
515-468-3610

Matt Skinner
515-443-5004

LEGALS

CARROLL COUNTY AUDITOR

PUBLIC NOTICE

Carroll County Board of Supervisors hereby give public notice that a Petition To Vacate Survey has been filed in the Carroll County Auditor's Office. Names of persons requesting vacation of survey: Ralph & Sharon Von Quaken.

Description of survey to be vacated: Lot 1 of the Southwest Quarter of the Northwest Quarter of Section 8, Township 84 North, Range 34 West of the 5th P.M., Carroll County, Iowa.

Comments in writing will be received by the Carroll County Auditor's Office until 8:30 a.m. June 2, 2025.

Board of Supervisors Public Hearing will be at 9:00 a.m. June 2, 2025, in the Boardroom of the Carroll County Courthouse.

Kourtney Payer
Carroll County Auditor
May 16, May 23, 2025

(#50611)

PUBLIC NOTICE

IN THE IOWA DISTRICT COURT IN AND FOR JEFFERSON COUNTY

SMALL CLAIM DIVISION ORIGINAL NOTICE

Action for money Judgment Small Claim No. SCSS023361 Filed January 30, 2025

MC Funding, Plaintiff vs. Brandon William Vileta, Defendant

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 judgment against the Defendant for an amount due MC Funding, plus court costs and interest. UNLESS YOU APPEAR by completing and filing an appearance and answer through the Iowa Judicial Branch website at <https://www.iowa-courts.state.ia.us/EFile> within 20 days after service of this Original Notice upon you, judgment shall be rendered against you upon Plaintiff's claim together with interest and court costs. IF YOU DENY THE CLAIM AND APPEAR by filing an appearance and answer within 20 days after service of the Original Notice upon you, you will then receive electronic notification through the Iowa Electronic Document Management System of the place and time assigned for hearing.

McCORMICK & ASSOC., P.C. By: Justin J. Randall, AT0010111 Attorney for Plaintiff 808 13th St, West Des Moines, IA 50265 Telephone (515) 279-4400

IF YOU REQUIRE THE ASSISTANCE OF AUXILIARY AIDS OR SERVICES TO PARTICIPATE IN COURT BECAUSE OF A DISABILITY, IMMEDIATELY CALL YOUR DISTRICT ADA COORDINATOR AT 515-286-3764. IF YOU ARE HEARING IMPAIRED, CALL RELAY IOWA TTY AT 1-800-735-2942.

(#50597)

CITY OF CARROLL

CITY OF CARROLL

COUNCIL MEETING • MAY 7, 2025

(Please note these are draft minutes and may be amended by Council before final approval.)

The Carroll City Council met in special session on this date at 5:15 p.m. in the Council Chambers, City Hall, 627 N. Adams Street. Council Members present: Jason Atherton, Kyle Bauer, Tom Bordenaro, LaVern Dirx, JJ Schreck and Carolyn Siemann. Absent: None. Mayor Jerry Fleshner presided and City Attorney Dave Bruner was in attendance.

The Pledge of Allegiance was led by the City Council. No Council action taken.

It was moved by Bordenaro, seconded by Siemann, to approve a Memorandum of Understanding between the City of Carroll and Hoppe & Son, LLC to be used for the application for the Iowa Thriving Community Designation. Marcie Werimont, Margaret Saddoris, Mark Beardmore, and Kim Tiefenthaler addressed Council on this issue. On roll call, Ayes: Bauer, Bordenaro, Dirx, and Siemann. Nays: Atherton and Schreck. Abstain: None. Absent: None. Motion carried 4-2.

It was moved by Bordenaro, seconded by Atherton, to adjourn at 5:49 p.m. On roll call, all present voted aye. Nays: None. Abstain: None. Absent: None. Motion carried 6-0.

Gerald H. Fleshner, Mayor

ATTEST:
Laura A. Schaefer, City Clerk

(#50511)

CARROLL COUNTY AUDITOR

BOARD OF SUPERVISORS OFFICE • CARROLL, IOWA

MONDAY, APRIL 28, 2025

The Board of Supervisors of Carroll County, Iowa met in regular adjourned session in the Boardroom of the Courthouse, in Carroll, Iowa, the County seat of said County on Monday, April 28, 2025 at 9:00 a.m. Daylight Saving Time pursuant to law, the rules of said Board and to the adjournment with all members present: Scott Johnson, District 1; Mike Andersen, District 2; Eugene Meiners, District 3; Stephanie Hausman, District 4; and Mark McCrea, District 5.

Motion by Hausman, second by McCrea to approve the agenda as presented. On roll call, all voted aye. Motion by Meiners, second by Hausman to approve the minutes of the April 21, 2025, meeting as written. On roll call, all voted aye, except for Andersen who abstained.

At 9:01 a.m. the chair opened a public hearing for a zoning change request to rezone the following parcels:

a. 06-15-476-008: Currently City of Carroll Zoned I-2, proposed Carroll County I-2

b. 06-14-200-014: Currently City of Carroll Zoned RB-1, proposed Carroll County A-1

c. 06-11-400-007: Currently City of Carroll Zoned B-2, proposed Carroll County B-2

d. 08-30-100-001, -002, -004, -005, -008, -009, -010

08-30-300-001, -004, -012, -013, -017, -018: Currently City of Glidden Zoned RS, proposed Carroll County A-1

e. 07-25-200-002, -006, -007, -008

f. 07-25-400-008: Currently City of Glidden Zoned LI, proposed Carroll County I-2

The Carroll County Zoning Commission recommended the Supervisors approve the zoning change. One public comment was received from Leon Werimont who requested all the property in the prior 2-mile zoning area go to ag instead of any other zone and then have property owners request to have the areas rezoned. Hearing no additional comments, the chair closed the public hearing at 9:02 a.m. Motion by Andersen, second by McCrea to approve the zoning change request. On roll call, all voted aye.

Motion by Meiners, second by Hausman to approve drainage repairs in Drain 60 Section 36 Sheridan Township and Drain 38 Section 26 Sheridan Township. On roll call, all voted aye.

County Engineer Zac Andersen reviewed the FY26 Iowa Dot 5 Year Program and Budget.

Motion by Meiners, second by Hausman to approve the FY26 Iowa DOT 5 Year Program and Budget. On roll call, all voted aye. Andersen provided an update on crack filling project, asphalt projects, and equipment auction.

Motion by Hausman, second by Meiners to approve payment of payables as presented. On roll call, all voted aye.

GENERAL BASIC

Employer's Share F.I.C.A. \$15,359.50

Employer's Share I.P.E.R.S. 20,209.53

GENERAL SUPPLEMENTAL

Employer's Share F.I.C.A. 15,764.79

Employer's Share I.P.E.R.S. 19,488.71

RURAL SERVICES

Employer's Share F.I.C.A. 3,566.77

Employer's Share I.P.E.R.S. 4,118.71

SECONDARY ROAD FUND

Employer's Share F.I.C.A. 13,174.89

Employer's Share I.P.E.R.S. 17,000.50

DISASTER SERVICES

Employer's Share F.I.C.A. 295.97

Employer's Share I.P.E.R.S. 395.18

Motion by Meiners, second by Andersen to approve a Resolution for Interfund Operating Transfer of \$1,401,720 from Rural Services Fund (0011) to Secondary Roads Fund (0020). On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; McCrea, aye. Motion carried unanimously. (Resolution on file in the Auditor's Office)

Motion by Meiners, second by McCrea to approve a Resolution for Interfund Operating Transfer of \$142,500 from General Basic Fund (0001) to Secondary Roads Fund (0020). On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; McCrea, aye. Motion carried unanimously. (Resolution on file in the Auditor's Office)

The Board reviewed a quarterly report for the Recorder's Department. \$32,438.57 in which fees were collected for Carroll County, and an additional \$77,327.99 was remitted to the State of Iowa. Motion by Hausman, second by

GARAGE SALES

GARAGE SALE: 410 Westview Dr., Glidden, Fri., May 16th (12-6) & Sat., May 17th (8-4).

LARGE GARAGE sale: Saturday & Sunday, May 17 & 18, 1-6 p.m. Some old, some new, some new. 328 West 21st Street, Carroll.



BUSINESS CARDS

STARTING AT \$55 FOR 500 CARDS*
*1 SIDE, 4 COLOR

Includes 30 minutes design time.

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City of Carroll

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of CARROLL				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of CARROLL will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/27/2025 05:15 PM		Contact: Laura Schaefer		Phone: (712) 792-1000
Meeting Location: Council Chambers, City Hall, 627 N Adams Street, Carroll, IA 51401				
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	6,282,490	0	6,282,490
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	6,282,490	0	6,282,490
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,183,723	0	1,183,723
Other City Taxes	6	2,654,497	0	2,654,497
Licenses & Permits	7	98,450	0	98,450
Use of Money & Property	8	441,735	0	441,735
Intergovernmental	9	2,463,288	0	2,463,288
Charges for Service	10	5,884,960	0	5,884,960
Special Assessments	11	0	0	0
Miscellaneous	12	724,150	0	724,150
Other Financing Sources	13	6,245,000	0	6,245,000
Transfers In	14	6,205,212	2,456,265	8,661,477
Total Revenues & Other Sources	15	32,183,505	2,456,265	34,639,770
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	2,926,755	33,250	2,960,005
Public Works	17	3,358,614	183,300	3,541,914
Health and Social Services	18	87,240	0	87,240
Culture and Recreation	19	4,098,024	0	4,098,024
Community and Economic Development	20	1,029,359	65,000	1,094,359
General Government	21	1,560,956	0	1,560,956
Debt Service	22	1,472,563	32,092	1,504,655
Capital Projects	23	9,638,753	0	9,638,753
Total Government Activities Expenditures	24	24,172,264	313,642	24,485,906
Business Type/Enterprise	25	8,644,842	0	8,644,842
Total Gov Activities & Business Expenditures	26	32,817,106	313,642	33,130,748
Transfers Out	27	6,205,212	2,456,265	8,661,477
Total Expenditures/Transfers Out	28	39,022,318	2,769,907	41,792,225
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-6,838,813	-313,642	-7,152,455
Beginning Fund Balance July 1, 2024	30	30,036,755	0	30,036,755
Ending Fund Balance June 30, 2025	31	23,197,942	-313,642	22,884,300
Explanation of Changes: Police/Fire building/equipment repairs, marketing/branding/wayfinding project, street patching repairs and various transfers from one fund to another to fund various capital projects				

(#50631)

Andersen to approve the Recorder's quarterly report. On roll call, all voted aye. (Report on file in the Auditor's office.)

Motion by Andersen, second by McCrea to approve a Class C Retail Alcohol License for Carroll Iowa Golf LLC. On roll call, all voted aye.

Board reviewed manure management annual updates for Denis Heithoff #1 South in Section 7 Pleasant Valley Township, Denis Heithoff #2 North in Section 7 Pleasant Valley Township, and 746 Woodford Creek Farms in Section 13 Union Township.

Hausman reported on calls received. Upcoming Wesco Board meeting.

Andersen reported on Conservation Board meeting. No upcoming meetings.

Johnson reported on Maple River Wastewater meeting, radio/newspaper interviews, road hazard on railroad tracks, OPIOID Committee, Carroll County Growth Partnership meeting, Carroll County Growth Partnership Board meeting, discussion with County Attorney, discussion with County Sheriff, call regarding zoning, review payables, Roads equipment auction, ISAC 99 County visit, closed session discussion, YES Center Board meeting, discussion with ISAC Legislative team, Legislative Forum, Manning Recovery Center request, and Ambulance state inspection. Upcoming meetings include Carroll City Council and Chamber Coffee.

Meiners reported Maple River Wastewater meeting, Carroll County Growth Partnership meeting, Carroll County Growth Partnership Board meeting, Policy Council meeting, YES Center Board meeting, discussion with ISAC Legislative team, Legislative webinar, and discussion with County Engineer. No upcoming meetings.

McCrea reported on Conservation tour and Chamber Coffee. Upcoming meetings include Stop the Bleed and radio/newspaper interviews.

Motion by Hausman, second by Andersen to adjourn at 9:43 a.m. On roll call, all voted aye.=

Kourtney Payer, Auditor

Scott Johnson, Chairperson

VENDOR PUBLICATION REPORT

Vendor Name.....	Payable Description.....	Total Payments
ACCESS SYSTEMS LEASING.....	AMBL-COPIER FUEL.....	\$204.21
AL'S CORNER TANK WAGON.....	SHOP FUEL.....	\$18,425.37
AMAZON CAPITAL SERVICES.....	SUPPLIES.....	\$811.48
AMY FERNEDING.....		
.....ICEOO SPRING MEETING - MILEAGE/REGISTRATION.....		\$99.24
ANTONIA LIETZ.....	VA-MILEAGE.....	\$98.82
AT&T MOBILITY.....	EMA-MOBILE AIRCARD.....	\$41.27
BLAKE GRAY.....	ME EXAM.....	\$480.00
BOKF, NA.....	JAIL/SICS PRINCIPAL & INTEREST/FILING FEE.....	\$917,550.00
BOMGAARS.....	CONS-PARK REPAIRS.....	\$523.44
BOMGAARS.....	WEED SPRAY.....	\$1,714.15
BOUND TREE MEDICAL LLC.....	MED SUPPLIES.....	\$5,864.49
BREDA FEED & GRAIN.....	CONS-FEED.....	\$277.83
CALHOUN COUNTY SHERIFF.....	SHERIFF FEES.....	\$96.60
CARROLL CLEANING SUPPLY.....		
.....CONS-HARDWARE SUPPLIES.....		\$1,040.71
CARROLL COUNTY AUDITOR.....	MC-APR25 INTEREST.....	\$178.56
CARROLL COUNTY SHERIFF.....	SHERIFF FEES.....	\$385.50
CARROLL COUNTY SOLID WASTE.....	SHER-TIPPING FEES.....	\$35.72
CARROLL UTILITIES.....	UTILITIES.....	\$322.09
CASEY BRUCH.....	TREAS-MILEAGE.....	\$111.02
CENTRAL IOWA DISTRIBUTING.....		
.....AMBL-CUSTODIAL SUPPLIES.....		\$167.00
CENTURY LINK.....	E911-TELEPHONE.....	\$33.95
CERTIFIED LABORATORIES.....	DRI-LUBE - AEROSOL.....	\$582.95
CHASE CARD SERVICES.....	CONS-PARK REPAIRS.....	\$1,072.27
CITY LAUNDERING.....	SAFETY COMM-MED CHEST REFILLS.....	\$722.19
CITY OF DEDHAM.....	UTILITIES.....	\$62.00
CITY OF LIDDERDALE.....	UTILITIES.....	\$58.00
COON RAPIDS MUNICIPAL.....	UTILITIES.....	\$170.71
COUNTRY MEATS INC.....	JAIL-INMATE FOOD.....	\$593.00
CRAIG MALONE.....	SANI-WELL CLOSING.....	\$700.00
D/R ELECTRIC INCCTH-CHANGE TUBES IN POP MACHINE.....		\$70.00
DAHN & WOODHOUSE FUNERAL HOMES INC.....		
.....GA-CREMATATION.....		\$1,500.00
DALLAS CHARGO.....	COMM CTR-MILEAGE.....	\$108.58
DMF BAIT CO.....	CONS-CONCESSION.....	\$71.25
DREES CO ECOWATER SYSTEMS.....	WATER.....	\$88.00
DSM HOIST, INC.....	CHAIN SLING.....	\$1,737.33

DUPACO COMMUNITY CREDIT UNION.....

.....SAFETY TRAINING SUPPLIES.....\$201.61

FELD FIRE AMBL-VEHICLE REPAIR/LIGHTS/AUTO REJECT.....\$657.80

FOUNDATION ANALYTICAL LABORATORY.....

.....MR-WASTEWATER COMP.....\$34.50

GRONEWOLD, BELL, KYHNN & CO. P.C.FY24 AUDIT WORK.....\$4,000.00

HOLY ANGELS CEMETERY.....VA-GRAVE MAINTENANCE.....\$128.00

ICIT.....GIS-ITAG REGISTRATION.....\$600.00

INTOXIMETERS INC.....SHER-OWI TESTING SUPPLIES.....\$415.00

IOWA COUNTY RECORDERS ASSOCIATION.....

.....REC-SUMMER CONFERENCE.....\$200.00

IOWA DEPT OF PUBLIC SAFETY.....

.....COMM CTR-IOWA ONLINE WARRANTS.....\$1,782.00

IOWA DES MOINES SUPPLY INC.....

.....CTH-PAPER TOWELS/TOILET PAPER.....\$887.11

IOWA LAW ENFORCEMENT ACADEMY.....

.....SHER-DRIVING INSTRUCTOR COURSE.....\$625.00

IOWA MEDICAID ENTERPRISE.....

.....AMBL-IOWA GEMT PMT PROGRAM/MAY.....\$3,624.13

IOWA PRISON INDUSTRIES.....E911-SIGNS.....\$286.00

IOWA STATE COUNTY TREASURER ASSOCIATION.....

.....TREAS-MAV CONFERENCE.....\$150.00

JAMIE WUEBKER.....AMBL-UNIFORMS/PANTS/BOOTS.....\$361.84

KASPERBAUER CLEANERS INC.....RAGS/RUGS.....\$96.71

KEITH CHANDLER.....AMBL-INSURANCE REFUND.....\$156.24

KH RENTALS LLC.....GA-CLIENT RENT/MARCH.....\$450.00

KOURTNEY PAYER.....AUD-TENEX MTG.....\$92.48

MANNING MUNI UTILITIES.....

.....MANNING/TEMPLETON UTILITIES.....\$323.49

MARTIN BROS DISTRIBUTING CO INC.JAIL-INMATE FOOD.....\$1,749.91

MASTERCARD.....SUPPLIES.....\$210.11

MEGAN OWEN.....

.....PSF BUILD/LOWER LEVEL-APRIL CLEANING.....\$400.00

MIDAMERICAN ENERGY.....ELECTRIC.....\$4,658.69

MIDWEST WHOLESALE.....CTH-BLDG SUPPLIES.....\$176.36

MUNICIPAL COMMUNICATIONS UTILITYMAY TOWER LEASE.....\$750.00

NORRIS ASPHALT PAVING CO. LC.....

.....N36 MAINTENANCE VOUCHER #2...\$132,759.71

PERFORMANCE TIRE & SERVICE.....

.....CONS-PARTS AND REPAIRS.....\$856.50

PERRY GROSS.....GA-CLIENT APRIL RENT.....\$450.00

PLUNKETT'S PEST CONTROL.....CTH-PEST CONTROL.....\$186.96

PRENGER'S SLUMBERLAND.....AMBL-RECLINERS.....\$1,379.98

PROGRESSIVE STRUCTURES, LLC.....

.....BROS-C014(173)-81-14 #1.....\$2,686.90

QUANDT AUTO SALVAGE.....#18 RADIO.....\$62.00

RACCOON VALLEY ELECTRIC COOPERATIVE.....ELECTRIC.....\$429.09

RICHARD DENTLINGER.....GA-CLIENT RENT/APRIL.....\$450.00

ROSEANNA SCHULTE.....TREAS-MILEAGE.....\$111.39

SAINT AUGUSTINE CHURCH.....VA-GRAVE MAINTENANCE.....\$256.00

SECURE SHRED SOLUTIONS.....DHS-SHREDDING.....\$82.00

SOPPE CHIROPRACTIC CLINIC.....DRUG COLLECTION.....\$160.00

STONE PRINTING.....SHER-LETTERHEAD.....\$206.99

TAYLOR WATER TECHNOLOGIES LLC.....

.....SANI-POOL CHEMICALS.....\$108.03

TEMPLETON TELEPHONE CO.....E911-TELEPHONE.....\$289.68

TROPHIES PLUS.....CTH-SIGNAGE.....\$35.00

UNITED RENTALS.....BOX RENTAL.....\$19,827.00

UNITED STATES CELLULAR.....CONS-CELL PHONE.....\$478.91

UNITYPOINT HEALTH.....AMBL-BLS CARDS.....\$56.00

VB-S1 ASSETS LLC.....MAY TOWER LEASE /CR.....\$2,222.88

VERIZON WIRELESS.....CELL PHONE.....\$739.13

VISA-DUPACO COMMUNITY CREDIT UNION.....SUPPLIES.....\$4,423.13

WAL MART COMMUNITY.....CONS-ENV ED.....\$58.09

WESTERN IOWA POWER COOPERATIVE.....

.....HALBUR UTILITIES.....\$162.54

WESTERN IOWA TECH COMMUNITY COLLEGE.....

.....AMBL-EDUCATION.....\$25.00

WHATCOM COUNTY SHERIFF.....SHERIFF FEES.....\$100.00

(#50614)