

LEGALS

CITY OF AUBURN

| | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------|---------------------|---------------|
| STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF AUBURN, IOWA DUE: December 1, 2025 | | 16208100100000 | | |
| | | CITY OF AUBURN | | |
| | | PO Box 238 | | |
| | | AUBURN IA 51433-0238 | | |
| | | POPULATION: 265 | | |
| NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies. | | | | |
| ALL FUNDS | | | | |
| | Governmental (a) | Proprietary (b) | Total Actual (c) | Budget (d) |
| Revenues and Other Financing Sources | | | | |
| Taxes Levied on Property | 117,614 | | 117,614 | 103,428 |
| Less: Uncollected Property Taxes-Levy Year | 0 | | 0 | 0 |
| Net Current Property Taxes | 117,614 | | 117,614 | 103,428 |
| Delinquent Property Taxes | 0 | | 0 | 0 |
| TIF Revenues | 4,952 | | 4,952 | 27,000 |
| Other City Taxes | 34,919 | 0 | 34,919 | 33,822 |
| Licenses and Permits | 406 | 0 | 406 | 615 |
| Use of Money and Property | 33,593 | 0 | 33,593 | 27,394 |
| Intergovernmental | 67,520 | 93,492 | 161,012 | 263,197 |
| Charges for Fees and Service | 28,708 | 462,129 | 490,837 | 482,120 |
| Special Assessments | 0 | 0 | 0 | 0 |
| Miscellaneous | 60,128 | 10,000 | 70,128 | 91,135 |
| Other Financing Sources, Including Transfers in | 23,260 | 107,908 | 131,168 | 179,221 |
| Total Revenues and Other Sources | 371,100 | 673,529 | 1,044,629 | 1,207,932 |
| Expenditures and Other Financing Uses | | | | |
| Public Safety | 24,482 | | 24,482 | 34,690 |
| Public Works | 78,802 | | 78,802 | 91,817 |
| Health and Social Services | 1,045 | | 1,045 | 1,500 |
| Culture and Recreation | 104,894 | | 104,894 | 112,933 |
| Community and Economic Development | 15,483 | | 15,483 | 39,505 |
| General Government | 109,102 | | 109,102 | 117,252 |
| Debt Service | 0 | | 0 | 0 |
| Capital Projects | 30,860 | | 30,860 | 69,387 |
| Total Governmental Activities Expenditures | 364,668 | 0 | 364,668 | 467,084 |
| Business type activities | | 605,361 | 605,361 | 674,105 |
| Total All Expenditures | 364,668 | 605,361 | 970,029 | 1,141,189 |
| Other Financing Uses, Including Transfers Out | 61,083 | 20,085 | 81,168 | 96,221 |
| Total All Expenditures/and Other Financing Uses | 425,751 | 625,446 | 1,051,197 | 1,237,410 |
| Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses | -54,651 | 48,083 | -6,568 | -29,478 |
| Beginning Fund Balance July 1, 2024 | 395,991 | 350,928 | 746,919 | 1,679,432 |
| Ending Fund Balance June 30, 2025 | 341,340 | 399,011 | 740,351 | 1,649,954 |
| NOTE - These balances do not include the following, which were not budgeted and are not available for city operations: | | | | |
| Non-budgeted Internal Service Funds | | Pension Trust Funds | | |
| Private Purpose Trust Funds | | Agency Funds | | |
| Indebtedness at June 30, 2025 | Amount | Indebtedness at June 30, 2025 | | Amount |
| General Obligation Debt | 0 | Other Long-Term Debt | | 452,000 |
| Revenue Debt | 0 | Short-Term Debt | | 0 |
| TIF Revenue Debt | 0 | | | |
| | | General Obligation Debt Limit | | 745,976 |

(#52750)

(#52750)

CITY OF AUBURN

**CITY OF AUBURN • MEETING MINUTES
AUGUST 11, 2025**

A meeting of the Auburn City Council was held on Monday, August 11, 2025, in City Hall. Mayor Richard Heim called the meeting to order at 6:00 pm with the Pledge of Allegiance and a roll call vote as follows: Jane Barto, Nick Meister, Bob Theulen, Deb Ludwig, Robert Theulen and Linda Rath. Also present: Jim Wissler, Sac County Supervisor; Leah Henkelman, City Clerk; and Robert Rath, Public Works Director. A motion was made by Meister and seconded by Theulen approving the consent agenda including agenda, claims and payroll, Sheriff's Report and minutes from the July 14, 2025 and July 28, 2025 council meetings. The motion was duly put to a vote of the Council. Ayes: Ludwig, Rath, Theulen, Meister and Barto. Nays: none. Motion Carried. Jim Wissler, Sac County Supervisor provided an update on county activities. Jim Wissler left the meeting at 6:05 pm. Ordinance No. 25-01 Amending the Code of Ordinances of the City of Auburn, Iowa, by Amending Provisions Pertaining to Electric Rates was offered by Theulen and seconded by Rath. The motion was duly put to a roll call vote of the Council. Ayes: Meister, Rath, Ludwig, Theulen. Nays: Barto. Whereupon, the Mayor declared the 1st Reading carried. A motion was made by Ludwig and seconded by Meister to waive 2nd and 3rd reading and pass on 1st and final reading. On a roll call vote. Ayes: Theulen, Meister, Rath, and Ludwig. Nays: Barto. Ordinance 25-01 shall be in effect from and after its final passage, approval and posting as provided by law. Resolution 25-15 Adopting the Fiscal Year 2025 Street Financial Report offered by Barto, seconded by Theulen. After due consideration by the City Council, the Mayor put the question upon the motion and the roll call being called, the following named Council Members voted: Ayes: Meister, Ludwig, Rath, Barto and Theulen. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted. Resolution 25-16 Amendment of Restoration Emergency Support Agreement between the City of Wall Lake, Iowa and the City of Auburn, Iowa offered by Theulen, seconded by Barto. After due consideration by the City Council, the Mayor put the question upon the motion and the roll call being called, the following named Council Members voted: Ayes: Rath, Meister, Barto, Ludwig and Theulen. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted. Resolution 25-17 Transfer of Uncollectible Utility Account 11030003 to Bad Debt offered by Meister, seconded by Rath. After due consideration by the City Council, the Mayor put the question upon the motion and the roll call being called, the following named Council Members voted: Ayes: Theulen, Meister, Ludwig, Rath and Barto. Nays: none. The Mayor declared the said motion duly carried and the said resolution was adopted. Public Works Director spoke to the Council about the report of the Electric Inspection by the IUC. He has coordinated with Wall Lake to complete the repairs on the report. He also provided an update that the water tower will be washed and painted next week. The City Clerk reported that a newsletter will be mailed to residents containing information of the electric rate adjustment. The City Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

| | | |
|--------------------------------------------------------|-----------------------------------|---------------|
| BAKER & TAYLOR..... | BOOKS..... | 10.25 |
| CENTER POINT LARGE PRINT..... | BOOKS..... | 51.54 |
| FEPTS..... | FED/FICA TAXES..... | 2574.96 |
| HEARTLAND CONSUMER POWER..... | JUNE 2025 POWER..... | 16767.17 |
| IOWA DEPT. OF REVENUE..... | SALES TAX JULY 2025..... | 1271.10 |
| IPERS..... | IPERS..... | 1678.97 |
| IOWA ONE CALL..... | LOCATES..... | 21.90 |
| PRESTO X COMPANY..... | PEST CONTROL MAINTENANCE..... | 51.24 |
| SAC CO. WASTE AGENCY..... | FY26 Q1 ASSESSMENT..... | 3312.50 |
| US CELLULAR..... | PHONE..... | 152.05 |
| UTILITY SERVICE CO., INC..... | WATER TOWER CONTRACT..... | 904.89 |
| WESTERN AREA POWER ADMIN..... | JUNE 2025 POWER..... | 1298.85 |
| IOWA SAVINGS BANK..... | DEPOSIT BOOKS..... | 40.00 |
| CITY OF AUBURN..... | UTILITIES..... | 915.40 |
| IA DEPT. NATURAL RESOURCE NPDES PERMIT FEE FY2026..... | | 211.50 |
| WEX BANK..... | FUEL FD..... | 12.00 |
| REILING ELECTRIC..... | STREET LIGHTS/POWER LINE..... | 400.00 |
| CARROLL REFUSE SERVICE..... | JULY 2025 CONTRACT..... | 1625.00 |
| AL'S CORNER..... | FUEL..... | 200.78 |
| VAN METER INC..... | STREET LIGHTS..... | 106.50 |
| MOHR SAND & GRAVEL..... | ROCK FOR LAGOON DRIVEWAY..... | 1991.06 |
| CULLIGAN..... | SUPPLIES..... | 34.40 |
| WESTERN IOWA NETWORKS..... | PHONE/INTERNET..... | 650.12 |
| IOWA WORKFORCE DEV..... | BENEFITS PAID END 06302025..... | 6.84 |
| DGR ENGINEERING..... | EIRLP APPLICATION ASSISTANCE..... | 590.00 |
| WELLMARK..... | INSURANCE..... | 3529.01 |
| HAWKINS, INC..... | WATER SUPPLIES..... | 204.45 |
| DELTA DENTAL..... | INSURANCE..... | 31.32 |
| AFLAC..... | AFLAC-AFTER TAX..... | 156.76 |
| SCOTT GREVE..... | WATER OPERATOR..... | 100.00 |
| ADOBE SYSTEMS, INC..... | ADOBE..... | 21.19 |
| SCHMITT CONSTRUCTION CO. DRAIN CLEAN @ CITY HALL..... | | 275.00 |
| CITY OF WALL LAKE..... | AUG 2025 EMERGENCY SUPPORT..... | 500.00 |
| FUSEBOX..... | WEBSITE..... | 255.00 |
| AUBURN ST.MARY ORATORY..... | RENT..... | 200.00 |
| HY - VEE..... | BINGO KITCHEN SUPPLIES..... | 91.99 |
| J5RED MARKETING LLC..... | MARKETING/GPT VIDEO KIOSK..... | 884.50 |
| FOUNDATION ANALYTICAL LAB..... | WATER TESTING..... | 16.50 |
| FARNER LAWSCAPES, INC..... | GPT..... | 1234.00 |
| FARNONICS TECHNOLOGIES DEEP FREEZE MAINT RENEWAL..... | GPT..... | 45.60 |
| MID AMERICAN..... | GPT UTILITIES..... | 10.78 |
| OUTLAW SIGNS..... | WARNING DECALS..... | 120.00 |
| CALHOUN COUNTY PHOENIX..... | SUBSCRIPTION..... | 54.00 |
| WELLS FARGO FINANCIAL..... | COPIER CONTRACT..... | 165.76 |
| KATRINA VONNAHME..... | CUSTODIAL..... | 475.00 |
| IOWA INFORMATION MEDIA..... | JULY 2025 PUBLICATION..... | 146.67 |
| DAKOTA SUPPLY GROUP..... | SUPPLIES..... | 40.03 |
| TRIONFO..... | ADMIN FEE..... | 34.74 |
| LEAH HENKELMAN..... | MILEAGE..... | 75.04 |
| CARD SERVICE CENTER NATL ELEC SAFETY CODE BOOK..... | | 447.72 |
| SECURE SHRED SOLUTIONS..... | SHRED..... | 51.00 |
| GEORGE C BLAZEAK LAW OFF..... | PROFESSIONAL REVIEW..... | 200.00 |
| CLAIMS TOTAL..... | | 44263.78 |
| END | | |
| FUND NAME..... | REVENUE..... | EXPENSE..... |
| 001 GENERAL..... | 9034.02..... | 17237.35..... |
| 002 BINGO FUND..... | 458.90..... | 409.11..... |
| 110 ROAD USE TAX..... | 2894.98..... | 641.86..... |
| 112 EMPLOYEE BENEFITS..... | 383.41..... | 2252.30..... |
| 121 LOCAL OPTION SALES TAX..... | 3749.15..... | 937.29..... |
| 125 TAX INCREMENT FINANCING..... | 0..... | 0..... |
| 301 CDBG 17-HSG-002..... | 0..... | 8,890.40..... |
| 302 GRANT PARK TRAIL PROJECT..... | 0..... | 4844.78..... |
| 310 CAPITAL EQUIP REPLACEMENT..... | 0..... | 0..... |
| 600 WATER..... | 8329.99..... | 6168.66..... |
| 602 WATER SINKING FUND..... | 0..... | 0..... |
| 610 SEWER..... | 6770.06..... | 5549.72..... |
| 611 SEWER SINKING FUND..... | 0..... | 0..... |
| 630 ELECTRIC..... | 21918.99..... | 22377.05..... |
| REPORT TOTAL..... | 53539.50..... | 60418.12..... |
| | | 733553.55 |

A motion was made by Barto, seconded by Theulen to adjourn the meeting at 6:35 pm. The motion was duly put to a vote of the Council. Ayes: Theulen, Barto, Ludwig, Meister and Rath. Nays: none. Motion Carried. Dick Heim, Mayor Leah Henkelman, City Clerk

(#52741)

CARROLL COUNTY SOLID WASTE

**WEST CENTRAL IOWA SOLID WASTE MANAGEMENT
ASSOCIATION MEETING
19111 KITTYHAWK AVENUE
CARROLL, IA 51401
PHONE: 712-792-5001
FAX: 712-792-5074
www.westcentralsolidwaste.com**

West Central Iowa Solid Waste Management Association
Thursday, August 14, 2025, at 9:00 a.m.
Carroll County Recycling Center
Unofficial minutes

- Mary Wittry, Carroll County Solid Waste Management Commission, called the meeting to order at 9:00 a.m. Present were Chuck Ettleman, Crawford County Area Solid Waste Agency/ Commission; Dan Smith, Guthrie County Solid Waste/Recycling Agency; Chris Fredericksen, Shelby County Area Solid Waste Agency; and Abbey Conrad, Education Coordinator.
- Ettleman moved and Fredericksen seconded to approve the agenda as presented. Motion carried unanimously.
- Fredericksen moved and Ettleman seconded to approve the minutes of the January 13, 2025, meeting as presented. Motion carried unanimously.
- Each attendee gave a facility update. Discussion included credit card payments, Saturday hours, and overdue accounts.
- A review of market prices through August 15, 2025, was presented. No action taken.
- Education budgets for FY 26 were discussed with commitments from Crawford and Shelby County. Smith will follow up with an education commitment for Guthrie County. Conrad reviewed the new West Central website that will become live in August. Conrad will provide the link to the website and asked each county to review their website for accuracy, additions, or deletions.
- An update on the Environmental Management System (EMS) was provided by Wittry. The internal audit will be completed with Harrison County in September. The external audit will be completed in October by the Iowa Department of Natural Resources. Objectives and targets were discussed with counties continuing the battery collection program, collecting Christmas lights, and plastic bag and film collection opportunities. Preproposals for EMS grant funding are due September 15, 2025, with up to 75% funded with a 25% cash match for a grant up to \$25,000.
- Carroll County Solid Waste will be accepting waste from the City of Ames starting in July 2027. Additional land was acquired for additional capacity for landfill development.
- Solid waste disposal agreements will be reviewed and extended by June 30, 2026.
- Wittry announced that she will be retiring in 2026, and the Commission is starting the process to find a new director.
- No other information was discussed.
- Fredericksen moved and Ettleman seconded to adjourn the meeting at 10:15 a.m.

Respectfully submitted:
Mary Wittry

(#52738)

CARROLL COMMUNITY SCHOOLS

**CARROLL CSD
AUGUST 4, 2025 BOARD MEETING MINUTES
6:30 PM ADAMS ELEMENTARY BOARD ROOM**

CALL MEETING TO ORDER - ROLL CALL – President Lundstrom called the meeting to order at 6:30PM. Board members present: Jim Friel, Jill Johnston, Kristen Lundstrom, Duane Horsley, and Stacy McCaulley

APPROVE THE AGENDA – moved by Friel/Horsley to approve the agenda with unanimous approval by roll call vote.

ACTION ITEMS

- Personnel report
- Resignations** – Dick Smith from bus monitor position; Taylor Woosley from TAP Job Coach effective August 15th
- Recommendations** – Todd Tidgren for 7th grade boys basketball (21 years coaching experience, \$3,644); Dick Smith for bus driving position (6.25 hours/day at \$22.30/hour plus \$2,000 signing bonus and \$500 bonus when all trainings for driving completed); Bill Koester for CMS kitchen worker position (3 hours/day at \$16.00/hour); Shellene Feld for combined Nurse Assistant/Tier 1 TA at Adams Elementary (25 hours/week at \$19.80 for nursing assistant and 12.5 hours/week at \$16.40/ hour for TA); Tonia Onken for Instructional Strategist; Alison Hempstead for Administrative Assistant at Adams (\$16.45/hour for 8 hours/ day Aug 1-May31 and 7 hours/day in June); Amy Madsen for Prom, Student Senate, and Head Drama positions (\$908 for prom, \$1,816 for Student Senate and \$2,594 for Head Drama).
- Contract Modifications** – Deb Mohr transfer from CMS kitchen to CHS kitchen increasing to 6.75 hours/day; Kim Handlos transferring from CHS to CMS kitchen reducing hours to 6 hours/day. Moved by Horsley/McCaulley to approve the personnel recommendations with unanimous approval by roll call vote.
- Student and Staff handbook revisions – moved by Johnston/Friel to approve the handbook revisions with staff confirming policy language and updating personnel reference, the motion passed unanimously by roll call vote.
- Consider approval of bids for the kitchen oven at Carroll Middle School – moved by Friel/Horsley to approve the purchase of the rationale combi oven with unanimous approval by roll call vote.
- Consider approval of bid for door access hardware for the transportation facility – moved by Horsley/McCaulley to approve the quote from Walsh for the door access hardware with unanimous approval by roll call vote.
- Consider approval of Field Trip: CHS choir students to Orpheum Theater in Omaha March 26, 2026 to see the musical Six. – moved by Johnston/Horsley to approve the out of state field trip with unanimous approval by roll call vote.

WORK SESSION

- Transportation plan update
- Facilities Plan discussion

ADJOURNMENT – moved by Friel/Horsley to adjourn at 8:02PM with unanimous approval.

Respectfully Submitted,
/s/ Nicole L McCarville, Board Secretary
(#52729)

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EVENTS!

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PROBATE

**THE IOWA DISTRICT COURT
FOR CARROLL COUNTY**
IN THE MATTER OF
THE ESTATE OF
MAXINE HELEN VON TERSCH,
Deceased
CASE NO. ESPR019608
**NOTICE OF PROBATE OF
WILL, OF APPOINTMENT OF
EXECUTOR, AND NOTICE
TO CREDITORS**

To All Persons Interested in the Estate of Maxine Helen Von Tersch, Deceased, who died on or about July 19, 2025:

You are hereby notified that on July 28, 2025, the Last Will and Testament of Maxine Helen Von Tersch, deceased, bearing date of May 13, 2020, was admitted to probate in the above-named court and that Thomas W. Von Tersch and Valerie M. Holdsworth were appointed Co-Executors 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: August 12, 2025

Co-Executors of Estate:
Thomas W. Von Tersch
1126 34th Street, SE
Altoona, IA 50009
Valerie M. Holdsworth
421 Southgate Road
Carroll, IA 51401

Attorney for Executor:
Gregory J. Siemann,
ICIS# AT0007314
Siemann Law Firm PLC
801 N. Adams Street
PO Box 765, Carroll, IA 51401
Date of second publication: 22nd day of August, 2025.
(#52602)

PROBATE

**THE IOWA DISTRICT COURT
FOR CARROLL COUNTY**
IN THE MATTER OF
THE ESTATE OF
MARIE JOSEPHINE WERNIMONT,
Deceased
CASE NO. ESPR019616
**NOTICE OF PROBATE OF
WILL, OF APPOINTMENT OF
EXECUTOR, AND NOTICE
TO CREDITORS**

To all Persons Interested in the Estate of Marie Josephine Wernimont, Deceased, who died on or about July 16, 2025:

You are hereby notified that on August 16, 2025, the Last Will and Testament of Marie Josephine Wernimont, deceased, bearing date of December 14, 2007, was admitted to probate in the above-named court and that Mary Ann Irbeck 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 the 18th day of August, 2025.

Mary Ann Irbeck
Executor
1712 Terrace Drive
Carroll, IA 51401
Jay W. Halbur, ICIS#: AT0010793
Attorney for Executor
Halbur Law, PLC
29997 255th Street
Glidden, IA 51443
Date of second publication: 29th day of August, 2025.
(#52754)

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