

# PUBLIC NOTICE

## PROCEEDINGS: ARTHUR CITY COUNCIL NOV. 6 MINUTES / CLAIMS

11-6-2023

The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Gann, Fried, Kristy Arbogast, Lampman.

Motion to approve the agenda and Consent agenda was made by Kristy Arbogast, second by Gann. All ayes. Motion carried.

**Consent Agenda:** Receipts, Expenditures, Minutes of 10-2-2023.

### BILLS:

- All's Corner Oil Co. ....299.27
Diesel & Gas.....299.27
Bomgaars .....57.67
PVC, Solid Block .....25.64
City of Arthur... Water Bill.....25.64
Column Software PBC.....57.45
Legal Minutes 10/02/23.....57.45
Danko Emergency Equipment.....36.00
Check Valve, Spring .....199.98
Reimb. Fundraiser Food.....1,202.60
EFTPS.....Fed/ Fica tax.....135.45
Feld Fire.....Gloves .....7,500.00
Fire Service Training Bureau.....7,500.00
Fire Truck Payment .....173.58
Food Pride.....16.50
Fundraiser Food .....GWorks.....Yearly Dues & W2's 1099's .....2,117.44
Hoefling Lawn Service.....1,400.00
Fall Spraying.....390.00
Ida Bowl Soup Supper.....3,517.48
Ida County Sanitation .....1/4 of Sheriff's Budget.....9,765.00
Water Dues.....305.00
IPERS.....IPERS.....638.82
JBE, LLC.....Cont. Serv.....350.00
Kailey Childers.....Reimb. Labels, wipes, paper.....111.66
MidAmerican Energy.....Electric Bill.....813.77
Nancy Streck.....Reimb. Paint.....184.89
Paul Rydberg.....Reimb. Brass Bushing & Nipple.....15.59
Reis Auto Parts.....Fire Brake Parts & Gasket.....269.91
Sac County Mut. Tel.....Phone/ Internet.....238.70
SCSB.....Water Loan.....565.89
Sexton Oil Co.....Fuel Tank & Pump.....2,370.23
Treasurer State of Iowa.....WET Tax.....276.48

- True North .....343.90
Fire & EMR Life Insurance .....3,517.48
West Central IA Rural Water.....1,717.20
Purchased Water.....1,717.20

### DISBURSEMENT SUMMARY

- General.....17,840.42
Garbage.....3,517.48
Road Use.....3,189.59
Water.....4,454.54
Sewer.....1,505.95
Debt Service.....7,500.00

### RECEIPT SUMMARY

- General.....26,239.28
Garbage.....2,097.01
Road Use.....2,161.47
Lost.....2,423.48
Water.....5,234.08
Sewer.....7,303.02

**RESOLUTION # 18-2023:** BE IT RESOLVED, that the city council would like to put in a sealed bid on a 1994 Ford Snowplow from the city of Ida Grove. A motion was made by Gann. Second by Lampman. All ayes motion carried.

**LIBRARY REPORT:** No Report.

**FIRE REPORT:** Had two grass fires.

**EMR REPORT:** Had one call for the month of October.

**MAINTENANCE REPORT:** They winterized the park, put up snow fence, put a new battery and starter in the pickup. Replaced a hydraulic hose on the street sweeper. Burned the dump. Turned the circulating pump on the water tower, turned the heater on in the water intake hole. Wired up the new fuel pump. Fixed a water curb stop valve, changed out a water meter. Took the flags down.

**COUNCIL CONCERNS:** Discussed what everybody can bring to the Christmas party when Santa comes to town on December.

**CITIZEN'S CONCERNS:** A citizen complained on his neighbor blowing his leaves into the street and leaving them there, concerned about them getting washed into the storm drain and plugging it up.

**BUILDING PERMITS:** 0.

**DELINQUENT ACCOUNTS:** 1. There being no further business the council adjourned.

Mayor Chase  
ATTEST:  
City Clerk / Manager  
Paul Arbogast

Published in Ida County Courier on November 15, 2023

## PUBLIC NOTICE: CITY OF GALVA • 2023 FINANCIAL REPORT

Table with 2 columns: STATE OF IOWA 2023 FINANCIAL REPORT, FISCAL YEAR ENDED JUNE 30, 2023 CITY OF GALVA, IOWA. DUE: December 1, 2023. Includes address: 1620470030000, CITY OF GALVA, PO Box 102, GALVA IA 51020-0102, POPULATION: 435.

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.

Table with 5 columns: ALL FUNDS, Governmental (a), Proprietary (b), Total Actual (c), Budget (d). Rows include Revenues and Other Financing Sources, Expenditures and Other Financing Uses, Total Revenues and Other Sources, Total Expenditures and Other Financing Uses, etc.

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Table with 4 columns: Indebtedness at June 30, 2023, Amount, Indebtedness at June 30, 2023, Amount. Rows include General Obligation Debt, Revenue Debt, TIF Revenue Debt, Other Long-Term Debt, Short-Term Debt, General Obligation Debt Limit.

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# Legal Deadline is Friday at 2 p.m.

## PROCEEDINGS: IDA GROVE CITY COUNCIL • NOV. 6 MINUTES

### City of Ida Grove Council Meeting Minutes

Monday, Nov. 6, 2023 • 5:30 p.m. Temporary City Hall 311 Barnes Street

- 1. Call to Order: Mayor Nathan Weitl called the meeting to order at 5:30 p.m.
2. Roll Call: Present: Gregor Ernst, Jeff Miesner, Jason Schable, Jared Bogue, Ange Johnson was absent at this time. Attorney Justin Reiningger was present.
3. Approval of Agenda: Motion by Ernst, second by Bogue to approve the agenda. Motion carried 4-0.
4. Wade Harriman - Law Enforcement Update: Harriman was unable to attend.
5. Grant Patera - 2024 Health/Dental Insurance: Patera presented a renewal of the City's current health and dental insurance plan with Wellmark. Premiums will increase 1.8% as well as a \$500 deductible increase for single plans and \$1,000 increase for family plans. Motion by Ernst, second by Miesner to approve renewing the plan for 2024 as presented. There will be no changes to the current employer/employee coverage ratio. Motion carried 4-0.

### 6. Kelsey Vetter - City Hall Construction:

- a. Tin Ceiling: Councilwoman, Ange Johnson, arrived at this time. Vetter discussed the current condition of the salvaged tin ceiling tile from the old City Hall to be installed in the council chambers and conference room at the new City Hall, noting the tiles will not have a new appearance, but more of a rustic look. It was determined that if there are not enough pieces to do both rooms, the council chambers would take precedence.
b. Winter Conditions: Though not a formal change order, Vetter explained the original City Hall construction bid from L&L did not include costs for winter conditions. Several items have attributed to the slight delay in the project, and wrapping the building in plastic to heat the exterior during the application of efface around the windows is necessary. L&L presented an estimate of their cost, with no markup, of \$5,500 and about \$600 for propane.
c. L&L Builders Pay App #7 \$339,421.34: The City Hall Construction Project is about 2/3 complete at this time. Motion by Miesner, second by Bogue to approve pay

- application #7 to L&L Builders in the amount of \$339,421.34. Motion carried 5-0.
d. Change Order #11 Front Entry Lights \$1,149: Motion by Bogue, second by Ernst to approve change order #11 for larger exterior lights. Motion carried 5-0.
e. Change Order #12 Retaining Wall \$93,759: Vetter presented a change order to extend the retaining wall further North and further West as requested by council. Vetter will seek answers to some questions council had regarding the cost and estimated timeline of 9 weeks. No decisions were made at this time.
f. Change Order #13 Front Parking \$48,023: Vetter explained a change order for parking along 3rd Street, changing the parallel parking to angled and removing some of the sidewalk along 3rd Street. Vetter will seek answers to some of council questions regarding cost and the timeline of 9 weeks. No decisions were made.
7. Linda Burk - Faith Community Church:
a. Requesting Removal of 1 Handicap Parking Space on 4th Street: Burk explained the Church

- Elders met and are requesting to remove the handicap parking space on 4th Street as the church has 5 available parking spaces, 3 of which are designated handicap. No decisions were made at this time.
b. Requesting Removal of 1 Children at Play Sign on 4th Street: Motion by Bogue, second by Schable to approve removal of the children at play sign located in the City right-of-way at the church. It is noted on the record there is an additional children at play sign about 20 feet to the west. Motion carried 5-0.
8. Consent Agenda: Motion by Ernst, second by Miesner to approve the consent agenda consisting of the following: Clerk's Report, claims in the amount of \$480,382.88, financials, minutes of the 10/16/2023 meeting, Class C alcohol license for Davey's - effective 11/16/2023 and permits. Motion carried 5-0.
9. Water Tower Insert Valve: Motion by Miesner, second by Schable to approve Clouser Plumbing to install an 8" insert valve to the North of the water tower not to exceed \$7,800. Motion carried 5-0.
10. Zobel's Addition - Water

- Valve Replacement: Motion by Ernst, second by Schable to approve Clouser Plumbing to live cut a 4" valve replacement on the 700 block of S. Main Street, not to exceed \$5,800. Motion carried 5-0.
11. TIF Certifications: Motion by Bogue, second by Miesner to approve FY25 TIF certifications as presented for City Hall, Ridgeview and Golden Horizons. Motion carried 5-0.
12. Corlys Boyesen - Request for Sewer Forgiveness: Motion by Bogue, second by Miesner to approve the sewer forgiveness request as presented in the amount of \$862.86. Motion carried 5-0.
13. King Construction Pay App #12 \$8,887.25: Motion by Ernst, second by Miesner to approve King Construction Pay App #12 in the amount of \$8,887.25. Motion carried 5-0.
14. Cornerstone Commercial Contractors Pay App #1 \$15,915.08: Motion by Bogue, second by Schable to approve Cornerstone Pay App #1 in the amount of \$15,915.08. Motion carried 5-0.
15. Sheriff Issued Citations: No discussion. Will be placed on next agenda.

- 16. City Hall Furnishings: Miesner left the meeting at this time; 7:16 p.m. Sweeden provided options for conference room, council chambers and office furnishings. No decisions were made at this time.
17. City Council Member News & Notes: Reminded all to get out and vote tomorrow in the City/School election. Ernst & Weitl attended a visionary meeting last week at City Park and will distribute additional information once received. Sweeden reminded everyone of the downtown walk through with Iowa Economic Development Authority on Nov. 14 & 15. Specialists will provide a first impression of the downtown.
18. Adjournment: Motion by Ernst, second by Schable to adjourn. Motion carried 4-0. Meeting adjourned at 7:40 p.m. Heather Sweeden, City Clerk Nathan Weitl, Mayor

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## PUBLIC NOTICE: CITY OF IDA GROVE • OCTOBER CLAIMS & REVENUE

### City of Ida Grove Claims & Revenue Report October, 2023

- Aflac.....Aflac - Pre-Tax.....625.12
Amazon Capital Services.....Lice Prevention Supplies.....73.37
Aramark.....Mat Service.....158.00
Boerner & Goldsmith Law Firm.....Legal Fees Thru 9/27.....1,610.33
Bomgaars..Boots - Taylor.....331.28
Bsn Sports, LLC.....12 Volleyballs.....508.00
Cady Business Technology.....Phone Maint, Repairs.....175.00
Canon Financial Services, Inc.....September Copier Lease.....65.92
Caseys General Stores Inc.....Gasohol.....598.25
Center Point Large Print.....LP Standing Order.....74.15
Center Point Large Print.....LP Standing Order.....59.92
Central Iowa Distributing.....Soap, Tissue, Towels.....703.00
Chad's Plumbing, Inc.....603 Fairlane Wa Leak.....935.00
Chad's Plumbing, Inc.....600 Circle Wa Service Replace.....2,098.97
CMBA.....Sept. Architect Services.....974.00
Collection Services Center.....Child Support.....318.00
Delta Dental of Iowa.....November Dental Premiums.....416.54
Delta Dental of Iowa.....Dental Ins.....47.46
Dollar General - Msc 410526.....Stem Bag Containers Small Prts.....31.75
EFTPS...FED/FICA Tax.....4,426.90

- Fancy Threads Embroidery.....Yth Rec Volleyball Shirts ..1,240.05
Farnsworth Group, Inc.....Construction Admin 80% ..2,456.45
Fire Safety USA, Inc.....Air Compressor Service.....2,078.00
Foundation Analytical Lab.....Lab Analysis 9/6 - 9/13.....1,442.50
Frontier Communications.....Water Tower Phones.....75.00
Gilbert's Pest Control, LLC.....Oct. 2023-Oct. 2024 Pest Control ..2,808.00
Gordon Flesch Company Inc.....Copier Overages .....56.55
Gordon Flesch Company Inc.....Sept. Color Copies.....4.37
GIS Workshop LLC.....2024 Annual License & Support .....7,767.00
Hach Company.....Free & Total Chlorine, Acid ..341.82
Hemer's Plumbing & Heating.....Indoor Pool Pressure Switch .....334.06
Horn Memorial Hospital.....Random Drug/Alcohol .....127.00
IA Dept. of Natural Resources.....2024 Annual Water Use Fee .....115.00
Ida County Sanitation.....Contract Garbage.....16,491.16
Ida County Sheriffs Dept.....FY24 2nd Q Countywide Law.....135,977.25
Ida Grove CENEX/HASH Inc.....September Gasohol.....589.00
Ida Grove Food Pride.....Rec Farm Mkt. Meal.....336.96
Iowa Parts Group LLC.....#172 Starter.....163.99
IMFOA.....Sweeden Fall Registration.....150.00

- Iowa One Call.....Underground Locates.....34.30
Iowa Rural Water Assn.....Nov. Vision Insurance.....103.28
Iowa Workforce Development.....Unemployment.....698.15
IPERS.....IPERS.....6,587.63
JEO Consulting Group Inc.....Preliminary Design.....18,325.00
Junior Library Guild.....Book Sale - JVV NF.....147.00
King Contracting, LLC.....Pay App #10 Well #9.....132,810.00
King Contracting, LLC.....Pay App #11 - Well #9.....31,075.45
KS Statebank.....Cardio Equip Lease.....989.00
KS Statebank.....Pmt #44 Cardio Equip Lease.....989.00
L & L Builders Co.....Pay App #6 City Hall Construct .....182,884.50
Lauri Hummelgard.....9/14 - 9/27.....105.00
Lauri Hummelgard.....9/28 - 10/11 HIIT, Spin.....125.00
Liberty National.....Lib Nat-Aftertx.....64.36
Long Lines.....Telephone/Internet.....1,323.66
MacQueen Equipment.....Street Sweeper Broom.....898.27
Maguire Iron Inc.....Pay App#1 Water Tower Paint.....138,231.26
Malcom's Paint & Hardware.....Coupling, Chisel.....64.49
Mid Country Machinery, Inc.....Skidloader & Payloader Repairs.....1,543.49
Mid-America Publishing Corp.....FY23 Annual Financial Report.....

- .....721.99
MidAmerican Energy.....Utilities.....318.16
MidAmerican Energy.....Electricity.....14,154.13
Mumm Soft Water.....Softener Salt.....18.00
North West Rec.....Electricity.....601.61
Nutrien Ag Solutions Inc.....12 Gallon Grazon.....1,387.47
One Office Solutions.....Toner Cartridge.....136.49
P.R.I.M.E. Benefit.....Monthly Admin Fee.....72.00
Plunketts Pest Control.....Pest Control.....53.50
U.S. Postal Service.....Utility Billing Postage.....329.37
Professional Pool & Spa.....Booster Pump.....421.24
Raiders Fall Ball.....1 3rd & 1 4th Team.....150.00
Sargent Drilling.....Well #7 Pull Pump, Service.....23,208.00
Scantron Corporation.....Inv# 80073667.....482.00
Shamrock Recycling Inc.....Tree Grinding/Hauling.....2,301.20
Silverline Mobile Concrete LLC.....Washington St. Repair.....1,023.80
Steven A Beeck.....Window Cleaning Service.....95.00
Tabitha Bockelman.....9/14 - 9/27.....100.00
Tabitha Bockelman.....9/28 - 10/11.....140.00
The Office Stop.....Glass Chairmats X4.....550.00
Treasurer, State of Iowa.....Treasure Hunt-Unclaimed Funds .....100.66

- Treasurer, State of Iowa.....Sales Tax.....1,203.45
Treasurer, State of Iowa.....Water Excise Tax.....2,343.43
Treasurer, State of Iowa.....State Tax.....1,186.74
True North Companies LC.....Annual Fireman AD&D Ins.....400.90
Uline.....4 Office Chairs (ICAP Grant).....1,202.34
United Bank of Iowa.....Cash Fire Dept CD #400516.....21,345.29
United Bank of Iowa.....Cash Mtbe CD #400516.....93,942.41
United Bank of Iowa.....Cash Pool CD #400516.....3,686.83
UHS Premium Billing.....Nov. Dental Premiums.....307.72
HD Supply, Inc.....Floats, Lift Station Trumeters.....382.82
Utility Equipment Company.....Clamp, Pipe Inserts.....634.95
Vetter Equipment.....Cement Saw Repair.....215.89
Visa.....H&K Annual Conf. Hotel ..1,116.19
Wellmark.....Nov. Health Ins Premiums.....10,958.50
Wellmark.....Health Pre-Tax.....1,598.36
Loren Lukins.....Park Ln Emergency Wa Leak.....4,160.00
Water Deposit Refund Checks.....Total Payroll Paid on: 10/13/23.....15,587.65
Total Payroll Paid on: 10/27/23.....

- .....15,622.44
Total.....930,907.37
Total Claims By Fund
General.....301,962.30
Fire Department Budget.....3,073.19
Library.....6,564.99
Youth Sports.....1,996.55
Road Use Tax.....11,775.99
Employee Benefits.....6,187.67
Downtown Revitalization ..1,064.64
City Hall Renovation.....185,340.95
Water.....50,225.49
Cap Water Improve Project.....306,541.71
Sewer.....24,354.15
Cap Waste Wlr Improve Prj.....13,900.00
Landfill/Garbage.....17,919.74
Total.....930,907.37
Total Revenues By Fund
General.....488,834.82
Fire Department Budget.....11,493.99
Library.....12,839.19
Youth Sports.....1,640.00
Road Use Tax.....23,026.73
Employee Benefits.....42,186.57
Emergency Fund.....8,648.93
Local Option Sales Tax.....6,981.80
TIF-Assisted Living.....16,955.52
Debt Service.....69,875.24
Water.....53,417.01
Water Sinking.....12,018.00
Sewer.....58,053.57
Sewer Sinking.....725.00
Landfill/Garbage.....14,557.33
Total.....845,252.05

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**PROCEEDINGS:  
IDA GROVE CITY COUNCIL  
NOV. 9 MINUTES**

City of Ida Grove  
Special Council Meeting Minutes  
Thursday, Nov. 9, 2023  
12 p.m.

Temporary City Hall  
311 Barnes Street

- 1. **Call to Order:** Mayor Weilt called the meeting to order at 12:02 p.m.
- 2. **Roll Call:** Present: Jason Schable, Jeff Miesner and Jared Bogue was present via telephone. Absent: Gregor Ernst and Ange Johnson.
- 3. **Approval of Agenda:** Motion by Schable, second by Miesner to approve. Motion carried 3-0.
- 4. **Revised City Hall Change Order #12 Retaining Wall \$85,313:** Motion by Miesner to approve change order #12 in the amount \$85,313, second by Schable. Motion carried 3-0.
- 5. **City Hall Change Order #13 Front Parking \$48,023:** Motion by Miesner to approve change order #13 in the amount of \$48,023, second by Schable. Motion carried 3-0.
- 6. **New Business:** None.
- 7. **Adjournment:** Motion by Schable to adjourn, second by Miesner. Motion carried 3-0. Meeting adjourned at 12:13 p.m.  
Kelly Young, Deputy Clerk  
Nathan Weilt, Mayor

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on November 15, 2023

**PUBLIC NOTICE:  
IDA COUNTY  
STORM WATER DISCHARGE**

DGOGIdagrove08232023, LLC plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2: "Storm Water Discharge Associated with Industrial Activity or Construction Activities."

The storm water discharge will be from construction grading located at Part of the SE 1/4 of the NW 1/4 of Section 14, T87N, R40W, Ida County.

Storm water will be discharged from 1 point source and will be discharged to the following stream: Unnamed Tributary of an unnamed tributary to Maple River.

Comments may be submitted to the Storm Water Discharged Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:40 p.m. Monday through Friday, at the above address after it has been received by the department.

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on November 15, 2023

**PUBLIC NOTICE:  
CITY OF IDA GROVE  
TREE REMOVAL**

**Invitation to Bid Announcement**

The City of Ida Grove invites the submission of sealed bids from qualified contractors for tree removal from city right-of-way. The job entails removing 13 marked trees in various locations in the city. Bid specifications can be obtained at City Hall, temporarily located at the Rec Center, 311 Barnes Street, Ida Grove, IA, or by request through the mail or email by calling City Hall at 712-364-2428.

Sealed bids must be received no later than 4 p.m. on Monday, Nov. 20, 2023.

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on November 8, and 15, 2023

**PROBATE:  
ROBERT RUSSELL BOLLES JR.**

THE IOWA DISTRICT COURT  
IDA COUNTY  
IN THE MATTER OF  
THE ESTATE OF  
ROBERT RUSSELL BOLLES JR.,  
Deceased.

CASE NO. ESPR 009705  
NOTICE OF APPOINTMENT  
OF EXECUTOR AND NOTICE  
TO CREDITORS

To All Persons Interested in the Estate of Robert Russell Bolles Jr., Deceased, who died on or about Aug. 16, 2023.

You are hereby notified that on 6th day of October, 2023 the undersigned was appointed executor 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 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 Sept. 26 2023.

/s/ Stacy Segebart  
Executor of the Estate  
300 E. 2nd Ave.  
Arthur, IA 51431  
Justin F. Reiningger  
ICIS PIN No: AT0014575  
Attorney for the Administrator  
Boerner & Goldsmith  
Law Firm P.C.  
500 Second Street  
Ida Grove, IA 51445  
Date of second publication:  
Nov. 15, 2023.

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on November 8, and 15, 2023

**PUBLIC NOTICE:  
MATT ANDERSON • IGCICV016882**

IN THE IOWA DISTRICT COURT  
IN AND FOR IDA COUNTY  
(MAGISTRATE DIVISION)  
MUNICIPAL INFRACTION  
VIOLATION OF AN ORDINANCE  
OF THE CITY OF IDA GROVE,  
THE CITY OF IDA GROVE, IOWA,  
Plaintiff

vs.  
MATT ANDERSON,  
Defendant  
Case No. IGCICV016882  
COMPLAINT

The undersigned states that the Defendant violated the Ida Grove Municipal Code as follows:

Count I: By failing to abate the nuisance at 106 Jacobs Ave., Ida Grove, IA 51445 of an uninhabitable dwelling which is in violation of Ida Grove City Ordinance 15.10 Dangerous Buildings and its subsections, Definition of unsafe building on or about April 11, 2023 through present day.

Relief sought: X 1st Offense \$750.00 and Order the above nuisance be removed or abated by the Defendant or if not, by the City of Ida Grove, at the Defendant's expense.

Count II: By failing to abate the nuisance at 106 Jacobs Ave., Ida Grove, IA 51445 of overgrown vegetation, which is in violation of Ida Grove City Ordinance 8.05 and 8.10 Health and Safety and their subsections, Nuisances and Abatement procedure, on or about April 11, 2023, through present day.

Relief sought: X 1st Offense

\$750.00 and Order the above nuisance be removed or abated by the Defendant or if not, by the City of Ida Grove, at the Defendant's expense.

Count III: By failing to abate the nuisance at 106 Jacobs Ave., Ida Grove, IA 51445 of numerous items littering the property, and garbage which is in violation of Ida Grove City Ordinance 8.05 and 8.10 Health and Safety and their subsections, Nuisances and Abatement procedure, on or about April 11, 2023, through present day.

Relief sought: X 1st Offense \$750.00 and Order the above nuisance be removed or abated by the Defendant or if not, by the City of Ida Grove, at the Defendant's expense.

Penalty Section, City of Ida Grove Ordinances provide that the penalty may be paid on or before the date, time and place of court appearance shown on this citation. Check should be made payable to the Clerk of the District Court, Ida County, 401 Moorehead Street, Ida Grove, IA 51445

TO DENY THE ABOVE CHARGES AGAINST YOU, YOU MUST APPEAR IN COURT AT THE IDA COUNTY COURTHOUSE, 401 MOOREHEAD STREET, IDA GROVE, IOWA ON 12/7/23 at 1:30 p.m. IN ORDER TO ENTER A PLEA.

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