

Eldora Herald Legals 11.27.25

Gail L. Veldkamp Estate/Case No. ESPR024615

IN THE MATTER OF
THE IOWA DISTRICT COURT FOR HARDIN COUNTY
THE ESTATE OF GAIL L. VELDKAMP, Deceased
CASE NO. ESPR024615

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Gail L. Veldkamp, Deceased, who died on or about September 6, 2025:

You are hereby notified that on November 17, 2025 the Last Will and Testament of Gail L. Veldkamp, deceased, bearing date of June 19, 2025, was admitted to probate in the above-named court and that Ricky A. Veldkamp 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 November 17, 2025

Paul Kippley, ICIS#: AT0004309
Attorney for Executor
Austin Kippley PLC
110 N. Marshall St.
Rock Rapids, IA 51246
Ricky A. Veldkamp,

Executor of Estate
48014 240th Street
Trent, SD 57065

Published in the Eldora Herald-Ledger on November 27, December 4, 2025

Hardin Co. Vendor Report 11.19.25

Vendor Publication Report Hardin County Payment Date Range: 11/19/2025 - 11/19/2025

Access Systems Leasing Copier Lease -3,450.11, AgVantage FS Fuels-1,325.60, Alliant Energy Utility Payments-9,348.48, Below Farm & Auto Restoration Motor Veh. Repair & Miantenance-500.00, Black Hawk County Sheriff Subpoena Service-74.70, Bruening Rock Products 1" Road Rock 762.71 Ton-18,247.68, Campbell Supply Co Plug (3); Air Coupler (3)-63.24, CenturyLink Telephone Service-67.90, Cintas-Chicago Shop: Mats; Towels; Uniforms-268.37, City of Eldora Water Service-67.14, City of Radcliffe Water Assistance -325.20, Column Software Vendor/BOS Mins Publication-186.11, Culligan Water Service-78.50, David Corcoran Cellphone Reimbursement-40.00, Eric Eugenio Death Investigations-1,048.14, Galls Incorporated Wearing Apparel & Uniforms-29.42, GATR Truck Center Oil Cooler; Oil Hose Kit-1,263.50, Greenbelt Home Care Educational & Training-40.00, Hardin County Office Supplies Pkg Lysol Cleaning Wipes-29.99, Hardin County Tire Motor Veh. Repair & Maintenance-1,193.80, Heart of Iowa Telephone Service -2,111.20, Idemia Identity & Security USA LLC Corr. Equipment Purchase-2,839.00, Interstate Batteries AA: MTP-65HD; MTP-78DT -347.00, Iowa Prison Industries School Bus Stop Ahead-2,221.40, ISSDA Dues & Memberships-775.00, J & T Plumbing & Heating Trip Charge; Labor; Sump Pump Float Switch-188.67, Johnathan R Tjarks Safety Boot Reimbursement-150.00, Kingland Construction Lodge Project-194,710.97, Marla Kay Williams Death Investigations -696.80, Martin Brothers Distributing Food Service-3,768.78, McKesson Medical Surgical Medical & Lab. Supplies-610.01, Melissa Berends Delivering Election Equipment-38.50, Mid American Energy Electric: Ackley Shop-27.94, Murphy Tractor & Equipment Co Inc Filters: Vent; Air; Hydraulic; Oil; Fuel; Seal-2,597.05, NAPA Auto Parts Eldora Icon Blade (20 ct)-1,617.32, O'Reilly Auto Parts AFE Power Magnum Flo Filter-92.82, Paul Martin Safety Boot Reimbursement-110.75, Protex Central Inc Buildings-Repair & Maintenance-585.00, Quaker Security LLC Protection/Security of Courthouse-3,700.00, Richard Hanson Well Plugging-700.00, River Valley Pipe Intake Tee (4 ct); 6" Green 100'/mini roll -219.82, Sadler Power Train AD HP w/Purge Tank Co-1,115.01, Schumacher Elevator Maintenance-581.43, Secretary of State IVoters Maintenance-2,048.90, Shield Pest Control Pest Control-Courthouse/Annex-288.00, Sioux Sales Company Wearing Apparel & Uniforms-684.70, Steege Construction Pine Ridge Shower House-46,105.40, Theisens Sprayer; Oil - Bar & Chain-60.48, Theresa A. Ritland Sworn Statement -204.65, Trane US Inc HVAC Repair-1,830.00, Unity Point Health Medical & Lab. Supplies-8.36, Van Wall Equipment Knob (2 ct); Wiper Blade-66.07, Veridian Credit Union Bid Express; DAC; Degreaser; Flash Drives; Duster-405.87, VISA Economic Development -442.32, Woodley Funeral Services Removal/Transportation-1,701.00, Youth Shelter Care of North Central Iowa Inc Juvenile Services -2,095.65, Ziegler Incorporate Clutch Friction Disc (5ct)-206.95, Grand Total: 313,600.70

Published in the Eldora Herald-Ledger on November 27, 2025

E-NP CSD Bills Sept. 2025

Eldora New-Providence Community School District List of Approved Bills - September 2025

95 PERCENT GROUP INC. 1,893.80 ACCESS SYSTEMS LEASING 1,917.69 ADA SPORTS AND RACKETS, LLC 147.00 ADM CSD 400.00 AGVANTAGE FS, INC. 3,837.65 AHLERS & COONEY, P.C. 365.50 ALLIANT/IES UTILITIES INC 33,071.50 ANDERSON ERICKSON DAIRY CO. 1,499.54 APPLE COMPUTER INC. 2,320.00 AWARD DECALS 706.70 BLICK ART MATERIALS 2,521.97 BOERM FAMILY CHIROPRACTIC, PLLC 100.00 BRAUN INTERTEC CORP 1,003.57 BRAUN INTERTEC CORP 4,722.68 BROWN-HURST INS. AGENCY INC 14,457.83 CARDINAL CONSTRUCTION, INC. 52,750.68 CARDINAL CONSTRUCTION, INC. 248,238.49 CENGAGE LEARNING 1,006.50 CENTRAL IOWA DISTRIBUTING 355.00 CENTRAL STATES ROOFING 20,325.69 CENTRAL STATES ROOFING 95,650.31 CITY OF ELDORA 3,209.09 COUNTRY CAR SHOP 933.44 CRISIS PREVENTION INSTITUTE, INC. 8,800.00 DASHIR MANAGEMENT SERVICES, INC. 19,783.51 DCI GROUP 9,904.88 DCI GROUP 46,611.19 DECKER SPORTING GOODS 7,027.25 DEPARTMENT OF INSPECTIONS, APPEALS & 200.00 DEPT. OF ADMINISTRATIVE SERVICES 650.00 DIKE-NEW HARTFORD HS 100.00 DOLLAR GENERAL - regions 410526 3.00 ELDORA TIRE & ALIGNMENT 31.08 EMS DETERGENT SERVICES CO. 321.20 FAREWAY STORES 31.45 FAREWAY STORES 64.01 FAREWAY STORES 171.87 FENSTER, CHRIS 315.00 FLINN SCIENTIFIC INC. 318.35 FOGELSONG, JULE 580.00 FRONTLINE TECHNOLOGIES GROOUP LLC 7,867.88 GIGUERE, CHRISTI 116.50 GOPHER SPORT 105.79 GREENBELT TECHNOLOGY SOLUTIONS LLC 1,243.92 H&B SPECIALIZED PRODUCTS, INC. 11,082.40 H&B SPECIALIZED PRODUCTS, INC. 52,152.45 HAVENS ELECTRIC 1,700.00 HEART OF IOWA COMMUNICATIONS CO-OP 915.61 HEARTLAND AREA EDUCATION AGENCY 360.00 HENKEL CONSTRUCTION 2,081.19 HENKEL CONSTRUCTION 9,793.81 HEWETT WHOLESALE INC. 585.84 HUMBOLDT HIGH SCHOOL 125.00 IOWA ASSOCIATION OF TRACK COAC 60.00 IOWA BASKETBALL COACHES ASSOCI 160.00 IOWA FALLS CSD 100.00 IOWA HIGH SCHOOL SPEECH ASSN 150.00 IOWA SCHOOL FINANCE INFORMATION 1,000.00 IOWA SPORTS SUPPLY CO. 5,341.35 IOWA STATE DANCE/DRILL TEAM AS 567.00 J & T TRUCK AND TRAILER REPAIR 1,110.94 J. W. PEPPER & SON, INC. 2,432.99 JACOBSON INSTITUTE/ UNIVERSITY OF IOWA 299.00 JOHN DEERE FINANCIAL 2,792.01 JOHN DENNIS FURNITURE 20,379.99 JONES APPLIANCE & TV INC. 598.50 KNIGHT SANITATION 1,041.75 LAB-AIDS INCORPORATED 594.59 LINCOLN ELECTRIC COMPANY 654.10 MARTIN BROS. DISTRIBUTING CO. 9,558.40 MATH LEARNING CENTER, THE 2,246.60 MENARD'S/CAPITAL ONE COMMERCIAL 1,522.36 METEOR EDUCATION, LLC 27,798.02 METEOR EDUCATION, LLC 130,814.19 MID-AMERICA PUBLISHING CORP 71.00 MIDWEST ALARM SERVICES 6,622.12 MORNINGSIDE UNIVERSITY 1,095.00 MULDER, JOAN 700.73 NELSON, DIANE 6,195.87 NEOPOLITAN LABS LLC 6,000.00 NEXT LEVEL BUILDING SUPPLY 770.78 NWEA 8,665.75 OEL CONSTRUCTION SERVICES, INC. 1,429.75 OFFICE DEPOT, LLC 58.99 OPALANE 1,084.00 OPN ARCHITECTS 2,702.66 OPN ARCHITECTS 22,734.82 PAN-O-GOLD BAKING CO. 232.26 PAPER CORPORATION, THE 1,637.17 PEPSICO BEVERAGES SALES LLC 831.03 PFANTZ, GREG 965.44 PHILLIPS FLOORS INC 14,877.48 PHILLIPS FLOORS INC 70,011.67 PIONEER ATHLETICS 904.50 QUILL CORPORATION 271.10 RAINBOW INTERNATIONAL 7,824.68 RANDY'S MOWERS 321.44 RAPIDS WHOLESALE 121.37 REALLY GREAT READING COMPANY, LLC 120.00 RIVER VALLEY REPAIR, LLC 66.89 ROGERS ATHLETIC COMPANY 1,050.00 RUNDALL, MIKE 26.00 SCHOOL ADMINISTRATORS OF IOWA 150.00 SCHOOL BUS SALES CO. 552.83 SCHOOL SPECIALTY 477.77 SCHOOLMATE 223.25 SCHUMACHER ELEVATOR COMPANY 474.33 SHI INTERNATIONAL CORP. 5,991.20 SHIELD PEST CONTROL, LLC 123.00 SOFTWARE UNLIMITED INC 1,085.00 SOUTH FORK CUSTOM FENCING, LLC 860.00 SOUTH TAMA COUNTY CSD 110.00 SPECK ELECTRIC 2,346.49 SPORTBOARDZ 71.00 TJADEN ELECTRIC COMPANY, LLC 13,488.58 TJADEN ELECTRIC COMPANY, LLC 63,475.68 TRI-STATE LOCK SERVICE 6,038.00 TROUT, BENARD & LISA 61.85 ULINE 638.95 UNION HIGH SCHOOL 150.00 VISA 171.77 VISA 9,814.80 WALDINGER CORPORATION 54,418.91 WALKER, SHERRI 301.00 WEVERLY-SHELL ROCK CSD 75.00 YOUNG PLUMBING & HEATING CO. 27,183.47 YOUNG PLUMBING & HEATING CO. 127,922.19

Published in the Eldora Herald-Ledger on November 27, 2025

New Providence Annual Report City FY 24-25

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF NEW PROVIDENCE, IOWA DUE: December 1, 2025	16204200700000			
	CITY OF NEW PROVIDENCE			
	PO Box 122			
	NEW PROVIDENCE IA 50206-0122 POPULATION: 236			
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	47641		47,641	43,544
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	47,641		47,641	43,544
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	38,629	0	38,629	39,065
Licenses and Permits	0	0	0	0
Use of Money and Property	12,001	0	12,001	6,170
Intergovernmental	24,011	0	24,011	22,000
Charges for Fees and Service	0	93,637	93,637	88,295
Special Assessments	9,163	0	9,163	10,000
Miscellaneous	0	0	0	0
Other Financing Sources, Including Transfers in	0	0	0	0
Total Revenues and Other Sources	131,445	93,637	225,082	209,074
Expenditures and Other Financing Uses				
Public Safety	25,139		25,139	47,382
Public Works	49,301		49,301	53,150
Health and Social Services	0		0	250
Culture and Recreation	9,950		9,950	21,355
Community and Economic Development	316		316	5,450
General Government	35,161		35,161	42,255
Debt Service	0		0	0
Capital Projects	14,227		14,227	10,000
Total Governmental Activities Expenditures	134,094	0	134,094	179,842
Business type activities		92,747	92,747	90,170
Total All Expenditures	134,094	92,747	226,841	270,012
Other Financing Uses, Including Transfers Out	0	0	0	0
Total All Expenditures/and Other Financing Uses	134,094	92,747	226,841	270,012
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-2,649	890	-1,759	-60,938
Beginning Fund Balance July 1, 2024	196,252	93,288	289,540	291,217
Ending Fund Balance June 30, 2025	193,603	94,178	287,781	230,279
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		0
Revenue Debt	0	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		507,723

Published in the Eldora Herald-Ledger on November 27, 2025

E-NP CSD BOD Meeting 11.10.25

ELDORA-NEW PROVIDENCE COMMUNITY SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF DIRECTORS NOVEMBER 10, 2025

The Board of Directors of the Eldora-New Providence Community School District met in regular session at 7:00PM on Monday, November 10, 2025, in the Board Room of the Eldora-New Providence District Office, 1010 Edgington Avenue, Eldora, Iowa.

Present were Board members Jared Cook, Nick LaVelle, Marc Anderson, Breanne Butler, Emily Herring, Mark Sparrow, and Jay Stanish. Also present were Superintendent Mr. Chris Fenster, Courtney Pettinger, Sherri Walker, Michael Rundall, Kassandra Albright, Crystal Reinertson, Mike May Jr., Kyle Ginther, Jamie Rotgers, JD Holmes, Don Promnitz, and Chad Vink.

President Cook called the meeting to order and read the Mission Statement: Embracing Today's Challenges, Preparing for Tomorrow's World.

Butler moved to approve the Consent Agenda as presented. Stanish seconded and all voted in favor.

The Board received reports from the Principals, Superintendent, and Director of Teacher & Learning.

Butler moved to approve new volunteer Percy Ackerman as presented. Sparrow seconded and all voted in favor.

Stanish moved to approve, for the second and final reading, revised Board Policies 104, 104.E1, 104.E2, 104.E3, 211, 402.02, 402.03, 405.02, 411.02, 501.03, 501.09, 501.09R1, 505.05, and 503.09R1 as presented. Sparrow seconded and all voted in favor.

Superintendent Fenster introduced an opportunity for the District to change its lease arrangement with T-Mobile. Discussion ensued, and it was determined to keep pursuing information regarding the value of the frequency being negotiated.

The Board considered the future of the old Elementary School gym and the contents that still have value. Stanish moved to proceed with initial steps for the demolition of the retired Elementary gymnasium and to declare surplus property associated with the demolition as necessary for the most efficient and effective disposition of assets. Herring seconded and all voted in favor.

Cook opened the floor for discussion among the Board members and Administrators about the nature, frequency, and extent of school safety drills.

Anderson moved to accept the quotes for the purchase and installation of cameras on District school buses and contract with Radio Engineering, Inc. and School Bus Sales in the amount of \$13,229.20 to be split with Hubbard-Radcliffe CSD, contingent on their approval, as presented. Herring seconded and all voted in favor.

Butler moved to authorize the Superintendent and Director of Transportation to purchase a 12-passenger van in amount not to exceed \$50,000.00 including fees. Stanish seconded and all voted in favor.

Butler moved to amend the 2025-2026 South Hardin High School Student Handbook with the addition of an Artificial Intelligence Policy effective immediately. Sparrow seconded and all voted in favor.

Sparrow moved to approve, for the first reading, revised and new Board Policies 102, 102.E1, 102.E2, 102.E3, 208, 208.R1, 210.10, 401.01, 507.01, and 708 as presented. LaVelle seconded and all voted in favor.

Butler moved to adopt Resolution Authorizing Use and Access of District Credit Cards as presented. Stanish seconded the motion. Those that voted in favor when the roll was called were Anderson, Butler, Cook, Herring, LaVelle, Sparrow, and Stanish.

Butler moved to approve the student requests for early graduation from South Hardin High School as presented, subject to meeting eligibility requirements. Stanish seconded and all voted in favor.

Board members agreed by consensus to change the date of the December regular meeting from December 8 to December 1 to avoid a conflict with the High School music concert. President Cook adjourned the meeting at 8:50PM.

Chad M. Vink, Board Secretary

Published in the Eldora Herald-Ledger on November 27, 2025

Informed citizens build
stronger communities



iowapublicnotices.com





