

PROBATE:
LORRAINE F. KAY

THE IOWA DISTRICT COURT
FOR Ida COUNTY
IN THE MATTER OF
THE ESTATE OF
Lorraine F. Kay, Deceased
CASE NO. ESPR009831
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTORS, AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Lorraine F. Kay, Deceased, who died on or about February 25, 2026:

You are hereby notified that on March 6, 2026, the Last Will and Testament of Lorraine F. Kay, deceased, bearing date of April 13, 2004, was admitted to probate in the above-named court and that Lonny Kay and Pamela Kay have been appointed 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 3/12/2026.

Lonny Kay, Executor of Estate
6522 S Avenue
Holstein, IA 51025

Pamela Kay, Executor of Estate
215 S. Main Street
Holstein, IA 51025

Thaddeus Cosgrove
ICIS#: AT0001750
Attorney for Executors
Cosgrove Law Firm
102 N. Main Street
PO Box 50
Holstein, IA 51025

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March 25, 2026.

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PROCEEDINGS:
IDA COUNTY BOS
MARCH 16 MINUTES

Ida Grove, Iowa
March 16, 2026

The Board of Supervisors met in adjourned session on March 16, 2026, at 9 a.m. Members present via phone were Chair-Devlun Whiteing and Kyle Rohlk. Creston Schubert was absent. Whiteing called the meeting to order. A motion to approve minutes from March 10, 2026, by Rohlk, seconded by Whiteing, Motion carried all voting Aye. There were no public comments to the board.

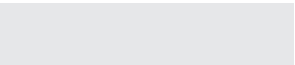
A motion to approve public hearing for EMS budget amendment on March 31 at 9:15 a.m. by Rohlk, seconded by Whiteing. Motion carried all voting Aye.

With there being no further business, the board adjourned to meet on Tuesday, March 31, 2026, at 9 a.m.

/s/ Kristy Gilbert
Auditor

/s/ Devlun Whiteing
Chair

Published in The Holstein Advance on March 25, 2026



PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • NOTIFICATION OF BID LETTING

SECTION 00 11 13
NOTIFICATION OF BID LETTING
1.01 THE OWNER (HEREINAFTER REFERRED TO AS Owner):
A. Owner: Ridge View Community School District
519 E Maple Street, Holstein, Iowa 51025
B. Project: High School Athletic Addition and Renovations
519 E Maple Street, Holstein, Iowa 51025

1.02 AND THE ARCHITECT (HEREINAFTER REFERRED TO AS Architect):
A. FEH DESIGN
B. Address:
1201 4th Street, Suite 201
Sioux City, Iowa 51101
C. Architect's File No. 2025004.01

1.03 BIDS DUE
A. Date: Thursday, April 16, 2026
B. Time: 11:30 a.m. local time
C. Location: District Board Room, 519 E Maple Street, Holstein, Iowa 51025

1.04 NOTICE IS HEREBY GIVEN:
A. Sealed bids for the **High School Athletic Addition and Renovations will be received by the Ridge View Community School District.**
B. Bids will be publicly opened by the District and publicly read by the District or designee, on said date and will be acted upon by the Owner at such later time and place as may then be fixed. Award of the Contract shall be to the lowest responsive, responsible bidder determined on the basis of a combination of the Base Bid and selected Alternates. Neither the District nor its agents will assume liability for the inability of the bidder to submit a bid in a timely manner. Bids received after the deadline will be rejected. Bidders bear full and complete responsibility for the timely submission of

such bid. Time of receipt shall be the time recorded and determined by the District.

1.05 TO: POTENTIAL BIDDERS
Project: **High School Athletic Addition and Renovations**
A. **Project Scope:** The Work of the Project is defined by the Contract Documents and generally consists of the following:

1. Complete demolition of the existing wrestling room building and associated corridor.
2. Miscellaneous demolition inside the existing High School Gymnasium and Classroom buildings.
- 3.Site demolition, earthwork and development around the new addition area.
4. New addition construction.
5. Renovation in existing High School wing
6. Renovations inside the existing High School Gymnasium building
7. Fire sprinkler work inside the existing building.

Bids will be received for the following:

1. General Contract, including Demolition, Civil, Architectural, Structural, Plumbing, Mechanical and Electrical Construction Work.

Bids will be publicly opened and read by the Owner on said date and will be acted upon by the Owner at such later time and place as may then be fixed. Award of the Contract shall be to the lowest responsive, responsible bidder determined on the basis of a combination of the Base Bid and selected Alternates. Neither the District nor its agents will assume liability for the inability of the bidder to submit a bid in a timely manner. Bids received after the deadline will be rejected. Bidders bear full and complete responsibility for the timely submission of such bid. Time of receipt shall be

the time recorded and determined by the Board Secretary.

All bids shall be in accordance with Contract Documents prepared by FEH DESIGN, Architects/Engineers, which Contract Documents are made a part of this Notice by reference thereto.

General Contractors can obtain one (1) set of printed bidding documents, and Sub-Contractors can obtain one (1) set of printed bidding documents from Beeline and Blue, Phone: (515) 834-4898 for a plan deposit of \$200.00 per set. Deposit will be refunded to bidders upon return of their complete set of Bidding Documents, including any Addenda, properly bound and in good condition to FEH DESIGN within 14 calendar days after opening of bids. Cash deposits will not be accepted. MBI plan deposit cards are also an acceptable method of deposit for documents. When shipping / postage is required, there will be a \$50 non-refundable fee for each set of Bid Documents shipped.

Deposit checks shall be made payable and sent to FEH DESIGN. **Postage** checks shall be made payable to Beeline and Blue.

Bidding documents will be available for pickup/ordering on 03/20/2026.

Bidding Documents are on file at the Architect's Office, 1201 4th Street, Suite 201, Sioux City, Iowa 51101; and at the following Plan Centers:

DOCUMENT AVAILABILITY
Bidding Documents may be examined at the following places:

Dodge Data & Analytics - Hot Springs, AK
Lincoln Builders Bureau - Lincoln, NE
Master Builders - Des Moines, IA
Minnesota Builders Exchange - Minneapolis, MN

Norfolk Builders Exchange - Norfolk, NE
Omaha Builders Exchange - Omaha, NE
Plains Builders Exchange - Sioux Falls, SD
Reed Construction Data - Norcross, GA
Sioux City Construction League - Sioux City, IA
Sioux Falls Builders Exchange - Sioux Falls, SD

Some plan centers may include the documents on their respective electronic sites, including iSQFT. Check with the individual plan centers to verify.

BIDDING REQUIREMENTS
Each Bid shall be made on a form furnished by the Architect, and must be accompanied by a certified check or cashier's check drawn on an Iowa bank, or Bid Bond to be executed by corporation authorized to contract as a surety in the State of Iowa, in the amount equal to five percent (5%) of the amount of the Bid, made payable to the Ridge View Community School District, Holstein, IA and may be cashed by the District as liquidated damages in the event that the successful bidder fails to enter into a Contract and file a bond satisfactory to the District assuring the faithful fulfillment of the Contract and maintenance of said improvements as required by the law, the provisions of this Notice and Contract Documents within (10) days after acceptance of the lowest responsive, responsible bid. All bids shall be sealed and plainly marked. Any alteration of the Bid Form may be cause for rejection of the bid.

State Sales Tax: This project is tax exempt. **Do Not** include State Sales Tax in any calculation of Bid totals. Contractor will be provided with Iowa sales tax exemption number

for this project.

BASIS OF BIDS
The successful Bidder will be required to furnish a Performance Bond and Labor and Material Payment Bond in an amount equal to one hundred percent (100%) of the Contract Sum, issued by a responsible Surety approved by the District and shall guarantee the faithful performance of the Contract and terms and conditions therein contained and the maintenance of said improvements pursuant to the provisions of the Contract Document. Bid Security shall be made payable to **Ridge View Community School District, Paulina, IA.**

Bid Security of two lowest Bidders will be retained until a contract has been awarded and executed, but no longer than 30 days. No Bidder may withdraw their bid within 30 days after opening of bids.

The **Ridge View Community School District**, reserves the right to reject any or all bids, re-advertise for new bids, and to waive informalities that may be in the best interest of the **Ridge View Community School District**

Payment will be made by the **Ridge View Community School District** from cash-on-hand from such sources as may be legally available.

Monthly estimates will be paid to the Contractor as the work progresses in amounts equal to **ninety-seven percent (97%)** of the Contract value of the work completed during the preceding calendar month, including the actual cost (exclusive of overhead or profit to the Contractor) of materials and equipment of a permanent nature to be incorporated in the work and delivered to and stored at the job site. Such monthly payments shall

in no way be construed as an act of acceptance for any part of the work, partially or totally completed. Final payment of the **three percent (3%)** due each Contractor will be made upon final acceptance of the work under the respective Contract by the District, and after receipt of satisfactory evidence that all claims pertaining to such Contract have been paid in full as provided in the Contract Document for said work.

The work under the Contract shall be commenced on or before a date to be specified in the Contract or written Notice to Proceed of the Owner, and shall achieve Substantial Completion by July 31, 2027. See specification section 01 10 00 - Summary for intermediate substantial completion dates for specific portions of the work.

All bids will be governed by applicable provisions in the Iowa Code and District Policies.

Pre-Bid Conference: A Pre-Bid Conference for interested bidders will be held on Tuesday, March 31, 2026 at 3:30 p.m. All prospective bidders are encouraged to be present at this pre-bid conference.

Each Bidder shall visit the site to familiarize themselves with conditions under which they will operate. All interested parties in attendance at the pre-bid meeting will sign the attendance form. There are no provisions for any additional dates for site visits.

The Owner reserves the right to accept or reject any or all offers.

END OF SECTION