LEGALS

EFTPS

EFTPS

FED/FICA TAX

FED/FICA TAX.

..\$1,614.80

..\$3.258.08

LAR COUNCIL MEETING MIN-UTES

A Regular Meeting was held on Tuesday, May 27, 2025 at 6:30 P.M. at Sabula City Hall, 411 Broad Street, Sabula, Iowa,

The meeting was open to the public in City Hall.

Present: Mayor Troy Hansen, Jeremy Diercks, Mike O'Hara, Dave Ward, and Erica Shoemaker Absent Teena Franzen, City Clerk Lynn Parker.

Others Present: Wendy Hoertz, Travis Woodhurst, Evan Nixon, John Mangler, Candi Diercks, Deb Thayer, Audrey Thayer, Phil Shoemaker, Scott Hibbard and Leo Foley (V & K)

Mayor T Hansen called the meeting to order at 6:30 p.m.

Regular Council Meeting

E. Shoemaker made a motion to open the regular council meeting; seconded by M. O'Hara. All ayes. Motion carried

Visitors with Business-

Leo Foley with V & K provided council with a schedule for the sewage treatment plan improvements. It provided a time line on how the city will proceed in completing everything needed to get started on the project. L. Foley discussed the planning and design loan and how it will roll into the construction loan, what the interest rate will be and how the city will "likely" be eligible for a forgivable loan.

Deletions- None

Citizen Concerns: A question was asked by S. Hibbard about the sewer improvements and if it included change orders. L. Foley answered by saying they allow 3 to 5 percent in change orders.

Consent Agenda

M. O'Hara made a motion to approve the consent agenda; seconded by E. Shoemaker. All ayes. Motion carried. Minutes approved for 4/22/25 and 5/7/25, claims for April, place on file the financial statements and reports for April, a liquor license for K & J's Hop N Shop, Resolution #1356, the Annual Electric Reliability Plan, Resolution #1357, Eastern Iowa Regional Housing Authority Board, and Resolution #1358, Bad Debt Write-offs.

Agenda

E. Shoemaker made a motion to change the June council meeting to Wednesday, June 25; seconded by M.O'Hara. All ayes. Motion carried. E. Shoemaker made a motion to

approve Resolution #1359 to set June 25, 2025 for a public hearing on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$520,697; seconded by M.O'Hara. All ayes. Motion carried.

D. Ward made a motion to approve the WWTP Design Contract with V & K, Inc.; seconded by E. Shoemaker. All ayes. Motion carried.

D. Ward made a motion to approve the special permit for Timothy

CITY OF SABULA REGU- Hibbard at 812 River St; seconded by J. Diercks. All aves. Motion carried. J. Diercks made a motion; and D.

Ward seconded, to approve the special permit for Ryan Lott at 603 Broad St. M.O'Hara nay, E. Shoemaker nay. Motion did not carry.

E. Shoemaker made a motion; to approve O'Connor Brooks to do our annual exam for FY24/25. Seconded by J. Diercks. All ayes. Motion carried.

D.Ward made a motion to renew the Perpetual Care CD at Clinton National Bank. Seconded by E. Shoemaker. All ayes. Motion carried.

E. Shoemaker made a motion to repair the curb box at 706 River St. and cap the old box at 705 Pearl St and install a new curb box at 705 Pearl St; seconded by M. O'Hara. All ayes. Motion carried.

D. Ward made a motion to approve the discharge letter for another year for Jerry's Plumbing. Seconded by E. Shoemaker. All ayes. Motion carried.

Council decided to sell the tractor to Roeder Brothers in the amount of \$40,0000.00. E. Shoemaker made the motion to sell the tractor and not purchase any equipment at this time. Seconded by M. O'Hara. All ayes. Motion carried.

M. O'Hara made a motion to follow policy we have for frozen water meters and charge the \$210.00 at 409Pearl Street, E. Shoemaker; seconded, I. Diercks, nay. D. Ward, nay. Motion did not carry.

E. Shoemaker made a motion to use the grant money the city receives from ICAP to purchase an automatic door opener for City Hall, since we are ADA noncompliant; seconded by J. Diercks. All ayes. Motion carried.

E. Shoemaker made a motion that the resident at 302 Madison Street will need a building permit. Seconded by J. Diercks. All ayes. Motion carried.

Council discussed the expired demo permit for Hank Johnson at 716 River St. It was agreed they would grant an extension until June 15th since the contractor could not get back to complete the work. If it is not completed by that date, the extension will expire and the permit will no longer be valid unless further action is approved by the City. D. Ward made the motion; seconded by J. Diercks. All ayes. Motion carried.

E. Shoemaker made a motion to the request of updating the cemetery records. She stated instead of using just the newspaper, we should put it out on our web page and the city facebook page to get a better response from the public. Seconded by D. Ward. All ayes. Motion carried.

Police report

During this month of May, we received 85 miscellaneous aid-information calls, 128 officer-initiated call, 2 assisted with the ambulance/fire department, 2 motor vehicle accidents, 6 assists with county or other agency, 8 requested assistance from other agency, 28 police citations issued, 2 UTILITY PAYMENT... arrest made, 12 warnings given on mis-

cellaneous violations, 10 reports taken DENTAL - PRE TX\$30.47 and I case requiring further investiga-EFTPS FED/FICA TAX\$1,643.28

tion. 213 total police involved events. D. Ward made a motion for Resolution #1360, to purchase a Tough Book CF33 Tablet for the police department; seconded by J. Diercks. All ayes. Motion carried.

Motion to adjourn meeting made by D. Ward and seconded by J. Diercks. All ayes. Motion carried. Meeting adjourned.

> Troy Hansen, Mayor Wendy Hoertz, Deputy Clerk

CITY OF SABULA CLAIMS REPORT MAY 27, 2025 ACCESS SYSTEMS LEASING

CITY HALL COPIER LEASE\$188.92 ACCESS SYSTEMS KRABBENHOFT LIB

KRABBENHOFT PUBLIC LIB COPIER0

ACCESS SYSTEMS KRABBENHOFT LIB

KRABBENHOFT PUBLIC LIB COPIER\$73.66 AMERICAN EXPRESS KRABBENHOFT LIBRARY \$208.45 AMERICAN EXPRESS **KRABBENHOFT LIBRARY....0** AMERICAN EXPRESS KRABBENHOFT LIBRARY \$80.86 AT&T MOBILITY POLICE AIRCARD.\$41.27 BAKER & TAYLOR ENTERTAINMENT KRABBENHOFT LIBRARY BOOKS/DVDS.....\$183.23 BAKER & TAYLOR ENTERTAINMENT LIBRARY BOOKS/DVDS 0 BAKER & TAYLOR ENTERTAINMENT LIBRARY BOOKS/DVDS \$114.84 CITY OF SABULA UTILITIES. .0 CITY OF SABULA UTILITIES.. ..\$15.00 CITY OF SABULA MUNICIPAL UTIL UTILITIES.. ...0 CITY OF SABULA MUNICIPAL UTIL UTILITIES.. ..\$235.77 CITY OF SABULA MUNICIPAL UTIL UTILITIES.....0 CITY OF SABULA MUNICIPAL UTIL ...\$201.76 CITY OF SABULA MUNICIPAL UTIL 0 CITY OF SABULA MUNICIPAL UTIL\$15.00 CITY OF SABULA MUNICIPAL UTIL ...0 CITY OF SABULA MUNICIPAL UTIL ..\$15.00 .0 \$15.58 ..0 UTILITIES. \$84.24 CITY OF SABULA REPLENISH PETTY CASH\$124.49 CITY OF SABULA MUNICIPAL UTIL UTILITY PAYMENT ... 0 CITY OF SABULA MUNICIPAL UTIL\$411.15 DELTA DENTAL Eastern Iowa Regional Housing Corporation Housing Trust Fund (EIRHC HTF)

ILLINOIS DEPARTMENT OF REVENUE STATE TAX\$169.32 IOWA DEPARTMENT OF REVENUE STATE TAXES.. ...\$206.90 IPERS IPERS- REGULAR\$2.297.78 **IPERS** IPERS- REGULAR\$2,297.78 JACKSON COUNTY CLERK OF COURT CITATION FOR M.C......\$95.00 **JESSE'S AUTOMOTIVE & MINI MART** ATV TUBE/FIX LAWNMOWER TIRE .\$37.97 K & J HOP N SHOP PD,CITY,FIRE 4/14-5/16...0 K & J HOP N SHOP PD,CITY,FIRE 4/14-5/16..\$574.41 MADISON NATIONAL LIFE INS EMPLOYEE LIFE INS MAY\$19.20 ORKIN EXTERMINATING CO INC SPRAY CITY HALL MAY\$94.00 QUILL CORPORATION, THE BATTERIES, TRASH BAGS \$21.84 **REPUBLIC SERVICES #897** RECYCLE/GARBAGE\$7,638.49 SAVANNA HOME & HARDWARE CHAIN LOOP, FASTENERS, COVER ..\$88.70 SECUR-SERV PATCHING SERV AGREEMENT, SERVIC\$2,631.51 SHIELD TECHNOLOGY CORPORA-TION YRLY MAINT-CO SERVER, SOFTWARE\$425.00 SWANK MOVIE LICENSING USA COPYRIGHT COMPLIANCE LICENSE0 SWANK MOVIE LICENSING USA COPYRIGHT COMPLIANCE LICENSE\$130.00 TREASURER STATE OF IOWA IUNE SALES TAX PYMT \$72.00 WELLMARK BC BS OF IOWA EMPL HEALTH INS MAY ... \$2,270.56 WELLMARK BC BS OF IOWA EMP INSURANCE PREMIUM JUNE 25 ..\$2,305.44 WINDSTREAM PHONE CHGS, FIRE, CITY, PD MAY\$95.59 WOODHURST, TRAVIS REIMBURSE FOR FD PURCHASE ...\$376.58 CITY OF SABULA MUNICIPAL UTIL UTILITIES..... 0 CITY OF SABULA MUNICIPAL UTIL UTILITIES\$15.00 CITY OF SABULA MUNICIPAL UTIL UTILITIES0 CITY OF SABULA MUNICIPAL UTIL

UTILITIES\$510.60 DELTA DENTAL DENTAL - PRE TX\$0.52 EFTPS FED/FICA TAX\$131.89 ..\$405.88 ...\$57.13 ...\$181.66\$267.84

EFTPS FED/FICA TAX IOWA DEPARTMENT OF REVENUE STATE TAX IPERS IPERS- REGULAR ... PRESTON READY MIX 16 74 ROAD ROCK AND TRUCKING STERLING NAPA AUTO PARTS HEADLIGHT/TAILLIGHT CHV/GMC ...\$16.28 WELLMARK BC BS OF IOWA EMPL HEALTH INS MAY \$50.90 WELLMARK BC BS OF IOWA EMP INSURANCE PREMIUM JUNE 25 ..\$70.58 CITY OF SABULA MUNICIPAL UTIL UTILITIES ...0 CITY OF SABULA MUNICIPAL UTIL UTILITIES ..\$196.29 CITY OF SABULA MUNICIPAL UTIL UTILITIES0 CITY OF SABULA MUNICIPAL UTIL UTILITIES. .\$547.04 DELTA DENTAL DENTAL - PRETX. ..\$10.50 EFTPS FED/FICA TAX. \$136.15 EFTPS FED/FICA TAX. .\$81.25 IOWA DEPARTMENT OF REVENUE STATE TAXES\$21.09 **IPERS** ..\$141.82 IPERS- REGULAR. JCLL ENTERPRISES WATER/WW SUPERVISION MAY 25 \$1,000.00 MADISON NATIONAL LIFE INS EMPLOYEE LIFE INS MAY \$20.5 PRESTON TIMES APRIL PUBLISHINGS......\$410.91 TREASURER STATE OF IOWA JUNE SALES TAX PYMT\$2.00 WELLMARK BC BS OF IOWA EMPL HEALTH INS MAY \$2,155.72 WELLMARK BC BS OF IOWA **EMP INSURANCE PREMIUM IUNE 25** .\$2,111.97 WINDSTREAM PHONE CHGS, FIRE, CITY, PD MAY ..\$34.60 CITY OF SABULA MUNICIPAL UTIL UTILITIES0 CITY OF SABULA MUNICIPAL UTIL UTILITIES. ..\$186.81 CITY OF SABULA MUNIC UTIL

UTILITIES0 CITY OF SABULA MUNIC UTIL UTILITIES..... ...\$207.29 CITY OF SABULA MUNICIPAL UTIL UTILITIES0 CITY OF SABULA MUNICIPAL UTIL UTILITIES ...\$1,792.07 CITY OF SABULA REPLENISH PETTY CASH\$26.65 DELTA DENTAL DENTAL - PRE TX\$13.97 EFTPS FED/FICA TAX\$106.60 EFTPS FED/FICA TAX. .\$207.45 IOWA DEPARTMENT OF REVENUE STATE TAX\$29.29 **IPERS** IPERS- REGULAR\$194.84 JCLL ENTERPRISES WATER/WW SUPERVISION MAY 25

...\$1,000.00 K & J HOP N SHOP PD,CITY,FIRE 4/14-5/16....0 K & J HOP N SHOP PD.CITY.FIRE 4/14-5/16.....\$104.86 MADISON NATIONAL LIFE INS EMPLOYEE LIFE INS MAY \$20.51 MASTERCARD MATTS WW TEST, WAGEWORKS REPORT ...\$17.29 QC ANALYTICAL SERVICES, LLC WATER/SEWER TESTING \$1,141.00 QC ANALYTICAL SERVICES, LLC INV 2505052,2505104.....\$523.00 TREASURER STATE OF IOWA JUNE SALES TAX PYMT \$68.00 WELLMARK BC BS OF IOWA EMPL HEALTH INS MAY\$2,158.63 WELLMARK BC BS OF IOWA EMP INSURANCE PREMIUM JUNE 25 ..\$2,121.59 WINDSTREAM PHONE CHGS, FIRE, CITY, PD MAY

..\$34.60 ALLIANT ENERGY APRIL WHOLESALE\$15,808.25 CITY OF SABULA REPLENISH PETTY CASH\$10.39 DELTA DENTAL DENTAL - PRE TX\$17.47 EFTPS FED/FICA TAX\$277.25 EFTPS FED/FICA TAX\$260.99 FLETCHER-REINHARDT COMPANY INSULATOR, CONNECTOR, RXRS4X0 FLETCHER-REINHARDT COMPANY INSULATOR, CONNECTOR, RXRS4X ..\$732.95 ILLINOIS DEPARTMENT OF REVENUE

STATE TAX\$78.46 IOWA DEPARTMENT OF REVENUE STATE TAXES\$14.33 IPERS IPERS- REGULAR\$430.26 K & J HOP N SHOP PD,CITY,FIRE 4/14-5/16....0 K & | HOP N SHOP PD.CITY.FIRE 4/14-5/16......\$238.37 MADISON NATIONAL LIFE INS EMPLOYEE LIFE INS MAY\$20.53 MASTERCARD MATTS WW TEST, WAGEWORKS REPORT ...\$185.00 MCGEE, ROBERT ATTORNEY RETAINER APRIL 25

..\$1,750.00 OUILL CORPORATION. THE BATTERIES.TRASH BAGS \$19.99 TREASURER STATE OF IOWA JUNE SALES TAX PYMT \$862.33 WELLMARK BC BS OF IOWA EMPL HEALTH INS MAY \$2,127.30 WELLMARK BC BS OF IOWA EMP INSURANCE PREMIUM JUNE 25 .\$2,170.24 WINDSTREAM PHONE CHGS, FIRE, CITY, PD MAY ..\$34.60 BLUE OTTER SOLUTIONS, LLC GAS SURVEY0 BLUE OTTER SOLUTIONS, LLC GAS SURVEY. ..\$890.18 CITY OF BRIGHTON REIMBURSE POSTAGE FOR PART ..\$11.10 DELTA DENTAL DENTAL - PRETX. ..\$20.35 EFTPS FED/FICA TAX ..\$519.73 EFTPS FED/FICA TAX. ..\$241.88 HEATH CONSULTANTS ODORATOR, TUBING, FILTER, BATTERY ..\$633.38 ILLINOIS DEPARTMENT OF REVENUE STATE TAX. ..\$78.44 IOWA DEPARTMENT OF REVENUE STATE TAXES ..\$38.32 IOWA DEPARTMENT OF REVENUE STATE W/H. ..\$38.32 **IPERS** IPERS- REGULAR. .\$573.52 WILNAT INCORPORATED/KOONS GAS DRESSER STYLE CLAMP.....0 WILNAT INCORPORATED/KOONS GAS DRESSER STYLE CLAMP......\$58.13 MADISON NATIONAL LIFE INS EMPLOYEE LIFE INS MAY \$20.51 TREASURER STATE OF IOWA IUNE SALES TAX PYMT \$204.00 WELLMARK BC BS OF IOWA EMPL HEALTH INS MAY \$2,127.27 WELLMARK BC BS OF IOWA EMP INSURANCE PREMIUM JUNE 25 .\$2,199.04 WINDSTREAM PHONE CHGS, FIRE, CITY, PD MAY ..\$34.61 TRISTAR BENEFIT ADMINISTRATORSCHECK RUN 4/17 REG 8504..\$293.64 TRISTAR BENEFIT ADMINISTRA-TORS REGISTER 8508 ..\$14.43 Accounts Payable Total ..\$76,377.88

Invoices: Paid .

Payroll Checks

GENERAL

WATER

SEWER

GAS

ROAD USE

ELECTRIC

RISK MGMT

GENERAL

ROAD USE

TOTAL FUNDS

EMP BENEFITS

Invoices: Scheduled

Refund Checks Total.

* REPORT TOTAL *****

REVENUE FOR APRIL

EMERGENCY FUND \$445.50

LOCAL OPTION\$5,217.64 TAX INCREMENT FINANCING.. \$-0

FIRE DEPT ICE RESCUE ACT \$-0

.\$67.722.69

..\$8,655.19

..\$19,089.03

.\$95.466.91

..\$35.757.69

..\$3,431.41

..\$7,551.16

.\$10,965.31

.\$27.080.47 .\$10.372.80

.\$95,466.91

\$87.415.08

.\$5.920.51

.\$9,136.64

.\$308.07

...0

ECONOMIC DEVELOPMENT. \$0.00 LIBRARY MEMORIAL.....\$6.481.59 FEMA FLOOD PUMP GRANT ... \$-0 DEBT SERVICE\$2,608.82 CAPITAL PROJECT FUND \$-0 ARPA. . \$-0 PERPETUAL CARE\$6.89 WATER..... ...\$11,230.41 WATER SINKING FUND0 WATER CAPITAL PROJECTS \$0.00 SEWER\$9,623.07 SEWER SINKING FUND.....0 SEWER CAPITAL PROJECTS \$-0 ELECTRIC..... ..\$40,367.65 GAS. ..\$31,433.26 UTILITY DEPOSITS0 **RESTRICTED UTILITY AID.....\$-0** RISK MGMT... ..\$0.00 TOTAL:..... . \$-.\$209,887.06

CITY OF SABULA WORK SESSION MINUTES

A Work Session was held on Tuesday, June 3, 2025 at 5:30 p.m. at Sabula City Hall 411 Broad Street, Sabula, Iowa

Present: Mayor Troy Hansen, Jeremy Diercks, Mike O'Hara, Erica Shoemaker, and Dave Ward. Absent: Teena Franzen

Others present: Lynn Parker, Wendy Hoertz, and Travis Woodhurst Mayor Hanson called the meeting

to order at 5:30 Motion made by D. O'Hara to open the work session, seconded by F

Shoemaker. All ayes. Motion carried. Work Session Summary

The Mayor and Council held a work session during which the following topics were discussed:

Ordinance recodification No formal actions or conclusions were reached on these items during the session.

ADIOURN MEETING Motion made by D. Ward to adjourn the Work Session, seconded by E. Shoemaker. All ayes. Motion carried.

> Troy Hansen, Mayor Lynn Parker, City Clerk

Jackson County Board of Supervisors Meeting Minutes May 27, 2025

Present: Supervisors: Nin Flagel, Mike Steines, Don Schwenker; Auditor Alisa Smith; IT Director Bjorn Beck; Executive Assistant LuAnn Goeke; Brittnay Nopar – Maguoketa Sentinel Press. Resolutions and Ordinances are available in the Auditor's Office -Monday through Friday from 8:30 a.m. to 4:30 p.m. and at www.jacksoncounty.iowa.gov

Pledge of Allegiance was recited. Meeting brought to order by Chair Schwenker at 9:00 a.m. and opened the public hearing on a proposed resolution for Area Service "B' Roads Classifications.

Engineer Jayden Scheckel presented proposed Resolution #1118-05-27-2025 for Area Service "B" Roads Classifications The Board received several questions and comments for and against the classifications. Gene Roling and Alexia Yaklin asked for a clarification on 274th St and thanked the Board for the consideration of changing the classification from an Area Service "B' Road designation.

Motion Steines, second Flagel to close the public hearing on proposed Resolution #1118-05-27-2025 as presented. Ave: Schwenker, Steines, Flagel

Roads

(5) of the following Housing Categories:

UTILITIES.. UTILITIES ... UTILITIES... UTILTIES. UTILTIES .. CITY OF SABULA UTILITIES. CITY OF SABULA UTILITIES.. CITY OF SABULA UTILITIES. CITY OF SABULA

- LEAD HAZARD REMEDIATION
- OWNER-OCCUPIED REHABILITATION ACTIVITIES
- EMERGENCY (TRANSITIONAL) HOUSING AND SPECIAL NEEDS HOUSING

Solicitation for Applications

The Eastern Iowa Regional Housing Corporation Housing Trust Fund is soliciting applications for the

2026 funding round, and will be requesting funds from the Iowa Finance Authority (IFA) to assist in five

- LOT DEVELOPMENT, NEW CONSTRUCTION, OR RENTAL REHAB
- DOWN PAYMENT ASSISTANCE/OWNERSHIP PRESERVATION

Eligible uses: Applications to be considered will cover Dubuque, Delaware, Jackson, Cedar or Clinton counties (excluding the City of Dubuque).

For Developers: Funds must be used for the development or preservation of affordable housing for eligible recipients (income limits are listed below), including infrastructure development, transitional housing, housing for the homeless, homeownership, rental, capacity building or other purposes that further the funds goal. There is a 25% match for funds requested.

For Participating Households: All eligible recipients must have a household income, adjusted by family size, of not more that 80% of the greater of the county or the statewide median income limit as published annually by HUD for rental projects; and for owner-occupied projects, using either the income limits below or the Mortgage Revenue Bond (MRB) income limits as periodically published by IFA.

2025 County 80% (County Median	Income limits
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	1 person	2 persons	3 persons	4 persons	5 persons	6 persons
Cedar County	\$58,450	\$66,800	\$75,150	\$83,500	\$90,200	\$96,900
Clinton County	\$52,150	\$59,600	\$67,050	\$74,500	\$80,500	\$86,450
Delaware County	\$54,250	\$62,000	\$69,750	\$77,500	\$83,700	\$89,900
Dubuque County	\$57,550	\$65,750	\$73,950	\$82,150	\$88,750	\$95,300
Jackson County	\$53,300	\$60,900	\$68,500	\$76,100	\$82,200	\$88,300

Applications from Developers and Individual Households are now being accepted and can be found at ww.eirha.org and returned to Carl Reimer at 7600 Commerce Park, Dubuque, IA 52002 by August 1, 2025. If you have any questions or would like additional information, please contact Carl W. Reimer at 563-556-4166 or by e-mail at creimer@ecia.org



EIRHC is a Fair Housing and Equal Opportunity Institution. Rules for acceptance and participation are without regard to race, color, creed, religion, gender, sexual orientation, gender identity, family or marital status, tional origin, age, disability, or status as a veteran

Motion Flagel, second Steines to approve Resolution #1118-05-27-2025 for Area Service "B" Classification as recorded in Resolution Book 5, page 299 as presented. Ave: Schwenker, Steines, Flagel Motion Steines, second Flagel to approve the closure of the Hurstville Road from the Limestone Kilns to the city limits at Pershing Road in the City of Maquoketa and the intersection of 63rd St and the Hurstville Road for the Timber City Adventure Race on June 28, 2025 as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to accept the resignation of Motor Grader Operator James Dunn from the Jackson County Secondary Roads Department effective June 3, 2025 as presented. Ayes Schwenker, Steines, Flagel

Motion Steines, second Flagel to approve a field entrance permit to Troy Cook in section 25 of Prairie Springs on 320th St as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve a field entrance permit to Christina Berthel in section 1 of Perry Township on 200th St as presented. Aye: Schwenker, Steines, Flagel

Conservation Director Nathan Jones updated the Board.

Director of Human Services Becki Chapin discussed personnel matters.

Motion Flagel, second Steines to approve the notice of retirement from Lori Roling effective August 1, 2025 as presented.Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to approve Becca Pflughaupt as Interim Zoning Administrator for a six-month period starting July 1, 2025 at an hourly rate of \$30.78 per hour and including authorizing the County Auditor to issue bi-weekly paychecks as the same as presented. Aye: Schwenker, Steines, Flagel Auditor Alisa Smith presented

county business. Motion Flagel, second Steines to approve the minutes of May 20, 2025 Board proceedings as written by Auditor Smith and authorize publication in the official newspapers as presented. Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to approve Resolution #1119-05-27-2025 for an operating transfer from the Secondary Road 308th Street Assessment Fund #20001 to the Secondary Road fund #20000 for \$34,736.89 as recorded in Resolution Book 5, page 304 as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve invoices for \$520.24 to Midwest Construction Consultants: \$2,000 to Bill Bruce Builders; \$1,000.00 to Kraus Plumbing & Heating; \$1,000.00 to Geisler Brother Company; \$1,000 to Rock River Electric, Inc; \$1,000 to Midwest Auto Fire and Sprinkler;

NOTICE OF PUBLIC HEARING **PROPOSED ORDINANCE #317 – CZIPAR REZONING**

Notice is hereby given that the Jackson County Board of Supervisors will hold a public hearing to solicit comments on proposed Ordinance #317, an amendment to the Official Zoning Map of Jackson County. Tyler Czipar requested reclassification of property owned by Tyler & Steven Czipar, requesting that the "the front 230" of the property," at 30706 320th St., Bellevue, IA, be reclassified from A-1 Agricultural District to C-1 Highway Commercial District.

The public hearing is scheduled for Tuesday, June 24, 2025 at 10:00 AM in the Board of Supervisors office at the Courthouse, 201 West Platt, Maquoketa, Iowa. Copies of the proposed ordinance are available from the Zoning office. All interested citizens are encouraged to attend the public hearing. Oral and written comments are welcome. Written comments may be sent to the address shown above or e-mailed to jcbos@jacksoncounty.iowa.gov.

Any questions should be directed to the Jackson Co. Zoning Dept. at 201 W Platt Street, Maquoketa, phone 652-4512 or email https://www.gov.uk/icitation.com