

# Classifieds

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Sell your stuff, advertise your open jobs or place to rent or sell. **You can do it ALL here!**

**Schueler & Sons**  
**RECONSTRUCTION**  
Maquoketa, Iowa

407 East Platt Street  
Maquoketa, IA 52060  
(563) 652-2926

- Remodeling
- New Construction
- Interior
- Exterior

**For Rent**  
**FOR RENT**  
Preston Legion Hall available for holidays, graduations, birthdays, etc. Call 563-689-3333 for date and reservation

**FOR RENT**  
3 bedroom duplex in Bellevue. 1200 month. No Pets. Central AC, Off Street Parking. 608-604-0791

**Music Lessons**  
Music Lessons (Guitar, Ukulele and Piano) 319-404-1994

**Looking For**  
Empty mineral tubs 563-212-8475

**Business**  
**KEEP US IN MIND**  
For all of your computer or phone needs. Preston Telephone Company, 563-689-3811

**GOT A HEATING OR COOLING PROBLEM?**  
Someone is always here to help with your heating and cooling needs. Bernie's Heating & Cooling, 203 Industrial Lane 563-689-HEAT

**Cherries:** Tart pie cherries. You pick or pre pick. Call to place an order and you pick information. Gravert's Apple Basket Orchard, Sabula, IA.

**For Sale**  
**FOR SALE**  
97.5 acres, all tillable, between Miles and Sabula, north of Hwy 64, off Sterling Rd. Contact 563-357-0219, 8 am-8 pm.

**FOR SALE**  
Assorted size flower pots. Make an offer. Call before you come over. 563-689-6252

**FOR SALE**  
Medium size motorcycle helmet \$25 and Size 12 rubber boots farm like. New \$20.00 563-212-8475

**FOR SALE**  
Oats For Sale: Certified Saddle Oats. Cornelius Land & Cattle 563-672-3463



**Now Hiring**  
Mill Valley  
care center  
*kind • compassionate • care*

**LPN or RN Nurse Position**  
*Open 2pm-10pm Monday-Thursday*  
Will work under the supervision of the Director of Nursing. The ideal candidate will be experienced in providing diverse basic care to those who need it while remaining patient and calm. This is a rewarding job in a home-like Nursing Home Environment.  
*Come join our team!!*  
*Call us today at 563-872-5521 to inquire the position*

**EASTON VALLEY COMMUNITY SCHOOL DISTRICT**  
*Has the following opening*  
**Elementary Music Teacher**  
**HS & Elementary Paraprofessionals**  
**At Risk Coordinator**  
*If interested, please contact Mr. Austin Daniels at austin.daniels@eastonvalleycsd.com*  
**Easton Valley Community School District 439 Wilson Street Miles, IA 52064 EOE/AA**

# LEGALS

Till's Garage	Motor Vehicle Repair/Main.....95.49
U S Post Office	County Postage.....146.00
UnityPoint Clinic	Medical & Health Services.....42.00
Versaterm Public Safety	Law Enforcement.....2580.00
Vigilnet America	Room & Board Expenses.....6.50
Welter Seed & Honey	Agriculture/Horticulture.....1818.00
Welter Storage	Office & Computer Equipme.....299.00
Windstream	Telephone Service.....50.92
Workforce Solutions	Planning/Mangment Consult.....9995.00
Zeimet's Garage	Auto Maintenance & Repair.....97.37
<b>Mental Health Region Fund</b>	
A T & T Mobility	Telephone Service.....44.96
Access Systems	Office Machine Maintenanc.....59.57
Lynee Burken	Mileage/Travel/Transporta.....243.10
<b>General Supplemental Fund</b>	
Henry M Adkins & Sons	Office & Computer Equipme.60000.00
Blair & Fitzsimmons	Legal Aid-Commitment.....848.80
Matthew Boleyn	Trial Court & Legal Costs.....204.40
SEAT	Education & Registrations.....275.00
<b>Pioneer Cemetery Fund</b>	
George Daugherty	Mileage/Travel/Transporta.....181.09
Elaine Edwards	Mileage/Travel/Transporta.....235.51
Chris Johnson	Mowing, Spraying, Brush C.....300.00
George Kilburg	Mowing, Spraying, Brush C.....1820.00
Kloster Lawn	Mowing, Spraying, Brush C.....5670.00
Kueter True Value	Cemetery Improvements.....8.36
David Middleman	Mileage/Travel/Transporta.....33.00
<b>Jackson County Farm</b>	
Andrew Telephone	Telephone Service.....37.60
Bellevue Lumber	Construct/Maint Equip/Sup.....2595.86
<b>Rural Services Basic Fund</b>	
A T & T Mobility	Telephone Service.....44.96
Bellevue Herald	Publications & Legal Noti.....101.06
Cardmember Serv	Agriculture/Horticulture.....2543.00
Clark's Saw Center	Agriculture/Horticulture.....1024.08
Dittmer Recycling	Primary Treatment.....3773.80
ECIA	Planning/Mangment Consult.....5000.00
Jackson Co Engineer	Motor Vehicle Repair/Main.....29.92
<b>Recorder Record Management Fee</b>	
Owens-King Co	Magazines, Books, Videos.....273.00
<b>Secondary Road Fund</b>	
A T & T Mobility	Telephone Service.....563.56
Access Systems	Office & Computer Equipme.....128.12
Alliant Energy	Electric Light & Power.....188.76
Ascendance Trucks	Parts.....100.05
Bard Concrete	Granular Rock.....223.04
Biechler Elect	Intersection Lighting.....88026.28
Black Hills Energy	Natural & LP Gas.....87.30
BLB Comm	Water Use.....188.83
Brandenburg Drainage	Tiling.....3402.38
C & R Tires	Outside Labor.....610.00
CenturyLink	Telephone Service.....143.75

Telephone Service.....	72.09
City of Baldwin	
Water Use.....	46.20
Bellevue City	
Electric Light & Power.....	106.20
City of Preston	
Water Use.....	95.50
IA Dept of Transp	
Engineering Services.....	7029.97
Interstate Billing Serv	
Parts .....	1129.93
Electronics	
Radio & Communications.....	290.00
MMEU	
Electric Light & Power.....	328.30
Miles Lumber & Hrdwre	
Other.....	19.95
Nebr IA Industrial Fasteners	
Sign Material.....	122.35
Oly's Garage	
Fuels, Gasoline .....	61.24
Origin Design	
Engineering Services.....	2570.00
Preston Ready-Mix	
Granular Rock .....	239.31
Preston Telephone	
Telephone Service.....	38.38
Rapids Reproductions	
Office Supplies.....	136.56
RDO Truck Ctr	
Parts .....	324.15
River City Paving	
Concretes & Pavement.....	55869.39
River City Stone	
Granular Rock .....	4891.42
River Valley Energy	
Fuels, Gasoline .....	35748.38
Gary Sieverding	
Salary-Regular Employees.....	529.00
UnityPoint Clinic	
Medical & Health Services.....	84.00
Ward's Repair Shop	
Parts .....	735.00
Wendling Quarries	
Shoulders.....	71625.63
1st Ayd Corp	
Other.....	242.82
<b><u>Local Health</u></b>	
A T & T Mobility	
Telephone Service.....	67.23
Genesis Visiting Nurses	
Medical & Health Services.....	33511.27
<b><u>Historic Preservation</u></b>	
Laura Carstens	
Mileage/Travel/Transporta.....	115.30
Marilyn Osterhaus	
Office Supplies.....	473.84
<b><u>Drug Free Communities Grant</u></b>	
ASAC	
Contract Labor .....	6988.61
CADCA	
Education & Registrations.....	6005.00
Kendra Fulmer	
Contract Labor .....	200.00
Julia Furne	
Lodging.....	1693.40
Adam McPherson	
Contract Labor .....	400.00
Net-Smart	
Contract Labor .....	150.00
<b><u>Conservation Land Fund</u></b>	
Ardo Schmidt Const	
Rebuild Docks .....	26704.89
<b><u>Capital Improvement Courthouse</u></b>	
Crescent Elect Supp	
Buildings.....	712.16
<b><u>County Assessor Agency Fund</u></b>	
Cardmember Serv	
Office Supplies.....	66.80
CDW Govt	
Office & Computer Equipme.....	2332.92
Jackson Co Auditor	
Postage & Mailing Fees ....	124.73
Jackson Co Engineer	
Auto Maintenance & Repair.....	144.05
Lynch Dallas	
Trial Court & Legal Costs.....	18.50
U S Cellular	
Telephone Service.....	39.58
<b><u>Surcharge Fund E911</u></b>	
Altorfer	
Radio & Communications.....	1362.25
Bellevue Herald	
Publications & Legal Noti.....	54.38
CenturyLink	
Telephone Service.....	143.75

IA Comm Network  
Radio & Communications.....452.00  
Lectronics  
Radio & Communications.....580.00  
Grand Total.....713195.74

**REGULAR MEETING WITH A PUBLIC HEARING MINUTES**  
**A Regular Meeting with a Public Hearing was held on Wednesday, June 25, 2025 at 6:30 P.M. at Sabula City Hall, 411 Broad Street, Sabula, Iowa.**  
The purpose of this public hearing is for the following: To Authorize a Sewer Revenue Loan and Disbursement Agreement Anticipation Note and Approve the Issuance of a Sewer Revenue Planning and Design Loan Project Note  
The meeting was open to the public in City Hall.  
Present: Mayor Troy Hansen, Dave Ward, Mike O'Hara, Teena Franzen, Jeremy Diercks, and Erica Shoemaker  
Others Present: Lynn Parker, Wendy Hoertz, Travis Woodhurst, Jim Phillips, Keshia Lott, Phil Shoemaker, Candi Diercks, Carrie Small and Bryan Drury.  
Mayor Hansen called the meeting to order at 6:30 p.m.  
Public Hearing  
Erica Shoemaker made a motion to open the public hearing; seconded by T. Franzen. All ayes. Motion carried.  
Solicitation of comments To Authorize a Sewer Revenue Loan and Disbursement Agreement Anticipation Note and Approve the Issuance of a Sewer Revenue Planning and Design Loan Project Note - None received  
M. O'Hara made a motion to close the public hearing; seconded by T. Franzen. All ayes. Motion carried.  
Regular Council Meeting  
E. Shoemaker made a motion to open the regular council meeting; seconded by M. O'Hara. All ayes. Motion carried.  
Deletions - None  
Citizen Concerns  
Q: The flags along River Street and Lake Street look great and the volunteers do a great job putting them out. It's too bad that cars park in front of them so you can't see them and the names. Can we do an ordinance, or temporary no parking for this?  
A: The Mayor responded that we need to communicate and educate the public rather than putting out no parking signs because it would take away from the flag display.  
Consent Agenda  
E. Shoemaker made a motion to approve the Consent Agenda; seconded by M. O'Hara. All ayes, motion carried. Items on the consent agenda were: minutes 5/27/25 & 6/3/25, June claims and payroll, financial statement and expenditure/revenue report for May, and place on file the Fire Department Report for June.  
Agenda  
Resolution #1361, Sewer Loan & Disbursement/Anticipation Note  
J. Diercks made a motion to approve Resolution #1361, A resolution taking action with respect to a Sewer Revenue Loan and Disbursement Agreement and authorizing, approving and securing the payment of a \$520,697 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note; seconded by D. Ward. All ayes. Motion passed.  
Increasing Liability Insurance  
A discussion was had regarding whether it was necessary to increase the Liability Insurance. Liability coverages: General liability, Automobile Liability, Law Enforcement Liability and Public Officials Wrongful Acts are cov-

ered at \$2,000,000. Bob Ernst Insurance is suggesting we increase our coverage. M. O'Hara stated that he thought \$2,000,000 was plenty. Motion was made by D. Ward to keep the insurance coverage at \$2,000,000; seconded by M. O'Hara. All ayes. Motion carried.  
Resolution #1362, Setting a Public Hearing  
D. Ward made a motion to approve Resolution #1362, Setting a Public Hearing date of July 22, 2025 for the Ordinance Recodification; seconded by E. Shoemaker. All ayes. Motion carried.  
Liquor License/Fireworks Permit for ICD  
E. Shoemaker made a motion to approve the liquor license and the fireworks permit for Island City Days; seconded by T. Franzen. All ayes. Motion carried.  
Special Building Permit  
Council discussed the requested permit with the homeowner. E. Shoemaker made a motion to approve the Special Building Permit for Ryan and Keshia Lott, 603 Broad Street; seconded by T. Franzen. Ayes: E. Shoemaker, T. Franzen, J. Diercks, and D. Ward. Nay: M. O'Hara. Motion carried. This will allow the resident to put landscaping blocks in the city right of way.  
Utilities at 705 Pearl Street  
T. Franzen made a motion to table this item until the City Attorney has been contacted; seconded by E. Shoemaker. All ayes. Motion carried.  
Archaeological Survey for Corps Leased Property  
T. Franzen made a motion to table this agenda item until the Corps could be reached to discuss further; seconded by E. Shoemaker. All ayes. Motion carried.  
Police Report  
The police report was placed on file.  
Request to Repeal Ticket  
A citation had been issued for failure to properly angle park municipal infraction. The defendant was disputing due to the fact that other cars were parked that way when she parked. (They were also parked improperly and given citations.) She was asking council to repeal the ticket due to having a sign that states diagonal parking only but not having lines painted to show the direction. She also stated that the sign and ordinance on the website was incorrect with the improper ticket amount. She also stated that if you have a larger vehicle and you diagonal park, the back end sticks out; we should consider parallel parking. It was also stated that the ticket doesn't state how to appeal the ticket and it also had that she had 14 days to pay but the ordinance shows a different amount of time. The Clerk stated that those changes have been made to the upcoming codification. T. Franzen stated that we could drop the ticket to \$25 since that is what the sign says. No motion made. D. Ward made the motion to have the defendant pay the \$30 ticket within 14 days from today; seconded by T. Franzen. Aye: D. Ward, T. Franzen and M. O'Hara. Nay: J. Diercks and E. Shoemaker.  
T. Franzen made a motion to adjourn the meeting; seconded by E. Shoemaker. All ayes. Motion carried.  
Troy Hansen, Mayor  
Lynn Parker, City Clerk

BULLZEYE HL.....\$298.40	ALLIANT ENERGY
MAY WHOLESAL PURCHASE.....\$23,029.96	ALLIANT ENERGY
QRTLY AGREEMENT.....\$3,000.00	AMERICAN EXPRESS
KRABbenhofT LIBRARY.....\$499.60	AT&T MOBILITY
PD AIR CARD 4-12/5/11/25.....\$41.27	BAKER & TAYLOR ENTERTAINMENT
KRABbenhofT LIB BOOKS/DVDS.....\$252.26	CITY OF SABULA
JUNE UTILITIES.....\$15.00	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$233.73	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$204.81	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$224.01	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$15.00	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$15.00	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$157.54	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$619.24	CITY OF SABULA
JUNE UTILITIES.....\$15.52	CITY OF SABULA MUNIC UTIL
JUNE UTILITIES.....\$158.02	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$2,055.61	CITY OF SABULA
JUNE UTILITIES.....\$733.00	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$15.00	CITY OF SABULA MUNICIPAL UTIL
JUNE UTILITIES.....\$510.60	CITY OF SABULA MUNICIPAL UTIL
UTILITY PAYMENT.....\$270.07	DELTA DENTAL
DENTAL - PRE TX.....\$93.28	ECIA
CODIFICATION 5.5 HRS.....\$533.50	EFTPS
FED/FICA TAX.....\$3,045.25	EFTPS
FED/FICA TAX.....\$3,330.52	EFTPS
FED/FICA TAX.....\$6,375.77	FELLER, JODI
REIMB FOR FLOWERS.....\$58.02	GREAT WESTERN SUPPLY CO
TP FOR CITY HALL.....\$86.34	GROEBNER & ASSOCIATES
MARKING FLAGS.....\$412.06	GRUHN ELECTRIC INC
SERV HUJ/JOHNSON, WYNKE.....\$773.90	HARTMAN, LISA
REPLENISH PETTY CASH FOR LIBRA.....\$53.24	HAWKINS, INC
I LB BLK AZONE 15.....\$302.11	HORST, MATT
REIMB FOR CLOTHING	ALLOWANCE.....\$428.20
ILLINOIS DEPARTMENT OF REVENUE	STATE TAXES.....\$329.42
IOWA COMMUNITY ASSURANCE	POOL
PROPERTY INS FY24/25.....\$62,380.00	IOWA DEPARTMENT OF REVENUE
STATE TAX.....\$406.87	IOWA DEPARTMENT OF REVENUE
STATE TAXES.....\$406.87	IOWA MUNIC. WORK COMP ASSC
WORK COMP FY25/26.....\$1,682.00	IOWA ONE CALL
JAN-APR 25 ONE CALLS.....\$18.90	IPERS
IPERS- REGULAR.....\$4,232.44	IPERS
IPERS- REGULAR.....\$4,232.44	JCLL ENTERPRISES
WATER/WWV SUPERVISION.....\$2,000.00	JUNIOR LIBRARY GUILD
BOOKS KRABbenhofT LIBRARY.....\$2,160.05	K & J HOP N SHOP
GAS FOR PD, FIRE, STREETS, PARK	WILNAT INCORPORATED/KOONS

GAS	DRESSER STYLE 118 RPR CLAMPS.....\$499.56
MADISON NATIONAL LIFE INS	LIFE INS EMPL JUNE 25.....\$101.26
MARZOFGA, CURT	REIMB FOR PARTS FOR TRUCK.....\$99.50
<b>MASTERCARD</b>	
COMPANYCAM, FOLDERS, KLEENEX	SPRAYING CITY HALL.....\$726.14
MES SERVICE COMPANY LLC	15 HELMETS.....\$7,402.67
MES SERVICE COMPANY LLC	3 COATS, 3 PANTS FIRE GEAR.....\$8,569.35
ORKIN EXTERMINATING CO INC	SPRAYING CITY HALL.....\$94.00
PRESTON TIMES	MAY PUBLISHING.....\$328.78
QUILL CORPORATION, THE	ENVELOPE, A-Z TABS.....\$31.24
REPUBLIC SERVICES #897	TRASH/RECYCLE MAY 25.....\$7,638.49
SAVANNA HOME & HARDWARE	BIB HOSE, FASTENERS, NUTS, BOLTS.....\$49.77
<b>SECRETARY OF STATE</b>	
NOTARY LYNN PARKER.....\$30.00	SECUR-SERV
CYBER INSURANCE FORM.....\$168.75	SECUR-SERV
FIREWALL, CLOUD, PATCH.....\$439.55	STERLING NAPA AUTO PARTS
SPARK PLUGS FIRE DEPT.....\$33.84	TREASURER STATE OF IOWA
JUNE SALES TAX PYMT.....\$1,208.33	TRISTAR BENEFIT ADMINISTRATORS
CHECK RUN 5/22/25 REG 8512.....\$419.40	TRISTAR BENEFIT ADMINISTRATORS
WELLMARK BC BS OF IOWA	EMP HEALTH INS JULY.....\$11,701.29
WINDSTREAM	CITY HALL, PD, FIRE PHONE.....\$234.00
WOODHURST, TRAVIS	MILEAGE REIMB FOR COURT.....\$39.20
Accounts Payable Total.....\$171,234.38	Invoices: Paid.....\$170,026.05
Invoices: Scheduled.....\$1,208.33	UTILITY DEPOSITS.....\$123.54
Refund Checks Total.....\$123.54	Payroll Checks.....\$23,676.51
<b>***** REPORT TOTAL *****</b>	
GENERAL.....\$46,751.04	ROAD USE.....\$5,697.15
EMP BENEFITS.....\$1,695.67	LOCAL OPTION.....\$5,625.28
TAX INCREMENT FINANCING.....\$-0	ECONOMIC DEVELOPMENT.....\$-0
FIRE DEPT ICE RESCUE ACT.....\$-0	FEMA FLOOD PUMP GRANT.....\$-0
DEBT SERVICE.....\$2,812.64	CAPITAL PROJECT FUND.....\$-0
ARPA.....\$-0	PERPETUAL CARE.....\$-0
WATER.....\$11,756.81	WATER SINKING FUND.....\$-0
WATER CAPITAL PROJECTS.....\$-0	SEWER.....\$21,742.07
SEWER SINKING FUND.....\$-0	SEWER CAPITAL PROJECTS.....\$-0
ELECTRIC.....\$40,402.11	GAS.....\$22,272.03
UTILITY DEPOSITS.....\$560.00	RESTRICTED UTILITY AID.....\$-0
RISK MGMT.....\$-0	TOTAL.....\$159,399.08