

# CLASSIFIEDS

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Stove, Fridge, included  
Some utilities included

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## GARAGE SALES

**TRIPOLI'S CITYWIDE GARAGE SALES** coming up May 9 noon to 6:00 p.m. and May 10 8:00 a.m. to 3:00 p.m.  
rgl/18-1\*

## SERVICES

**THE PAMPERED PET DOG** Grooming  
1015 E. First St., Sumner. For appointment call Terry (563) 578-8246.  
rgl/l-tf

## FOR SALE

**WATKINS PRODUCTS**, Dennis Nuss,  
207 E. 12th St., Sumner (319) 240-9277.  
44-tf

## School board proceedings and claims

APRIL Monthly Board Meeting  
4/14/25 - 5:00 PM  
Sumner-Fredericksburg High School Library  
Present: Ashlyn Laabs, Lonnie Schult, Ashley Meyer, Mike DeSloover and via phone-Jamie Steege  
Board Secretary: Theresa Schulz  
SBO: Beth Weepie  
Administration: Kevin Seney, Kurt Volker, Kayla Hoth and Bruce Wall  
Others: Morgan Bergman, Trey Myers, Tim Flaig, Drew Baker, Amy Price, Krystal Pratt Abby Priebe, Roger Wilcox, Lynn Richards, McKayla Schilling, Deanna Balk, Betsey Rucker, Jessica Nelson, Elizabeth Sadler, Lily Uhlenhopp, and Leah Rucker  
The meeting was **called to order** by President DeSloover at 5:00 p.m.  
The **Pledge of Allegiance** was recited.  
On a **roll call** vote was taken: Meyer, Laabs, Schult, DeSloover and Steege via phone were all present.  
The board gave their **grateful statements**.  
**Communications from the public**, Drew Baker was in attendance to ask the board if they could explain how the **public forum** works. President DeSloover responded by saying he would be in touch with him.  
A motion was made by Schult seconded by Meyer to **approve the agenda** with the following **amendments made**: move **Discussion Items-Larson Construction-SF** Facility Analysis and **Grundmeyer Leadership information** to follow. Motion carried unanimously.  
A motion was made by Schult seconded by Meyer to **approve the following consent items**: board minutes of March 10, 2024, **monthly bills** totaling \$192,363.04, and **monthly financials**. The following **open enrollments** were reviewed by the board: JK out to West Central, HM out to New Hampton, IP IN from Tripoli. Motion carried unanimously.  
A motion was made by Schult seconded by Meyer to **approve FCCLA to fundraise** for their upcoming trip to Orlando, FL. Motion carried unanimously.  
A motion was made by Schult seconded by Meyer to **approve FBILA to fundraise** for their upcoming trip to California. Motion carried unanimously.  
A motion was made by Schult seconded by Laabs to approve the **hiring** of Chantelle Nuss as Head Volleyball Coach for the 25-26 school year. Motion carried unanimously.  
A motion was made by Schult seconded by Laabs to approve the **hiring** of Colin Clayton as HS/MS Vocal Director. Motion carried unanimously.  
A motion was made to approve Steve Marhefke as a **volunteer** coach for the baseball program. Motion carried unanimously.  
A motion was made by Meyer seconded by Laabs to approve the **resignation** of Sue Niedert and Lynette Larson, high school para-educators. They are both retiring at the end of this school year. We would like to thank them for their many years of service. Motion carried unanimously.  
A motion was made by Meyer seconded by Laabs to approve the **resignation** of Ameila Jordan-Ouverson as HS/MS Vocal Director. Motion carried unanimously.  
A motion was made by Meyer seconded by Schult to approve the following **lane changes for the 25-26 school year**: Amy Price -MA Step 8 to MA+15 Step 8, Dan Price -BA Step 5 to BA+15 Step 5, Mike Quigley -BA Step 9to BA+15 Step 9, Amy Throckmorton -BA 15 Step 11 to MA Step 11. Motion carried unanimously.  
**DISCUSSION ITEMS**  
Mr. Seney presented the **Larson Construction** presentation.  
Roger Wilcox from **Grundmeyer Leadership** was in attendance to discuss the timeline for interviewing candidates for Superintendent. The deadline for applying is April 27th. The following dates have been set. April 30th, in a closed session, the board will review candidates' applications, and on May 7th, interview selected candidates beginning at 4:00 p.m.  
Mr. Seney handed out **Above and Beyond Awards** to Abby Priebe MS Musical Director, Abigail Kurtz MS Musical Assistant, Jessica Nelson HS Special Education Teacher, Elizabeth Sadler HS Business Teacher and Krystal Pratt HS Special Education Associate. Some of the talking points were Preliminary Student Achievement results from the (24-25 ISAP), Legislative Updates, New Money -authority calculator, and Operational Sharing for FY 26  
Mr. Wall, Ms. Hoth and Mr. Volker were all in attendance to give their **monthly reports**.  
The following **Directors**: Tim Flaig, Lynn Richards and Trey Myers were in attendance to review their monthly reports with the board. Mr. Rochford and Mr. Quigley provided their monthly report to the board prior to the meeting.  
The **public hearing** for the **2025-2026 Budget** opened at 5:45 p.m.  
Beth Weepie was in attendance to provide the following options:  
**Option A:** Management fund \$535,000/Cash Reserve Levy \$202,000/= Tax Rate of 12.24394 total dollars \$4,976,800  
**Option B:** Management fund \$535,000/Cash Reserve Levy \$202,000/= Tax Rate 11.98653 total dollars \$4,941,080  
**Option C:** Management fund \$540,000/Cash Reserve Levy \$210,000/=Tax Rate of 11.98845 total dollars \$4,941,871  
**Her recommendation is to approve Option #2.**  
The SSA is now established with an increase of 2% + an additional \$5 per pupil. My recommendation is to approve the 2025-2026 budget using Option 2 for a tax rate of 11.98653, which will generate \$4,941,080 for the district.  
The public hearing closed at 5:50 p.m.  
A motion made by Meyer seconded by Laabs to approve **Option #2 for the 2025-2026 Budget Adoption** with a tax rate of **11.98653**. Motion carried unanimously.  
A motion was made by Schult and seconded by Laabs to approve the **budget guarantee resolution** RESOLVED that the Board of Directors of Sumner-Fredericksburg Community School District will levy property taxes for fiscal year **2025-2026** for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion carried unanimously  
**ACTION ITEMS**  
A motion was made to approve the **2nd reading** of the following **400 series**: 400-Role of Guiding Principles for Employees, 401-03 Nepotism, 401.05 Employee Records, 401.05 R(1) Employee Record Regulation 401.07 Employee Travel Compensation, 401.08 Recognition for Service of Employees, 401.09 Employee Political Activity, 401.11 Employee Orientation, 401.12 Employee Use of Cell Phones-Regulation, 401.13 Responsible Technology Use & Social Networking, 401.13-R (1) Responsible Technology Use & Social Networking-Regulation, 402.01 Release of Credit Information, 402.04 Gifts to Employees, 402.05 Public Complaints about Employees, 402.06 Employee Outside Employment, 403.01 Employee Physical Examinations, 403.02 Employee Injury on the job, 403.03 Communicable Diseases-Employees, 403.03-R(1) Communicable Diseases-Employees-Universal Precautions Regulation, 403.03-E(1) Communicable Diseases-Employees-Hepatitis B Vaccine Information and Record, 403.04 Hazardous Chemical Disclosure, 403.05 Substance-Free Workplace, 403.05-R(1) Substance-Free Workplace-Regulation, 403.05-E(1) Substance Free Workplace-Notice to Employees, 403.06 Drug and Alcohol Testing Program, 403.06-E(1); Drug and Alcohol Testing Program, Notice to Employees, 403.06-E(3) Drug and Alcohol Testing Program-Written Consent to Share Information, 404-R(1) Employee Conduct and Appearance-Code of Professional Conduct and Ethics Regulation, 404-R(2) Employee Conduct and Appearance-code Rights and Responsibilities Regulations, 405.01 Licensed Employee Defined, 405.03 Licensed Employee Individual Contracts, 405.05 Licensed Employee Work Day, 405.06 Licensed Employee Assignment, 405.07 Licensed Employee Transfers, 405.09 Licensed Employee Probationary Status, 406.01 Licensed Employee Salary Schedule, 406.02 Licensed Employee Compensation and Advancement, 406.03 Licensed Employee Continued Education Credit, 406.04 Licensed Employee Compensation for Extra Duty, 406.05 Licensed Employee Group Insurance Benefits, 406.06

Licensed Employee Tax Shelter Programs, 407.03 Licensed Employee Retirement, 407.04 Licensed Employee Suspension. Motion carried unanimously.  
A motion was made by Meyer and seconded by Schult to approve the 1st reading of board policy **#710.4 Meal Charges** adding the following changes after Negative Lunch Accounts and before Communication of the Policy: Throughout the year, donations are made to the department to help those in need. The following is the order in which these donations will be distributed.  
1. *Donations will first be applied to FREE status students who have negative balances.*  
2. *If no free students have balances, donations will be applied to students with a "REDUCED" status that have an account balance.*  
3. *If all free and reduced status accounts are paid, the remaining funds will be applied to the FULL PAY student accounts.*  
a. *Full-paid students with a balance of greater than \$100.00 but less than \$100.00 will receive 100% of the balance paid via donation.*  
b. *Full-paid students with a balance of greater than \$100.00 will receive 50% of the balance paid via donation. Parents will be notified that a donation was used to reduce their debt, and they will be encouraged to pay the remaining balance or set up a payment plan. Donations may be used to pay off 100% of an account balance if it is determined that the family is facing financial difficulties, at the discretion of the nutrition director.*  
A motion was made by Meyer and seconded by Laabs to **table the 400 rescinded policies** until the May board meeting. Motion carried unanimously.  
A motion was made by Meyer and seconded by Laabs to **approve the 2025-2026 Contract** with the S-SEA. The agreement reads as follows: 1-year contract, \$1,000 added to the base, no step, base salary of \$39,640. Motion carried unanimously.  
A motion was made by Meyer seconded by Schult to approve the bid received from Andy and Cheryl Schmitz for labor and **painting of the high school's main and practice football fields** for \$5000.00. Motion carried unanimously.  
A motion was made by Laabs and seconded by Schult to approve **full-day 4-year-old preschool** beginning FY 26. Motion carried unanimously.  
A motion was made by Laabs seconded by Meyer to approve **out-of-state travel for ECCLA students who qualified** to attend the **National Star Event in Orlando, Florida** from July 4-July 9. The estimated total costs come to \$9,292.65, which will be funded by RPP funds for the advisor, the FCCLA account, general fund, fundraising and the parents. The school will also allow a school vehicle to be used to and from the airport. Motion carried unanimously.  
A motion was made by Meyer and seconded by Laabs to approve **out-of-state travel for the FBILA students who qualified** to attend **National Events in Anaheim, California** from June 28-July 2nd. The total cost is estimated at \$4,527.00. The board approved to pay \$500 for the registration fee along with a vehicle to and from the airport. The remaining costs will be covered by RPP Funds for the advisor, the general fund, fundraising and students/parents. Motion carried unanimously.  
A motion was made by Laabs seconded by Meyer to **approve the 2025-2026 School Fees and Meal Prices** as follows: **School Fee** K-4 \$70, 5-8 \$70, 9-12 \$70. **All Sport Passes** K-8 \$25, 9-12 \$50, Family Pass (school age children) \$200, Adults (60+) \$100 and Sr. Citizens FREE. **PE Shirt** - 1 free shirt, **Meal Fees: Breakfast** K-4 \$1.75, 5-8 \$1.80, 9-12 \$1.95 Adult \$2.15, **Lunch** K-4 \$2.75, 5-8 \$3.00 9-12 \$3.05, Adult \$5.00, Milk-Juice \$.65, and Kindergarten Snack \$1.00. Motion carried unanimously.  
**BOARD DISCUSSION**  
The board felt the meeting went well, and all the information was explained thoroughly.  
A motion was made by Schult seconded by Steege for the board to enter a **Closed Exempt Session** at 7:07 p.m. as per Iowa Code 21.9.  
The board reconvened into **open session** at 7:43 p.m.  
A motion was made by Schult and seconded by Laabs to go into **closed session** at 7:44 p.m. as per Iowa Code 21.5(1)(i). The board reconvened into **open session** at 9:13 p.m.  
A motion was made by Schult and seconded by Laabs to instruct the administration to pursue the purchase of properties as discussed in closed session. Motion carried unanimously.  
There being no further business to discuss, the **meeting adjourned** at 9:14 p.m.  
The next scheduled meetings are: **Closed Board Work Session-Review Candidate Applications, April 30, 2025, at 5:00 p.m.** High School Library. **Interview selected candidates on May 7, 2025, beginning at 4:00 p.m., and May 12, 2025, regular board meeting** beginning at 4:00 p.m. in the middle school library.  
Sumner-Fredericksburg April Bill Listing 2025  
**Vendor Name, Invoice Detail Description, Amount**  
ABKEMEIER, DAVID,  
V Soccer Official (4/4).....\$119.04  
ALL STOP, MS Concession Supl.....\$627.00  
AMAZON CAPITAL SERVICES,  
DISCOUNT.....\$1,651.13  
AUTO VALUE - #177 NEW HAMPTON CQ,  
2 bags of Flor-Dri.....\$35.98  
BMO FINANCIAL GROUP,  
SR, BAND TRIP.....\$1,978.24  
BREMER CO CATTLEMEN,  
CTE Show Case.....\$180.00  
Decker Sporting Goods, shipping.....\$88.20  
Decorah Community School District,  
HS Bowling Plaques.....\$15.15  
ELITE SPORTS, SR Class Shirts.....\$427.00  
Fredericksburg Food Center,  
rice crispy treats.....\$192.10  
GIRLS DICKINSON RELAYS, Girls Relays.....\$75.00  
IA High School Golf Coaches Association,  
Golf Season 2025.....\$45.00  
Iowa High School Music Assn., Penalty Fee.....\$167.50  
IOWA HIGH SCHOOL MUSIC ASSOC.,  
Large Group Registration.....\$145.00  
Iowa High School Speech Association,  
All-State IE Registration.....\$26.00  
Iowa Sports Supply, Baseball (DZ).....\$1,752.00  
J & C Grocery, Show Case Supl.....\$115.64  
JOHN DEERE FINANCIAL, Pallet Wrap.....\$7.98  
JW PEPPER, Shipping.....\$31.99  
Krueger, Josh, Kodiak Golf App.....\$199.99  
LANDHAIR, RONALD,  
HS Soccer Official (4/4).....\$122.96  
LIVESTOCKJUDGING.COM,  
1 year subscription.....\$300.00  
MARTIN BROTHERS,  
Prepackaged chocolate chip cookies.....\$121.52  
National FFA Organization,  
SHIPPING & HANDLING.....\$847.50  
Postville High School, HS G Track Entry(4/8).....\$90.00  
Priebe, Abbylee, MS Musical Supl.....\$302.82  
REICKS, MIKE, Chicken Dinner.....\$4,400.00  
Reinke, Wanda, Grand March Supl-Reimb.....\$48.80  
Sadler, Elizabeth, GOLF Supl Reimb.....\$146.35  
Sam's Club MC/SYNCRB, HS VENDING.....\$234.87  
SCHILLING, MEKAYLA,  
Reimb State FCCLA Expenses.....\$1,034.04  
SCHOLASTIC BOOK FAIRS,  
FES Book Fair March 25.....\$235.89  
Scholastic Inc, books for students.....\$270.00  
SIGNS AND MORE, Basketball Supl.....\$96.54  
Storey Kenworthy Company,  
MS Musical Supl.....\$64.98  
Sumner-Fredericksburg CSD General Fund,  
Sub Pay-State Travel Mileage.....\$526.48  
THE W, SR Class Trip.....\$350.00  
VISA-3224, Registration.....\$1,398.75  
WATKINS, KIM, HS Soccer Official (4/4).....\$118.48  
WILKINSON, KAYLA,  
HS WR TABLE WORKER.....\$50.00  
Avantage PS, Inc., 39.90 gal propane.....\$70.86  
Ahlers & Cooney, P.C., Legal Services.....\$371.50  
AMAZON CAPITAL SERVICES,  
Batteries, Equipment, Supl.....\$1,391.64  
AMSOIL INC, Lubricants.....\$317.99

AUTO VALUE - #177 NEW HAMPTON CQ,  
18 Dodge Caravan wipers.....\$341.89  
B. R. SPORTS LTD, MS Skate Rentals.....\$2,071.00  
BMO FINANCIAL GROUP,  
STAMPS/MAIL BOX.....\$208.60  
BRECKE MECHANICAL CONTRACTORS,  
Equipment Repair Service.....\$744.70  
Bremer County Dare Account,  
DARE program services.....\$243.09  
Bremer County Sheriff,  
24-25 SRO Program.....\$5,000.00  
Central Biological Supply Company,  
Science Supl.....\$72.68  
CENTRAL RIVERS AEA,  
HS Student Passes.....\$197.17  
CHEMSEARCHFE,  
Repair & Maintenance Service.....\$719.76  
City of Fredericksburg,  
WATER/SEWER/GARBAGE.....\$5,055.09  
Cox-Jones, Alicia, Reimb PD Reg Fee.....\$197.50  
Decorah Community School District,  
Special Ed Tuition.....\$7,404.81  
Demco, supplies.....\$176.08  
DILLON, JENNIFER, Plant science supplies.....\$43.96  
Dita's Graphics & Signs Inc,  
Decals for School Bus Doors.....\$78.00  
Farmers Win Coop, 13.19 unit DEF.....\$3,587.42  
FOREST CITY COMMUNITY SD,  
Spelling Bee Registration.....\$5.00  
Fredericksburg Food Center,  
Mid School TAG Supplies.....\$250.07  
Fredericksburg Plumbing & Heating,  
Thermostat repair.....\$30.17  
Fun in the Son Daycare & Preschool,  
Special Ed Tuition-Lv 1.....\$90.00  
GBAPC-UNI, GBAPC play.....\$175.00  
GRAIN & THREAD, LLC,  
Maintenance Shirts.....\$375.00  
GREENLAWN, District Lawn Treatment.....\$6,431.89  
Groot Museum District,  
Field Trip Registration.....\$614.00  
Hawkeye Alarm, Purchased Services.....\$87.00  
HAWKEYE COMMUNICATION, INC.,  
FES - Door Repair.....\$310.00  
Herff Jones, Academic Medallions.....\$80.03  
HOME GROWN BAKERY, PD Supplies.....\$70.00  
Hometown Pest Control, PEST CONTROL.....\$288.99  
Iowa Communications Network,  
District Telephone.....\$36.97  
IA DEPARTMENT OF INSPECT & Appeals,  
Boiler Inspection.....\$200.00  
IOWA TESTING PROGRAMS,  
district wide testing supplies.....\$2,020.00  
J & C Grocery, Ag Class Supplies.....\$92.98  
JOHN DEERE FINANCIAL,  
Transportation Supplies.....\$1,122.61  
Jones School Supply, Blue art show ribbons.....\$88.00  
JURGENSEN, MARK,  
Reimb DOT Physical.....\$150.00  
Kronecke, Toni,  
Reimb ITAG Membership-TQ.....\$99.00  
MARTIN BROTHERS, FES Preschool Supl.....\$108.21  
MedicalEnterprises Inc, General Supplies.....\$32.00  
Menards-Cedar Falls,  
Electrical supplies-football field.....\$126.40  
Minnesota Clay USA, Art Supl & Shipping.....\$243.89  
Minnesota State University, Mankato,  
Engineering Contest Reg.....\$140.00  
Mississippi Welders Supply Co.,  
FES - Fire System-Service call.....\$262.05  
Mussig Piano Works, Piano Tuning.....\$649.00  
NASSCO INC, Maintenance Supplies.....\$196.34  
Nexus, 130.628 gal diesel.....\$2,494.15  
ONESOURCE, Staff Recruitment.....\$73.50  
Plumbing & Heating Shop, The,  
HS Blower Repair.....\$282.50  
Prairie Farms Dairy,  
DES/FES Preschool Milk.....\$228.39  
Rick's School of Education, Lubricants.....\$303.00  
RIDDELL/ALL AMERICAN SPORTS CORP,  
Shoulder Pads.....\$3,160.00  
Sam's Club MC/SYNCRB, cold cups lids.....\$87.66  
School Bus Sales Co, Bus 09-9 Parts.....\$4,800.90  
SCHOOL SPECIALTY LLC, School Smart Washable School Glue, 1 Gal.....\$71.27  
SCHULTZ, RALPH -Amvets,  
US Flags 5 X 8.....\$150.00  
Seney, Kevin, out of district mtg mileage.....\$216.00  
South Hardin High School, HS NICL Rental.....\$40.00  
Summer Building Center,  
Construction Materials.....\$409.46  
Summer Municipal Utilities,  
WATER/SEWER/GARBAGE.....\$10,088.90  
Tieskoetter Collision Center LLC,  
58 gal propane.....\$12,720.60  
Timberline Billing Service LLC,  
Medicaid Billing Service.....\$472.57  
Vanguard Publishing Co LLC, Advertising.....\$1,729.32  
Viking Electric, Electrical Supplies.....\$196.72  
VISA-3224, MS Weightroom Equipment.....\$503.00  
Wall, Bruce, Personal Travel.....\$69.30  
West Music, BAND SUPPLIES.....\$112.04  
WESTY'S HARDWARE HANK,  
Maintenance Supplies.....\$389.81  
Windstream, District Telephone.....\$1,239.18  
HAWKEYE COMMUNICATION, INC.,  
MS FOB Updates.....\$15,125.00  
ACCESS SYSTEMS, Copier Lease.....\$1,875.12  
BRECKE MECHANICAL CONTRACTORS,  
Equipment Repair Service.....\$3,604.00  
DONOVAN GROUP IOWA, LLC,  
Communications Services.....\$4,000.00  
Gilmour's Tree Service,  
Bus Barn Tree Removal.....\$1,500.00  
HAWKEYE COMMUNICATION, INC.,  
Bldg FOB Monitoring.....\$2,184.00  
Iowa Communications Network,  
ICN data charge.....\$1,812.50  
Tieskoetter Collision Center LLC,  
Malibu repairs.....\$4,136.77  
TRANE U.S. INC., HS Boiler Controller.....\$17,496.00  
VOLT ATHLETICS, Software licenses.....\$5,700.00  
BMO FINANCIAL GROUP,  
Nutrition Travel-Conf. Meal.....\$17.63  
COUNTRY VIEW DAIRY,  
Froyo- all buildings.....\$1,440.00  
EMS Detergent Service, Detergent Supl.....\$74.91  
Fredericksburg Food Center, food supl.....\$5.29  
Gateway Hotel, Gateway Hotel 1 night.....\$133.28  
MARTIN BROTHERS,  
MS Ala Carte Supl.....\$22,309.60  
MEYER, ASHLEY, Lunch Acet Refund.....\$226.00  
Prairie Farms Dairy, FES MARCH MILK.....\$5,646.56  
RYAN SMITH PLUMBING & HEATING,  
South Bend-FES Gas Leak.....\$1,418.14  
Wilson Restaurant Supply, Cooling Repair.....\$2,511.71  
\$192,363.04

## Sandy Salmon

(Concluded from page 4)

the foster parent does not need to be delayed in order to provide timely and critical care for their foster children. Notice must be provided to the biological parent.

College Affordability Act-HF 440: Requires the Board of Regents to make a final decision on tuition increases for the next fiscal year by April 30th of the previous fiscal year. Requires the Regents universities to offer at least one bachelor's degree program that can be completed in three years starting in the 27-28 academic year. Directs the board to conduct a study on a policy of freezing student tuition for a student's last 3 years at the level it was when the student entered as a freshman.

Human Trafficking-HF 649: Changes definitions to afford better protections for victims and better facilitate the arrest and prosecution of predators.

Firefighter Law Loophole-HF 793: Prohibits anyone placed on the Sex Offender Registry as an adult from being certified as a firefighter.

Judicial Branch-HF 956: Moves maximum retirement age for judges from 72 to 78. Allows a judge to reside in a county contiguous to the judge's current judicial district to which they are appointed, as well as residing within the district during their term in office.

Governor's Child Care Bill-SF-445: This bill allows a community childcare provider to qualify as a statewide preschool program if it meets the requirements outlined by the Dept. of Ed. for school districts that offer this program. Also allows for competitive grant funding for transportation to and from the statewide preschool program (usually at a school) and a childcare provider (usually in the community).

Pediatric Palliative Care-HF 933: Allows pediatric palliative care centers (PPCC) to be set up as a licensed hospice program. This is for those under 21 years of age and diagnosed with a chronic, complex, life-threatening illness. A PPCC would provide hospice services and respite care services. It would also use an LPN and may provide accommodation and board for family members.

Budget-Federal Block Grant Appropriation-SF 626: Appropriates \$574 million from the federal government for block grant funding for communities.

Budget-Transportation Appropriations-SF 628: Appropriates \$502 million from the Road Use Tax

Fund and Primary Road Fund to the Dept. of Transportation. Funds maintenance of roadways and repair and replacement of equipment and facilities. This year is the Waterloo Garage's turn for renovation, as it is too small and deteriorating from age.

Passed Committee  
Major Events and Tourism-SF 621: Creates an Iowa Major Events and Tourism Program and Fund. Money from a couple other funds are appropriated into this new fund. The bill provides for 50 percent matching financial assistance for these dollars from cities to organizations to bid against other states for tourism-type events, such as athletic events, conventions, concerts, art festivals, etc. Many states are competing to host significant, economic driving event connected to athletics, music, and other entertainment events in their states. Iowa has great facilities and partners to drive this type of tourism to our state.

Bills Still Need to Be Passed!  
Only one more vote needed for these policy bills! They just need to be called up by the Majority Leader and brought to the Senate/House floor! Tell your legislator to talk to the Majority Leader! And contact him yourself! Not much time left in the session.

In the Senate  
Property Rights Protection from Eminent Domain Abuse-HF 639  
Age Verification for Porn Websites-SF 443

Conscience Protections for Health Care Providers-SF 220

Pharmacy Benefit Managers Reform-SF 383

Requirement for Schools to Inform Parents about Exemptions from Vaccinations-SF 6

Investigations of Child Abuse at School Moved to HHS-SF 517

In the House  
Conscience Protections for Adoptive & Foster Parents-SF 437

Right to Refuse Experimental EUA Medical Products-SF 180

Requires Parental Consent for STD Vaccines for Minors-HF 384

Feel free to contact me with ideas, thoughts, and concerns. My phone is 319-987-3021 or you can email me at sandy.salmon@legis.iowa.gov. I want to hear what you are thinking and will listen to your input. Together we will work to make a difference for the future of Iowa. Thank you very much for the honor of representing you!

## SUMNER GAZETTE

OFFICIAL PAPER OF THE CITY OF SUMNER AND OF BREMER COUNTY  
Telephone 563-578-3351

The SUMNER GAZETTE (USPS 525-800) is published weekly (Thursday) by Vanguard Publishing LLC, 106 East First St., Sumner, Iowa 50674. Periodicals postage paid at Sumner, Iowa 50674. Entered as a periodical, mailed at the Post Office in Sumner, Iowa 50674, under the act of March 8, 1897. Postmaster: Send address changes to: The SUMNER GAZETTE, P.O. Box 208, Sumner, Iowa 50674.

ANGIE DANIELS, PUBLISHER

### Subscription Rates:

Pick up at the Gazette office.....\$35.50  
Hillcrest Home residents.....\$34.00  
Bremer, Fayette & Chickasaw Counties.....\$36.00  
Elsewhere in Iowa.....\$42.00  
Outside Iowa.....\$47.00



Member of  
the NATIONAL  
NEWSPAPER  
ASSOCIATION

## Public notice

**PUBLIC NOTICE**  
**TO ALL PROPERTY OWNERS IN BREMER COUNTY**

**DESTRUCTION OF NOXIOUS WEEDS**  
The Board of Supervisors and appointed Weed Commissioner of Bremer County announce that the deadline for destruction and control of noxious weeds is June 1, 2025, so as to prevent the production of seed by all varieties of listed noxious weeds. This includes weeds on farmlands, Conservation Reserve Program (CRP) lands, properties within city limits, and all lands within the limits of the County.

All Class A noxious weeds to be eradicated and all Class B noxious weeds to be controlled from Chapter 58 of the Iowa Department of Agriculture and Land Stewardship Administrative Code, 21-58.4(317) are listed below. Measures of control shall take place at such time and in such a manner to prevent such weeds from blooming or coming to maturity throughout the growing season. Weather conditions may cause weeds to mature several weeks ahead of normal and consequently require control measures prior to the listed dates. Weeds may be controlled in any manner appropriate to prevent seed production, and can include mowing, pulling, burning, spraying, or cutting.

**Class A Noxious Weeds for eradication:** Palmer amaranth

**Class B Noxious Weeds for control:** Canada Thistle, Teasel, Leafy Spurge, Multiflora Rose, Field Bindweed, Musk Thistle, Bull Thistle, Plumelless Thistle

Those persons not controlling their weeds in compliance with Iowa's Weed Law, Chapter 317, Code of Iowa, and Iowa Department of Agriculture and Land Stewardship Administrative Code Chapter 58 Noxious Weeds, will be notified to use whatever appropriate method to eradicate or control the weed problem.

In case of landowners and tenants failing to comply with an order to destroy weeds, the Weed Commissioner or Deputies assigned by the Weed Commissioner may enter private lands five days after serving a destruction notice in order to control any weed infestation. The cost of this destruction, the cost of serving notice, and other related costs will be billed to the violator. If the bill is not paid, the cost of said destruction will be assessed to the tax rolls of the weed violator. Also, the weed commissioner may impose a fine for each day of non-compliance up to ten days at the rate of ten dollars per day.

Complaints may be phoned in or forms are available at the Weed Commissioner's office.

Questions should be directed to: David Lehman, Bremer County Weed Commissioner, 1995 Euclid Ave, Waverly, IA 50677. 319-559-0559

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