

County Recorders raise \$2,415 for pediatric hospice during annual summer school

WEST DES MOINES

Each Summer, the Iowa County Recorders Association (ICRS) meets for continuing education in one of the States’ six districts. Last week, District 1 hosted the association in West Des Moines

for our annual Summer School. As elected officials, the Recorders have a formal Certification Program which offers learning sessions that broadly impact their professional role in the County. Courses are

focused on Leadership & Ethics; Open Meetings & Open Records Laws; Communication; Human Resources & Office Management; Iowa Code; Technology Applications; and Local Government & Budgeting. Last Summer, it

was decided to provide an opportunity to do good work beyond the “deeds” we consistently do in our offices via real estate filings, and the “ICRA Does Good Deeds!” took on a whole new meaning.

Mason’s Light House

was chosen as our focus for philanthropy this summer. Mason Sieck was a seven-year-old boy who passed away in March of 2021 from a rare disease. His parents, Shanna and Curtis Sieck, had to travel five hours away to a

hospice home for kids in Minnesota to get the end-of-life care Mason needed. From this experience, Shanna and Curtis decided to start their own pediatric hospice and respite home in Mason’s memory. It will be the first one in Iowa.

The Sieck Family lives in Poweshiek County, which is part of District 1. As hosts of this year’s Summer School, it was “close to home” and a cause District 1 Recorders felt passionate about supporting. All ICRA members were invited to contribute by purchasing ICRA shirts, bidding in a silent auction, and making monetary donations. Shanna and her team were also invited to give a short presentation and bring promotional merchandise to help spread awareness of their efforts.

Thanks to all the generous participation and contributions, the ICRA was able to raise \$2,415 for Mason’s Light House.



CONTRIBUTED PHOTO

Iowa County Recorders Association members with Shanna Sieck, Founder and Board President (second chair from the right) and Abby Moyer, dedicated volunteer (third chair from the left) of Mason's Light House.

PHARMACY from page 1

vides easier access for those who need it. We have already heard such positive feedback from the community on this addition and seen an increase in utilization each of the six short months it’s been open.”

The pharmacy opened at Jones Regional Medical Center in 2020 and is located

on the medical center campus at 1791 Highway 64 in Anamosa. JRMC Outpatient Pharmacy provides comprehensive prescription services to patients and is also open to the public. The addition of the drive-thru is designed to provide patient convenience and streamline the prescrip-

tion pickup process.

Construction on the drive-thru began in the spring and was completed in 2024. The Anamosa Chamber of Commerce held a ribbon-cutting ceremony on June 16 to celebrate the addition to the community.

The project was made possible in part by a donation from Randy and Nancy Kuehl of Cedar Rapids. The couple recognized the importance of supporting local health care and wanted to do something significant to enhance JRMC services.

“Randy and Nancy Kuehl came to JRMC wanting to provide a generous gift after receiving quality health care during a visit. They’re passionate about the community

and appreciate the facilities right here in Anamosa,” said Keltner. “As the owners of Randy Kuehl Honda in Cedar Rapids, being able to fund a drive-thru for the pharmacy fit just right to be able to support local and tie in their connection to the auto industry. Randy and Nancy spent a good deal of time learning about the project and providing feedback as they saw fit. They were very excited to see their vision come to reality.”

The drive-thru is intended to remove barriers to prescription pickup, particularly for patients who may otherwise struggle to access their medications.

“The drive-thru creates easier access for those who struggle with mobility,” said

Keltner. “There is no longer the issue of having to park and go inside to obtain their needed medications.”

Keltner added that the project aligns with JRMC’s broader mission to make health care more convenient.

“Drive-thru opportunities are perfect for a variety of patients, whether it be due to mobility, illness, or even the mom who has a van full of kiddos and is in a hurry,” said Keltner. “As a Top 20 hospital in the nation, our achievements reflect the dedication, compassion, and high standards of care our team works to deliver to our patients every day. Being able to provide this drive-thru at Jones Regional for pharmacy pickup is just one more example

of how we at JRMC are continuously thinking forward and working on innovative ways to provide the best possible care to our community.”

The response has been overwhelmingly positive, according to Keltner.

“Each month we continue to see an increase in utilization of our drive-thru window,” said Keltner. “The numbers alone tell you that this addition was necessary. We’ve received many positive comments and praise for the drive-thru. The community is happy, we are happy.”

The JRMC Pharmacy is open Monday through Friday from 8:30 a.m. to 5:30 p.m., Saturday from 8:30 a.m. to noon, and Sunday is closed.

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES FOR OXFORD JUNCTION LAGOON LINER REPLACEMENT PROJECT

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City of Oxford Junction will hold a public hearing at 7pm on July 8, 2025, at City Hall. The purpose of the hearing will be to discuss the status of funding for Oxford Junction's Lagoon Liner Replacement Project. The project is being funded through a Community Development Block Grant

provided by the Iowa Economic Development Authority and a loan through the Iowa State Revolving Loan Fund. If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact Stacia Hansen, City Clerk at 563-826-2400 or ojcityhal@netins.net. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

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SPRINGVILLE CSD - JUNE CLAIMS

Fund	
Vendor, Description	Amount
Gen	
95 Percent Group, Kids Lips Cards & Mini Phoneme Cards - Pk	\$138.60
Agparts Worldwide, Replacement Screens To Repair Broken Chrome-books	\$239.50
Ahlers & Cooney, Webinar - 24/25	\$167.51
Laws & Court Rulings - Ed	\$50.00
Alliant, Electric Service - 5/5/25 - 6/4/25	\$11,794.87
	\$643.91
Amazon, Equip For Fitness Testing - Pe; Classroom Supplies - Nyberg	\$284.52
Lamination Rolls - Elem/Pk	\$11,119.24
Classroom Supplies - H.brown, Schnieders, Strope, Thompson, Hoogland	\$620.88
Office Supplies - Elem	\$1,119.24
Classroom Supplies - Ceynar	\$103.23
Anamosa Csd, Non-Fall Concurrent Enrollment Supplementary	\$471.55
Apple Computer, 2 Replacement Ipads For Tag	\$1,498.00
Apple Financial Serv, Technology Master Lease Purchase Agreement - 2nd Pmt	\$30,765.00
Arnold Motor Supply, Parts - Bus #17	\$364.90
Bodensteiner, Parts/Labor - Tractor Repair	\$2,515.08
Bureau Of Ed & Research, Registration For Kindergarten Conf	\$545.00
Businessolver.com, Medical, Dental, And Misc Ins Payables	\$40,380.71
Capital One, Elem Office Supplies, Meals For Teacher Appr, Ag Classroom Supplies	\$986.57
Science Materials For New Curriculum	\$122.93
Casey's, Fuel For District Vehicles/Cases	\$2,512.34
Central City Csd, Oe Reg, Tlc, Eic Tuition - 2nd Sem	\$21,174.56
Kay L. Chapman Cpa, Workshop Registration Fee	\$125.00
Character Strong, Elem/Sec Access For Counseling Curriculum	\$16,390.80

City Of Springville, Water Bill - 4/29/25 - 5/29/25	\$1,867.61
Covenant Family Solutions, School Based Therapy - June	\$1,040.00
Covenant Workplace Solutions, Eap Services - June	\$198.40
Diamond Vogel, Paint For Elem/Hs	\$333.16
Edgewood Auto & Tire, Labor - Bus #7	\$85.25
Elan Financial Services, Osha Training; Nhs Medallions, Membership Pin, Chenille Letterman Patch; Parts For Boom Sprayer	\$1,493.85
Asca Conference Registration; Materials For Science Curriculum; Lodging - May	\$1,084.32
Empower, Tsa/Ira/Annuities	\$3,158.33
Equitable, Tsa/Ira/Annuities	\$1,905.00
Explore Learning, 25 Student Licenses For Reflex Math	\$1,000.00
Graybill, Repeater Airtime - June	\$180.00
Sarah Holub, Mileage Reimb - Shared Librarian - 8/26/24 - 5/20/25	\$313.20
Horace Mann Life Ins, Tsa/Ira/Annuities	\$600.00
lasbo, 25/26 Membership Dues	\$250.00
Irs, Fica	\$67,598.83
Fica	\$105.72
Iowa Assoc Of School Boards, 25/26 Membership Dues; Fy26 Policies Reference Subscription	\$2,792.00
Iowa City Csd, Reg, Tlc, Eic Oe Tuition - 2nd Sem	\$4,413.70
Iowa Communications Network, Network Services For May	\$451.20
Iowa State Treasurer, State Income Tax	\$7,368.00
Iowa Testing Programs, Isasp Testing - 24/25	\$1,577.50
Ipers, Ipers	\$48,402.95
Isfis, Fy25 Gasb 75 Report	\$1,000.00
25/26 Membership Dues	\$756.20
John's Lock & Key, 50% Of Material Cost For New Locks	\$4,405.00
Journal-Eureka, Board Meeting Publication - April/May	\$206.59
Mikayla E Larsen, Mileage Reimb - May	\$115.83

Lisbon Csd, Shared Supt, Transp Dir, Counselor Stipend - 2nd Sem	\$87,597.07
Menards Marion #3020, Paint/Cleaning Supplies, Floor Glue, Thermostats/ Paint, Maint Supplies	\$1,364.77
Rachel Meyer, Mileage Reimb - Transporting Students For Ms Soccer	\$277.20
Moose Mechanical, Maint Agreement, Hvac Repair - Old Elem, Water Treatment For Cooling Tower	\$7,281.75
Navigate360, Access For Pbis Rewards For 25/26	\$2,141.20
Night Shift, Janitorial Services - June	\$7,708.54
Orkin Extermination Co, Pest Control Services	\$104.00
Renaissance, Fast Screening For Grades 9-11 - 25/26, Access To Fast Screening Grades K-6 - 25/26, Fast Screening (Amath) Grades 7-8 - 25/26	\$1,723.16
Revtrak, Monthly Statement Fee - Gf, Nf, Pk	\$711.97
Rsa, 25/26 Rsa District Membership Dues	\$750.00
Rudd Sanitation, Roll Off And Landfill Fees - 5/1/25 - 5/31/25	\$1,198.56
S.j. Smith Co., Tank Rental	\$12.09
Schumacher Elevator, Elevator Inspections	\$714.51
Springville Coop Telephone, Telephone Service - June	\$416.03
Springville Self Funded Insurance, Medical Ins	\$12,565.52
Visa, Postage - Do; Bruegger's Bagels - Teacher Appreciation Wk; Background Checks	\$565.86
Vista Software Lic, Fy26 Business Software & Support	\$9,800.00
Voya, Tsa/Ira/Annuities	\$250.00
West Music, Clarinet - Ligature, Tenor Sax - Reeds	\$55.97
	\$420,955.54
Act	
Brian Allison, Hs Baseball Official - Starmont	\$150.00
Hs Baseball Official - North Cedar	\$140.00
Baseball Official - Cal-Wheat	\$140.00

Amazon, Scorebook For Softball Season	\$24.99
Softballs - 2025 Season	\$383.96
Tripod Surveying Poles	\$95.89
Misc Wound Cleaning Supplies - Football	\$23.27
Joseph Arch, Ms Baseball Official - Lisbon	\$135.00
Doug Bannon, Hs Softball - Maq Valley	\$130.00
Hs Softball Official - East Buch	\$130.00
Hs Softball Official - Midland	\$130.00
Michelle Barlas, Dance Clinic - Hs	\$1,883.60
Bob Barta, Baseball Official - East Buch	\$75.00
Hs Baseball Official - Starmont	\$150.00
Belle Plaine Csd, Varsity Softball Tour	\$75.00
Capital One, May Celebrations; Pancakes - Isasp, Soda For Teacher Appreciation Wk - Hs/Ms Senate	\$465.76
Volunteer Recognition Supplies; Supplies For Re-Fueling Station	\$157.91
Center Point-Urbana Csd, Ffa Ag In The Park Signage	\$160.50
Elan Financial Services, Universal Studios Tickets - Bpa; Hs Baseball Bat; Lodging - Senior Trip	\$4,200.65
Adventureland Trip - 8th Grade Class	\$1,139.70
Elite Sports Corp., Youth Camp Shirts - Girls Bball	\$642.00
National Ffa Organization, Ffa Pin Order	\$50.00
Rick Goedken, Hs Softball Official - Starmont	\$130.00
Hs Softball Official - Alburnett	\$130.00
Hs Softball Official - Marq Cath	\$130.00
Fred Griffiths, Ms Softball Official - Midland	\$120.00
Ms Softball Official - Easton Valley	\$120.00
Ms Softball Official - Lisbon	\$120.00
Scott Hansen, Hs Softball Official - Turkey Valley, Easton Valley	\$260.00

Ms Baseball Official - Midland, Maq Valley	\$245.00
Ms Baseball Official - East Buch	\$135.00
Hy-Vee Accounts Receivable, Flowers For Senior Parents - Grad	\$95.00
Melanie Jochimsen, Hs Softball Official - Easton Valley, Turkey Valley	\$260.00
Ms Softball Official - East Buch	\$120.00
John Keel, Hs Baseball Official - North Cedar	\$140.00
Baseball Official - Cal-Wheat	\$140.00
Lisbon Csd, Luggage, Hotel, Transp - Reimb Lisbon	\$954.44
Troy Marshall, Hs Softball - Maq Valley	\$130.00
Hs Softball Official - East Buch	\$130.00
Hs Softball Official - Midland	\$130.00
Monticello Sports, One Meta Softball Bat And One Ghost Softball Bat - 2025	\$1,199.00
Ries, Eric, Ms Baseball Official - Easton Valley	\$135.00
Rogue Fitness, Weight Plates, Belts, And Grips	\$2,752.40
Sansi, Archery Donation	\$1,000.00
Springville Memorial Library, Archery Donation	\$1,000.00
Stpa, Archery Donation	\$1,000.00
Mark Troendle, Baseball Official - East Buch	\$75.00
Darrell Tucker, Hs Softball Official - Starmont	\$130.00
Hs Softball Official - Alburnett	\$130.00
Softball Official - Marq Cath	\$130.00
Visa, Lodging - Girls State Track; Ms Baseball Equip - Play It Again; Entertainment - Advisor At Nic	\$4,558.85
Management Levy	\$26,082.92
Iowa Local Government Risk Pool Commission, Fy26 Program Premium - Education Energy Group Iowa Local	\$49,156.42
Lang Agency, Property Insurance - 7/1/25 - 7/1/26; Workers Comp Insurance - 7/1/25 - 7/1/26; Liability/	

Crime/Umbrella/Polution Insurance	\$204,197.39
Save Bond	\$253,353.81
Bray Associates, Architect Fees/Service	\$30,811.15
Moose Mechanical, Extra Duct Work - Ind Tech	\$2,637.50
Ppel	\$33,448.65
Eboardsolutions, Simbli Meetings/Policy Software Renewal 25/26	\$3,600.00
Li Pelling, Asphalt-602 Mill Avenue Rear Parking And Front Loop	\$11,243.00
Debt Service	\$14,843.00
Leaf, Copier Lease Payemnt/Insurance - June	\$388.08
Umb Bank, Go Bond Principal/Int Pmt	\$473,842.50
Paying Agent Fee - 12/1/24 - 5/31/25	\$300.00
Nutrition	\$474,530.58
Lisbon Csd, Shared Foodservice Director - 2nd Sem	\$23,470.96
Martin Bros., Groceries	\$1,747.26
Performance Foodservice, Running Po For Kitchen - Groceries	\$3,267.48
Groceries	\$1,622.52
Prairie Farms, Running Po For Kitchen - Monthly Milk Supply	\$2,015.86
	\$126.69
	\$32,250.77
Pk	
Capital One, Snacks For Mom's Day - Pk	\$174.41
Hy-Vee Accounts Receivable, Pk Graduation	\$114.89
Jamee Kramer, Pk Tuition Reimbursement - Overpayment	\$560.00
Self Funded Ins	\$849.30
Auxiant, Claim Register May 2025	\$10,404.25
	\$10,404.25

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