

# LEGALS

**PROCEEDINGS  
BOARD OF SUPERVISORS  
PROCEEDINGS**

**June 3, 2025**

Present: Supervisors: Nin Flagel, Mike Steines, Don Schwenker; Auditor Alisa Smith; IT Director Bjorn Beck; Executive Assistant LuAnn Goeke; Brittany Nopar – Maquoketa 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.jackson-county.iowa.gov](http://www.jackson-county.iowa.gov)

Pledge of Allegiance was recited.

Meeting brought to order by Chair Schwenker at 9:00 a.m.

Engineer Jayden Scheckel presented county business.

Motion Steines, second Flagel to approve Resolution #1120-06-03-2025 to accept and award the bid for Bridge Replacement Project BROS-CO49(93)—5F-49 on 362nd Ave to Jim Schroeder Construction, Inc for \$838,711.72 as recorded in Resolution Book 5, page 305 as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve a field entrance permit to Jon Schwenker in section 3 of Maquoketa Township on 81st St as presented. Aye: Schwenker, Steines, Flagel

Environmental Health Administrator Elizabeth Townsend presented the 05.2025 General Safety Manual for Jackson County and updated the Board on her department.

Motin Steines, second Flagel to approve the 05.2025 General Safety Manual for Jackson County as presented. Aye: Schwenker, Steines, Flagel

Interim Zoning Administrator Becca Pflughaupt requested a date for a public hearing on proposed Ordinance 317 to amend the official zoning map to reclassify a portion of a parcel of land in section 30 of Tete Des Morts Township from the A-1 Agricultural District to the C-1 Highway Commercial District.

Motion Steines, second Flagel to approve setting the date of June 24, 2025 at 10:00 a.m. for proposed Ordinance 317 to reclassify a portion of a parcel of land as presented. Aye: Schwenker, Steines, Flagel

Auditor Alisa Smith presented county business.

Motion Flagel, second Steines to approve the minutes of the May 27, 2025 Board proceedings and work session and the May 30, 2025 special board meeting as written by Auditor Smith and authorize publication in the official newspapers as presented. Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to approve and authorize the Auditor’s Office to issue warrants and the publication of the claims listing in the amount of \$245,477.42 as presented.

**General Basic Fund**

Access Systems, Office Machine Maintenan.. 905.97  
Amazon Capital Serv, Printer/ Copier Cartridges..... 216.45  
Arnold Motor Supp, Operating & Const. Equipm..... 16.14  
Banowetz Floor Covering, Buildings ..... 591.67  
Bard Concrete, Roads... 291.29  
Black Hills Energy, Natural & LP Gas..... 81.00  
City of Maquoketa, Water Use..... 890.60  
Cost Advisory Services, Planning/Mangment Consult..... 4,450.00  
Dept of Inspections, Fixed Plant Equipment ..... 40.00  
Electronic Serv Sys, Software Programming ..... 982.80  
James Ellis, Contract Labor..... 784.00  
Endeavor Civil Eng, Planning/ Mangment Consult..... 500.00  
Nin Flagel, Mileage/Travel/ Transporta..... 186.45  
Flowstate Health, Medical & Health Services..... 1,203.94  
Galls, Wearing Apparel & Uniform..... 315.98  
Jason Geerts, Auto Maintenance & Repair ..... 600.00  
Geisler Bros, Buildings1,544.00  
Elizabeth Gerlach, Mileage/ Travel/Transporta..... 205.58

Gordon Flesch, Office Machine Maintenanc ..... 65.40  
IACVS, Dues & Memberships..... 50.00  
IA Dept of Public Safety, Data Processing Equipment..... 1,200.00  
IA St Medical Examiner, Medical & Health Services ..... 1,900.00  
Idemia Identity & Sec, Data Processing Equipment..... 2,839.00  
JCRHC, Transportation . 362.00  
Jackson Co Engineer, Signs ..... 81.42  
J C Senior Ctr, Contrib-To Other Gov & Or..... 1,832.68  
Mail Services, County Postage..... 683.51  
Maquoketa Valley Elec-MV Link, Telephone Service ..... 169.75  
Mediacom, Telephone Service ..... 750.00  
Medical Assoc of Maq, Medical & Health Services ..... 420.00  
Medical Assoc Clinic, Medical & Health Services ..... 480.00  
Lyn Medinger, Medical & Health Services..... 100.00  
MTI Distributing, Operating & Const. Equipm ..... 55.87  
Old Capitol Cup, Custodial Supplies ..... 478.25  
Dr Eric Petersen, Medical & Health Services..... 600.00  
Preston Times, Board Proceedings ..... 892.05  
Julia Rodewald, Mileage/Travel/Transporta..... 42.90  
Seiler Inst & Mfg, Investigations..... 472.61  
Kathy Shumaker, Contract Labor..... 448.00  
Small Engine Serv, Operating & Const. Equipm..... 18.27  
Solutions, Office & Computer Equipme..... 1,041.96  
Steines Elect, Misc Recreational Expense ..... 206.10  
Sysco IA, Room & Board Expenses ..... 4,404.59  
Tandem Tire, Auto Maintenance & Repair..... 688.00  
TH Media, Publications & Legal Noti..... 1,249.99  
Till’s Garage, Tires & Tubes ..... 21.60  
Uniform Den, Wearing Apparel & Uniform..... 277.50  
Unplugged Wireless Comm, Emergency Protect Equipme ..... 933.00  
Windstream, Telephone Service..... 91.68

**Jackson County Farm**

Alliant Energy, Electric Light & Power..... 22.20  
City of Maquoketa, Permanent Landscaping..... 50,000.00

**Rural Services Basic Fund**

John Arenz, Board of Adjustment..... 36.85  
Erin Barsema, Miscellaneous ..... 25.00  
William Bevan, Miscellaneous ..... 50.00  
Michael Burke, Zoning Commission..... 38.50  
Daryl DeVore, Board of Adjustment..... 13.75  
Eberhart Farm Ctr, Agriculture/ Horticulture..... 666.25  
Erwin Felderman, Miscellaneous ..... 25.00  
Tracy Frahm, Miscellaneous ..... 25.00  
Reese Frohling, Miscellaneous ..... 25.00  
Mary Gansen, Miscellaneous ..... 25.00  
Sandra Gerlach, Zoning Commission..... 37.95  
Carolyn Grant, Miscellaneous ..... 75.00  
Larry Herrig, Miscellaneous ..... 25.00  
JC Humane Society, Buildings ..... 650.00  
Emerita Kies, Zoning Commission ..... 49.50  
Mary Ann Kunde, Miscellaneous ..... 25.00  
Mark Lane, Miscellaneous..... 25.00  
Ronald Manders, Miscellaneous ..... 25.00  
Timothy Manders, Miscellaneous ..... 25.00  
Maquoketa Sentinel Press, Publications & Legal Noti..... 102.08  
Monica McHugh, Zoning Commission ..... 17.60  
Charles Medinger, Miscellaneous ..... 50.00  
Warren Moeller, Miscellaneous ..... 25.00  
Roger Mueller, Miscellaneous ..... 25.00

Mike Nickeson, Board of Adjustment ..... 7.70  
Troy Patzner, Miscellaneous ..... 50.00  
Kristine Pfab, Zoning Commission ..... 57.20  
Preston Times, Publications & Legal Noti..... 103.55  
Tom Stewart, Zoning Commission ..... 11.00  
Brian Venema, Zoning Commission..... 81.40  
Hunter Zeimet, Miscellaneous ..... 50.00

**Secondary Road Fund**

A&P Graphics, Other..... 15.00  
Alliant Energy, Electric Light & Power..... 353.59  
Altorfer, Parts..... 679.61  
Aramark Uniform Serv, Other..... 183.90  
Arnold Motor Supp, Parts..... 287.84  
Baldwin-Nashville Phone, Telephone Service..... 28.53  
Bear Creek Archeology, Real Estate Appraisal..... 1,500.00  
Bernard Telephone, Telephone Service ..... 30.85  
Black Hills Energy, Natural & LP Gas..... 77.73  
Cascade Comm, Telephone Service ..... 40.51  
City of LaMotte, Water Use..... 4,404.73  
City of Maquoketa, Water Use..... 72.94  
City of Miles, Roads ... 4,532.89  
City of Spragueville, Roads..... 2,947.95  
City of Springbrook, Roads..... 3,490.13  
City of St Donatus, Roads..... 1,103.70  
City of Zwingle, Roads .. 405.88  
Clinton Co Engineer, Engineering Services ..... 649.85  
Dubuque Hose & Hyd, Parts..... 116.50  
Eberhart Farm Ctr, Const & Maint Supply ..... 792.04  
Endeavor Civil Eng, Engineering Services ..... 688.00  
Interstate Batteries QC, Construct/Maint Equip/ Sup..... 204.95  
JCRHC, Medical & Health Services..... 22.00  
John Deere Financial, Agriculture/Horticulture..... 132.73  
LaMotte Telephone, Telephone Service..... 37.60  
Maquoketa Valley Elect, Intersection Lighting..... 1,207.62  
Martin Equip of IA-IL, Parts..... 181.97  
A C McCartney, Mowing, Spraying, Brush C..... 385.30  
Midwest Wheel, Parts.... 289.90  
Miles Coop Telephone, Telephone Service..... 34.39  
Mulgrew Oil, Fuels, Gasoline..... 396.40  
Nebr IA Industrial Fasteners, Const & Maint Supply 366.35  
Republic Serv, Water Use..... 359.74  
River City Stone, Granular Rock..... 4,837.42  
Sign Solutions, Sign Material ..... 6,981.13  
Titan Mach, Parts ..... 630.48  
Wending Quarries, Granular Rock..... 19,576.88  
Zach’s Tools, Hand Tools..... 227.50

**Historic Preservation**  
Laura Carstens, Office Supplies..... 34.22  
Heritage Works, Planning/ Mangment Consult..... 250.00  
Judy Koon, Office Supplies..... 45.84  
MAE, Education & Registrations ..... 250.00

**Drug Free Communities Grant**  
Alpha Pro Solutions, Community Support Program.... 204.23  
Jackson Co Prev Coalition, Mileage/Travel/Transporta..... 1,875.00  
Jackson Co Sheriff, Community Support Program .... 6,452.00  
U S Post Office, Office Supplies..... 219.00

**Conservation Land Fund**  
Ardo Schmidt Const, Rebuild Docks ..... 64,050.34

**Capital Improvement Jail**  
At Disposal, Sanitation Disposal Servi ..... 420.00  
Bruce Bldrs, Buildings 2,000.00  
Geisler Bros, Buildings1,000.00  
Kraus Plumbing, Buildings ..... 1,000.00  
Midwest Automatic Fire, Buildings ..... 1,000.00  
Midwest Const Consultant, Planning/Mangment

Consult..... 520.24  
Rock River Elect, Buildings ..... 1,000.00

**County Assessor Agency Fund**  
William Goettler, Board of Review ..... 161.83  
Keith Haxmeier, Board of Review ..... 177.54  
Marco, Office Machine Maintenance ..... 95.96  
Abigail Schueller, Board of Review ..... 80.96  
Solutions, Software Programming ..... 5,856.00

**Surcharge Fund E911**  
Alliant Energy, Radio & Communications..... 30.60  
Andrew Fire Dept, Radio & Communications ..... 3,000.00  
Cascade Comm, Telephone Service ..... 77.59  
ComElec Service, Software Programming ..... 2,794.94  
Preston Telephone, Telephone Service..... 93.22  
Sabula Ambulance Serv, Radio & Communications.. 2,000.00  
Sabula Fire Dept, Radio & Communications ..... 3,000.00  
Windstream, Telephone Service..... 380.85

**Grand Total..... 245,477.42**  
Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve a handwritten warrant to Irma Neiber for a lost, voided check for \$800.00 for a Conservation dock lease refund as presented. Aye: Schwenker, Steines, Flagel

Don Schwenker,  
Board of Supervisors  
Chair

Alisa Smith, Auditor Clerk  
Published in the Maquoketa Sentinel-Press June 18, 2025.

Jackson County for Unisyn Voting Solutions and the software purchase agreement between Tenex Software Solutions, Inc and Jackson County for Precinct Central Touch Pads Electronic Poll Books as presented. Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to approve the agreement and authorize Chair signature on the Information Technology Services Agreement, Managed Services Plan, Document Locator Service Plan and the Licensed Code Support Agreement with Solutions, Inc for Fiscal Year 2025/2026 for software and hardware maintenance effective July 1, 2025 for \$102,586.08 as presented.

Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to adjourn the meeting at 10:14 a.m. until the next board meeting on June 10, 2025 at 9:00 a.m. in the boardroom at the courthouse in Maquoketa.

Aye: Schwenker, Steines, Flagel

Don Schwenker,  
Board of Supervisors  
Chair

Alisa Smith, Auditor Clerk  
Published in the Maquoketa Sentinel-Press June 18, 2025.

**SCHOOL BOARD  
PROCEEDINGS OF  
REGULAR MEETING**

The Delwood Board of Education met for their regular meeting on Monday, June 9, 2025 in the conference room of Delwood School, Delmar, Iowa. President Lyndsey Eberhart called the meeting to order at 5:30 PM. Directors Eberhart Kilburg, Mangler, and Neely answered roll call. Director Hicks was absent. Also present were Superintendent Fee, Business Manager Crigger, Principal Rabe, and Board Secretary Swanson.

Administrator’s Report: Superintendent Fee proposed requesting a joint board meeting with Maquoketa to be held at Delwood prior to our regularly scheduled July meeting.

Board Reports/Requests: The next board meeting will be held at 5:30 PM on Monday, July 21, 2025.

General Business of the Board

5.1 Director Kilburg moved and Director Neely seconded to approve the consent items as follows: agenda; minutes from the May 19<sup>th</sup> meetings; claims totaling \$18,032.39; financials as presented; the hiring of Alys-sa Eden (Transitional Kindergarten Teacher); a 3 day extended contract for Liz Kent as program prep for Computer Science; the resignations of Carolyn Proesch (STEM teacher/Librarian), Dale Gluesing (.5 Custodian), and Colleen Rowan (Paraprofessional); a \$1/hr increase to Transportation Activity pay, bringing it to \$14/hour. There were no open enrollments. 4/0, motion approved.

5.2 Business Manager Crigger presented an overview of our current Risk Management Insurance from information received through Jennifer Machande from Engel Insurance Agency. Director Kilburg moved and Director Neely seconded to approve the renewal with a storm protection fund at an added cost of \$4,000 per year. 4/0, motion approved.

5.3 Director Neely moved and Director Kilburg seconded to approve the Sharing Agreements between Delwood, Andrew, and Easton Valley. These agreements include: a Business Manager sharing agreement, a Transportation Director sharing agreement, a Curriculum Director sharing agreement, an HR sharing agreement, a shared Nutrition Director, and a sharing of Business Office duties. 4/0, motion approved.

5.4 Director Kilburg moved and Director Neely seconded to approve student fees for the

25-26 school year as follows: Book fees: single - \$40/family - \$50; Before school daily rate: \$2/After school daily rate: \$4; Activity fee: \$15; Reduced daily fee: \$3; Reduced activity fee: \$12; Preschool monthly tuition: \$400; Reduced rate: \$340; Half day: \$200. 4/0, motion approved.

5.5 Director Neely moved and Director Kilburg seconded to approve student nutrition fees for the 25-26 school year as follows: Student breakfast: \$1.35, Student lunch: \$2.60, Additional milk: \$.35, Adult lunch: \$5.00, Adult breakfast: \$2.00. 4/0, motion approved.

5.6 Director Neely moved and Director Mangler seconded to approve allowing board secretary Swanson to finalize payments of the remaining bills for FY25 at the end of June. 4/0, motion approved.

**Vendor Name .....Amount  
GENERAL FUND**

AHLERS & COONEY, P.C..... 722.50  
CITY OF DELMAR ..... 500.69  
CLINTON NATIONAL BANK ..... 2,290.26  
CLINTON NATIONAL BANK ..... 218.11  
CLINTON NATIONAL BANK ..... 339.23  
CLINTON NATIONAL BANK ..... 629.87  
DEVEREUX TEXAS TREATMENT NETWORK .. 5,810.28  
F&B COMMUNICATIONS, INC ..... 430.44  
GASSER HARDWARE & FARM SUPPLY..... 28.97  
GREENWOOD CLEANING SYSTEMS..... 95.00  
ISOLVED BENEFIT SERVICES..... 19.76  
LECTRONICS, INC ..... 68.00  
MAQUOKETA SENTINEL-PRESS..... 1,318.49  
MARTIN BROS. DISTRIBUTING CO, INC..... 195.63  
PLUNKETT’S PEST CONTROL ..... 87.74  
QUILL LLC..... 298.58  
RABE, JULIA ..... 25.00  
REPUBLIC SERVICES #015..... 277.16  
SHREDDER, THE ..... 84.00  
TENVIRO MB MOLD & AIR QUALITY TESTING 1,200.00  
WALMART CAPITAL ONE ..... 237.15  
WINDSTREAM ..... 39.94  
**Fund Total: ..... 14,916.80**

**STUDENT ACTIVITY FUND  
CLINTON NATIONAL BANK ..... (140.00)  
Fund Total: ..... (140.00)  
SCHOOL NUTRITION FUND**

CLARK, JONI ..... 3.25  
FELTEN, MELISSA ..... 1.60  
GRANDICK, DEANNA ..... 2.20  
HAAN, ASHLEY ..... 24.25  
JELENE, INEICHEN ..... 7.10  
LAMAR, SHELLEY ..... 1.55  
MARTIN BROS. DISTRIBUTING CO, INC..... 2,313.79  
PRAIRIE FARMS DAIRY ..... 535.64  
RODAH, ALYSSA ..... 2.90  
ROWAN, COLLEEN ..... 18.75  
SHEEHAN, JEANNINE .. 35.75  
WARNER, SAVANNA ..... 4.65  
**Fund Total: ..... 2,951.43**

**FLEX-BENEFITS (CAFETERIA) PLAN FUND  
ISOLVED BENEFIT SERVICES..... 304.16  
Fund Total: ..... 304.16  
Checking Account  
Total: ..... 18,032.39**

**TOTAL CLAIMS APPROVED  
06.09.2025: ..... \$18,032.39**

**SUBMITTED BY  
DENISE SWANSON,  
BOARD SECRETARY**

5.7 Director Kilburg moved and Director Neely seconded to approve discarding items old, unused items stored in the basement of Delwood School to free up usable space. 4/0, motion approved.

5.8 Director Kilburg moved and Director Neely seconded to approve the allowance of our Building Leadership Team to attend a “The Leader In Me” conference in Chicago from July 23-25, at an approximate cost of \$2,000-\$2,500. 4/0, motion approved.

5.9 Director Neely moved and Director Mangler seconded to approve a basement mitigation project, and a quote from Serv-