

LEGALS

Continued from page 13

Vender	Service	Amount
Alliant Energy-electrical	service.....	\$418.46
Ascendance Trucks-	semi fill-	
ters.....		\$277.46
Daryl's Mobile Service-inspect	semi after fire.....	\$275.00
Dittmer Recycling-recyling	box	
rent and haul.....		\$538.87
IMWCA- workers comp premi-	um.....	\$4979.00
Kwik Trip- semi diesel		\$589.90
Maquoketa Sentinel Press-	legal notices/ads	\$46.68
Nelson Tire-tire	recycling.....	\$699.40
Titan Machinery-loader	rental.....	\$3957.37
Tri State Porta Potty-porta	potty	
rental.....		\$179.96
Total claims:.....		\$11962.10

Vender	Service	Amount
Andrew Telephone-	internet.....	\$113.90
CMD Security- alarm monitor-	ing.....	\$124.60
Electronic Demanufacturing-	electronics recycling	
\$668.50		
Elon Financial-postage	stamps	\$146.00
HD Equipment- trailer tarp and	repair.....	\$3100.98
John Deere Financial-shop	supplies/Sagers	
clothing.....		\$483.96
MWV/Quad Cities Landfill-tip-	ping fees	\$289.28
Padgett Business Services-ac-	counting services.....	\$330.00
Surgit- computer	support.....	\$278.20
Total claims:.....		\$5535.42
June 11- June 23, 2025		
Vender	Service	Amount
Ascendance Trucks-semi	filters.....	\$125.05
Carolina Software- printer tick-	ets.....	\$550.24
Kwik Trip- semi diesel		\$662.75
Maquoketa Sentinel Press-le-	gal notices/ads.....	\$62.07
McMahon Salvage- skid loader	rental.....	\$1700.00
Microbac Laboratories- water	testing landfill.....	\$2100.21
Waugh Tire- 1 repair.....		\$20.00
Total claims:.....		\$5220.32
Scott Dittmer, Dittmer Recy-		
cling, talked about having extra		
expenses due to increased trav-		
el time to the Dubuque land-		
fill. He asked if the board was		

TREASURERS REPORT CITY OF MAQUOKETA MONTHLY TREASURERS REPORT AS OF: MAY 31ST, 2025

MONTH-TO-DATE	MONTH-TO-DATE	RECEIPTS	DISBURSEMENT
001-GENERAL FUND	\$230,433.92	..	\$471,556.57
002-YMCA OPERATING	\$40,245.43	...	\$35,843.34
003-CAFETERIA PLAN.....	\$220.00	.....	\$771.02
007-UNRESTRICTED E/D REVOLVE .....	\$-	.....	\$-
009-HEALTH INS RES.....	\$169.98	.....	\$-
019-INSURANCE RESERVE	\$638.70	.....	\$-
030-LIBRARY CIP.....	\$-	.....	\$3,984.74
031-LIBRARY FUND.....	\$629.85	...	\$34,614.19
032-LIBRARY CORP.....	\$-	.....	\$-
067-HISTORIC PRESERVATION.....	\$13.21	.....	\$-
069-HISTORIC PRESERVTN-199745.....	\$-	.....	\$-
070-HOUSING ASSISTANT PROG .....	\$-	.....	\$-
110-ROAD USE TAX	\$68,996.35	...	\$28,751.72
112-EMPLOYEE BENEFITS.....	\$35,435.24	...	\$57,889.43
118-POLICE FORFEITURE-8204854.....	\$0.96	.....	\$
121-LOCAL OPTION TAX.....	\$70,974.43	.....	\$
126-TIF / URBAN RENEWAL.....	\$29,081.17	.....	\$
200-DEBT SERVICE.....	\$7,643.81	..	\$808,232.25
203-2023 SEWER BOND SINKING.....	\$-	.....	\$-
300-GENERAL FUND CIP	\$63,988.27	...	\$19,131.08
304-AIRPORT IMPROVEMENTS CIP	\$454.80	.....	\$-
305-WASTEWATER IMPR CIP	\$1,466.28	.....	\$-
311-FACADE IMPROVEMENTS.....	\$-	.....	\$-
312-PLATT STREET RECONSTRUCT \$103,555.22 .....	\$-	.....	\$-
317-WWTP IMPROVEMENTS PROJECT \$55,917.00	\$64,832.38		
318-STORM WATER LEVEE IMPROV \$141,493.10	\$350,606.41		
323-AMERICAN RESCUE PLAN.....	\$-	.....	\$-
324-CDBG GRANTS.....	\$-	.....	\$217,837.38
325-DESTINATION IOWA OUTDOOR.....	\$-	..	\$411,983.41
326-GREEN SPACE RENOVATION.....	\$-	..	\$54,925.00
327-MAIN & SUMMIT INTERSECTIO .....	\$-	.....	\$182,542.74
600-WATER.....	\$62,585.80	....	\$64,777.66
601-WATER SINKING FUND.....	\$-	.....	\$-
602-WATER UTILITY METER.....	\$393.23	.....	\$-
603-WATER DEBT RESERVE.....	\$-	.....	\$-
604-WATER IMPROVEMENT CIP.....	\$1,626.42	.....	\$-
605-WATER TREATMENT PROJECT	\$12,115.38	.....	\$-
610-WASTEWATER	\$124,544.33	...	\$110,666.63
611-WASTEWATER DEBT RESERVE .....	\$-	.....	\$-
612-WW SINKING-RESERVE FUND .....	\$-	.....	\$-
660-AIRPORT FUND	\$920,617.58	..	\$761,070.70
670-GARBAGE/RECYCLING.....	\$42,827.50	....	\$36,313.60
740-STORM WATER.....	\$13,680.24	.....	\$258.00
741-STORM WATER DEBT RESERVE.....	\$-	.....	\$-
821-HEALTH INS SINKING FUND	\$34,045.32	....	\$35,044.00
822-SELF FUNDED INS II-518050.....	\$14,849.07	\$26,824.28
950-JACKSON CO TASK FORCE.....	\$-	\$-
GRAND TOTAL	\$2,078,642.59		\$3,778,456.53

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interested in having his company take over management of the transfer station. Casel said that it would be too time consuming at this point in time to pursue that option, due to all efforts should be directed at this point to getting the building rebuilt. Browne motioned to table that idea, Bredekamp 2nd, all approved.

Directors Report: Frieberg reported that he has not heard formally from ICAP what they would be paying for the building loss, but he has heard estimates that the settlement should cover the rebuilding costs. Frieberg explained the 25/26 budget that included costs to replace the destroyed equipment.

Geerts motioned to approve the 25/26 operating budget, Browne 2nd, all approved.

Casel motioned to adjourn the meeting, Browne 2nd, all approved.

Chairman Messerli adjourned the meeting at 2:15pm

The next meeting will be July 21st at 1:30pm at the transfer station.

Submitted by Frank Frieberg, Director

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PROBATE THE IOWA DISTRICT COURT FOR JACKSON COUNTY IN THE MATTER OF THE ESTATE OF RICHARD DEAN CURRENT, Deceased CASE NO. ESPR021516 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of RICHARD DEAN CURRENT, Deceased, who died on or about April 7, 2025:

You are hereby notified that on April 25, 2025 the Last Will and Testament of RICHARD DEAN CURRENT, deceased, bearing date of February 28, 2024, was admitted to probate in the above-named court and that PAMELA N. EGANHOUSE was appointed Executor of the estate. Any action to set aside

the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 19, 2025.

PAMELA N. EGANHOUSE
Executor of the Estate
9882 Dutch Creek Drive
Anamosa, IA 52205

T. RANDY CURRENT,
ICIS#: AT0001818
Attorney for Executor
Frey, Haufe & Current PLC
408 S. 2nd Street
Clinton, IA 52732

Date of second publication 2nd day of July, 2025.

Published in the Maquoketa Sentinel-Press June 25 and July 2, 2025.

JOINT MEETING ANDREW & MAQUOKETA JOINT SCHOOL BOARD MEETING MONDAY, JUNE 16, 2025 @ 5:30 PM MAQUOKETA CSD BOARD ROOM

The Andrew and Maquoketa Schools held a joint meeting on Monday, June 16, 2025 in the Maquoketa CSD board room. Board members present were Andrew members- President Tony Portz, Vice President Scott Gerardy, Courtney Veach, Brittany McCormick, and Kaitlin Till. Maquoketa board members - President Mike Hayward, Vice President Mary Herring, Kacee Nohr, and Tom Miller, absent was Greg Bopes. Also present were Superintendents Tara Notz, Chris Fee, Principal Brandon Kirchhoff, and Board Secretaries Kristi Haximeir and Karen Kilburg,

The meeting was called to order at 5:30 p.m.

A motion was made by Herring and seconded by Nohr to approve the agenda . All members voted aye. Motion carried. 9-0.

Maquoketa President Mike Hayward welcomed everyone to the meeting.

The Andrew School Board and the Mquoiketa School Board held discussion of the Whole Grade Sharing Agreement.

A motion was made by Herring and seconded by Miller to adjourn the meeting at 5:49 p.m.

Tony Portz, President
Karen Kilburg,
Board Secretary

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SCHOOL BOARD ANDREW COMMUNITY SCHOOL BOARD REGULAR MEETING MONDAY, JUNE 16, 2025 ANSEL BRIGGS CONFERENCE ROOM

The Andrew Community School held its regular meeting on Monday, June 16, 2025 in the Ansel Briggs Conference Room at the Andrew Community School. Board members present were President Tony Portz, Vice President Scott Gerardy, Courtney Veach, Brittany McCormick, and Kaitlin Till. Also present were Business Manager Adam Crigger, Superintendent Chris Fee, Principal Brandon Kirchhoff, and Board Secretary Karen Kilburg.

The meeting was called to order at 6:32 p.m.

A motion was made by McCormick and seconded by Veach to approve the agenda. All members voted aye. Motion carried 5-0.

A motion was made by Gerardy and seconded by McCormick to approve the following consent agenda items:

Minutes - approved the minutes from the regular board meeting held May 12, 2025 as presented.

Financial Statements- approved the financial statement as presented.

Warrants- approved the warrants presented.

Vendor NameAmount Checking GENERAL FUND

A AND P GRAPHICS AND	
SIGNS.....	110.00
Alliant Energy.....	2,759.24
AMAZON CAPITAL SERVICES	
INC.....	621.65
ANDREW GENERAL	
FUND.....	200.00
ANDREW TELEPHONE	
CO.....	758.95
B. L. MURRAY CO.,	
INC.....	383.76
BELLEVUE COMMUNITY	
SCHOOLS.....	259,893.31
BLACK HILLS	
ENERGY.....	1,082.54
CAPITAL ONE/WAL-	
MART.....	154.20
DHS CASHIER 1ST FL.	736.96
DITTMER RECYCLING	
INC.....	582.40
DUBUQUE COMMUNITY	
SCHOOL DIST.....	12,543.77
EASTON VALLEY SCHOOL	
DISTRICT.....	25,087.56
GASSER TRUE VALUE..	37.95
HOUZENGA,	
HEATHER.....	260.00
JACKSON COUNTY EXTEN-	
SION.....	900.00
JESSE'S AUTOMOTIVE &	
MINI MART.....	197.77
LANE & WATERMAN....	148.00
ELECTRONICS, INC.....	45.00
LIFE CONNECTIONS....	394.70
MAQUOKETA SENTINEL	
PRESS.....	699.51
MARLA, THEISEN	247.96
MARTIN BROS.....	108.45
North Tama County Community	
School.....	1,254.38
OLY'S GARAGE.....	165.00
PLUNKETTS PEST	
CONTROL	78.23
River Valley Energy....	2,140.44
TIM WITTSTOCK CO.....	78.00
TIMBERLINE BILLING SER-	
VICE LLC.....	76.11
VERIZON WIRELESS....	373.22
WELLS FARGO CORPORATE	
CARD.....	1,487.53
WINEGAR PLUMBING	
INC.....	1,514.97
Fund Total: 315,121.56	

MANAGEMENT FUND

Jackson County Regional	
Health Center.....	642.17
PORTER INSURANCE	
AGENCY.....	5,607.77
Fund Total:.....	6,249.94
SCHOOL NUTRITION FUND	
CAPITAL ONE/WAL-	
MART.....	54.76
MARTIN BROS.....	3,283.51
MOORE LOCAL.....	477.00
PRAIRIE FARMS DAIRY,	
INC.....	483.40
WELLS FARGO CORPORATE	
CARD	17.98
Fund Total: 4,316.65	
DAY CARE	
A & G ELECTRIC.....	134.72
Alliant Energy.....	226.84
BERNIE'S HEATING & COOL-	
ING.....	116.00
BLACK HILLS ENERGY .	52.89
KOHL, HEATHER	10.00
PRAIRIE FARMS DAIRY,	
INC.....	30.12
UNITYPOINT HEALTH....	80.00
WELLS FARGO CORPORATE	
CARD	221.66
Fund Total: 872.23	
326,560.38	

ACTIVITY FUND	
AMAZON CAPITAL SERVICES	
INC.....	41.94
CAPITAL ONE/WAL-	
MART.....	93.74
FAREWAY STORES.....	16.99
WELLS FARGO CORPORATE	
CARD	277.39
Fund Total: 430.06	
430.06	

New Hires and Resignations- Alexis Ploessel- 5th Grade Teacher for 2024/2025 school year.

Larry Ehlers- Head Custo-

dian.

Open Enrollments- Approved open enrollments

A motion was made to approve sharing agreements with Easton Valley and Delwood for the following positions for 2025/2026 school year.

Business Manager
Transportation Director
Technology Director
Human Resource
Business Office Duties
Nutrition Director
Curriculum Director
All members voted aye. Motion carried 5-0

A motion was made by Veach and seconded by Till to authorize the Superintendent and Board President to approve payment of warrants prior to June 30, 2025. All members vote aye. Motion carried 5-0.

A motion was made by McCormick and seconded by Till to approve the Student Handbook updates. All members voted aye. Motion carried 5-0.

A motion was made by Till and seconded by McCormick to approve a carpet replacement bid from Banowetz Flooring in the amount of \$ 16,780.86. All members voted aye. Motion carried 5-0.

A motion was made by McCormick and seconded by Till to approve registration fees and meal prices for 202-2025 school year. All members voted aye. Motion carried 5-0.

A motion was made by Veach and seconded by McCormick to approve Special Education billing agreement with AEA 9. All members voted aye. Motion carried 5-0.

A motion was made by McCormick and seconded by Veach to approve second and final reading of Board Policy 300-400 Series . All members voted aye. Motion carried 5-0.

A motion was made by Till and seconded by Gerardy to approve First Reading of Board Policy 500-600 Series. All members voted aye. Motion carried 5-0.

A motion was made by Till and seconded McCormick to approve Risk Management Insurance Renewal. All members voted aye. Motion carried 5-0.

A motion was made by McCormick and seconded by Till to approve Storm Protection Fund Resolution. All members voted aye. Motion carried 5-0. The board tabled the possible approval of the HVAC dehumidification system while waiting on an additional electric bid. All members voted aye. Motion carried 5-0.

Principal Brandon Kirchhoff updated the board on the following items:

Summer School
State Reporting
Superintendent Chris Fee updated the board on the following items-

School owned lawn mower possible upgrade
Joint meeting with Bellevue CSD set for July 14, 2025 at 6 p.m. at Bellevue

Andrew Virtual Academy Updates

A motion was made by Veach and seconded by Till to adjourn the meeting at 7:33 p.m.

Tony Portz, President
Karen Kilburg,
Board Secretary
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PROCEEDINGS BOARD OF SUPERVISORS PROCEEDINGS June 17, 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

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 table an extension to the City of Sabula for the FY23 Rural County Transportation Program (RCTP) award as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve and authorize Chair signature on the FY26 RCTP funding agreement for the City of Miles for \$25,000.00 as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve and authorize Chair signature on a utility permit to Matt Junk for electrical service in section 13 of Bellevue Township on Mill Creek Rd as presented. Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to approve and authorize Chair signature on a residential entrance permit to Vadim Boyko/Matt Junk in section 13 of Bellevue Township on Mill Creek Rd as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve and authorize the Chair and Auditor signatures on the Highway Safety Improvement Program (HSIP) funding agreement from the Iowa Department of Transportation for up to \$300,000.00 for project HSIP-SWAP-CO49(101)—FJ-49 the Bernard Rd (Y31) for the Portland Cement Concrete (PCC) overlay which includes two-foot paved shoulders, centerline and shoulder rumble strips, six-inch pavement markings and chevron signs on certain curves as presented. Aye: Schwenker, Steines, Flagel

Scheckel presented previously opened FY26 bids for gasoline, diesel fuel and additive and biodiesel fuel (B5). River Valley Energy bid \$0.369 for 35,000 gallons of ethanol blend gasoline; \$0.095 for 65,000 gallons of No 2 regular diesel fuel; \$0.159 winter blend diesel fuel; \$0.02 for 105,000 gallons of diesel fuel additive; \$0.095 for 65,000 gallons of No 2 (B5) biodiesel fuel; \$0.159 for 40,000 gallons of winter blend diesel fuel; and \$0.02 for 105,000 gallons of diesel fuel additive. Mulgrew Oil Co bid \$0.3265 for 35,000 gallons ethanol blend gasoline; \$0.1285 for 65,000 gallons of No 2 regular diesel fuel; \$0.1285 for 40,000 gallons winter blend diesel fuel; and \$0.005 for 105,000 gallons of diesel fuel additive. AgVantage FS, Inc and Eastern Iowa LP did not bid for gasoline or diesel fuel.

Motion Steines, second Flagel to approve and authorize the Chair signature on the contract to Mulgrew Oil Co for gasoline, diesel fuel and additive and biodiesel fuel (B5) as presented. Aye: Schwenker, Steines, Flagel

Scheckel presented previously opened FY26 bids for 9,000 gallons of liquid propane (LP) gas. AgVantage FS, Inc bid \$1.190, and Mulgrew Oil Co bid \$1.225. River Valley Energy and Easter Iowa LP did not bid.

Motion Flagel, second Steines to approve and authorize the Chair signature on the contract to AgVantage FS, Inc for liquid propane (LP) as presented. Aye: Schwenker, Steines, Flagel

Veterans Affairs Administrator Ruth Eltrich updated the Board. Auditor Alisa Smith presented county business.

Motion Steines, second Flagel to approve the minutes of the June 10, 2025 Board proceedings as written by Auditor Smith and authorize publication in the official newspapers as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve and authorize the Auditor's Office to issue warrants and the publication of the claims listing in the amount of \$713,195.74 as presented.

General Basic Fund
A&P Graphics, Other..... 170.00