

# LEGALS

## PROCEEDINGS BOARD OF SUPERVISORS PROCEEDINGS July 1, 2025

Present: Supervisors: Nin Flagel, Mike Steines, Don Schwenker (via Zoom); Auditor Alisa Smith; IT Director Bjorn Beck; 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 Vice Chair Flagel at 9:00 a.m.

Engineer Jayden Scheckel presented county business.

Motion Steines, second Schwenker to approve Resolution #1137-07-01-2025 for the FY26 Traffic Safety Improvement Program (TSIP) for a portable traffic signal shared between Jackson County, Cedar County and Jones County for \$52,000.00 from OMJC Signal as recorded in Resolution Book 5, page 325 as presented. Aye: Schwenker, Steines, Flagel

Recorder Arlene Schauf presented the Recorder’s Report of Fees for FY25.

## PROCEEDINGS DELMAR CITY COUNCIL PROCEEDINGS JULY 2025

Mayor Hardin called the regular meeting of the Delmar City Council to order at 6:00 p.m. with council members Eberhart, Mangler, Frett and Gerlach present.

The consent agenda included the minutes of the June 11th regular meeting, Clerk’s financial report and the following revenues and expenses:

**Accounts Payable Prior to meeting:**

941 Tax – 2,694.24  
IPERS – 1,352.78  
State W/H Tax – 238.39  
Sales Tax- 40.60  
Water Excise Tax- 732.15  
Alliant Energy, utilities- 2,824.83  
F&B Communications, telephone & internet- 341.40  
Mastercard, postage- 131.04  
Republic, garbage- 4,765.94  
TBK bank, go-bond payment- 32,720.00  
Accounts Payable for Meeting:

Casey’s, fuel- 120.67  
Clinton County Sheriff, monthly contract – 1,186.80  
Cedar Rapids Municipality, testing- 23.88  
ECIA, dues- 422.76  
F&B, cameras- 1,839.92  
Gassers, misc- 409.72  
Gordon Flesch, copier- 48.05  
IDNR, annual water dues- 58.92  
JJJ, curb box repairs- 1,060.00  
John Deere Financial, spray- 64.99  
Kunau Implement, gauge & filters- 263.74  
Maquoketa Public Library, card- 140.00  
Preston Ready Mix, road rock- 251.43  
River Valley, chemicals- 470.60  
Seth Ashpole, training- 63.04  
Storey Kenworthy, checks- 336.30  
Tri-City Electric, labor- 1,096.08  
Water Solutions, chemicals- 1,688.25  
**Gross Wages:**  
\$ 13,654.25

## SEE CHART BELOW

A motion to approve the consent agenda was made by McDermott with a second by

Motion Steines, second Schwenker to accept, place on file and authorize the Chair and Auditor signatures on the FY25 County Recorder’s Report of Fees collected from July 1, 2024 through June 30, 2025 in the amount of \$588,698.21 with the county retaining \$162,784.46 as presented. Aye: Schwenker, Steines, Flagel

Director of Human Resources Becki Chapin updated the Board.

Motion Steines, second Schwenker to approve the hiring of PRN Correctional Officer Christopher Atkinson in the Sheriff’s Office effective June 27, 2025 at an hourly rate of \$21.41 including authorizing the County Auditor to issue bi-weekly paychecks for the same as presented. Aye: Schwenker, Steines, Flagel

Auditor Alisa Smith presented county business and reviewed the Board calendar.

Motion Schwenker, second Steines to approve the minutes of the June 24, 2025 Board proceedings as written by Auditor Smith and authorize publication in the official newspapers as presented. Aye: Schwenker, Steines, Flagel

Mangler. All ayes.

### Public Forum:

Public comments were made about the flags in town, the bench up by the depot and the splash pad donations.

A motion to approve Anderson’s building permit was made by Gerlach with a second by Frett. All ayes.

A motion to approve Resolution 2025-03 Transfer of Funds was made by Frett with a second by Gerlach. All ayes.

A motion to approve sewer line sharing with the county was made by Frett with a second by Mangler. All ayes.

Lou Ann Eberhart, representing Delmar Development, attended the meeting to ask the council about putting signs back up by the mural wall, adding an additional new sign at the depot and also adding an events bulletin board on the north side of the park restrooms. The council asked her to mark the areas out with flags and Mangler and Frett will evaluate.

A motion to approve these projects-once ok’d by Mangler and Frett- was made by Frett with a second by McDermott. All ayes.

### Reports:

McDermott reported that there were two side by sides in town at several residents’ houses. This was Alliant Energy doing work throughout the town. She also asked that Brad check the cameras at the park. The clerk has already contacted F&B to do this.

Gerlach reported that the meeting room in the fire station needs to be repainted and that only the fire department will be allowed to use this room going forward.

Frett mentioned to the council that there is a new ATV law and Golf Cart law that went into effect by the State that requires any driver of either to be 18 years old and have a license. He also wanted to bring to the council’s attention that there was a pool filled by the fire department which is not allowed in the city. The owner of the pool will be billed for the service.

At 6:46 p.m. a motion to adjourn was made by Gerlach with a second by Fret. All ayes.

Patty Hardin, Mayor:

Attest:  
Chris Budde, City Clerk  
Published in the Maquoketa Sentinel-Press July 16, 2025.

JUNE FUND.....	REVENUES.....	EXPENSES
GENERAL FUND .....	\$ 1,840.32.....	\$ 12,877.56
ROAD USE FUND.....	\$ 8,979.80.....	\$ 7,376.78
Employee Benefit .....	\$ 56.62.....	\$ 844.29
Emergency Fund .....		\$
LOST FUND .....	\$ 5,482.59.....	\$
DEBT SERVICE .....	\$ 32,799.84.....	\$ 39,770.43
Water .....	\$ 14,953.91.....	\$ 73,089.75
Sewer .....	\$ 4,428.73.....	\$ 3,982.93
Garbage.....	\$ 5,376.72.....	\$ 5,491.88
TOTALS.....	\$ 73,918.53.....	\$ 143,433.62

Motion Steines, second Schwenker to accept, place on file and authorize the Chair and Auditor signatures on the County Recorder’s Report of Fees collected for the month of June, 2025 in the amount of \$58,577.03 as presented. Aye: Schwenker, Steines, Flagel

Motion Schwenker, second Steines to approve a Class B Retail Native Wine License to The Friends of Jackson County Conservation at 18670 63rd St, Maquoketa effective June 19, 2025 through June 18, 2026 as presented. Aye: Schwenker, Steines, Flagel

Motion Schwenker, second Steines to approve a fireworks permit to Terry Cravatta at 56374 Hwy 64, Sabula on July 4, 2025 at dusk as presented. Aye: Schwenker, Steines, Flagel

Motion Steines, second Schwenker to approve a fireworks permit to Great River Threshers at 44 Centennial St, Miles on July 11, 2025 as dusk with a rain date of July 12, 2025 as presented.

Aye: Schwenker, Steines, Flagel

Motion Steines, second Schwenker to adjourn the meeting at 9:25 a.m. until the next board meeting on July 8, 2025 at 9:00 a.m. in the boardroom at the courthouse in Maquoketa.

Aye: Schwenker, Steines, Flagel

Nin Flagel  
Board of Supervisors  
Vice Chair

Alisa Smith  
Auditor  
Published in the Maquoketa Sentinel-Press July 16, 2025.

## NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held by the Maquoketa City Council at City Hall, 201 East Pleasant, Maquoketa, Iowa 52060, at 6:00 P.M. on the 21st day of July, 2025, on the matter of the former Clinton Engines Site Opportunity Analysis

All interested persons are welcome to attend the meeting or submit written comments to City Hall prior to the meeting.

CITY OF MAQUOKETA  
Published in the Maquoketa Sentinel-Press July 16, 2025

## NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held by the Maquoketa City Council at City Hall, 201 East Pleasant, Maquoketa, Iowa 52060, at 6:00 P.M. on the 21st day of July, 2025, regarding a conditional rezoning request to Agriculture District (A-1) by Big Country Property LLC on Jackson County Parcel #145183040002000.

All interested persons are welcome to attend the meeting or submit written comments to City Hall prior to the meeting.

CITY OF MAQUOKETA  
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## SPECIAL MEETING PROCEEDINGS OF SPECIAL MEETING

The Delwood Board of Education met for a special meeting via zoom on Tuesday, July 8, 2025. Vice-President Kilburg called the meeting to order at 3:06 PM. Directors Neely, Kilburg and Mangler (by phone) answered roll call. At 3:08 PM, Directors Eberhart and Hicks joined the meeting. Also present on zoom were Superintendent Fee, Principal Rabe, and Board Secretary Swanson.

### GENERAL BUSINESS OF THE BOARD

3.1 Director Mangler moved and Director Neely seconded to approve the following recommendations to hire for the 2025-2026 school year: TAG Teacher (shared with Andrew CSD) - Tad Romsa, Preschool Teacher - Becky Rogge, and a supplemental contract for Certified Librarian services - Josie Johnson. 5/0, motion approved.

Director Kilburg moved and Director Neely seconded to adjourn the meeting. 5/0 motion approved.

At 3:23 PM, President Eberhart adjourned the meeting.

Submitted by:  
Denise Swanson,  
Board Secretary

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## ORDINANCE 317 PUBLICATION NOTICE ORDINANCE NO. 317

Ordinance #317 was passed and approved by the Jackson County Board of Supervisors on Tuesday, June 24, 2025.

SUMMARY: Ordinance #317 grants a rezoning to Tyler Czipar to rezone the front 230’ (as measured from the centerline of the road) of the property located at 30706 320th St., Bellevue, IA, from A-1 to C-1.

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## CITY CLAIMS

**City of Maquoketa  
Claims  
07/07/2025**

VENDOR NAME, DESCRIPTION ..... GROSS AMOUNT  
A & P GRAPHICS, A & P GRAPHICS ..... \$30.00  
ACCESS SYSTEMS, ACCESS SYSTEMS ..... \$1,363.78  
AFLAC, PRE-TAX PRE-MIUMS ..... \$996.32  
AHLERS COONEY, PC, AHLERS COONEY, PC ..... \$70.00  
ALLIANCE WATER RESOURCES, ALLIANCE WATER RESOURCES ..... \$55,445.00  
ALLIANT ENERGY, ALLIANT ENERGY ..... \$111.65  
AMAZON CAPITAL SERVICES, I, AMAZON CAPITAL SERVICES, INC. .... \$1,987.34  
AMERIPRO ROOFING, AMERIPRO ROOFING ..... \$100.00  
ASCENT AVIATION GROUP, INC, ASCENT AVIATION GROUP, INC ..... \$16,371.74  
BARB SCHROEDER, BARB SCHROEDER ..... \$35.00  
BERNARD COMMUNICATIONS INC, BERNARD COMMUNICATIONS INC ..... \$35.00  
BILL MILLER LOGGING, INC, BILL MILLER LOGGING, INC ..... \$800.00  
BLACK HILLS/IOWA GAS UTILI, BLACK HILLS/IOWA GAS UTILITY C .... \$1,373.80  
CAFETERIA PLAN, CAFETERIA PLAN ..... \$110.00  
CAPITAL SANITARY SUPPLY, CAPITAL SANITARY SUPPLY ..... \$296.05  
CARDMEMBER SERVICE, CARDMEMBER SERVICE ..... \$5,691.40  
CHEM RIGHT LABORATORIES INC, CHEM RIGHT LABORATORIES INC ..... \$250.00  
CITY OF CLINTON, DRAW #6 GRANT #IAH0799-24 ..... \$4,090.00  
CITY OF MAQUOKETA, CITY OF MAQUOKETA .... \$482.46  
CLARK’S SAW CENTER, CLARK’S SAW CENTER ..... \$6.00  
COLLECTION SERVICE CENTER, COLLECTION SVC CENTER ..... \$127.49  
CONSTRUCTION MATERIALS TES, CONSTRUCTION MATERIALS TESTING ..... \$6,642.50  
DENNIS GERARDY, DENNIS GERARDY ..... \$28.00  
DITTMER RECYCLING, INC, DITTMER RECYCLING, INC ..... \$37,044.22  
DUBUQUE FIRE EQUIPMENT, DUBUQUE FIRE EQUIPMENT ..... \$641.60  
ECIA, ECIA ..... \$9,380.78  
ELECTRONIC FEDERAL TAX, FEDERAL WITH-HOLDING ..... \$20,832.79  
EMPLOYEE BENEFIT SYSTEM, EMPLOYEE BENEFIT SYSTEM ..... \$290.02  
FENIX USA LLC, FENIX USA LLC ..... \$11,543.50  
GASSER TRUE VALUE, GASSER TRUE VALUE .. \$112.23  
GASSER TRUE VALUE-MAQ, GASSER TRUE VAL-UE-MAQ ..... \$171.92  
GIERKE-ROBINSON CO,

GIERKE-ROBINSON CO ..... \$650.05  
HAWKINS, INC, HAWKINS, INC ..... \$1,412.96  
HEALTH INSURANCE, HEALTH INSURANCE ..... \$23,003.44  
HEALTH INSURANCE, BLUE DENTAL ..... \$4,121.53  
HEIAR FENCING AND SUPPLY,, HEIAR FENCING AND SUPPLY, INC ..... \$4,900.35  
HOOK & LADDER ENTERPRISES, HOOK & LADDER ENTERPRISES ..... \$150.00  
IA COUNTY ATTORNEY ASSN, IA COUNTY ATTORNEY ASSN ..... \$270.00  
ILLINOIS DEPARTMENT OF REV, STATE TAXES \$290.97  
IMWCA, IMWCA ..... \$4,332.00  
IOWA DEPT OF INSPECTIONS A, IOWA DEPT OF INSPECTIONS AND A ..... \$40.00  
IOWA LEAGUE OF CITIES, IOWA LEAGUE OF CITIES ..... \$3,515.00  
IPERS, PAYROLL CONTRIBUTION ..... \$20,514.65  
J & R SUPPLY, J & R SUPPLY \$5,741.00  
JACKSON CO ENGINEER, JACKSON CO ENGINEER ..... \$8,248.52  
JJJ ENTERPRISES, INC, JJJ ENTERPRISES, INC: CURB VAL ..... \$628.69  
JOEL WOOD PLUMBING & CONST, JOEL WOOD PLUMBING & CONSTRUCT ..... \$740.82  
JOHN DEERE FINANCIAL, JOHN DEERE FINANCIAL ..... \$648.34  
JOSHUA BOLDT, JOSHUA BOLDT ..... \$96.60  
KEMP TRUCKING INC, KEMP TRUCKING INC .... \$3,135.00  
KIESLER POLICE SUPPLY, KIESLER POLICE SUPPLY ..... \$2,244.10  
LARRY KUHLMAN, L KUHLMAN SIDEWALK REIMB ..... \$85.00  
LEXIPOL, LLC, LEXIPOL, LLC ..... \$11,804.13  
MACQUEEN EQUIPMENT, MACQUEEN EQUIPMENT ..... \$935.00  
MAINSTAY SYSTEMS OF IOWA L, MAINSTAY SYSTEMS OF IOWA LLC ..... \$930.00  
MANATTS INC, MANATTS INC \$1,125.56  
MAQUOKETA FEED INC, MAQUOKETA FEED INC ..... \$106.40  
MAQUOKETA LUMBER, MAQUOKETA LUMBER ..... \$12.58  
MAQUOKETA SENTINEL PRESS, MAQUOKETA SENTINEL PRESS ..... \$1,229.47  
MAQUOKETA STATE BANK FEES, MAQUOKETA STATE BANK FEES ..... \$25.00  
MAQUOKETA STATE BANK/ FBO C, PAYROLL WAGES .. \$86,221.38  
MAQUOKETA VALLEY ELECTRIC, MAQUOKETA VALLEY ELECTRIC ..... \$52.59  
MCCLLOUD SERVICES, MCCLLOUD SERVICES ..... \$50.56  
MCCLURE ENGINEERING COMPAN, MCCLURE ENGINEERING COMPANY ..... \$71,550.79  
MMEU- A/R, MMEU- A/R OVERPAYMENT REFUND ..... \$17.32  
MOW & GROW LAWN CARE LLC, MOW & GROW LAWN CARE LLC ..... \$4,150.00  
MULGREW OIL CO., MULGREW OIL CO. .... \$7,753.64  
MUNICIPAL FIRE & POLICE RE, PAYROLL CONTRIBUTION ..... \$23,007.71  
NEW YORK LIFE INSURANCE, NY LIFE 2 ..... \$31.52

O'REILLY AUTOMOTIVE INC, O'REILLY AUTOMOTIVE INC ..... \$79.96  
PEERLESS WELL & PUMP, PEERLESS WELL & PUMP ..... \$40,100.00  
PHELPS THE UNIFORM SPECIAL, PHELPS THE UNIFORM SPECIALISTS ..... \$294.12  
PITNEY BOWES INC. LEASE, PITNEY BOWES INC. LEASE ..... \$425.19  
PITNEY BOWES BANK INC, PITNEY BOWES BANK INC ..... \$600.00  
QUILL CORP, QUILL CORP ..... \$361.36  
RELIABLE TECHNOLOGY INC, RELIABLE TECHNOLOGY INC ..... \$500.00  
RELIANCE STANDARD LIFE INS, RELIANCE STANDARD LIFE INSURAN ..... \$1,324.02  
RIVERSTONE GROUP, INC., RIVERSTONE GROUP, INC ..... \$959.18  
SECRETARY OF STATE, SECRETARY OF STATE ..... \$-  
SELF FUNDED INSURANCE, SELF FUNDED INSURANCE ..... \$15,891.60  
SHEETS DESIGN BUILD LLC, SHEETS DESIGN BUILD LLC ..... \$153,495.00  
SHIELD TECHNOLOGY, SHIELD TECHNOLOGY ..... \$4,875.00  
SIKICH LLP, SIKICH LLP ..... \$9,000.00  
SIMMERING-CORY, INC, SIMMERING-CORY, INC ..... \$243.00  
SMALL ENGINE SERVICE, SMALL ENGINE SERVICE ..... \$227.17  
TENABEENA'S HOUSEKEEPING A, TENABEENA'S HOUSEKEEPING AGENC ..... \$625.00  
TERRACON, TERRACON ..... \$3,498.25  
THE ENGEL AGENCY, THE ENGEL AGENCY.. \$1,843.00  
TIPTON ELECTRIC MOTORS, IN, TIPTON ELECTRIC MOTORS ..... \$632.36  
TRANSAMERICA RETIREMENT SO, SECTION 115 CONTRIBUTION. \$10,637.13  
TREAS ST OF IOWA, TREAS ST OF IOWA: SALES TAX ..... \$10,486.71  
TRENKAMP ELECTRIC INC., TRENKAMP ELECTRIC INC ..... \$82.50  
TRI CITY FIRE PROTECTION I, TRI CITY FIRE PROTECTION INC ..... \$328.00  
UELAND AUTO LLC, UELAND AUTO LLC ..... \$5,231.05  
UMB BANK, NA, UMB BANK, NA ..... \$1,450.00  
US POSTMASTER, BILL POSTAGE - JUNE \$1,548.11  
USDA RURAL DEVELOPMENT, USDA RURAL DEVELOPMENT. \$10,426.00  
VERIZON WIRELESS, VERIZON WIRELESS ..... \$576.94  
VICTORY FORD, VICTORY FORD FD TRUCK ..... \$34,351.79  
WASHINGTON NATIONAL INS. C, PREMIUMS... \$80.00  
WELLMARK BLUE CROSS & BLUE, WELLMARK BLUE CROSS & BLUE SHI ..... \$33,241.09  
WENDLING QUARRIES INC., WENDLING QUARRIES INC ..... \$370.40  
WHKS, WHKS ..... \$17,018.86  
WINDSTREAM, WINDSTREAM ..... \$75.51  
WPPI ENERGY, WPPI ENERGY ..... \$1,854.64  
ZARNOTH BRUSH WORKS INC., STREET SWEEPER ..... \$1,290.00  
\*\* TOTAL \*\* -City of Maquoketa ..... \$834,256.20  
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