

LEGALS

CLASSIFIEDS

NOTICE OF PUBLIC HEARING  
Proposed MORNING SUN School Budget Summary  
Fiscal Year 2025 - 2026

Location of Public Hearing: Morning Sun Elementary School Library 311 E Division Street Morning Sun, IA 52640      Date of Hearing: 04/22/2025      Time of Hearing: 05:30 PM

The Board of Directors will conduct a public hearing on the proposed 25/26 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2026	Re-est. 2025	Actual 2024	Avg % 24-26
Taxes Levied on Property	1	960,823	933,981	867,147	% 5.3
Utility Replacement Excise Tax	2	17,344	17,784	36,064	% -30.7
Income Surtaxes	3	87,225	79,841	103,744	% -8.3
Tuition\Transportation Received	4	280,000	275,000	277,507	
Earnings on Investments	5	171,900	193,300	206,198	
Nutrition Program Sales	6	31,000	30,000	30,401	
Student Activities and Sales	7	0	0	0	
Other Revenues from Local Sources	8	11,100	11,075	11,611	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	1,745,800	1,773,431	1,542,024	
Instructional Support State Aid	11	5,878	0	0	
Other State Sources	12	290,000	282,000	283,260	
Two Tier Assessment Limitation Replacement	13	15,694	15,694	17,876	
Title I Grants	14	35,000	35,000	35,237	
IDEA and Other Federal Sources	15	145,000	141,000	141,512	
Total Revenues	16	3,796,764	3,788,106	3,552,581	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	30,000	30,000	33,183	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	3,826,764	3,818,106	3,585,764	
Beginning Fund Balance	22	5,569,925	5,229,801	4,947,677	
Total Resources	23	9,396,689	9,047,907	8,533,441	
*Instruction	24	2,350,000	2,260,000	2,169,254	% 4.1
Student Support Services	25	80,000	65,000	58,454	
Instructional Staff Support Services	26	55,000	45,000	38,137	
General Administration	27	70,000	68,500	62,136	
School Administration	28	80,000	70,000	59,202	
Business & Central Administration	29	172,000	162,000	132,714	
Plant Operation and Maintenance	30	315,000	294,000	276,625	
Student Transportation	31	126,000	59,000	51,705	
*Total Support Services (lines 25-31)	31A	898,000	763,500	678,973	% 15.0
*Noninstructional Programs	32	105,000	99,000	95,718	% 4.7
Facilities Acquisition and Construction	33	220,000	240,000	236,879	
Debt Service (Principal, interest, fiscal charges)	34	0	0	0	
AEA Support - Direct to AEA	35	73,718	81,482	89,633	
*Total Other Expenditures (lines 33-35)	35A	293,718	321,482	326,512	% -5.2
Total Expenditures	36	3,646,718	3,443,982	3,270,457	
Transfers Out	37	40,000	34,000	33,183	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	3,686,718	3,477,982	3,303,640	
Ending Fund Balance	40	5,709,971	5,569,925	5,229,801	
Total Requirements	41	9,396,689	9,047,907	8,533,441	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		12.01565			

Published in the Wapello Morning Sun on April 10, 2025.

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law and file appropriate notice, if applicable.

Judgment Amount: \$160,547.52  
Costs: \$9,192.01  
Accruing Costs: PLUS  
Interest: \$22,950.73  
Sheriff's Fees: PENDING  
Date: MARCH 28, 2025

Brandon Marquardt, Louisa County Sheriff.

Attorney: Brian G Sayer  
925 E 4<sup>th</sup> St.  
Waterloo, IA 50703  
(319) 234-2530

April 10, 2025  
April 17, 2025  
Published in the Wapello Morning Sun April 10 and April 17, 2025.

WAPELLO CITY  
COUNCIL  
Proceedings  
March 20, 2025

Mayor Brett Shafer called the meeting to order at 7:00pm.

All stood and recited the Pledge of Allegiance.

Roll Call: Bill Stigge, Gene Arnold, Troy Mitchell, Nathan Belzer, Jason Marshall, and Tony Hammer present. Larry Wagg absent

Motion by Belzer, seconded by Arnold: to approve the agenda, Vote: all ayes. Motion carried.

Motion by Arnold, seconded by Hammer: to approve the consent agenda, consisting of March 6, 2025 minutes and \$61,929.82 in bills: Vote: all ayes. Motion carried.

Motion by Belzer, seconded by Marshall: to close the regular meeting: Vote: all ayes. Motion carried.

Public Hearing:

Motion by Arnold, seconded by Hammer: to open a public hearing on Loan Agreement in a Principal Amount not to Exceed \$100,000 for remodel of North Park Maintenance Shed: Vote: all ayes. Motion carried.

City Clerk announced that no oral or written objections had been received, then Mayor called for any written or oral objections, and there being none.

Motion by Arnold, seconded by Belzer: to close the public hearing: Vote: all ayes. Motion carried.

Motion by Hammer, seconded by Marshall: to open the regular meeting: Vote: all ayes. Motion carried

Old Business

Motion by Marshall, seconded by Arnold: to approve a quote of Manatt's for 2" Mill and Overlay - N Cedar from Townsend to Mill for \$113,075.75: Vote: all ayes. Motion carried

New Business:

Motion by Hammer, seconded by Arnold: to approve February 2025 Treasurer Report: Vote: all ayes. Motion carried

Motion by Hammer, seconded by Arnold: to approve Resolution 2025-10: A Resolution Setting Time and Place for a Public Hearing for the Purpose of Soliciting Written and Oral Comments on the City's Proposed Fiscal Year 2025-2026 Budget on April 17, 2025 at 7pm: Vote: all ayes. Motion carried

Motion by Marshall, seconded by Belzer: to approve Resolution 2025-11: A Resolution Authorizing and a Loan Agreement, Providing for the Issuance of a \$100,000 General Obligation Note and Providing for the Levy of Taxes to Pay the Same: Vote: all ayes. Motion carried

Motion by Arnold, seconded by Mitchell: to approve Resolution 2025-12: A Resolution authorizing the use of a Preliminary Official Statement for the sale of General Obligation Urban Renewal Bonds, Series 2025: Vote: all ayes. Motion

carried

Motion by Mitchell, seconded by Marshall: to approve Quote from Midwest Flooring Concepts for \$7500.00 to resurface the floor in the bath house: Vote: all ayes. Motion carried

Motion by Mitchell, seconded by Marshall: to approve the city crew to replace the Water Main along highway 61 with material coming from Winwater at a cost of \$55,669.58 and rent a excavator from Case at a cost of \$3800.00: Vote: all ayes. Motion carried

Motion by Hammer, seconded by Stigge: to proceeded with the purchase of property at 101 Mechanic St: Vote: all ayes. Motion carried

Committee/Board Reports

Councilor Hammer gave report on Library Board meeting. Councilor Marshall life guards application coming in.

Fire Department Report

Chief Michel reminded that council of groundbreaking ceremony at new fire station at 1 pm on Sunday, and that fire fighter will be having a fish fry on Saturday April 5, at 5 pm.

No Mayor, Public Works, Ambulance or Sheriff Office Report

Motion by Arnold, seconded by Marshall: to adjourned: Vote: all ayes. Motion carried.

Meeting adjourn at 7:35 pm

Brett Shafer, Mayor  
Mike Delzell, City Clerk

**City of Wapello Bill List  
March 20, 2025.**

Access - ambulance copier ..40.33  
Airgas - o2 - ambulance .....622.80  
Allied National -  
health insurance .....7,331.00  
Amazon - library .....54.84  
Badger Meter - reading.....98.29  
Baker & Taylor - books .....273.84  
Bound Tree -  
medical supplies .....560.19  
Capital One –  
ambulance supplies .....669.54  
Cengage Learning - books .180.68  
City of Wapello Health Care Transfer.....2,974.80  
Davison Fuel - fuel.....247.40  
Dearborn - life insurance ....585.23  
Delta Dental - insurance .....461.20  
Eastern IA Light - odesa .....21.50  
EFTPS - 3/1-16/25  
withholding .....4,943.75  
Hawkins - cylinder lease .....30.00  
IA Medicaid Enterprise –  
gentm .....1,511.66  
John Deere Financial –  
mower parts .....831.16  
Louisa Communication .....463.59  
Louisa Regional Waste –  
landfill.....2,605.00  
Louisa Regional Waste - tipping fees .....2,375.00  
Menards - batteries - fire .....59.98  
Menards-bins, ambulance .124.85  
Meter Deposit Refund.....346.76  
Payroll - 3/1-15/25 .....15,102.80  
Procare - drug Plan .....25.00  
Red Lion Renewables –  
solar .....4,656.70  
Sam's Club - fire supplies 1,709.11  
SEIRMC - amb supplies .....203.48  
SEIRMC - fire physical .....443.68  
Test Inc - water & sewer testing .....3,917.00  
WEMIGA – february service .....8,458.66  
**Total .....61,929.82**

**Disbursements**

General Fund .....26,542.71  
Ambulance Service.....12,845.71  
Road Use .....2,140.21  
Water .....7,393.07  
Sewer .....12,661.36  
Meter Deposit Refund.....346.76  
**Total .....61,929.82**

Published in the Wapello Morning Sun April 10, 2025.

CITY OF  
MORNING SUN  
CITY COUNCIL MEETING  
Wednesday, April 2, 2025

City Council Chambers

Mayor, Bill Minnis, called the Public Hearing on proposed Fiscal Year Property Tax Levy for FY 26 to order at 5:45pm.

Roll call was taken. Jerry Malone, Amanda Richardson, Bill Minnis, Jennifer Greiner, and Trish Schaefer were all present. Angie Malone was absent.

The Pledge of Allegiance was stated.

Mayor, Bill Minnis, closed the Public Hearing on proposed Fiscal Year Property Tax Levy for FY26 at 6:00 PM.

Richardson made a motion, seconded by Greiner, to adjourn the meeting. Angie Malone is absent. Motion carried.

Mayor Minnis called the Regular Council meeting to order at 6:00pm

Schaefer made a motion, seconded by J. Malone, to accept the meeting agenda as presented. All ayes. A. Malone absent. Motion carried.

Greiner made a motion, seconded by Richardson, to accept the Consent Agenda consisting of; March 12, 2025, meeting minutes, approval of bills for \$152,871.63. All ayes. A. Malone absent. Motion carried.

During Old Business: Information was presented to the council regarding the bids for the Wastewater Treatment Project. Motion made by Richardson, seconded by Greiner to table Resolution 08-2025 until the April 16, 2025, meeting. All ayes. A. Malone absent. Motion carried.

During new Business: Nick Crow was in attendance to get council's approval to get chickens. Greiner made a motion to allow Nick to have no more than 10 chickens and no roosters, seconded by Richardson. All ayes. A. Malone absent. Motion carried.

Dalton Kellogg and Stacey Giese were in attendance to ask the council for a letter stating that the city does not require a business license for his business. After much discussion Greiner made a motion to table this request until the city attorney could be contacted, seconded by Richardson. Lindsey will contact the city attorney. All ayes. A. Malone absent. Motion carried

Schaefer made a motion, seconded by Greiner to approve a one dollar increase in pay for Adam Dean for Distribution Grade 1 certification. All ayes. A. Malone absent. Motion carried.

No action taken at this time on the unsafe building on E. Division Street.

Richardson made a motion, seconded by J. Malone to pass Resolution 07-2025 to set Time and Date for Public Hearing for FY26 Budget at April 16th at 6:05pm. All ayes. A. Malone absent. Motion carried.

At 6:49 pm Richardson made a motion, seconded by Greiner, to adjourn the meeting. All ayes. A. Malone absent. Motion carried.

Next meeting will be Wednesday, April 16, 2025, at 6:00pm in the Council Chambers.

Bill Minnis, Mayor  
Carrie Wymore, Deputy Clerk  
Published in the Wapello Morning Sun April 10, 2025.

Wapello Community  
School District  
Board of Directors  
FY26 Certified Budget  
Public Hearing

The Wapello Board of Education met in an open session for a Public Hearing on the FY26 Certified Budget at 6:00 p.m. at the Wapello CSD Central Administration Office. Those present included Sarah Bockes, Kenny Marlette, Dave Moore, Supt.

Peterson, and Board Secretary Eric Small.

Vice-President Kenny Marlette called the meeting to order at 6:00 p.m.

Sarah Bockes made a motion to approve the agenda, which was seconded by Moore.

Vice-President Kenny Marlette opened the public hearing on the FY26 Certified Budget. There were no questions from the audience, and the Central Office has not received any written or oral comments regarding the proposed budget for FY26.

School Business Official Eric Small went through the published tax notice.

The current tax rate for FY25 is \$13.21/\$1,000 of assessed valuation

The proposed tax rate for FY26 is currently set at \$13.79/\$1,000 of assessed valuation

The district has assumed a 0% SSA Rate, since SSA has not been set by the state legislature, resulting in a tax increase over the current year.

Scenarios have been developed to bring the tax rate down, should the legislature set the SSA rate, but most likely, the district will need to publish the tax rate at \$13.79/\$1,000 of assessed valuation next week and then will have to make adjustments with the Department of Management to lower the rate if/when the state sets the SSA Rate for FY26.

If no agreement on SSA is reached between the legislature and governor, the rate would default to 0%, and the Superintendent and SBO feels this is the safest route to take, the tax rate can be lowered through the Department of Management after publication and adoption, but can't be raised. The budget that will be published for the second public hearing and adoption will set with 0% SSA with the hopes that the tax rate will be lowered at a later date.

Two different scenarios have been developed that would lower the tax rate to less than the FY25 rate, if SSA is more than 0% for FY26.

With no further questions or discussion, the meeting was adjourned at 6:30 p.m. with a motion by Bockes and seconded by Moore.

Brandon Marquardt, President  
Eric Small, Secretary  
Published in the Wapello Morning Sun April 10, 2025.

Morning Sun  
Community School  
District  
FY26 Certified Budget  
Public Hearing

**March 31, 2025, 6:00 pm**

The Morning Sun Community School District Board of Directors met in open session for a FY26 Certified Budget Public Hearing at 6:00 p.m. on March 31, 2025, in the school library. Vice-President Josey Lomeli called the meeting to order at 6:00 p.m. Mica Boulton, Jennifer Greiner, Josey Lomeli, Jon Malone, Supt. Peterson, and Interim SBO, Eric Small were present. Ashley Zweibohmer was absent.

FY26 Certified Budget Public Hearing- Vice-President Josey Lomeli opened the public hearing for the FY26 Certified Budget. Interim SBO, Eric Small walked the board through the Public Hearing Notice.

The current tax rate for FY25 is \$11.95/\$1,000 of assessed valuation

The proposed tax rate for FY26 is currently set at \$12.01/\$1,000 of assessed valuation

The district has assumed a 0% SSA Rate, since SSA has not been set by the state legislature, resulting in a tax increase over the current year.

Scenarios have been developed to bring the tax rate down, should the legislature set the SSA rate, but most likely, the district will need to publish the tax rate at \$12.01/\$1,000 of assessed valuation next week and then will have to make adjustments with the Department of Management to lower the rate if/when the state sets the SSA Rate for FY26.

If no agreement on SSA is reached between the legislature and governor, the rate would default to 0%, and the Superintendent and SBO feels this is the safest route to take, the tax rate can be lowered through the Department of Management after publication and adoption, but can't be raised. The budget that will be published for the second public hearing and adoption will stay with 0% SSA with the hopes that the tax rate will be lowered at a later date.

Different scenarios have been developed that would lower the tax rate to less than the FY25 rate, if SSA is more than 0% for FY26.

There were no public comments regarding the proposed budget and the school office had not received any written or oral comments on the proposed budget

Adjournment – The public hearing was adjourned at 6:30 p.m.

Ashley Zweibohmer, President  
Eric Small, Interim SBO  
Published in the Wapello Morning Sun April 10, 2025.

Wanted  
BUYING ALL  
ANTIQUES:

Toys, Signs, Furniture, Crocks, Paintings, Advertising, Oddities and unusual items. Any condition, even broken. Fair prices paid. Please call or text Jack at 319-270-1251

TFN

Card of Thanks

From the Family of Julia “Judy/Rooney” Wilson

To everyone who has supported us following the passing of Julia “Judy/Rooney” Wilson, we would like to express our sincere thanks. Your presence at her services, your many acts of kindness, your gifts to honor her memory, and your calls and visits are so appreciated.

Don Wilson  
Sharee & Jack Hoegerl  
Doug & Vickie Wilson Family  
Craig and Brenda Wilson Family

2-15-1

Wanted

Cash paid for estate gold and silver jewelry, costume, and turquoise jewelry. Call or text 309-335-6073

4-4-16+

Real Estate

Contact Bill Small  
Small Real Estate  
For listings  
319-759-6533

7-44-TFN

Miscellaneous

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Miscellaneous

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Miscellaneous

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