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LEGAL NOTICES

APRIL 8, 2025
THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON TUESDAY APRIL 8, 2025, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR PROTÉM JEREMY GREINER PRESIDING.
COUNCIL PRESENT: JEREMY GREINER, MICHAEL MEFFORD (VIA TELEPHONE), DUSTIN GRIFFITHS, CHRISTINE NORRIS
COUNCIL ABSENT: TRAVIS BUNNELL
ALSO PRESENT: ASHLEY OLINGER, AUSTIN CROWE, DAKOTA QUINN, STEVE BOND, CHAD MCCLEARY, NATALIE SIEREN, BOB MCREYNOLDS, ANDI ALBERT, BRANDI CAUE, HOLLI BUNNELL, BRANDI BOULTINGHOUSE, COLT MEFFORD, ASHLEY LOWENBERG.
GREINER CALLED THE MEETING TO ORDER AT 6:30PM.
GRIFFITHS MADE A MOTION TO APPROVE THE AGENDA. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
CHAD MCCLEARY WITH ION GAVE AN UPDATE ON THE WASTEWATER TREATMENT PLANT.
HOLLI BUNNELL AND BRANDI BOULTINGHOUSE TALKED WITH COUNCIL ON HOLDING A LADIES' NIGHT EVENT ON MAIN STREET JUNE 6, 2025 FROM 4:00PM-8:00PM AND THE POSSIBILITY OF CLOSING THE STREET FOR THAT TIME PERIOD FROM SOUTH OF THE FIRESTATION TO THE BANK AND HAVING THE BATHROOMS ON THE SOUTH SIDE OF THE COMMUNITY CENTER AVAILABLE.
NORRIS MADE A MOTION TO CLOSE THE STREET AND HAVE BATHROOMS AVAILABLE FOR THE LADIES' NIGHT EVENT. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
ASHLEY LOWENBERG GAVE AN UPDATE ON THE 2025 BALL SEASON. COUNCIL DISCUSSED THE MOWING FOR 2025 WITH COLT MEFFORD. NORRIS INTRODUCED RESOLUTION #9-2025 ACCEPTING THE BID FROM MEFFORD MASONRY FOR SEASONAL MOWING FOR 2025. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. GREINER, GRIFFITHS, NORRIS, ABSTAIN: MEFFORD. RESOLUTION PASSED.
ANDI ALBERT AND BRANDI CAUE DISCUSSED THE RENTAL FEES AND INSPECTIONS WITH COUNCIL ALONG WITH STEVE BOND THE CITY'S PROPERTY INSPECTOR. COUNCIL IS NOT WAIVING RENTAL FEES AT THIS TIME, BUT ARE OPEN TO FURTHER DISCUSSION AND AN OPEN LINE OF COMMUNICATION.
MEFFORD MADE A MOTION TO APPROVE THE MINUTES OF THE MARCH MEETINGS. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
GRIFFITHS MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
GRIFFITHS MADE A MOTION TO APPROVE THE EMPLOYEE TIME CARDS. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.
THESE BILLS WERE PRESENTED FOR APPROVAL:
EMERGENCY RESPONSE
FIRST RESPONDERS MONTHLY PROTECTION \$200.00
FIRE DEPARTMENT MONTHLY DONATION \$200.00
ALLIANT ENERGY ELECTRIC BILL \$115.88
MIDAMERICAN ENERGY GAS \$269.78
EMERGENCY RESPONSE TOTAL \$785.66
ALL SALARIES
SALARIES NET MARCH SALARIES \$6,317.38
IPERS MARCH IPERS \$1,226.13
GIFTS MARCH FED/FICA/MED \$1,629.37
STATE OF IOWA QUARTERLY STATE TAXES \$738.02
SALARIES TOTALS \$9,910.90
CITYHALL
ALLIANT ENERGY ELECTRIC BILL \$1,592.31
WINDSTREAM CITYHALL \$186.68
KCTC INTERNET \$416.60
MIDAMERICAN ENERGY GENERAL GAS BILL \$152.78
MIDWEST SANITATION & RECYCLING GARBAGE & RECYCLING FEE \$6,466.46
WINGER COMPANIES FURNACE REPAIR \$127.50
SOUTH OTTUMWA SAVINGS BANK ACH TOKEN GARBAGE \$10.00
H&M FARM & HOME ICE MELT \$33.98
MENARDS EASTER CANDY \$59.36
BAILEY OFFICE OUTFITTERS OFFICE SUPPLIES \$55.15
WMFP GROUP LLC LEGAL PUBLICATIONS \$401.77
AMAZON OFFICE SUPPLIES \$122.14
MIKE MEFFORD STAMPS \$165.00
CITYHALL TOTAL \$9,789.73
ORDINANCE ENFORCEMENT
US CELLULAR ORDINANCE TABLET \$324.11
AMAZON TABLET COVER/SCREEN PROT \$138.95
ORDINANCE TOTAL \$463.06
LOCAL OPTION
VAUGHN AUTOMOTIVE NEW TRUCK \$23,580.11
TOWNCLOUD AGENDA SOFTWARE \$570.00
LOCAL OPTION TOTAL \$24,150.11
MUSEUM
ALLIANT ENERGY ELECTRIC BILL \$20.00
MUSEUM TOTAL \$20.00
ROADS
ELLIOTT OIL BULK VEHICLE FUEL \$148.05
VAUGHN AUTOMOTIVE NEW TRUCK /DEPOSIT \$500.00
MENARDS MATS \$17.99
MIKE'S PARTS & SERVICE REMOVE BLADE EQUIP \$407.37
AMAZON NEW TRUCK SUPPLIES \$248.31
ROADS TOTAL \$1,321.72
SHOP
ALLIANT ENERGY ELECTRIC BILL \$213.75
MIDAMERICAN ENERGY GAS \$225.39
ELLIOTT OIL BULK VEHICLE FUEL \$148.04
AUSTIN CROWE SOCKET SET \$49.89
S&L ALL SEASON EQUIPMENT OIL \$19.99
O'REILLY AUTOMOTIVE EQUIPMENT REPAIR \$11.98
MENARDS MISC. SUPPLIES \$214.04
SHOP TOTAL \$883.17
COMMUNITY CENTER
STEPHANIE ARDUSER CC DEPOSIT REFUND \$100.00
ASHLEY LONG CC DEPOSIT REFUND \$100.00
AMAZON CLEANING SUPPLIES \$90.89
BRENDA EWING CC DEPOSIT REFUND \$100.00
COMMUNITY CENTER TOTAL \$390.89
CLIC CENTER
ALLIANT ENERGY ELECTRIC BILL \$600.50
MIDAMERICAN ENERGY GAS \$682.18
WINGER COMPANIES FURNACE REPAIR \$570.00
VICTOR ISABEL CCCC DEPOSIT REFUND \$100.00
CIVIC CENTER TOTAL \$1,952.68
LIBRARY
ALLIANT ENERGY ELECTRIC BILL \$37.50
CLARION PLAINSMAN SUBSCRIPTION \$46.00
BAKER & TAYLOR LIBRARY BOOKS \$161.53
WINDSTREAM PHONE \$60.00
LIBRARY TOTAL \$305.03
PARKS
ALLIANT ENERGY ELECTRIC BILL \$229.61
MENARDS BENCH AND EQUIP SUPPLIES \$154.32
AMAZON TOILET PAPER \$28.24
PARKS TOTAL \$412.17
WATER
IOWA DEPT. OF REVENUE WATER SERVICE EXCISE TAX \$707.51
ALLIANT ENERGY ELECTRIC BILL \$94.97
KCTC INTERNET \$150.01
WINDSTREAM PHONE \$96.86
MIDAMERICAN ENERGY GAS \$182.42
ELLIOTT OIL BULK FUEL \$148.05
GARDEN & ASSOCIATES WATER TOWER PROJECT \$1,788.98
STATE HYGIENIC LABORATORY WATER ANALYSIS \$14.50
US CELLULAR AUSTIN CELL PHONE \$92.00
H&M FARM & HOME ICE MELT \$33.98
AREA 15 REG. PLANNING TOWER PROJECT
SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE WATER \$10.00
MUNICIPAL SUPPLY WATER SUPPLIES \$37,368.35
CALDWELL TANKS PAY APP 4 APPROVED MARCH 3RD \$119,130.00
CALDWELL TANKS PAY APP 5 \$15,437.50
ISAAC GORDON UTILITY DEPOSIT REFUND \$49.02
BAILEY OFFICE OUTFITTER PAPER \$13.50
USA BLUEBOOK LOCKS \$358.25
MIKE MEFFORD STAMPS \$110.00
O'REILLY AUTOMOTIVE AUTO MAINTENANCE \$40.92
WAPELLO RURAL WATER WATER \$3,768.00
WATER TOTAL \$144,594.85
SEWER
ALLIANT ENERGY SEWER ELECTRIC BILLS \$4,519.65
KCTC SEWER INTERNET \$25.00
WINDSTREAM SEWER PHONE \$120.90
ION ENVIRONMENTAL CONTRACT \$3,685.00
JET CO COMPUTER WORK \$942.00
MIKE MEFFORD STAMPS \$110.00
DOUGS STONE ROAD STONE \$1,321.46
KLEINSCHMIDT TRUCKING ROCK HAULING \$517.87
ELLIOTT OIL BULK VEHICLE FUEL \$148.05
SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE SEWER \$10.00
O'REILLY AUTOMOTIVE AUTO MAINTENANCE \$40.91
BAILEY OFFICE OUTFITTER PAPER \$13.50
WAPELLO RURAL WATER WATER \$152.99
VANDE WALL PLUMBING JET SERVICES \$600.00
STATE CHEMICAL DRAIN MAINTENANCE \$292.90
SEWER TOTAL \$12,500.23
BBQ DAYS
MIKE MEFFORD CONCESSION SUPPLIES \$33.95
BBQ DAYS TOTAL \$33.95
RECEIPTS
GENERAL \$14,390.57
ROAD USE \$6,612.53
EMPLOYEE BENEFIT \$413.09
LOCAL OPTION \$6,716.78
WATER \$151,708.53
SEWER \$52,606.48
EXPENSES
GENERAL \$16,835.68
CIVIC CENTER \$111.31
LIBRARY \$799.14
ROAD USE \$2,283.98
EMPLOYEE BENEFIT \$560.42
LOCAL OPTION \$24,150.11
WATER \$130,291.88
SEWER \$21,110.44
TOTAL IN ALL SAVINGS, RESERVES, ETC. \$780,113.95
GRIFFITHS MADE A MOTION TO PAY ALL OF THE BILLS. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
DAKOTA QUINN GAVE AN UPDATE ON ORDINANCE ENFORCEMENTS. NORRIS MADE A MOTION TO APPROVE AND HAVE MAYOR SIGN PAY APP #5 FOR DIV #2 OF THE TOWER PROJECT. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.
COUNCIL INTRODUCED RESOLUTION #13-2025 APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FY 2025-2026 BUDGET. 2ND BY GREINER. ROLL CALL: ALL AYES. RESOLUTION PASSED.
GRIFFITHS INTRODUCED RESOLUTION #14-2025 SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR THE PURPOSE OF SOLICITING WRITTEN AND ORAL COMMENTS ON THE CITY'S PROPOSED FY 2025-2026 BUDGET. 2ND BY NORRIS. ROLL CALL-ALL AYES. RESOLUTION PASSED. GRIFFITHS MADE A MOTION TO APPROVE LOAD LIMIT PERMITS FOR POE, VAN BUSKIRK, BUNNELL, COPELAND AUTOBODY. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.
CLERK ASKED ABOUT PRIZE MONEY FOR THE EASTER EGG HUNT. GREINER MADE A MOTION TO WITHDRAWAL \$20 TO PUT \$5 IN EACH AGE GROUP. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED. AUSTIN AND DAKOTA SPOKE WITH COUNCIL ON ADDING A JR FIREFIGHTER AND CADET FIREFIGHTER PROGRAM TO THE HEDRICK VOLUNTEER FIRE DEPARTMENT.
GRIFFITHS MADE A MOTION TO APPROVE ADDING THE JR/CADET FIREFIGHTER PROGRAMS. 2ND BY MEFFORD. ROLL CALL-AYES: GRIFFITHS, NORRIS, MEFFORD, ABSTAIN: GREINER. COUNCIL REVIEWED AND DISCUSSED TOWER LEASE AGREEMENTS AND WOULD LIKE TO INVITE A REPRESENTATIVE FROM KCTC AND RISE BROADBAND TO THE MAY MEETING FOR FURTHER DISCUSSION. CLERK ASKED IF COUNCIL WOULD LIKE TO HAVE FIBER OPTIC AT THE CIVIC CENTER FOR AN ADDITIONAL \$90 A MONTH. COUNCIL WOULD LIKE TO WAIT ON THIS AT THIS TIME.
NO SAFETY CONCERNS.
COUNCIL REVIEWED BIDS AGAIN FOR THE CONCRETE PROJECTS. NOTHING FROM CITY CLERK.
AUSTIN DISCUSSED ORDERING SIGNS FOR DESIGNATED TRUCK ROUTE ON SECOND STREET AND MAIN STREET AND TIRES FOR THE TRACTOR NEEDING REPLACED.
GRIFFITHS MADE A MOTION FOR AUSTIN TO ORDER SIGNS AND TIRES. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.
CLERK PRESENTED A THANK YOU CARD FROM THE YOUTH BASKETBALL AND A LETTER FROM THE KEOKUK COUNTY ECONOMIC DEVELOPMENT.
GRIFFITHS MADE A MOTION TO ADJOURN AT 8:56PM. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
SIGNED: ROBERT CRAWFORD, MAYOR

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
PEKIN School District Fiscal Year July 1, 2024 - June 30, 2025				
The PEKIN School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/12/2025 06:00 PM		Contact: Kaye Gilbert		Phone: (319) 695-3039 ext. 262
Meeting Location: Pekin Community Schools Media Center, 1052 Birch Avenue, Packwood, IA 52580				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://doom.iowa.gov/fiscal-gov-appeals .				
EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	6,975,000	0	6,975,000	
Total Support Services	3,608,000	124,000	3,730,000	Additional costs for Superintendent Search and Staffing
Noninstructional Programs	908,000	74,000	980,000	Additional Daycare costs
Total Other Expenditures	1,424,898	0	1,424,898	
Total	12,911,898	198,000	13,109,898	

REAL ESTATE

REAL ESTATE WANTED

10 Acres with buildings with- in 45 mins of Iowa City. 319-530-0197

GARAGE SALES

OUT OF AREA

GARAGLE SALE 5/2 & 3
8a-5p, 2 mi south of New London on X23. Stihl weed eater, lots of shop tools, log chains, drop cords, electric tools, sockets, nuts & bolts, John Deere wheel weights, gas cans, antiques, Old Threshers buttons, antique fishing items, jigsaw puzzles, books, hickory nut meals, clothes, 1956 & 1958 Mt Pleasant target, & much more! Betty Burgen

SERVICES

FURNITURE

CHAIR CANING
Pressed cane and hole to hole.
Kalona, 319-653-1689

STUFF

WANTED

CASH FOR Gold, Silver & Vintage Custom Jewelry
One piece or entire estates.
Call/Text 309-335-6073

GOOD THINGS TO EAT

FRESH ORGANIC BROWN EGGS. May have some imperfections. \$30/12 dozen box. Kalona, 319-359-0389.

LEGAL NOTICES

APRIL 21, 2025
THE HEDRICK CITY COUNCIL MET IN SPECIAL SESSION ON MONDAY APRIL 21, 2025, AT 6:00PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING.
COUNCIL PRESENT: CHRISTINE NORRIS, MICHAEL MEFFORD (VIA TELEPHONE), DUSTIN GRIFFITHS, JEREMY GREINER (VIA TELEPHONE).
COUNCIL ABSENT: TRAVIS BUNNELL
ALSO PRESENT: ASHLEY OLINGER, CRAWFORD CALLED THE MEETING TO ORDER AT 6:00PM.
NORRIS MADE A MOTION TO APPROVE THE AGENDA. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
GREINER MADE A MOTION TO OPEN THE PUBLIC HEARING ON THE PROPOSED CITY OF HEDRICK BUDGET FOR FY 2025-2026. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.
CRAWFORD CALLED FOR PUBLIC COMMENT ON THE PROPOSED CITY OF HEDRICK BUDGET FOR FY 2025-2026. NONE WAS RECEIVED.
GRIFFITHS MADE A MOTION TO CLOSE THE PUBLIC HEARING ON THE PROPOSED CITY OF HEDRICK BUDGET FOR FY 2025-2026 AT 6:03PM. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.
NO PUBLIC COMMENT.
MEFFORD INTRODUCED RESOLUTION 15-2025 APPROVING THE CITY OF HEDRICK'S ANNUAL BUDGET FOR FISCAL YEAR 2025-2026. 2ND BY GREINER. ROLL CALL-ALL AYES. RESOLUTION PASSED.
GRIFFITHS INTRODUCED RESOLUTION 16-2025 ACCEPTING BID FOR CONCRETE WORK 2025 FROM MCCLEARY AND COMPANY CONCRETE INC. FOR \$35,000.00.
COUNCIL DISCUSSED TOWER LEASE AGREEMENTS AND PLACEMENT OF EQUIPMENT ON NEW TOWER.
NO ORDINANCE ENFORCEMENT.
COUNCIL REQUESTS/CONCERNS.
CLERK ASKED COUNCIL ABOUT METER REPLACEMENT FOR PUBLIC WORKS.
ROBERT UPDATED COUNCIL THAT WATER WILL BE OFF SOMETIME IN MAY FOR SOME RESIDENTS FOR ABOUT 4 HOURS WHEN SWITCHING OVER TO THE NEW WATER TOWER.
NO CORRESPONDENCE.
NORRIS MADE A MOTION TO ADJOURN AT 6:54PM. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
SIGNED: ROBERT CRAWFORD, MAYOR
ATTEST: ASHLEY OLINGER, CITY CLERK

PAT Teller Position Available

Come be a part of the County Bank Team!
We are seeking candidates for a full-time PAT Teller at the main office in Sigourney, Iowa.

This position is responsible for providing prompt and friendly service to bank customers by processing a variety of transactions through a secure video connection with machines at multiple locations. Excellent communication and customer service skills are needed.

Applications may be obtained at the bank at 201 South Jefferson Street in Sigourney or by email request to Amy Wilcox at awilcox@yourcountybank.com.

County Bank is an Equal Opportunity Employer.

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county in payment of the claims allowed. All "Ayes". Motion carried. It was moved by Drish to adjourn. Ledger seconded. All "Ayes". Motion carried.
ATTEST: Christy L. Conner
County Auditor

NOTICE OF PUBLIC HEARING ON AN ORDINANCE AMENDING JEFFERSON COUNTY CODE OF ORDINANCES, ADDING CHAPTER 2-35 ORDINANCE ESTABLISHING THE REGULATION OF BURNING WITHIN JEFFERSON COUNTY.
LET IT BE KNOWN THAT THE JEFFERSON COUNTY, IOWA, BOARD OF SUPERVISORS WILL HOLD A PUBLIC HEARING AT 9:00 O'CLOCK A.M. ON THE 5TH DAY OF MAY, 2025, IN THE 1ST FLOOR MEETING ROOM OF THE JEFFERSON COUNTY BOARD OF SUPERVISORS AT THE JEFFERSON COUNTY COURTHOUSE, FAIRFIELD, IOWA, FOR THE PURPOSE OF TAKING PUBLIC COMMENT ON, AND OBJECTION TO THE ADOPTION OF AN ORDINANCE AMENDING JEFFERSON COUNTY CODE OF ORDINANCES, ADDING CHAPTER 2-35 ORDINANCE ESTABLISHING THE REGULATION OF BURNING WITHIN JEFFERSON COUNTY.
A COPY OF THE COMPLETE ORDINANCE AND FURTHER DETAILS OF THE ORDINANCE ARE AVAILABLE FOR INSPECTION BETWEEN 8:00 A.M. AND 4:30 P.M. EACH BUSINESS DAY PRECEDING THE SCHEDULED HEARING. AT THE JEFFERSON COUNTY AUDITOR'S OFFICE, JEFFERSON COUNTY COURTHOUSE, FAIRFIELD, IOWA.
DATED THIS 21ST DAY OF APRIL, 2025.

Loan Administrator Position Available

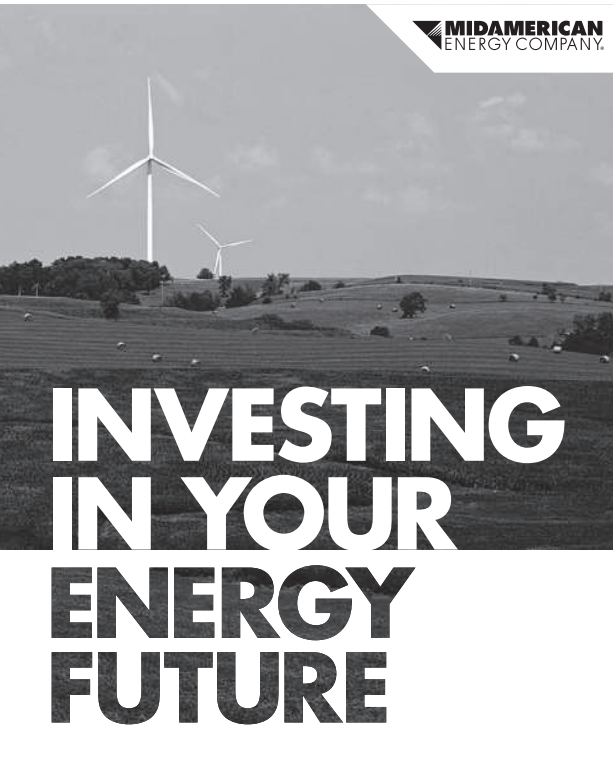
Come be a part of the County Bank Team!
We are seeking candidates for a full-time Loan Administrator at the main office in Sigourney, Iowa.

This position is responsible for maintaining and generating all loan documents, providing operations support to loan officers, reviewing loan files, scanning loan documents and input of loans into system. Strong attention to detail and excellent communication skills are needed.

Applications may be obtained at the bank at 201 South Jefferson Street in Sigourney or by email request to Amy Wilcox at awilcox@yourcountybank.com.

County Bank is an Equal Opportunity Employer.

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INVESTING IN YOUR ENERGY FUTURE

Loan Officer Position Available

Come be a part of the County Bank Team!
We are seeking candidates for a Loan Officer at the main office in Sigourney, Iowa and at Deep River Branch.

This position is responsible for developing customer relationships in relations to loans and deposits, portfolio maintenance, various customer services related to lending, working with support staff and collection and assistance of past due accounts. Loan Officers also assist customers with selecting bank products which best meet their needs and answering customer inquiries. Excellent communication and customer service skills are needed, and banking experience would be preferred. This is a full-time position with salary commensurate with education and experience level.

Applications may be obtained at the bank at 201 South Jefferson Street in Sigourney or by email request to Amy Wilcox at awilcox@yourcountybank.com.

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