SSIFIE

JOBS • HOUSES • APARTMENTS • CARS • EVENTS • PETS • GARAGE SALES • AG SUPPLIES & EQUIPMENT • AND MORE!

Mt. Pleasant News

The Journal

Clarion-**Plainsman**

980,000 Additional Daycare costs

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
Lee Dimmitt, Chairman
Board of Supervisors

Beacon News

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 PROTEM 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 POSSIBLITLY OF CLOSING THE STREET FOR THAT TIME PERIOD FROM SOUTH OF THE FIRESTATION TO 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-AVES. 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-AVES. MOTION CARRIED.
GRIFFITHS MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.

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:

THESE BILLS WERE PRESENTED FOR APPROVAL:
EMERGENCY RESPONSE
FIRST RESPONDERS MONTHLY PROTECTION \$200.00
FIRE DEPARTMENT MONTHLY DONATION \$200.00
ALLIANT ENERGY ELECTRIC \$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
EFTPS MARCH FED/FICA/MED \$1,629.37
STATE OF IOWA QUARTERLY STATE TAXES \$738.02
SALARIES TOTALS \$9,910.90
CITYHALL

SALARIES TOTALS 39,710.70
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

MIDMERICAN EINLAS I SCHENCE STORM
MIDMEST SANITATION & RECYCLING GARBAGE & RECYCLING F
\$6,466.46
WINGER COMPANIES FURNACE REPAIR \$127.50
SOUTH OTTUWMA 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
WMPF 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

WANTENERSY ELECTRIC BILL \$20.00

MUSEUM
ALLIANT ENERGY ELECTRIC BILL \$20.00 MUSEUM TOTAL \$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

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 \$49,98
S&L ALL SEASON EQUIPMENT OIL \$19.99
O'REILLY AUTOMOTIVE EQUIPMENT REPAIR \$11.98
MENARDS MISC. SUPPLIES \$214.04
SHOP TOTAL \$882.17

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
CIVIC 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

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 ALLIANT ENERGY ELECTRIC BILL \$229.61 MENARDS BENCH AND EQUIP SUPPLIES \$154.32 AMAZON TOILET PAPER \$28.24 PARKS TOTAL \$412.17

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 \$2,368.35
CALDWELL TANKS PAY APP 4 APPROVED MARCH 3RD \$119,130.00
CALDWELL TANKS PAY APP 5 \$15,437.50
USA BLUBEDOK LOCKS \$358.28
MIKE MEFFORD STAMPS \$110.00
O'REILLY AUTOMOTIVE AUTO MAINTENANCE \$40.92
WAPELLO RURAL WATER WATER \$3,768.00
WATER TOTAL \$144,594.85
SEWERS

WATER TOTAL \$144,594.85

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

DOUDS 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

BBQ DAYS
MIKE MEFFORD CONCESSION SUPPLIES \$33.95

MIKE MEFFORD CONCESSION 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 GENEPAL \$16,825.68

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 SEWEP \$21,110.44

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 \$2.0 FTHE TOWER PROJECT. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.
GRIFFITHS INTRODUCED RESOLUTON \$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 \$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 WORRIS. 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 PROGRAM TO THE HEDRICK VOLUNTEER FIRE DEPARTMENT.
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 NATE THE TRACTOR NEEDING REPLACED.

GRIFFITHS MADE A

DEVELOPMENT.
GRIFFTHS MADE A MOTION TO ADJOURN AT 8:56PM. 2ND BY NORRIS.
ROLL CALL-ALL AYES. MOTION CARRIED.

SIGNED: ROBERT CRAWFORD, MAYOR

ASHLEY OLINGER, CITY CLERK

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 Meeting Location: Pekin Community Schools Media Center, 1062 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://dom.iowa.gov/local-gov-appeals. Total Budget as Certified or Last Amended Total Budget After Current Amendment 6,975.000 6,975,000 Additional costs for Superintendent Search and Staffing otal Support Services 3.730.000

REAL ESTATE

Noninstructional Programs

Total Other Expenditures

REAL ESTATE WANTED

WANTED

10 Acres with buildings within 45 mins of Iowa City. 319-

GARAGE SALES

OUT OF AREA

8a-5p, 2 mi south of New London on X23. Stihl weed chains, drop cords, electric tools, sockets, nuts & bolts, John Deere wheel weights, gas cans, antiques, Old Threshers buttons antique ficheshers buttons, antique fish ing items, iigsaw puzzles books, hickory nut meats clothes, 1956 & 1958 Mt Pleasant target, & much more Betty Burden

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

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

GOOD THINGS TO EAT

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

WITH MAYUK KODELY.
PRESIDING.
COUNCIL PRESENT: CHRISTINE
NORRIS, MICHAEL MEFFORD (VIA
TELEPHONE), DUSTIN GRIFFITHS,
JEREMY GREINER (VIA ABSENT. TPAVIS BUNNELL ALSO PRESENT: ASHLEY OLINGER

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.

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.

BUDGE I FOR FY 2023-2026. 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 2025-7006. 2ND BY GREINER. ROLL CALL-ALL AYES. RESOLUTION PASSED.
GRIFFITHS INTRODUCED RESOLUTION 16-2025 ACCEPTING BID FOR CONCRETE WORK 2025-7006. AND MICH COUNCIL DISCUSSED TOWER LEASE AGREEMENTS AND PLACEMENT OF EQUIPMENT ON NEW TOWER.
NO ORDINANCE ENFORCEMENT.

NO ORDINANCE ENFORCEMENT COUNCIL REQUESTS/CONCERNS.

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 OVER TO TOWER.

NO COORESPONDENCE. NORRIS MADE A MOTION TO ADJOURN AT 6:54PM. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

SIGNED: ROBERT CRAWFORD, MAYOR

ASHLEY OLINGER, CITY CLERK

APRIL 8, 2025
THE HEDRICK CITY COUNCIL MET
IN SPECIAL SESSION ON TUESDAY
APRIL 8, 2025, AT 6:15PM, AT THE
HEDRICK COMMUNITY CENTER,
WITH MAYOR PROTEM JEREMY
GREINER PRESIDING.
COUNCIL PRESENT: CHRISTINE
NORRIS, MICHAEL MEFFORD (VIA
TELEPHONE), DUSTIN GRIFFITHS,
JEREMY GREINER.
COUNCIL ABSENT: TRAVIS

ABSENT: TRAVIS COUNCIL BUNNELL
ALSO PRESENT: AUSTIN CROWE,
ASHLEY OLINGER, DAKOTA
QUINN, BOB MCREYNOLDS, ANDI
ALBERT, BRANDI CAUE, HOLLI
BUNNELL, BRANDI

BOULTINGHOUSE, COLT MEFFORD, ASHLEY LOWENBERG,

3.606.00 124.00 74,000 906,000 1,424,898 1,424,898 198,000 12,911,898

CHAD MCCLEARY, STEVE BOND,
NATALIE SIEREN.
GREINER CALLED THE MEETING
TO ORDER AT 6:16PM.
GRIFFITHS MADE A MOTION TO
APPROVE THE AGENDA. 2ND BY
NORRIS. ROLL CALL-ALL AYES.
MOTION CARRIED.
NORRIS MADE A MOTION TO OPEN
THE PUBLIC HEARING ON THE
PUBLIC HEARING ON THE
PROPOSED PROPERTY TAX LEVY
FOR FY 2025-2026. 2ND BY
MEFFORD. ROLL CALL-ALL AYES.
MOTION CARRIED.
GREINER CALLED FOR PUBLIC
COMMENT ON THE PROPOSED
PROPERTY TAX LEVY FOR FY
2025-2026. NONE WAS RECEIVED.
CLERK PRESENTED A BRIEF
EXPLANATION OF WHAT WAS
BEING LEVIED FOR.
GRIFFITHS MADE A MOTION TO
CLOSE THE PUBLIC HEARING ON
THE PROPOSED PROPERTY TAX
LEVY FOR FY 2025-2026 AT 6:18PM.
2ND BY MEFFORD. ROLL CALLALL AYES. MOTION CARRIED.
GRIFFITHS MADE A MOTION TO
ADJOURN AT 6:19PM. 2ND BY
NORRIS. ROLL CALLALL AYES. MOTION CARRIED.
GRIFFITHS MADE A MOTION TO
ADJOURN AT 6:19PM. 2ND BY
NORRIS. ROLL CALL-ALL AYES.
MOTION CARRIED.
SIGNED:
ROBERT CRAWFORD, MAYOR
ATTEST:
ASHLEY OLINGER, CITY CLERK

ATTEST: ASHLEY OLINGER, CITY CLERK

JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS
April 21, 2025
At 8:37 A.M., Chair Dimmitt called the regular meeting of the Board of Supervisors to order. The meeting was held in the First Floor meeting room of the Jefferson County Courthouse.
Board members present were: Lee Dimmitt, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor.
If was moved by Drish, seconded by Ledger that the minutes for the April 14th meeting be approved. All "Ayes". Motion carried.
Supervisors met with the County Engineer.
Supervisors discussed and considered adding slip-resistant footwear usage policy to the Jefferson County Safety Manual. Ledger motioned to table discussion until after the safety committee meeting on May 14th. Drish seconded. All "Ayes". Motion carried.
The board met with the Ambulance Director.
The board discussed and considered appointing Board of Supervisors exofficio to Ambulance Academy Advisory Board. Ledger motioned that Lee Dimmitt be a non-voting member on advisory board. Dimmitt seconded. All "Ayes". Motion carried.
Supervisors discussed and considered resolution to dissolve 28E agreement with the hospital.

RESOLUTION APPROVING THE DISSOLUTION APPROVING THE DISSOLUTION OF THE JEFFERSON COUNTY SERVICE AGENCY
WHEREAS, the Jefferson County 28E Ambulance Service Agency (hereinafter known as the Ambulance Service Agency) was established as a separate legal entity pursuant to lowa Code Chapter 28E through an intergovernmental agreement (hereinafter known as the 28E Agreement) entered into by and among the City of Fairfield, lowa; Jefferson County Health Center; and WHEREAS, the Ambulance Service Agency was formed to provide ambulance and emergency medical services to Jefferson County and its residents; and WHEREAS, the Ambulance Service Agency Merchaper of Directors has determined that the continuation of said Agency is no longer necessary and has agreed that the Agency should be dissolved; and WHEREAS, as a persent of provide ambulance Service Agency Merchaper of Supervisors, as follows:

The Bo

April 15, 2025 as agreed upon by all Participating Entities under the 28E Agreement.

BE IT FURTHER RESOLVED that the Jefferson County Attorney, County Auditor, and other designated officials are authorized to take any and all necessary steps to complete the winding up of the Ambulance Service Agency's affairs, including coordination with the City of Fairfield and the Jefferson County Health Center for the equitable disposition of assets and liabilities as provided in the 28E Agreement.

Ayes Navs Susie Drish None Joseph Ledger
Lee Dimmitt Dimmitt motioned to approve dissolution of 28E for Ambulance Service Agency. Drish seconded. Passed and approved this 21st day of April, 2025. All "Ayes". Motion carried. ATTEST:
Christy Conner Jefferson County Auditor Supervisors discussed and considered Burn Ordinance. Ledger motioned to have a public hearing on establishing a County Burn Ordinance on May 5th, 2025 at 9:00 a.m. Drish seconded. The board discussed and considered appointing Laura Morsberger. Dimmitt seconded. All "Ayes". Motion carried.

The Soard discussed and considered appointing Laura Morsberger as a Medical Examiner Investigator. Drish motioned to appoint Laura Morsberger. Dimmitt seconded. All "Ayes". Motion carried.

motioned to appoint Laura Morsberger. Dimmitt seconded. All "Ayes". Motion carried. Supervisors discussed and considered payout of accrued vacation time for a terminated employee in the Treasurer's office. Ledger motioned to approve the payout, Drish seconded. All "Ayes". Motion carried. The board discussed and considered adding a Catastrophic Leave Donation of Vacation Time to the Jefferson County Employee Handbook. Dimmitt motioned to approve, Drish seconded. All "Ayes". Motion carried. Committee Reports: Ledger attended Traction Thursday and SIDCA Drish attended SEMCO meeting and discussed Main Street Fairfield with Mendy McAdams. Dimmitt had no meetings but discussed an email received from Tammy with Early Childhood. Public Comments: Chris Estle reported that Tall Cop has 52 people registered. It was moved by Ledger, seconded by Drish to allow the claims against the county in the amount of \$88,183.82 and to direct the county auditor to issue checks against the various funds of the

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.



LEGAL NOTICES

JEFFERSON COUNTY BOARD OF SUPERVISORS BY LEE DIMMITT, CHAIRMAN ATTEST: CHRISTY CONNER,

JEFFERSON COUNTY AUDITOR

DOES YOUR basement or crawl space need some atten-tion? Call Thrasher Foundation Repair! A permanent sol-ution for waterproofing, failing foundations, sinking concrete and nasty crawl spaces. FREE Inspection & Same Day Estimate. \$250 off ANY project with code GET250. Call 1-866-554-1730

SAFE STEP. North America's #1 Walk-In Tub. Comprehos #1 Walk-III tub. Comprenensive lifetime warranty. Topof-the-line installation and service. Now featuring our F-REE shower package and \$1600 Off for a limited time! Call today! Financing available Call Safe Step 1-844-376 ble. Call Safe Step 1-844-376-4154

IE YOU HAD KNEE OR HIP REPLACEMENT SURGERY and suffered an infection between 2020 and the present time, you may be entitled to compensation. Call Attorney Charles H. Johnson 1-800-535-



Don't Delay Call Today!

(319) 656-5131

COUNTY COURTHOUSE, FAIRFIELD, IOWA. DATED THIS 21ST DAY OF APRIL, 2025. www.statlerconstruction.com

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.



Your Community Partner - Your Com MIDAMERICAN **ENERG**

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. County Bank is an Equal Opportunity Employer.

COUNTY BANK





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