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## LEGAL NOTICES

### City of Richland Minutes of Regular City Council Meeting May 12, 2025

The Richland City Council met on Monday, May 12, 2025, in regular session. Mayor John Capps called the meeting to order at 7:00pm. Council members Michael Hadley, David Balster, Brei Beam, Steve Pfeifer, and Joe Adrian were present. Also present: City Clerk Sarah Claeys and Public Works Supervisor Garrett Webb. Hadley moved and Pfeifer 2nd to approve the consent agenda including the minutes from the April 14th public hearings and regular meeting, April 28th special meeting, April 30th special meeting, May 1st special meeting, claims and cigarette/tobacco renewal for Elliott Oil/Gas & Goodies: 5 ayes, motion carried.

**DEPARTMENT REPORTS**  
Public Works Supervisor Garrett Webb stated he has been busy with mowing. He plans to pick up the new mower soon.  
City Clerk Sarah Claeys said the budget looks good to finish the fiscal year. The installation process for the new accounting software has also started.

**PUBLIC FORUM FOR CITIZEN COMMENTS**—No action to be taken: No comments.  
Hadley moved and Adrian 2nd to approve Andy Nelson to hold car shows at the ballfield September 18/19, 2026, and September 17/18, 2027: 5 ayes, motion carried.

Hadley moved and Beam 2nd to approve the revised LL Pelling road repair quote for \$20,954.55: 5 ayes, motion carried.  
The council discussed water/wastewater operator operations with Webb's upcoming exit. Pfeifer moved and Beam 2nd to pay Jason Rebling \$500 for May and \$1500 monthly to be the affidavit operator and council will revisit the insurance topic at June's meeting: 5 ayes, motion carried.

Beam moved and Balster 2nd to pay a consult fee of \$250 to Webb for June to answer questions/calls with the new city employee: 5 ayes, motion carried.  
Pfeifer moved and Hadley 2nd to approve the third reading of Ordinance 6-6-7, Vacation and Disposal of Streets: roll call vote, 5 ayes, motion carried.

Hadley moved and Balster 2nd to approve the city to submit a letter of intent for the Keokuk County Endowment Fund grant for the ballfields: 5 ayes, motion carried.  
Pfeifer moved and Hadley 2nd to approve Resolution 05-12-25, City Maintenance/Public Works Position: roll call vote, 5 ayes, motion carried.

Hadley moved and Beam 2nd to approve the policy for vacating alleys/streets: roll call vote, 5 ayes, motion carried.  
The council discussed a potential policy for the sale of city lots. Balster moved and Adrian 2nd to approve a resolution of \$0.10/sq ft and price can be increased by city council: 5 ayes, motion carried.

Mayor John Capps  
ATTEST: City Clerk Sarah Claeys

### Claims List for May 12, 2025 Vendor Expense Amount

**Library expenses**  
Alliant electricity \$186.49  
Baker & Taylor library collection \$138.59  
Natel telephone \$72.70  
US Bank Indeed posting \$11.37  
**Fire Dept expenses**  
Alliant Energy electricity \$103.38  
Farmers Cooperative fuel \$156.00  
Payroll expenses Employee net pay wages \$8,080.69  
Dept of Revenue Fed WH/FICA \$1,933.61  
Treasurer, State of IA State W/H \$138.20  
IPERS Retirement \$1,536.48  
**City expenses**  
Adrian Dist. fire repairs \$246.50  
Alliant Energy electricity \$2,617.45  
Bryan Rock Products red ball dirt (ballfield grant) \$4,693.51  
City of Ottumwa recycle fees \$68.50  
Clarion Plainsman minutes/claims \$461.62  
Elliott Oil Company fuel \$260.18  
Farmers Cooperative fuel/propane \$1,960.00  
Garrett Webb health ins. reimbursement \$433.58  
Heslinga Law Firm legal fees \$400.00  
IA Dept of Revenue WET taxes/sales tax \$508.76  
Jake's Welding door mount/repair \$107.00  
KCTC Insurance \$91.71  
Main Street Checks deposit slips \$104.04  
Semco landfill fees \$590.85  
State Hygienic Lab water testing fees \$14.50  
Storey Kenworthy utility billing paper \$229.55  
US Bank - SC Adobe Pro/MPi clerk classes \$285.77  
Water Solutions Unit, oracle \$773.01  
Windstream monthly bill-phone/email \$132.07  
**Total Expenses \$26,276.11**  
**Funds-Expenses**  
General \$13,454.81  
Road Use Tax \$1,645.69  
Water \$5,661.00  
Sewer \$1,987.20  
Landfill/Garbage \$3,527.41  
Total \$26,276.11  
**Funds-Revenue**  
General \$71,701.02  
Road Use Taxes \$6,341.73  
Employee Benefits \$4,712.37  
Emergency Fund \$-  
Local Option Sales Tax \$4,503.40  
Water \$9,426.65  
Sewer \$4,663.84  
Landfill/Garbage \$2,501.38  
**Total \$103,857.79**

### JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS May 12, 2025

At 8:30 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. It was moved by Ledger, seconded by Drish that the minutes for the May 5th meeting be approved. All "Ayes". Motion carried.

Supervisors discussed and considered water treatment for boiler in the Courthouse. Ledger motioned to table treatment contract. Drish seconded. All "Ayes". Motion carried.  
The board discussed and considered the clock face on the courthouse. No action was taken.  
At 9:00 a.m., it was moved by Ledger, seconded by Drish to open the public hearing on road reclassification for Tamarack Ave. from Level B to Level A. All "Ayes". Motion carried.

Chair Dimmitt called for public comment. Public comment received were as follows: Jess Rauscher stated that it would be about a month's worth of work and quite an undertaking to bring the road to level A. The wheels the Amish use destroy the rock which will cost more money in the long run.  
At 9:04 a.m. it was moved by Drish, seconded by Ledger to close the public hearing on Tamarack Ave. All "Ayes". Motion carried.

Supervisors discussed and considered road reclassification for Tamarack Ave from Level B to Level A. Dimmitt motioned to not reclassify Tamarack Ave. Ledger seconded. Ayes: Ledger and Dimmitt. Drish abstained.  
Supervisors discussed and considered Baird Subdivision. Drish motioned to approve. Ledger seconded. All "Ayes". Motion carried.

Supervisors met with the County Engineer.  
The board met with the Ambulance Director.  
The board discussed and considered phone line in Mental Health office. Dimmitt motioned to disconnect phone line after June 30th. Drish seconded. All "Ayes". Motion carried.

**Committee Reports:** Drish attended FHS Scholarship awards night. Ledger attended Pathfinders, Decal, and EMA Emergency Preparedness. Dimmitt attended McElhinney house meeting, and EMA Emergency Preparedness. Public Comments: None.  
It was moved by Ledger, seconded by Drish to allow the claims against the county in the amount of \$48,738.93 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Ayes". Motion carried.

It was moved by Ledger to adjourn. Drish seconded. All "Ayes". Motion carried.  
ATTEST:  
Christy L. Conner  
County Auditor  
Lee Dimmitt, Chairman  
Board of Supervisors

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The board discussed and considered the clock face on the courthouse. No action was taken.  
At 9:00 a.m., it was moved by Ledger, seconded by Drish to open the public hearing on road reclassification for Tamarack Ave. from Level B to Level A. All "Ayes". Motion carried.

Chair Dimmitt called for public comment. Public comment received were as follows: Jess Rauscher stated that it would be about a month's worth of work and quite an undertaking to bring the road to level A. The wheels the Amish use destroy the rock which will cost more money in the long run.  
At 9:04 a.m. it was moved by Drish, seconded by Ledger to close the public hearing on Tamarack Ave. All "Ayes". Motion carried.

Supervisors discussed and considered road reclassification for Tamarack Ave from Level B to Level A. Dimmitt motioned to not reclassify Tamarack Ave. Ledger seconded. Ayes: Ledger and Dimmitt. Drish abstained.  
Supervisors discussed and considered Baird Subdivision resolution. Drish motioned to approve. Ledger seconded. All "Ayes".

**RESOLUTION**  
WHEREAS, the Baird Subdivision is found to conform to the applicable ordinances and standards of the County, and  
WHEREAS, it appears that approval will not be in conflict with the purposes of the Subdivision ordinance.  
NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of the County of Jefferson, Iowa, do hereby approve the plat and cause its approval to be entered on the plat.  
PASSED AND APPROVED this 12th day of May, 2025.

ATTEST: NAYS: None  
Lee Dimmitt, Chairman  
Board of Supervisors

Joe Ledger  
Susie Drish  
ATTEST:  
Christy Conner  
County Auditor  
The board met with the Ambulance Director.  
The board discussed and considered phone line in Mental Health office. Dimmitt motioned to disconnect phone line after June 30th. Drish seconded. All "Ayes". Motion carried.

**Committee Reports:** Drish attended FHS Scholarship awards night. Ledger attended Pathfinders, Decal, and EMA Emergency Preparedness. Dimmitt attended McElhinney house meeting, and EMA Emergency Preparedness. Public Comments: None.  
It was moved by Ledger, seconded by Drish to allow the claims against the county in the amount of \$48,738.93 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Ayes". Motion carried.

It was moved by Ledger to adjourn. Drish seconded. All "Ayes". Motion carried.  
ATTEST:  
Christy L. Conner  
County Auditor  
Lee Dimmitt, Chairman  
Board of Supervisors

### JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS May 14, 2025

At 9:00 A.M., Chair Dimmitt called the Safety Committee Meeting 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. Supervisors discussed and considered adding slip resistant footwear policy to County Safety Manual. Drish motioned to adopt policy as written. Dimmitt seconded. Ayes: Dimmitt, Drish. Naves: Ledger.  
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

### Pekin School District Board of Education Meeting Pekin School Media Center Packwood, IA 52580 April 14, 2025 6:00 P.M.

**Regular Board Meeting - 6:00 pm**  
President J.J. Greiner called the meeting to order and acknowledged a quorum.

**Board members present:** Josh Arendt, Sherry Bemis, Korynne Baumberger, Mike Davis, Ray Fear, J.J. Greiner, and JD Olinger. Also present: Jeff Maeder, Kaye Gilbert, Shawn Dorman, Liz Goodwin, Dave Harper.  
**Adoption/Approval of Agenda**  
Ray Fear moved to approve the agenda. Seconded by Josh Arendt. Motion carried 7-0.

### Visitors and Public Forum

**Public Forum**  
No public present

### Consent Agenda

Ray Fear moved to approve the following consent items.

**Minutes**  
The minutes of the March 10 Regular, March 10 Works Session, and March 24 Special meeting.

**Finance**  
Business Manager Gilbert submitted a current financial report of the district.

**Payment of Bills and Credit Card**  
General Fund bills - \$114,391.86; March Prepaid Bills: \$827.26; April Prepaid Bills: \$3,104.96; Management bills - \$0; Day Care bills - \$125.00; SAVE bills - \$6,626.06; PPEL bills - \$14,683.00; Debt Management bills - \$0; Scholarship bills - \$0; Activity bills - \$32,429.48; Prepaid Activity bills - \$14,235.75; Hot Lunch - \$15,702.49.

**Open Enrollment Requests**  
OE-In:  
2024-2025  
G&A Young from Fairfield 2025-2026  
B Pence from Sigourney  
L Eouth from Fairfield

OE-Out:  
2024-2025  
C Hahn to Keola  
2025-2026  
B Zirkle to Mid Prairie HSAP

**Resignations**  
None at this time

**New Hires**  
Brady Latcham - Assistant HS Baseball Coach

Nichole Meacham - Assistant JH Softball Coach

Jennifer Clarahen - TLC Selection Committee

Antoinette Wilfrack - TLC Selection Committee

Johannah Neff - TLC Instructional Integrationist

Amanda Brom - TLC Mentor

Cassidy Steinhart - TLC Mentor

Johanna Neff - TLC Mentor

Kathy Atwood - TLC Mentor

**Transfers/Volunteers**  
Angela Greiner from Title Reading to Title Reading/K-4 Art

Matt Guise from 7-12 Art to 5-12 Art

Angela Lytle from 6th Grade to Secondary SP ED

The consent items were seconded by Sherry Bemis. Motion carried 7-0.

**Non-Action Items**  
Nothing at this time.

**Administrative Reports**  
Administrators were presented to the board for viewing by the Superintendent, Principals, Business Manager, and Transportation Director.

**Action Items**  
**Employee Reimbursement & Retention Agreements**  
Ray Fear moved to approve the Employee Reimbursement and Retention Agreement as presented. Seconded by Sherry Bemis. Motion carried 7-0.

**Staff Insurance**  
Ray Fear moved to approve the Staff Insurance employee handbook revision, as presented. Seconded by Josh Arendt. Motion carried 7-0.

## LEGAL NOTICES

### Amendment to the TLC Plan

Sherry Bemis moved to amend the TLC Plan as presented. Seconded by Mike Davis. Motion 7-0.

**AEA Service Agreement**  
Mike Davis moved to approve the AEA Service Agreement as presented. Seconded by Josh Arendt.

**Board members present:** Lee Dimmitt, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor. It was moved by Ledger, seconded by Drish that the minutes for the May 5th meeting be approved. All "Ayes". Motion carried.

**SE Christian School Agreement**  
Sherry Bemis moved to approve the SE Christian School Agreement as presented. Seconded by JD Olinger. Motion carried 7-0.

**Football Field Irrigation Improvements**  
Ray Fear moved to approve the Football Field Irrigation Improvement plan as presented.

Seconded by Josh Arendt. Motion carried 7-0.

**K-12 Math Curriculum Purchase**  
Ray Fear moved to approve the new K-12 Math Curriculum Purchase as presented. Seconded by Josh Arendt. Motion carried 7-0.

**Timberline Billing Agreement**  
Sherry Bemis moved to approve the Timberline Billing Agreement as presented. Seconded by JD Olinger. Motion carried 7-0.

**Baseball Backstop Installation**  
Ray Fear moved to approve the baseball backstop installation as presented. Seconded by Josh Arendt. Motion carried 7-0.

**Secondary Summer School**  
Ray Fear moved to approve the Secondary Summer School plan as presented. Seconded by Josh Arendt. Motion carried 7-0.

A break was held from 7:09 p.m. to 7:14 p.m.

**Closed Session**  
**Closed Session - This is a closed session pursuant to the provisions of Section 21.5(1)(i) of the Code of Iowa which states:**

Korynne Baumberger moved to go into closed session according to Iowa Code 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation. Seconded by Ray Fear. Motion carried 7-0.

The time was 7:15 p.m.  
Board exited closed session at 7:33 pm through consensus.

**Action Items**  
**Employee Resignation and Separation Agreement**

Korynne Baumberger moved to approve the Employee Resignation and Separation Agreement. Seconded by JD Olinger. Roll Call Vote: Josh Arendt, Sherry Bemis, Korynne Baumberger - Yav, Sherry Bemis - Yav, Mike Davis - Yav, Ray Fear - Yav, JJ Greiner - Yav, Ray Olinger - Yav. Motion carried 7-0.

**Items/Tenors for Next Board Meeting**  
1st and 2nd public hearings will be held April 28 for the budget as well as a special meeting.

At the next regular board meeting, a public hearing will be held for an amendment to the budget.

Tammy has requested to work with the Board and Dave Harper. Date is July 21 at 6:00 pm.

**Adjourment**  
Ray Fear moved to adjourn the meeting to the county in the amount of \$48,738.93 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Ayes". Motion carried.

**GENERAL FUND**  
36 UNIVERSITY 300.00  
AGRILAND FS, INC 5,522.47  
AHLERS & COONEY P.C. 279.00  
ALICE BAETSLE 50.00  
ALL AMERICAN TERMITE & PEST CO 110.00  
ALLIANT ENERGY 12,957.16  
AMAZON CAPITAL SERVICES 217.43  
ARNOLD MOTORS SUPPLY 714.34  
LEE BAETSLE 50.00  
BROTHERS MARKET 26.30  
CDW GOVERNMENT, INC. 186.45  
CENTRAL IOWA DISTRIBUTING, PTN 1,021.00  
JACK CORN 50.00  
ANDY CONGER 50.00  
CONNELLY SANITATION, INC 765.40  
CRESCENT ELECTRIC 229.97  
MICHAEL DAVIS 50.00  
DEMCO, INC. 53.95  
DICKSON FLOOR 27,941.00  
DENNIS EASTMAN 50.00  
ELITE AWARDS 94.09  
ELLIOTT BULK SERVICES LLC 10,351.15  
FOLLETT CONTENT SOLUTIONS, INC. 394.00  
ELIZABETH GOODWIN 53.54  
GRAINGER 171.36  
JJ GREINER 50.00  
H & M FARM & HOME SUPPLY 19.98  
HICKENBOTTOM, INC. 234.88  
INDIAN HILLS COMM. COLLEGE 944.15  
INSTRUMENTALIST 24.50  
IOWA COMMUNICATIONS NETWORK 1,034.60  
IOWA HIGH SCHOOL MUSIC ASSN. 265.00  
IOWA REPAIR SHOP 835.11  
IOWA TESTING PROGRAM 1,560.00  
JEFFERSON COUNTY SHERIFF 18,819.00  
JOHNSON CONTROLS, INC. 7,166.25  
JUNIOR HIGH 71.24  
KALONA COOPERATIVE TECHNOLOGY 357.06  
KELLY SUPPLY COMPANY 47.44  
KEOSAUQUA LUMBER CO. 2,284.23  
KNOWBUDDY RESOURCES 365.76  
LET IT MOVE INC. 5,000.00  
LITERACY RESOURCES, LLC 99.00  
MARCO TECHNOLOGIES LLC NW1728 213.50  
MARK'S PLUMBING PARTS 149.81  
MENARDS 702.47  
MIDWESTERN PARTS INC 317.29  
NATUO WATER 485.84  
OTTUMWA RADIO 794.26  
PEKIN HOT LUNCH FUND 230.18  
RED LION RENEWABLES 4,353.89  
RIDDLEHALL AMERICAN SPORTS CO 980.50  
SAFE DRIVE SOLUTIONS 350.00  
SCHOOL BUS SALES 185.94  
DAVID SILVERS 50.00  
SINCLAIR NAPA 200.40  
ROBERT SOBASKI 50.00  
THRYV (DIGITAL) 15.00  
THRYV 13.49  
THRYV 16.41  
TIMBERLINE BILLING SERVICES LLC 500.03  
U.S. CELLULAR 30.39  
UNITY SCHOOL BUS PARTS 362.19  
SARAH VAUGHN 240.00  
WAPELLO RURAL WATER 687.65  
WARD'S SCIENCE 336.26  
WEST BURLINGTON SCHOOL DISTRICT 55.00  
MT PLEASANT MUSIC BOOSTER 154.00  
**Total 209.00**

### PREPAID APR DENNIS EASTMAN - REPRINT 100.00 MASTERCARD 3,004.96 **Total 3,104.96**

**DAYCARE FUND 125.00**  
IOWA DEPARTMENT OF HUMAN SERVICES  
**PPEL FUND**  
AERCOR INC. 627.00  
BASEPOINT BUILDING AUTOMATIONS 1,435.30  
FIRST-CITIZENS BANK & TRUST CO. 4,052.70  
INDUSTRIAL MOTORS, INC. 940.50  
SADLER POWER TRAIN INC 2,085.00  
SCHOOL BUS SALES 3,902.50  
WALSH DOOR & HARDWARE CO. 1,640.00  
1,640.00  
**14,683.00**

**PREPAID MAR**  
MARCO 618.26  
**Total PPEL 15,301.26**

**SAVE FUND**  
AMAZON CAPITAL SERVICES 864.28  
ANDERSONS PROM 1,563.75  
ASPI SOLUTIONS, INC 60.00  
THE BARN 384.99  
CAPITAL ONE 252.31  
CATER 2 U, LLC 3,000.00  
CENTRAL COLLEGE 1,000.00  
DECKER SPORTING GOODS 1,425.75  
ELITE AWARDS 418.50  
ELITE SPORTS 750.50  
FRESH START DISTRIBUTORS LLC 32.19  
FROGTOWN JAVA 30.00  
GAME ONE 432.81  
KELLY GOUDY 111.91  
H & M FARM & HOME SUPPLY 45.99  
HARRIS SEEDS/ GARDEN TRENDS, INC 113.78  
KATRINA JAGERS 98.88  
JAGER OVARORS 1,747.47  
JETER PHYSICAL THERAPY 3,600.05  
JOLLY FARMER 888.17  
LUCYS SOIL SOURCE INC 12,478.39  
MEDIAPOLIS COMMUNITY SCHOOLS 75.00  
MIDGTON BAPTIST 550.00  
NUTRIEN AG SOLUTIONS, INC 1,131.07  
PEKIN HOT LUNCH FUND 629.91  
PEKIN SPORTS BOOSTERS 152.26  
RUPP SEEDS, INC 69.15  
CASSIDY STEINHART 20.00  
WEST MUSIC CO. 102.37  
32,429.48  
**HOT LUNCH**  
ANDERSON ERICKSON DAIRY CO 2,749.71  
SHARI BOWMAN 4.00  
MELISSA BRUBAKER 20.30  
VERGINIA COATES 4.00  
BLAIR EDWARDS 14.40  
KRYSTON ESSARY 17.80  
KYLE GREEN 9.45  
WHITNEY JAEGER 7.50  
MARTIN BROTHERS DISTRIBUTING 12,705.78  
SHELBY SCDENHELM 13.05  
AMERICA UMPHRESS 2.70  
BRIANN YONKE 153.80  
15,702.49

**Pekin School District  
Board of Education Meeting  
Pekin School Media Center  
Packwood, IA 52580  
April 14, 2025 6:00 P.M.**

**Public Hearing 1 for the 2025-2026 Budget**  
6:30 P.M.

President J.J. Greiner called the meeting to order.

**Board members present:** Josh Arendt, Korynne Baumberger, Sherry Bemis, Mike Davis, J.J. Greiner, and JD Olinger. Absent: Ray Fear

Also present: Jeff Maeder, Kaye Gilbert, Shawn Dorman, Liz Goodwin

**Adoption/Approval of Agenda**  
Korynne Baumberger moved to approve the agenda. Seconded by Sherry Bemis. Motion carried 6-0.

**Proposed 2025-2026 Budget**  
President J.J. Greiner opened the public hearing to hear public comment on the 2025-2026 Budget.

**Adjourment of Public Hearing**  
Josh Arendt moved to adjourn the public hearing. Seconded by JD Olinger. Motion carried 6-0.

The time was 6:37 p.m.

**Public Hearing 2 for the 2025-2026 Budget**  
6:35 P.M.

President J.J. Greiner called the meeting to order.

**Board members present:** Josh Arendt, Korynne Baumberger, Sherry Bemis, Mike Davis, J.J. Greiner, and JD Olinger. Absent: Ray Fear

Also present: Jeff Maeder, Kaye Gilbert, Shawn Dorman, Liz Goodwin

**Adoption/Approval of Agenda**  
Korynne Baumberger moved to approve the agenda. Seconded by Sherry Davis. Motion carried 6-0.

**Proposed 2025-2026 Budget**  
President J.J. Greiner opened the public hearing to hear public comment on the 2025-2026 Budget. No public comments.

**Adjourment of Public Hearing**  
Josh Arendt moved to adjourn the public hearing. Seconded by JD Olinger. Motion carried 6-0.

The time was 6:37 p.m.

**Special Board Meeting - 6:38 pm**  
President J.J. Greiner called the meeting to order and acknowledged a quorum.

**Board members present:** Josh Arendt, Korynne Baumberger, Sherry Bemis, Mike Davis, J.J. Greiner, and JD Olinger. Absent: Ray Fear

Also present: Jeff Maeder, Kaye Gilbert, Shawn Dorman, Liz Goodwin

**Adoption/Approval of Agenda**  
JD Olinger moved to approve the agenda. Seconded by Josh Arendt. Motion carried 6-0.

**Action Items**  
**Personnel Resignations**  
Raine Jones: Secondary Social Studies effective at the end of the 2024-2025 school year

**New Hires**  
Neli Haritz: Head HS Girls Basketball Coach for the 2025-2026 season  
Paige Ingle: Elementary 6th Grade for the 2025-2026 School year  
Cameron Millikin: Secondary PE for the 2025-2026 School year

Sherry Bemis moved to approve the personnel resignations and new hires. Seconded by Josh Arendt. Motion carried 6-0.

**Tentative Agreement - Certified Staff Salary and Wages for 2025-2026**  
Korynne Baumberger moved to approve the Certified Staff salary increase of 1.804% of the base with a 3.02% increase on the total package. Seconded by Sherry Bemis. Motion carried 5-0. JJ Greiner abstained.

**Classified Staff/Administrators/Directors Salary and Wages for 2025-2026**  
Sherry Bemis moved to increase Bus Routes \$0.50 per route, Activity pay \$0.50 per hour with no minimum, and Coaches hourly for drive time only for the 2025-2026 School year. Second by Korynne Baumberger. Motion carried 4-

## LEGAL NOTICES

0. Mike Davis and JJ Greiner abstained. Korynne Baumberger motioned to increase hourly staff of Custodians, Associates, and Secretaries \$0.50 per hour for the 2025-2026 School Year. Second by JD Olinger. Motion carried 5-0. Mike Davis abstained.

Sherry Bemis motioned to have a zero increase on the Administrators, Central Office, and Directors for the 2025-2026 School Year. Second by Korynne Baumberger. Motion carried 6-0.

**Prepayment/ Surplus Levy Resolution**  
Korynne Baumberger introduced the following Prepayment/Surplus Levy Resolution and moved for its adoption. RESOLUTION AUTHORIZING THE REDEMPTION OF GENERAL OBLIGATION SCHOOL BONDS, SERIES 2017, DATED JUNE 1, 2017

WHEREAS, the Pekin Community School District (the "District") issued \$5,500,000 General Obligation School Bonds, Series 2017, dated June 1, 2017 (the "Series 2017 Bonds"), \$2,290,000 of which are currently outstanding; of which \$355,000 were called for redemption on June 1, 2024 pursuant to a resolution adopted on April 8, 2019; of which \$480,000 were called for redemption on June 1, 2024 pursuant to a resolution adopted on April 6, 2020;