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Mt. Pleasant News

The Journal

PREPAID APR

PPEL FUND

1,640.00 14,683.00 PREPAID MAR

MARCO 618.26 Total PPEL 15,301.26

6,626.06 ACTIVITY FUND

32.19 FROGTOWN JAVA 30.00

DENNIS EASTMAN - REPRINT 100.00 MASTERCARD 3,004.96

DAYCARE FUND 125.00
IOWA DEPARTMENT OF HUMAN SERVICES

AERCOR INC. 627.00 BASEPOINT BUILDING AUTOMATIONS 1,435.30 FIRST-CITIZENS BANK & TRUST CO.

4,052.70
INDUSTRIAL MOTORS, INC. 940.50
SCHOOL BUS SALES 3,902.50
WALSH DOOR & HARDWARE CO.

SAVE FUND

AMAZON CAPITAL SERVICES
1,019.00

CARL A. NELSON & CO. 5,074.06
HUMPHREYS SOUND 533.00

ACTIVITY 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

GAME ONE 432.81 KELLY GOUDY 111.91 H & M FARM & HOME SUPPLY 45.99 HARRIS SEEDS/ GARDEN TRENDS,

INC 113.78
KATRINA JACOBS 98.88
JAGER OUTDOORS 1,747.47
JET PHYSICAL THERAPY 3,600.05
JOLLY FARMER 888.17
LUCYS SOIL SOURCE INC 12,478.39
MEDIA POLIS COMMINITY

MEDIAPOLIS COMMUNITY SCHOOLS 75.00 MIDNIGHT CRYSTAL 550.00 NUTRIEN AG SOLUTIONS, INC

32,429.48 HOT LUNCH

15,702.49

NUTRIEN AG SOLUTIONS, INC 1,131.07 PEKIN HOT LUNCH FUND 629.91 PEKIN SPORTS BOOSTERS 152.26 RIDDELL - ALL AMERICAN SPORTS CORP 400.00 RUPP SEEDS, INC 69.15 CASSIDY STEINHART 20.00 WEST MUSIC CO. 102.37 32.479.48

ANDERSON ERICKSON DAIRY CO 2,749.71 SHARI BOWMAN 4.00

WHITNEY JAEGER 7.50
MARTIN BROTHERS DISTRIBUTING

Pekin School District

Board of Education Meeting Pekin School Media Center

Pekin School Media Center
Packwood, IA 52580
April 28, 2025
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,
Kortney 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
Kortney Baumberger moved to approve
the agenda. Seconded by Sherry Bemis.
Motion carried 6-0.

Proposed 2023-2026 Budget President J.J. Greiner opened the public hearing to hear public comment on the 2025-2026 Budget, Adjournment of Public Hearing

Adjournment of Public Hearing
Josh Arendt moved to adjourn the
public hearing, Seconded by JD Olinger.
Motion carried 6-0.
The time was 6:34 pm.
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,

Kortney Baumberger, Sherry Bemis, Mike Davis, J.J. Greiner, and JD

Adoption/Approval of Agenda
Kortney Baumberger moved to approve
the agenda Seconded by Sherry Davis.

President J.J. Greiner opened the public hearing to hear public comment on the 2025-2026 Budget. No public comments. Adjournment of Public Hearing

Josh Arendt moved to adjourn the public hearing. Seconded by JD Olinger.

President J.J. Greiner called the meeting to order and acknowledged a

Board members present: Josh Arendt, Board members present: Josh Arendt, Kortney 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

Raine Jones: Secondary Social Studies effective at the end of the 2024-2025

New Hires
Neil Hartz: Head HS Girls Basketball
Coach for the Spring 2026 season
Paige Ingle: Elementary 6th Grade for
the 2025-2026 School year
Cameron Millikin: Secondary PE for the
2025-2026 School year
Sherry Remis moved to approve the

ZUZJ-ZUZ6 SCNOOl Year
Sherry Bernis 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

Kortney 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

Directors Salary and Wages for 2025-

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

the 2025-2026 School Year. Second by Kortney Baumberger. Motion carried 4-

. Staff/Administrators/

Greiner abstained.

Classified

The time was 6:37 pm.

Special Board Meeting – 6:38 pm

Olinger. Absent: Ray Fear Also present: Jeff Maeder, Ka Gilbert, Shawn Dorman, Liz Goodwin

Proposed 2025-2026 Budget

Motion carried 6-0.

Personnel

Resignations

Motion carried 6-0.

Proposed 2025-2026 Budget

MELISSA BRUBAKER 20.30
VIRGINIA COATES 4.00
BLAIR EDWARDS 14.40
CLAYTON ESSARY 17.80
KYLE GREEN 9.45

12,705.78
SHELBY SHEDENHELM 13.05
AMERICA UMPRHRESS 2.70
BRIANN YONKE 153.80

Total 3,104.96 Total GENERAL 119,253.82

Clarion-Plainsman

LEGAL NOTICES

Beacon - News

0. Mike Davis and JJ Greiner abstained.

Kortney 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. Motioned 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 Kortney Baumberger. Motion carried 6-0.

Prepayment/Surplus Levy Resolution
Kortney. Baumberger, introduced, the

Kortney Baumberger introduced the following Prepayment/Surplus Levy

following Prepayment/Surplus Levy
Resolution and moved for its adoption.
RESOLUTION AUTHORIZING THE
REDEMPTION OF GENERAL
BBLIGATION SCHOOL BONDS,
SERIES 2017, DATED JUNE 1, 2017,
AND LEVYING A TAX FOR FISCAL
YEAR 2026 FOR THE REDEMPTION
OF GENERAL OBLIGATION SCHOOL
BONDS, SERIES 2017, DATED JUNE
1, 2017

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, dated June 1, 2017

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

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; of which \$350,000 were called for redemption on June 1, 2024 pursuant to a resolution adopted on April 12, 2021; of which \$245,000 were called for redemption on June 1, 2024 pursuant to a resolution adopted on April 111, 2022; of which \$175,000 were called for redemption on June 1, 2024 pursuant to a resolution adopted on April 101, 2023; of which \$175,000 were called for redemption on June 1, 2024 pursuant to a resolution adopted on April 10, 2023; of the property o

a resolution adopted on April 10, 2023; of which \$175,000 were called for redemption on June 1, 2025 pursuant to

a resolution adopted on April 8, 2024; and of which \$295,000 are now being

called for redemption on June 1, 2026,

which are described in Schedule A attached to this Resolution (the "Redeemed Bonds"); and WHEREAS, at this time, it is in the best interest of the District to levy a tax for the Fiscal Year ending June 30, 2026, which is sufficient to call and redeem the Redeemed Bonds on June 1, 2026; and

which is sufficient to call and redeem the Redeemed Bonds on June 1, 2026; and WHEREAS, the Series 2017 Bonds which mature after June 1, 2024 may be called in whole or in part on any date beginning on June 1, 2024, from any funds regardless of source, in any order of maturity and within annual maturity by lot by giving 30 days' written notice of redemption to the registered owner of the Bonds, the terms of redemption to be par plus accrued interest to the date of call, such notice to be deemed completed upon transmission to the

completed upon transmission to the owner of record of the Bond at the address shown on the books of the

Registrar; and WHEREAS, selection by lot will be necessary to select bonds to be called among the bonds which mature June 1,

2031; and WHEREAS, it is in the best interest of

the District to call and redeem the

NOW, THEREFORE, be it resolved:
Section 1. That the Redeemed Bonds are hereby redeemed as of June 1, 2026.
Section 2. UMB Bank, N.A., West Des Moines, Iowa, in its capacity as Registrar, Paying Agent and Transfer Agent, is hereby authorized and directed to cause notice of such redemption to be given not less than thirty (30) days prior to the date of redemption by written notice to the registered owner of the Redeemed Bonds. Piper Sandler & Co., as Dissemination Agent for the District, is hereby authorized and directed to provide electronic notice of such redemption to the Municipal Securities Rulemaking Board at

Rulemaking Board at http://emma.msrb.org/. On or before June 1, 2025, the Treasurer shall deposit with the Paying Agent \$295,000 to call and redeem the Redeemed Bonds described in Schedule A attached to this Payling Agent Schedule A part of the Payling Agent Schedule A part of the Payling Agent Schedule A part of the Payling Agent Schedule A payling agent Payling Agent Payling Agent Payling Payl

Resolution, such call and redemption to be effective June 1, 2026 pursuant to the terms of the Series 2017 Bonds. All liability for interest on the Redeemed Bonds shall cease, terminate, and be

completely discharged as of June 1, 2026 as provided in Section 6(b) of the Resolution Authorizing the Issuance of the Series 2017 Bonds. Section 3. There is levied upon all the taxable property of the District for the first the resolution of the Section 3.

fiscal year ending June 30, 2026, \$295,000 which when collected shall be deposited with the Paying Agent. The

to call and redeem the Redeemed Bonds

on June 1, 2026. Josh Arendt seconded the motion.

Sherry Bemis moved to approve the FY26 Pekin Community School District

Certified Budget at a levy rate of \$12.956. Seconded by Josh Arendt. Motion carried 6-0.

Josh Arendt moved to adjourn the

meeting at 6:58 p.m. Seconded by Sherry

Ordinance No.6-6-7
Vacation and Disposal of Streets
POWER TO VACATE. When, in the
iudgment of the Council, it would be in
the best interest of the City to vacate a
street, alley, portion thereof, or any
public grounds, the Council, may do so
by ordinance in accordance with the

by ordinance in accordance with the provisions of this chapter.

(Code of lowa, Sec. 364.7 2[2a])

NOTICE OF VACATION HEARING.

The Council shat[cause to be published a notice of public hearing of the time at

which the proposal to vacate shall be

considered.
FINDINGS REQUIRED. No street,

alley, portion thereof, or any public grounds shall be vacated unless the Council finds that:

1. Public Use. The street, alley, portion

thereof, or any public ground proposed to be vacated is not needed for the use of

to be vacated is not needed for the use of the public, and therefore, its maintenance at public expense is no longer justified.

2. Abutting Property. The proposed vacation will not deny owners of property abutting on the street or alley reasonable access to their property.

DISPOSAL OF VACATED STREETS OR ALLEYS. When in the judgment of the Council it would be in the best interest of the City to dispose of a vacated street or alley, portion thereof or public ground, the Council may do so in accordance with the provisions of Section 364.7, Code of lowa, Sec. 364.7)

(Code of lowa, Sec. 364.7)

DISPOSAL BY GIFT LIMITED. The

Paving Agent is authorized

Motion passed 6-0.

Adjournment

FY26 Certified Budget

Bemis. Motion carried 6-0.

Redeemed Bonds. NOW, THEREFORE, be it resolved:

City may not dispose of real property by

giff except to a governmental body for a public purpose or to a fair.

(Code of low, Sec. 774.15[2] & 364.7[3])

This ordinance shat be in effect from and after its final passage, approval, and publication as provided by Law. Passed by the Council the 12th day of May, 2025, and approved this 12th day of May, 2025.

May, 2025.
Mayor John Capps
ATTEST: City Clerk Sara Claeys
First Reading: 03/10/2025
Second Reading: 04/14/2025
Third Reading: 05/12/2025 I certify that the foregoing was published as Ordinance No. 6-6-7 on the 22nd day of May, 2025. City Clerk

ANIMALS

DOGS

BORDER COLLIE PUPPIES Shots/Dewormed, with Medical Records, Negotiable/Deliverable 573-414-4601 & 573verable 979-5375

PUREBRED AUSTRALIAN Shepherds, AKC registered. Merle \$1000, Tri \$800. Winfield, 319-201-0286

GARAGE SALES

MOUNT PLEASANT

HUGE GARAGE Sale - 1862 200th St., Mt Pleasant, 3 mi north on WalMart on 218 North. WATCH FOR SIGNS. 5/22, 23 & 24 8a-4p

SALES EVENTS

COUNTED CROSS-STITCH SALE Sat., May 24th 9a-3p, 1642 Wapello Dr., Mt Pleasant

SAMMONS Estate Sale 602 S Walnut, Mt Pleasant. 5/22 12-4:30p, 5/23 8:30-12:30p. Like & Follow Town & Country Tags

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LEGAL NOTICES

City of Richland 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
log Adrian were present Also present

Joe Adrian were present. Also present: Joe Adrian were present. Also present: City Clerk Sarah Claevs and Public Works Supervisor Garrett Webb. Hadley moved and Pfeifer 2nd to approve the consent agenda including the minutes from the April 14th public her 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 Elliot 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

He platis to pick up the less 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. 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

motion carried. 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 aves, 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 pricing of \$0.10/sq ft and price can be increased by city council: 5 ayes, motion carried. Mayor Capps adjourned the meeting at

Mayor John Capps ATTEST: City Clerk Sarah Claeys Claims List for May 12, 2025 Vendor Expense Amount 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 propane \$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. tire 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 Elliott Oil Company fuel \$260.18

Farmers Cooperative salt/propane \$1,960.00 Garrett Webb health ins reimbursement \$433.58
Heslinga Law Firm legal fees \$40.00
IA Dept of Revenue WET taxes/sales

Jake's Welding door mount/repair KCTC internet \$91.71 Main Street Checks deposit slips \$104.04

State Hygienic Lab water testing fees Storey Kenworthy utility billing paper

\$529.55 US Bank - SC Adobe Pro/MPI clerk classes \$285.77 Water Solutions Unl. oracle \$773.01 Windstream monthly bill-phone/email

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 \$71,708.42
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-Dirinmit, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor. If 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 At 9:00 a.m., it was moved by Ledger,

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

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. 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".

Supervisors met with the County The board met with the Ambulance

Motion carried

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.

"ayes". Motion carried.
Committee Reports: Drish attended
FHS Scholarship awards night. Ledger
attended Pathfinders, Decat, and EMA
Emergency Preparedness. Dimmitt
attended McElhinney house meeting,
and EMA Emergency Preparedness.
Public Comments: None
It was moved by Ledger seconded by

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

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

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. 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 work and quite an undertaking to ing 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. 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". Motion carrie RESOLUTION
WHEREAS, the Baird Subdivision is found to conform to the applicable ordinances and standards of the County,

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, Approve the plat and cause its approval

to be entered on the plat.
PASSED AND APPROVED this 12th day of May, 2025. NAYS: None Lee Dimmitt Joe Ledger Susie Drish ATTEST:

Christy Conner Supervisors met with the County Engineer. The board met with the Ambulance

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, Decat, 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

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.

Courthouse.

Board members present were: Lee
Dimmitt, Chairman; Susie Drish, ViceChairman; 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. Nayes:

It was moved by Drish to adjourn. Ledger seconded. All "Ayes". Motion carried. ATTEST: hristy 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 esident J.J. Greiner called meeting to order and acknowledged a Board members present: Josh Arendt,

Board members bresein 3031 (2013), Sherry Bemis, Kortney Baumberger, Mike Davis, Ray Fear, J.J. Greiner, and JD Olinger. Also present: Jeff Maeder, Kaye Gilbert, Shawn Dorman, Liz Goodwin,

Adoption/Approval of Agenda Ray Fear moved to approve the agenda. Seconded by Josh Arendt. Motion

Public Forum No public present Consent Agenda Consent Agenda: Fear moved to approve the following consent items Minutes

Visitors and Public Forum

he minutes of the March 10 Regular, March 10 Works Session, and March 24 Finance Report Business Manager Gilbert submitted a

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
General Fund 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 bills-\$15,702.49.
Open Enrollment Requests

Open Enrollment Requests OE-In: 2024-2025 G&A Young from Fairfield 2025-2026 Pence from Sigourney Louth from Fairfield

OE-Out: 2024-2025 C Hahn to Keota 2025-2026 B Zirkle to Mid Prairie HSAP Resignations None at this time **New Hires** Brady Latcham - Assistant HS Baseball Meacham - Assistant JH

Softball Coach Jennifer Clarahan – TLC Selection Committee Antoinette Wittrock - TLC Selection Committee Johannah Neff – TLC Instructional Integrationist

Integrationist
Amanda Brom – TLC Mentor
Cassidy Steinhart – TLC Mentor
Johanna Neff – TLC Mentor
Shelby 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 Lyle from 6th Grade to Angela Lyle 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 Administrative reports were presented to the board for viewing by the Superintendent, Principals, Business Manager, and Transportation

Action Items Employee Reimbursement & Retention Fear moved to approve the 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 by Josh Arendt, Motion **LEGAL NOTICES**

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

AEA Service Agreement Mike Davis moved to approve the AEA Service Agreement as presented. Seconded by Josh Arendt. Roll Call Vote: Josh Arendt – Arendt. Roll Call Vote: Josh Arendt – Yay, Kortney Baumberger – Yay, Sherry Bemis – Nay, Mike Davis – Yay, Ray Fear – Nay, JJ Greiner – Yay, JD Olinger – Yay. Motion carried 5-2.

SE Christian School Agreement Sherry Bemis moved to approve the SE Christian School Agreement as Christian School Agreement a: 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 Dlinger, Motion carried 7-0 Baseball Backstop Installation Fear moved to approve Baseball 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

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

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

Arendt. Motion carried 7-0.

Kortnev Baumberger moved to go into Kortney Baumberger moved to go into closed session according to lowa 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 pm The time was 7:15 pm.

Board exited closed session at 7:33 pm

through consensus.

Action Items Employee Resignation and Separation Kortney Baumberger moved to approved the Employee Resignation approved the Employee Resignation and Separation Agreement. Seconded by JD Olinger. Roll Call Vote: Josh Arendt – Yay, Kortney Baumberger – Yay, Sherry Bemis – Yay, Mike Davis – Yay, Ray Fear – Yay, JJ Greiner – Yay, JD Olinger – Yay, Moltion carried 7-0.

Items/Topics for Next Board Meeting 1st and 2nd public hearings will be held 1st and 2nd public hearings will be held April 28 for the budget as well as a

special meeting. 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 Adjournment Ray Fear moved to adjourn the meeting at 7:45 p.m. Seconded by Josh Arendt.

GENERAL PUND 36 UNIVERSITY 300.00 AGRILAND FS, INC 5,522.47 AHLERS & COONEY P.C. 279.00 AIRGAS USA, LLC 748.41 ALL AMERICAN TERMITE & PEST

Motion carried 7-0. GENERAL FUND

ALLAMERICAN TERMITE & PEST CO 110.00
ALLIANT ENERGY 12,957.16
AMAZON CAPITAL SERVICES 217.43
ARNOLD MOTORS SUPPLY 714.34
KELLEE BAETSLE 50.00
BROTHERS MARKET 26.30
CDW GOVERNMENT, INC. 186.45
CENTRAL IOWA DISTRIBUTING, PTN 1,021.00
JACK CERNIC 50.00
ANDY CONGER 50.00
CONNELLY SANITATION, INC 765.40
CRESCENT ELECTRIC 229.97
MICHAEL DAVIS 50.00 MICHAEL DAVIS 50.00 DEMCO, INC. 53.95 DHS CASHIER 1ST FLOOR 27,941.00 DENNIS EASTMAN 50.00

ELLIOTT BULK SERVICES LLC ONTENT SOLUTIONS LLC 943.47 ELIZABETH GOODWIN 53.54 GRAINGER 171.36 H & M FARM & HOME SUPPLY 19.98 HICKENBOTTOM, INC. 234.88

ELITE AWARDS 94.09

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 JOHNSON CONTROLS, INC. 7,166.25 JOSTENS 77.34 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
NW172 973.50 NW7128 213.50 MARK'S PLUMBING PARTS 149.81

MARK'S PLUMBING PARTS 149.81
MENARDS 702.47
MIDWEST BUS PARTS INC 317.29
NALCO WATER 485.84
OTTUMWA RADIO 794.26
PEKIN HOT LUNCH FUND 230.18
RED LION RENEWABLES 4,353.89
RIDDELL - ALL AMERICAN SPORTS
CORP 980.50
SAFE DRIVER 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 TIMBERLINE BILLING SERVICES

ILLC 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
WAFELD OR COLORDON WAKD'S SCIENCE 336.26
WEST BURLINGTON SCHOOL
DISTRICT 42.00
DALE WICKENK AMP 354.56
WMPF GROUP, LLC 609.01
ASHLYN CARRASCO 1,500.00
WAPELLO COMM. SCHOOL 48.00

PREPAID MAR
DANVILLE COMM SCHOOL
DISTRICT 55.00
MT PLEASANT MUSIC BOOSTER

Total 209.00

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