

Area News Briefs

AREA FOOD PANTRY

The area food pantry is in the Richland Methodist Church in Richland. For anyone needing help go to the Fellowship Hall door that is located on Richland St. on the west side of the church. Food pantry hours of operation are Tues. and Wed. 9:30-11:30 a.m. and Thur. 5-7 p.m. Office phone 319-456-2251, emergency contact 641-919-5573. This is a Partner Agency with the Food Bank of Iowa.

RICHLAND PUBLIC LIBRARY SUMMER READING PROGRAM

The Richland Public Library will be hosting the Summer Reading Program for kids going into Kindergarten through 5th grade. Children age 5 and younger must have an adult attend the program with them. This program will be on Tuesdays from 1 — 2 p.m. starting on June 3 and ending on July 22. Join us for a story, snack, and fun!

HEDRICK PUBLIC LIBRARY SUMMER READING PROGRAM

The Hedrick Public Library will be hosting the Summer Reading Program for kids beginning June 4. It will be held Wednesdays, June 4, 11, 18, 25, and July 3 from 2-3 p.m.

FLAGS IN RICHLAND PARK, FRIDAY, JUNE 13

American Legion Post #504 will be putting the flags up around the Richland Central Park on Friday, June 13 at 4 p.m. Volunteers are needed to help. The flags will be taken down on Monday, June 16 at 4 p.m. Volunteers will be needed to assist with that also.

FLAG BURNING CEREMONY, SATURDAY, JUNE 14

American Legion Post #504 will be holding a flag burning ceremony in the Richland Central Park on Saturday, June 14 at 6 p.m.

VETERAN'S BREW CREW COFFEE AND ROLLS, THURSDAY, JUNE 19

All veterans are invited to the Veteran's Brew Crew Coffee and Rolls on Thursday, June 19 at 9 a.m. at the Country Junction, 400 S. Oak St., Richland. Hosted by the Keokuk County VA Commission.

STS. PETER & PAUL CLEAR CREEK HERITAGE ASSOCIATION BREAKFAST, SUNDAY, JUNE 22

Everyone is welcome to the Sts. Peter & Paul Clear Creek Heritage Association Pancake Breakfast on Sunday, June 22 from 9-11 a.m. The church is located at 30832 242nd St., rural Harper. This is a free will donation breakfast.

RICHLAND FIREWORKS AND FUN, SATURDAY, JULY 5

Richland will be having events at the Alumni Ballparks on Saturday, July 5.

Concession stand will be open, with all proceeds to Pekin 8th grade 2026 DC trip. Sweet-N-Saucy Food Truck. Absolute Science with two foam cannons from 4:30-6 p.m. Bubble tables from 5-6:30 p.m. Side Show Lady Bird. The Chris Ortiz Ventriloquist Show at 6 p.m. Going Places Band 7 p.m. to dusk. Fireworks show at dark.

HEDRICK CITY COUNCIL MEETING, MONDAY, JULY 7

The Hedrick City Council will meet in regular session on Monday, July 7 at 6:30 p.m. in the Community Center.

BRIGHTON CITY COUNCIL MEETING, TUESDAY, JULY 8

The Brighton City Council will meet in regular session on Tuesday, July 8 at 6 p.m. at City Hall.

RICHLAND CITY COUNCIL MEETING, MONDAY, JULY 14

The Richland City Council

will meet in regular session on Monday, July 14 at 7 p.m. at City Hall.

PACKWOOD CITY COUNCIL MEETING, TUESDAY, JULY 15

The Packwood City Council will meet in regular session on Tuesday, July 15 at 7 p.m. in the Packwood Fire Station Community Room.



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PUBLIC NOTICE

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of OLLIE				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of OLLIE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 6/24/2025 06:30 PM		Contact: Lynnette Winn		Phone: (641) 891-1002
Meeting Location: Ollie Community Building				
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/focal-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	25,164	0	25,164
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	25,164	0	25,164
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	18,678	0	18,678
Licenses & Permits	7	0	0	0
Use of Money & Property	8	300	0	300
Intergovernmental	9	21,200	0	21,200
Charges for Service	10	7,800	0	7,800
Special Assessments	11	1,200	0	1,200
Miscellaneous	12	0	0	0
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues & Other Sources	15	74,342	0	74,342
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	2,935	0	2,935
Public Works	17	31,500	0	31,500
Health and Social Services	18	0	0	0
Culture and Recreation	19	32,000	2,000	34,000
Community and Economic Development	20	0	0	0
General Government	21	64,285	0	64,285
Debt Service	22	0	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	130,720	2,000	132,720
Business Type/Enterprise	25	12,000	0	12,000
Total Gov Activities & Business Expenditures	26	142,720	2,000	144,720
Transfers Out	27	0	0	0
Total Expenditures/Transfers Out	28	142,720	2,000	144,720
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-68,378	-2,000	-70,378
Beginning Fund Balance July 1, 2024	30	127,081	0	127,081
Ending Fund Balance June 30, 2025	31	58,703	-2,000	56,703
Explanation of Changes: Increased cost in Community Building Remodel Project				

LEGAL NOTICES

JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS

June 2, 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 27th, 2025 meeting be approved. All "Ayes". Motion carried.
Supervisors met with Courthouse Maintenance Supervisor. Supervisors discussed and considered south entrance door replacement to Courthouse. Ledger motioned to approve option two of proposal to be paid out of ARPA funds. Drish seconded. All "Ayes". Motion carried.
Supervisors met with the County Engineer. The board discussed and considered agreement with the IDOT for asphalt paving county road approaches to Iowa 78. Drish motioned to approve agreement. Ledger seconded. All "Ayes". Motion carried.
The board met with the Ambulance Director. Supervisors discussed and considered disposal system contractor's license for SEI Drain and Excavating LLC. Dimmitt motioned to approve. Drish seconded. All "Ayes". Motion carried.
Supervisors discussed and considered Memorandum of Understanding for agreement to provide Mental Health Patient Advocacy. Discussion was tabled.
The board discussed and considered spending of money for Strengthening Families Program between the school and ISU Extension Office. Drish motioned to give \$10,000.00 to this program. Ledger seconded. All "Ayes". Motion carried.
Committee Reports: Drish attended Work Force board and Maasdam Barns meeting. Ledger attended Grow Fairfield, program about scams and fraud, Tractor Thursday, Maasdam Barns meeting, and RAC. Dimmitt attended Area Regional Planning. Public Comments: Joe Karasek, from Liberty Communications with the board and is looking to earn business with Jefferson County. It was moved by Dimmitt, seconded by Ledger to allow the claims against the county in the amount of \$201,734.65 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

JUNE 2, 2025

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY JUNE 2, 2025, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING.
COUNCIL PRESENT: JEREMY GREINER, MICHAEL MEFFORD (VIA GOTO MEETINGS), TRAVIS BUNNELL, DUSTIN GRIFFITHS, CHRISTINE NORRIS
ALSO PRESENT: ASHLEY OLINGER, AUSTIN CROWE (VIA GOTO MEETINGS), DAKOTA QUINN, CHAD MCCLARY
CRAWFORD CALLED THE MEETING TO ORDER AT 6:30PM. NORRIS MADE A MOTION TO APPROVE THE AGENDA. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
NO PUBLIC COMMENT.

CHAD MCCLARY WITH ION UPDATED THE COUNCIL ON THE WASTEWATER TREATMENT PLANT.
BUNNELL MADE A MOTION TO APPROVE THE MINUTES OF THE MAY MEETING. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
GRIFFITHS MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.
BUNNELL MADE A MOTION TO APPROVE THE EMPLOYEE TIME CARDS. 2ND BY NORRIS. 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 \$88.70
MIDAMERICAN ENERGY GAS \$40.23
EMERGENCY RESPONSE TOTAL \$128.93
ALL SALARIES
SALARIES NET MAY SALARIES \$8,513.70
IPERS MAY IPERS \$1,692.71
EFTPS MAY FED/FICA/MED \$2,240.40
SALARIES TOTALS \$12,446.81
CITY HALL
ALLIANT ENERGY ELECTRIC BILL \$1,466.80
WINDSTREAM CITY HALL \$186.83
KCTC INTERNET \$416.60
MIDAMERICAN ENERGY GENERAL GAS BILL \$42.38
MIDWEST SANITATION & RECYCLING GARBAGE & RECYCLING FEE \$6,474.79
SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE SEWER \$10.00
IOWA DEPT OF TRANSPORTATION SIGN PERMIT \$30.00
BAILEY OFFICE OUTFITTERS CONTRACT \$688.16
WMPF GROUP LLC LEGAL PUBLICATIONS \$721.24
IMWCA 25-26 WORK COMP PREMIUM \$2,157.00
HARRISON/MORELAND/SIMPLOT, SI EREN LEGAL FEES \$460.00
CITY HALL TOTAL \$12,653.80
ORDINANCE
AMAZON DOG CATCHING TOOLS
US CELLULAR TABLET \$72.53
ORDINANCE TOTAL \$183.81
LOCAL OPTION
LL PELLING 2025 ROAD WORK \$50,000.00
LOCAL OPTION TOTAL \$50,000.00
MUSEUM
ALLIANT ENERGY ELECTRIC BILL \$20.00
MUSEUM TOTAL \$20.00
ROADS
NORRIS ASPHALT PATCH MATERIAL \$1,027.05
LL PELLING 2025 ROAD WORK \$44,725.22
DOUDS STONE ROAD STONE \$234.03
O'REILLY AUTOMOTIVE VEHICLE MAINTENANCE \$188.80
ROADS TOTAL \$46,175.10
SHOP
ALLIANT ENERGY ELECTRIC BILL \$64.66
MIDAMERICAN ENERGY GAS \$18.10
PHELPS AUTO SUPPLY GRADER TIRE REPAIR \$198.00
SHOP TOTAL \$280.76
COMMUNITY CENTER
CAROL SMITH CC DEPOSIT REFUND \$100.00
STEPHANIE ARDUSER CC DEPOSIT REFUND \$100.00
COMMUNITY CENTER TOTAL \$200.00
CIVIC CENTER
ALLIANT ENERGY ELECTRIC BILL \$462.08
MIDAMERICAN ENERGY GAS \$197.73
TOMMY SMITH SUPPLY REIMBURSEMENT \$1,067.94

WINGER FURNACE REPAIR \$182.50
KARI HAMILTON CCCC DEPOSIT REFUND \$100.00
JEREMY INGLE CCCC DEPOSIT REFUND \$100.00
CIVIC CENTER TOTAL \$2,110.25
LIBRARY
ALLIANT ENERGY ELECTRIC BILL \$37.50
AMAZON SUMMER READING PROGRAM \$153.64
BAILEY OFFICE OUTFITTERS OFFICE CHAIR \$405.00
BAKER & TAYLOR LIBRARY BOOKS \$41.59
WINDSTREAM PHONE \$60.00
LIBRARY TOTAL \$697.73
PARKS
ALLIANT ENERGY ELECTRIC BILL \$335.09
PARKS TOTAL \$335.09
WATER
IOWA DEPT. OF REVENUE WATER SERVICE EXCISE TAX \$746.06
ALLIANT ENERGY ELECTRIC BILL \$84.57
KCTC INTERNET \$150.01
WINDSTREAM PHONE \$96.92
MIDAMERICAN ENERGY GAS \$26.68
GARDEN & ASSOCIATES WATER TOWER PROJECT \$5,229.80
SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE SEWER \$10.00
US CELLULAR AUSTIN CELL PHONE \$94.46
IOWA ONE CALL WATER LOCATES \$19.80
CALDWELL TANKS PAY APP 6 \$159,175.00
IOWA FINANCE AUTHORITY SRF LOAN PAYMENT \$5,528.45
HANNAH STRAUSSER DEPOSIT REFUND \$14.15
IDEAL READY MIX LINE REPAIR \$60.00
WATER TOTAL \$170,235.90
SEWER
ALLIANT ENERGY SEWER ELECTRIC BILLS \$5,592.13
KCTC SEWER INTERNET \$25.00
WINDSTREAM SEWER \$120.96
ION ENVIRONMENTAL CONTRACT \$3,685.00
VANDE WALL PLUMBING JET SERVICES \$600.00
IOWA FINANCE AUTHORITY SRF LOAN PAYMENT \$80,611.39
SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE SEWER \$10.00
STATE CHEMICAL DRAIN MAINTENANCE \$292.90
SEWER TOTAL \$90,937.38
BBO DAYS
SIGOURNEY FIREWORKS FIREWORKS DISPLAY \$2,500.00
MIKE MEFFORD BINGO CONCESSIONS \$24.28
BBO DAYS TOTAL \$24.28
RECEIPTS
GENERAL \$25,183.03
CIVIC CENTER \$2,222.00
ROAD USE \$8,230.29
EMPLOYEE BENEFIT \$1,873.99
LOCAL OPTION \$6,703.79
WATER \$14,645.28
SEWER \$50,057.15
EXPENSES
GENERAL \$18,663.55
LIBRARY \$3,391.76
ROAD USE \$4,197.97
EMPLOYEE BENEFIT \$747.85
LOCAL OPTION \$2,372.91
WATER \$181,688.97
SEWER \$110,136.99
TOTAL IN ALL SAVINGS, RESERVES, ETC. \$641,543.95
GRIFFITHS MADE A MOTION TO PAY ALL OF THE BILLS. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.
BUNNELL MADE A MOTION TO APPROVE PAY APP#3 FOR DIVISION #1 OF THE WATER TOWER PROJECT. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
GREINER MADE A MOTION TO APPROVE PAY APP#7 FOR DIVISION #2 OF THE WATER TOWER PROJECT. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

NORRIS INTRODUCED RESOLUTION #18-2025 TRANSFERRING FUNDS FROM THE GENERAL ACCOUNT TO THE SEWER HAULING ACCOUNT FOR INVOICES PAID BY CREDIT CARD. 2ND BY MEFFORD. ROLL CALL-ALL AYES. RESOLUTION PASSED.
GRIFFITHS INTRODUCED RESOLUTION #19-2025 DECLARING CERTAIN MUNICIPAL REAL ESTATE NO LONGER USED, NEEDED OR REQUIRED FOR MUNICIPAL PURPOSES. 2ND BY BUNNELL. ROLL CALL-ALL AYES. RESOLUTION PASSED.
BUNNELL INTRODUCED RESOLUTION #20-2025 SETTING THE TIME AND DATE FOR PUBLIC HEARING TO ACCEPT BIDS ON PROPERTY FOR SALE. 2ND BY GREINER. ROLL CALL-ALL AYES. RESOLUTION PASSED.
GREINER INTRODUCED RESOLUTION #21-2025 AUTHORIZING THE CITY CLERK TO DESTROY CERTAIN RECORDS. 2ND BY NORRIS. ROLL CALL-ALL AYES. RESOLUTION PASSED.
BUNNELL INTRODUCED RESOLUTION #22-2025 TRANSFERRING FUNDS FROM SEWER HAULING TO GENERAL ACCOUNT. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. RESOLUTION PASSED.
GREINER INTRODUCED RESOLUTION #23-2025 SETTING TIME AND DATE FOR NUISANCE ABATEMENT PUBLIC HEARING FOR 203 N EAST STREET. 2ND BY BUNNELL. ROLL CALL-ALL AYES. RESOLUTION PASSED.
BUNNELL INTRODUCED RESOLUTION #24-2025 TRANSFERRING FUNDS FROM THE CIVIC CENTER ACCOUNT TO THE GENERAL ACCOUNT FOR INVOICE PAID. 2ND BY NORRIS. ROLL CALL-ALL AYES. RESOLUTION PASSED.
BUNNELL MADE A MOTION TO APPROVE THE FIRST READING OF ORDINANCE #3-2025 AMENDING SECTION 53.04. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION PASSED.
GREINER MADE A MOTION TO WAIVE THE 2ND AND 3RD READINGS OF ORDINANCE #3-2025 AMENDING SECTION 53.04. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION PASSED.
NORRIS INTRODUCED ORDINANCE #3-2025 AMENDING SECTION 53.04 FOR FINAL APPROVAL AND ADOPTION. 2ND BY GREINER. ROLL CALL-ALL AYES. ORDINANCE ADOPTED.
COUNCIL INSTRUCTED AUSTIN TO GET QUOTES TO REPAIR THE ROADS AND CLERK TO HAVE CITY ATTORNEY SEND LETTERS TO PARTIES THAT CAUSED THE DAMAGE TO PAY FOR THE REPAIRS.
GREINER MADE A MOTION FOR AUSTIN TO PURCHASE THE NEW TIRES FOR THE TRACTOR. 2ND BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.
COUNCIL INSTRUCTED AUSTIN TO HAVE A LETTER SENT TO THE PROPERTY WITH A LARGE SEWER LEAK TO HAVE IT FIXED WITHIN 30 DAYS OR THE CITY WILL CONTACT THE DNR AND HAVE FIXED WITH COST GOING TO THE PROPERTY OWNER.
COUNCIL WOULD LIKE ORDINANCE ENFORCEMENT TO SEND LETTERS TO BUSINESSES NEEDING TO INSTALL A GREASE TRAP PER CITY CODE. CLERK PRESENTED COUNCIL WITH A QUESTION FROM A CITIZEN ABOUT THE NEED TO REPAIR OR TEAR OUT A SIDEWALK. COUNCIL INSTRUCTED THAT THE SIDE WALK CAN BE REMOVED OR IF THE HOMEOWNER WOULD LIKE TO REPLACE IT NEEDS TO MATCH NEIGHBORING SIDEWALK WIDTH.
COUNCIL DISCUSSED SEWER REPAIRS NEEDED AND WOULD LIKE TO DISCUSS FURTHER TO BUDGET AND PLAN FOR REPAIRS.
CLERK PRESENTED A REQUEST FOR A VARIANCE ON THE CHICKEN ORDINANCE. COUNCIL WAS NOT IN AGREEMENT.
GREINER MADE A MOTION TO APPROVE THE TOBACCO PERMIT FOR DOLLAR GENERAL. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.
DAKOTA DISCUSSED PROGRESS WITH LETTERS SENT FOR NUISANCE ABATEMENTS AND THE NEED FOR AN ADDITIONAL DOG KENNEL AND CONCRETE PAD AT THE SHOP.
BUNNELL MADE A MOTION FOR DAKOTA AND AUSTIN TO GET A NEW DOG KENNEL AND A CONCRETE PAD POURED AT THE CITY SHOP. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.
NO SAFETY CONCERNS.
ROBERT DISCUSSED A RESIDENT INSTALLING A SEPARATE WATER METER FOR A GREEN HOUSE. AS NOTED TO PAY SEWER ON THE WATER FOR THE PLANTS. COUNCIL WAS IN AGREEMENT AS LONG AS THE RESIDENT PAYS FOR THE NEW METER.
COUNCIL WOULD LIKE CLERK TO CHECK ON THE KCTC CONTRACT PROGRESS AND TO FIND OUT ABOUT PROPERTIES GOING TO TAX SALE AND HOW TO GET NOTICE OF THIS.
CITY CLERK ASKED ABOUT THE POSSIBLE DONATION OF DR. V'S OFFICE TO THE CITY AND ABOUT USE OF THE GRASS AND REFRIGERATORS AT THE COMMUNITY CENTER FOR JUNE 6TH EVENT.
NOTHING FROM AUSTIN.
NO CORESPONDENCE.
BUNNELL MADE A MOTION TO ADJOURN AT 8:40PM. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.
SIGNED:
ROBERT CRAWFORD, MAYOR
ATTEST:
ASHLEY OLINGER, CITY CLERK

LEGAL NOTICES

Pekin School District
Board of Education Meeting
Pekin School Media Center
Packwood, IA 52580
May 27, 2025 6:00 P.M.
Special Board Meeting

President J.J. Greiner called the meeting to order and acknowledged a quorum and then led the board in the Pledge of Allegiance.
Board members present: Josh Arendt, Koriney Baumberger, Sherry Bemis, Mike Davis, J.J. Greiner, and JD Olinger. Absent: Ray Fear
Also present: Incoming Superintendent Dave Harper, Board Secretary Kaye Gilbert and Keota Community School District Board of Directors Billie Kindred, Andy Conrad, Pat Hammen, Erin McGuire, and Keota Community School District Board Secretary Gina Bennett

Adoption/Approval of Agenda
Sherry Bemis moved to approve the agenda Motion was seconded by Josh Arendt. Motion carried 6-0.

Action Items
Superintendent Sharing Agreement
Sherry Bemis motioned to approve the 28E Agreement with Keota Community School District to share the Superintendent position for the 2025-2026 school year. Motion was seconded by Mike Davis. Motion carried 6-0
Adjusted Superintendent Contract
Josh Arendt moved to approve the adjusted Superintendent Contract with Dave Harper to reflect the sharing agreement with Keota Community School District. Motion was seconded by Sherry Bemis. Motion carried 6-0.
Adjournment
Josh Arendt moved to adjourn the meeting at 6:06 p.m. Motion was seconded by JD Olinger. Motion carried 6-0.

The City of Ollie will be accepting bids for the demolition of two buildings at 107 Main Street, Ollie, IA. These two buildings are asbestos free. Winning bid must show proof of insurance with the City of Ollie named as additional insured. Requirements of bidder's responsibilities: 1) Any, and all landfill charges; 2) Plugging any drain tiles; 3) Clean fill material with 6" black dirt topped; 4) Seeding; 5) Must provide safety fencing. Questions can be directed to Lynnette Winn at 641-891-1002. Bids must be submitted to the City of Ollie, 210 W Alcorn St, Ollie, IA 52576, by June 23, 2025, at 5 p.m. Bids received after that date/time will not be considered.

NOTICE OF ORDINANCE ADOPTION
THE CITY COUNCIL OF THE CITY OF HEDRICK, IOWA **ADOPTED ORDINANCE #3-2025** AT THE JUNE 2, 2025 REGULAR COUNCIL MEETING BELOW IS A SUMMARY OF THE ORDINANCE. THE FULL ORDINANCE CAN BE VIEWED OR A COPY REQUESTED FROM CITY HALL AT 109 N. MAIN ST. HEDRICK, IOWA. HOURS OF OPERATION ARE M-F 8AM-4PM.
ORDINANCE #3 - MODIFIES THE MOWING PENALTIES FOR THE CITY OF HEDRICK TO THE FOLLOWING.
1. A MINIMUM CHARGE OF \$75.00 WHICH INCLUDES THE FIRST HOUR OF WORK; PLUS,
2. AN HOURLY RATE OF \$75.00 PER HOUR FOR EACH HOUR OF WORK OR PARTIAL HOUR OF WORK REQUIRED TO BRING THE PROPERTY INTO COMPLIANCE IN EXCESS OF ONE HOUR; PLUS,
3. A SURCHARGE WHICH SHALL BE AS FOLLOWS:
A. \$100.00 FOR THE FIRST MOWING OF THE SEASON.
B. \$200.00 FOR THE SECOND MOWING OF THE SEASON.
C. \$300.00 FOR THE THIRD MOWING OF THE SEASON.
D. \$400.00 FOR THE FOURTH MOWING OF THE SEASON.
E. FOR ANY ADDITIONAL MOWING SEASON IN EXCESS OF FOUR THE SURCHARGE SHALL BE INCREASED BY \$100.00
ANY PROPERTY OWNERS WHO FAIL TO MOW THEIR PROPERTIES, THUS ALLOWING THE SAME TO BE MOWED BY THE CITY OR THEIR AGENTS AND WHO DO NOT PROVIDE PAYMENT FOR THE

MOWING AS REQUIRED WITHIN 30 DAYS FROM THE DATE OF INVOICE, WILL BE SUBMITTED TO THE COUNTY TREASURER FOR ASSESSMENT IN THE SAME MANNER AS A PROPERTY TAX. ASHLEY OLINGER
CITY CLERK
CITY OF HEDRICK, IOWA

AUCTIONS

AUCTION, TAG, ESTATE SALES

RIDER MINI-STORAGE Auction Sale - Friday, June 13 at 4pm, 419 E 3rd St, Washington. Units 302 and 334. Followed by auction at 501 E 5th St for units 522 and 542. Call 319-653-5808 for details.

RIDER MINI-STORAGE Auction Sale - Saturday, June 14 at 4pm, 420 N F Ave, Washington. Units being auctioned are 422, 449, 448, 452, 470, and 219-CC. Call 319-653-5808 for details.

ANIMALS

DOGS

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

GARAGE SALES

OUT OF AREA



GARAGE SALE with horse stuff June 13th 8a-5p and 14th 8a-3p. 1134 Elm Ave., Packwood. There will be lots of unique knick knacks, home decor, and horse stuff! Be sure to come check it out. Stuff will be priced to sell, I want it all gone!

IF 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 1-800-535-5727

PREPARE FOR power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-855-954-5087 today to schedule a free quote. It's not just a generator. It's a power move.

AROUND-THE-CLOCK RELIABILITY



MIDAMERICAN
ENERGY COMPANY.