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PUBLIC NOTICE

**2024 WATER QUALITY REPORT
FOR
RICHLAND WATER SUPPLY**

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

| CONTAMINANT | MCL - (MCLG) | Compliance | Date | Violation | Source | |
|---------------------------|----------------------|------------|-------------------|------------|--------|---|
| | | Type | Value & (Range) | Yes/No | | |
| Copper (ppm) | AL=1.3ww (1.3) | 90th | 0.09 (0.01 – 0.1) | 2022 | No | Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives |
| Lead (ppb) | AL=15 (0) | 90th | 3.00 (ND - 4) | 2022 | No | Corrosion of household plumbing systems; erosion of natural deposits |
| 950 - DISTRIBUTION SYSTEM | | | | | | |
| Chlorine (ppm) | MRDL=4.0 (MRDLG=4.0) | RAA | 2.9 (2.6 – 3.9) | 12/31/2024 | No | Water additive used to control microbes |
| 02 - S/EP FROM WELL #3 | | | | | | |
| Gross Alpha, inc (pCi/L) | 15 (0) | SGL | 10.5 | 08/14/2023 | No | Erosion of natural deposits |
| Combined Radium (pCi/L) | 5 (0) | SGL | 3 | 08/14/2023 | No | Erosion of natural deposits |
| Fluoride (ppm) | 4 (4) | SGL | 1.4 | 06/27/2024 | No | Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories |
| Sodium (ppm) | N/A (N/A) | SGL | 290 | 06/27/2024 | No | Erosion of natural deposits; Added to water during treatment process |

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L -- picocuries per liter
- N/A -- Not applicable
- ND -- Not detected
- RAA -- Running Annual Average
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL -- Single Sample Result

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. RICHLAND WATER SUPPLY is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by --rushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Our water supply has completed a service line inventory. Please contact us for information regarding the inventory and how you can access the results.

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the sandstone and dolomite of the Cambrian-Ordovician aquifer. The Cambrian-Ordovician aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Cambrian-Ordovician well will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 319-456-2511.

OTHER INFORMATION

Our water utility is making every effort to protect the water system from potential security threats. You, as customers, can also help. If you see any suspicious activity near the water tower, treatment plant, wells or fire hydrants, please contact us at 319-456-2511 or the local police/sheriff department. We appreciate your assistance in protecting the water system.

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact RICHLAND WATER SUPPLY at 319-456-2511.

Decisions regarding the water system are made at the city council meetings held on the 2nd Mondays of the month at 7:00pm at Richland City Hall and are open to the public.

Please Note: This report will not be mailed to individual customers. Copies are available upon request at Richland City Hall.

LEGAL NOTICES

**City of Richland
Minutes of Regular City Council Meeting
June 9, 2025**

The Richland City Council met on Monday, June 9, 2025, in regular session. Mayor John Capps called the meeting to order at 7:00pm. Council members Michael Hadley, David Balster, Brie Beam, and Steve Pfeifer were present. Council member Joe Adrian was absent at the time of roll call but arrived at 7:05pm. Also present: City Clerk Sarah Claeys and Public Works Supervisor Calder Bender.

Hadley moved and Pfeifer 2nd to approve the consent agenda including the minutes from the May 12th regular meeting and claims: 4 ayes, motion carried.

DEPARTMENT REPORTS

Public Works Supervisor Calder Bender stated he has been busy with mowing and filling potholes. He has obtained his CDL permit and will begin the required CDL training.

City Clerk Sarah Claeys said data conversion and training has begun for Banyon software. The Tennessee lawver has reached out to Mr. Brown regarding making payment to the city, no further update at this time.

PUBLIC FORUM FOR CITIZEN COMMENTS—No action to be taken: Resident Sue Gill had a comment regarding barking dogs on North Street. She will file a formal complaint at City Hall.

The council discussed possible liability insurance options with Jason Rebling. Rebling is currently waiting on outside insurance quotes. Pfeifer moved and Hadley 2nd to hire Jason Rebling as the water/wastewater operator as a city employee at \$1500/month on a temporary basis to be revisited in July 2025, roll call vote, 5 ayes, motion carried.

The council members reviewed single insurance coverage or the option of an insurance stipend for Bender. Hadley moved and Balster 2nd to table the discussion until the city can consult with the city attorney regarding the legality of stipends: 5 ayes, motion carried.

Balster moved and Hadley 2nd to purchase one load of rock, possibly two loads if the public works supervisor deems it necessary for the city lot on S Walnut Street: 5 ayes, motion carried.

Hadley moved and Beam 2nd to provide rock and cold patches in front of mailboxes according to the USPS complaint and at the discretion of the public works supervisor: 5 ayes, motion carried.

Balster moved and Adrian 2nd for city hall to send a nuisance letter to the resident located at 400 N Richland St listing the ordinance violations: 5 ayes, motion carried.

The council discussed repairs needed on Oak Street. No action taken.

Hadley moved and Balster 2nd to approve a peddler permit for Arthur Daniel for Premier Acquisition Group, Resurrect cleaning products: 5 ayes, motion carried.

Mayor Capps adjourned the meeting at 8:46pm.

Mayor John Capps
ATTEST: City Clerk Sarah Claeys

Claims List for June 9, 2025

Vendor Expense Amount

Library expenses

Alliant electricity \$ 102.82
Jason Rebling collection \$ 103.69
Natel telephone \$ 72.70
US Bank job posting/background chk. \$ 96.00

Fire Dept expenses

Alliant Energy electricity \$ 97.31
Farmers Cooperative propane \$ 344.40
IMWCA work comp premium \$ 2,557.58

Payroll expenses

Employee net pay wages \$ 8,180.63
Dept of Revenue Fed WH/FICA \$ 2,040.44
Treasurer, State of IA State W/H \$ 188.86
IPERS Retirement \$ 1,485.27

City expenses

ACCO liquid chlorinating \$ 528.00
Alliant Energy electricity \$ 2,601.38
City of Ottumwa recycle fees \$ 75.00
Clarion Plainsman minutes/claims \$ 206.69

Connelly Sanitation spring clean up \$ 420.00
Deposit Refunds Premier Rental, Webb \$ 45.90
Elliott Oil Company fuel \$ 368.87
Farmers Cooperative roll/propane \$ 3,183.60
Garrett Webb health ins. reimbursement \$ 433.58
IA Dept of Revenue WET taxes/sales tax \$ 629.04
Iowa League of Cities Grant/Finder subscription \$ 100.00
IMWCA work comp premium \$ 2,014.42
Jason Rebling contractor labor \$ 500.00
KCTC internet \$ 91.71
LINOH2O lagoon flowmeter \$ 7,410.00
Mike's Parts & Service parts/supplies for repairs \$ 449.16
Municipal Supply meter touchpads \$ 132.05
Quill office supplies \$ 257.96
Semco landfill fees \$ 706.95
State Hygienic Lab water testing fees \$ 14.50
Storey Kenworthy checks \$ 269.61
US Bank - SC Adobe Pro/Indeed posting background check \$ 83.77
US Bank - Maint. push mower/supplies \$ 462.98
USPS utility billing postage \$ 400.00
VisionAg weed spray \$ 71.50
Walmart office supplies \$ 131.73
Windstream monthly bill-phone/email \$ 132.05

Total Expenses \$ 36,959.60

Funds-Expenses

General \$ 12,146.22
Road Use Tax \$ 2,881.60
Water \$ 7,528.40

Sewer \$ 10,454.80
Landfill/Garbage \$ 3,948.58
Total \$ 36,959.60

Funds-Revenue

General \$ 11,595.80
Road Use Taxes \$ 6,102.48
Employee Benefits \$ 825.65
Emergency Fund \$ -
Local Option Sales Tax \$ 5,048.78
Water \$ 12,138.82
Sewer \$ 5,491.30
Landfill/Garbage \$ 2,609.95
Total \$ 43,812.78

**JEFFERSON COUNTY
BOARD OF SUPERVISORS'
PROCEEDINGS
June 10, 2025**

At 9:04 A.M., Susie Drish called the opioild work session to order. The meeting was held in the First Floor meeting room of the Jefferson County Courthouse.

Board members present were: Susie Drish, Vice-Chairman; Joe Ledger, Supervisor.

Opioild work session was held. There being no further business, the work session was adjourned.

ATTEST:
Christy L. Conner
County Auditor

Lee Dimmitt, Chairman
Board of Supervisors

****NOTICE OF PROPOSAL TO
DISPOSE OF REAL ESTATE AND
PUBLIC HEARING****

Notice is hereby given that the City Council of the City of Hedrick, Keokuk County, Iowa has adopted a resolution to dispose of the following described real estate, legally described as:

O P LOTS 13, 14 & 15 BLK 9
O P LOTS 10, 11 & 12 BLK 9
O P LOTS 4, 5, 6, 7, 8 & 9 BLK 9
O P LOTS 4, 5, 6, 7, 8 & 9 BLK 9

STREET ADDRESS: 310 N. MAIN STREET & 3 LOTS TO THE SOUTH
PARCEL ID: HDCHP-027400, HDCHP-019575, HDCHP-019525 & HDCHP-010900

A Public Hearing will be held on Monday, July 7, 2025, at 6:30 p.m. at the Hedrick Community Center, 109 N. Main Street, Hedrick, Iowa to accept bids, act upon the proposed sale and make a final determination thereof.

A. The City of Hedrick, Iowa has set a minimum bid requirement in the amount of \$10,000 for the following real estate to be sold as a group and not as individual lots.

O P LOTS 13, 14 & 15 BLK 9
O P LOTS 10, 11 & 12 BLK 9
O P LOTS 4, 5, 6, 7, 8 & 9 BLK 9
O P LOTS 4, 5, 6, 7, 8 & 9 BLK 9

STREET ADDRESS: 310 N. MAIN STREET & 3 LOTS TO THE SOUTH
PARCEL ID: HDCHP-027400, HDCHP-019575, HDCHP-019525 & HDCHP-010900

Interested buyers are to submit written bids in sealed envelopes with the envelopes clearly marked with the property/address bid is being made for

on the outside of the envelope. Inside the envelope it must contain the property identification, the bidder's name and contact information, and the bid being submitted. All bids are to be delivered to the office of the Hedrick City Clerk personally or by mail to Hedrick City Clerk c/o Sealed Bids, 109 N. Main Street, Hedrick, Iowa 52563-0167, on or before Monday, July 7, 2025, at 12:00pm (noon). The City of Hedrick reserves the right to refuse any and all bids.

CONDITIONS OF SALE. The buyer will be obligated to sign a contract for the purchase of the parcel. A payment of 50% of the bid amount is due within 48 hours of being awarded the bid. The remainder will be due when the Quit Claim Deed is issued. The successful bidder will have 6 months to clean and clear the property of any debris and structures and to properly disconnect utilities and fill any basements with dirt. The trailer house located on the property needs to be removed from City limits. Then, A scheduled inspection of the property by the City of Hedrick will need to be done before receiving the deed.

The parcel is being sold "AS IS", subject to all utility easements. Dated this 2nd day of June, 2025.

Ashley Olinger
City Clerk
The City of Hedrick, Iowa

**Your Right to Know
NOTICE OF
PUBLIC HEARING**

Nuisance Abatement Hearing for property located at 203 N East Street Hedrick, Iowa

The City of Hedrick will hold a Public Hearing to discuss the nuisance abatement of property located at O P LOT 3 BLK 5 203 N East Street in the City of Hedrick, County of Keokuk, State of Iowa. Hearing will be held at 6:30 PM, on Monday, July 7, 2025 at the Hedrick Community Center, 109 N Main Street, Hedrick, Iowa. All interested parties are encouraged to attend the Public Hearing. Written comments may be submitted to the City Clerk, Hedrick City Hall, PO Box 167, 109 N Main Street, Hedrick, Iowa 52563 on or before the date of the Public Hearing.

ATTEST by /s/ Ashley Olinger,
City Clerk

**Pekin School District
Board of Education Meeting
Pekin School Media Center
Packwood, IA 52580
June 09, 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: Sherry Bemis, Kortney Baumberger, Mike Davis, J.J. Greiner, and JD Olinger. Absent: Josh Arendt, Ray Fear

Also present: Jeff Maeder, Kave Gilbert, Shawn Dorman

Adoption/Approval of Agenda

Sherry Bemis moved to move the Non Action Items to after Action items and approve the agenda as presented. Seconded by Kortney Baumberger. Motion carried 5-0.

Visitors and Public Forum

Public Forum
No public present

Consent Agenda

Consent Agenda:
Mike Davis moved to approve the following consent items.

Minutes
The minutes of the May 12 Regular and May 27 Special meeting.

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

Payment of Bills and Credit Card
General Fund bills- \$334,934.10; May Prepaid Bills: \$391.62; Management bills- \$0; Day Care bills- \$0; SAVE bills - \$0; PEEL bills - \$15,315.69; Debt Management bills - \$0; Scholarship bills - \$500; Activity bills - \$11,572.95; May Prepaid Activity bills - \$3,660.85; Hot Lunch bills - \$12,356.46.

Open Enrollment Requests

OE-In:
2025-2026
B Brown from Fairfield
W Stewart from Washington

OE-Out:
2024-2025
J Parsons to Washington 5/15/2025
2025-2026
R Rummans to Oskaloosa
D Rummans to Oskaloosa
N Hyvonen to Fairfield

Resignations
Greta Moore, Child Care
Josh Roudabush, Secondary Special Education and Assistant Boys Basketball
Hailee Wickenkamp, Child Care

Dismissal
Jodee Sellers, Associate

New Hires
Levi Olinger, Co Assistant JH Football
Jason Lyman, Co Assistant JH Football
Caitie Deutschie, Part Time Child Care
Faith Hurd, Part Time Child Care
Alison Deutschie, Part Time Child Care
Jessica Hervey, Part Time Child Care
Emma Bayliss, Part Time Child Care
Maddy Bettehrn, Part Time Child Care
Ashlyn Hotchkiss, Secondary 7-12 Social Studies

Transfers/Volunteers
JD Olinger, Assistant JH Football
Jeff Smith, Girls Basketball

The consent items were seconded by Kortney Baumberger. Motion carried 4-0 with JD Olinger abstaining.

Action Items

Certified Staff Request for Release
Mike Davis moved to not release Angela Lytle from her contract. Seconded by JD Olinger.

Motion carried 6-0.

Child Care Rates
Kortney Baumberger moved to approve a \$5.00 increase in child care rates. Seconded by Sherry Bemis. Motion carried 5-0.

Staff Handbook
Sherry Bemis moved to approve the Staff Handbook as presented. Seconded by Mike Davis.

Motion carried 5-0.

Board Policy 503.09 – Student Use of Personal Electronic Devices and the Regulation - 1st Reading.
Sherry Bemis moved to approve the 2nd reading of Board Policy 503.09 which includes bell to bell with consequences to come in the Student Handbook. Seconded by JD Olinger Motion carried 5-0.

Driver's Education Agreement
Kortney Baumberger moved to approve the Driver's Education Agreement with Safe Driver's Solutions. Seconded by Sherry Bemis. Motion carried 5-0.

Storm Protection Fund Agreement & Resolution
Sherry Bemis moved to table the Storm Protection Fund Agreement. Seconded by JD Olinger.

Motion carried 5-0.

BYU Student Teaching Agreement
Mike Davis moved to approve the BYU Student Teaching Agreement. Seconded by Kortney Baumberger. Motion carried 5-0.

FY25 Auditor Approval
Kortney Baumberger moved to approve the audit service contract with Anderson, Larkin & Co, P.C. for audit services for the FY25 school year. Seconded by Sherry Bemis. Motion carried 5-0.

End of Fiscal Year Payment of Bills
Mike Davis moved to give authorization to pay bills through June 30, 2025 and present a detailed summary of those warrants to the board at the July board meeting. Seconded by Sherry Bemis. Motion carried 5-0.

Powerschool Contract
Sherry Bemis moved to approve the Power School Contract for the 2025-2026 school year.

Seconded by JD Olinger. Motion carried 5-0.

JJ Greiner exited the meeting at 6:40 pm, passing the gavel to Vice President Mike Davis.

Chris Gentry entered the meeting at 6:45 pm to answer questions on the Storm Protection Fund Agreement.

Storm Protection Fund Agreement & Resolution
Sherry Bemis motioned to reconsider the Storm Protection Fund Agreement and Resolution.

Seconded by Kortney Baumberger. Motion carried 5-0.

Sherry Bemis moved TO PARTICIPATE IN THE STORM PROTECTION FUND, AN IOWA CODE CHAPTER 28E ENTITY AND CHAPTER 670 RISK POOL

WHEREAS, the Board of Directors has received the renewal information for wind and hail property insurance coverage; and

WHEREAS, the deductible under the wind and hail coverage under the policy is a percentage of the value insured; and

WHEREAS, the Storm Protection Fund provides a means to manage and contain deductible costs associated with wind and hail insurance coverage.

NOW, THEREFORE, it is resolved:

1. The Board of Directors authorizes the District to Join the Storm Protection Fund, and to pay all Contributions as required by the Storm Protection Fund. Seconded by Kortney Baumberger. Roll Call vote was taken: Kortney Baumberger–yay, Sherry Bemis–yay, Mike Davis–yay, JJ Greiner–yay, JD Olinger–yay. Motion carried 5-0.

Non-Action Items

Special Guest Hannah Cavanaugh gave a presentation as the College and Career Transition Coach for Pekin.

Administrative Reports

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

Adjournment
Kortney Baumberger moved to adjourn the meeting at 7:02 p.m. Seconded by Sherry Bemis.

Motion carried 5-0.

GENERAL FUND

AHLERS & COONEY P.C. 2,247.50
AIRGAS USA, LLC 748.41
ALLIANT ENERGY 5,874.48
AMAZON CAPITAL SERVICES 373.41
ARNOLD MOTORS SUPPLY 498.18
CARDINAL COMM SCHOOL 25,355.82
CHROMEBOOK PARTS.COM 219.90
CONNELLY SANITATION, INC 1,005.40
CONTINENTAL RESEARCH CORP.

CRESCENT ELECTRIC 520.13
DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING 280.00
DHS CASHIER 1ST FLOOR 10,361.21
EDDYVILLE-BLAKESBURG COMMUNITY SCHOOL 50,175.12
FAIRFIELD COMM SCHOOL DISTRICT 84,839.14
FOLLETT CONTENT SOLUTIONS, LLC 321.29
GSA TURF SERVICES, LLC 130.00
HAWTHORNE STORES 216.97
IMO HUTS, INC. 175.75
INDIAN HILLS COMM. COLLEGE 7,440.23
IOWA COMMUNICATIONS NETWORK 517.30
IOWA SCHOOL FINANCE INFORMATION SERVICE 168.00
JAYMAR BUSINESS FORMS 348.98
JEFFERSON COUNTY SHERIFF 12,132.72
JOURNEYED.COM, INC 232.80
KALONA COOPERATIVE TECHNOLOGY COMPANY 357.33
KCII 123.76
KELLY SUPPLY COMPANY 32.73
KEOTA COMMUNITY SCHOOLS 4,371.52
MAKASKA COMMUNICATION GROUP LLC 178.00
MASTERCARD 479.45
MEDICAL ENTERPRISES, INC. 300.00
MENARDS 748.49
MID PRAIRIE COMMUNITY SCHOOL DISTRICT 1243.78
NALCO WATER 529.57
OSKALOOSA COMM. SCHOOL DISTRICT 536.52
OTTUMWA RADIO 1,032.25
OTTUMWA STORES 216.97
RED LION RENEWABLES 5,500.98
SAFE DRIVER SOLUTIONS 350.00
SHERWIN-WILLIAMS 2,519.21
SIGOURNEY COMMUNITY SCHOOL 46,704.50
SINCLAIR NAPA 39.90
THRYV (DIGITAL) 15.00
TIMBERLINE BILLING SERVICES LLC 1,069.89
TRACTOR SUPPLY CREDIT PLAN 104.98
U.S. COUNCILULAR 29.79
VAN BUREN COMMUNITY SCHOOLS 8,362.52
SARAH VAUGHN 150.00
WAPELLO RURAL WATER 887.49
WASHINGTON COMMUNITY SCHOOL DISTRICT 37,737.30
DALE WICKENKAMP 275.77
WMPF GROUP, LLC 735.46
THRYV 17.51
334,934.10

MAY PREPAID GENERAL FUND
CAPRY WATER 132.00
PITNEY BOWES 259.62
391.62

SCHOLARSHIP
WILLIAM PENN COLLEGE 500.00

PEEL Amount
ARCO 562.05
FIRST-CITIZENS BANK & TRUST CO. 56.14
GSA TURF SERVICES, LLC 14,697.50
15,315.69

ACTIVITY FUND Amount
THE BARN 691.69
DANNCO 1,254.90
ELITE AWARDS 96.09
ELITE SPORTS 1,296.50
IOWA FBLA 3,078.00
IOWA FBLA ASSOCIATION 299.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION 10.00
JAYMAR BUSINESS FORMS 438.00
JET PHYSICAL THERAPY 1,006.20
MIDWAY USA FOUNDATION, INC 1,805.00

NUTRIEN AG SOLUTIONS, INC 492.26
PACKWOOD LOCKER 59.80
PEKIN HOT LUNCH FUND 122.14
PEKIN SPORTS BOOSTERS 573.37
SIGOURNEY COMMUNITY SCHOOL 350.00

11,572.95

MAY ACTIVITY FUND PREPAID Amount
CAPITAL ONE 606.18
ALLEN GROOMS 748.00
IOWA STATE FAIR 80.00
BURLINGTON COMMUNITY SCHOOL 792.00
JERRY LUNS福德 135.00
MARTY BOX 191.24
MARK TEATER 100.00
MARK TEATER 141.21
JOHN ALDEN 150.39
TOM COULTER 95.00
MARK TEATER 95.00
COLTEN GLOSSER 106.48
DOUG BAGBY 113.50
MARTY BOX 109.92
MIKE PLECKER 89.64
MARK TEATER 107.29
3,660.85

NUTRITION FUND
ANDERSON ERICKSON DAIRY CO 2,085.68
ANDY GREINER 56.85

JAYMAR BUSINESS FORMS 146.00
MARTIN BROTHERS DISTRIBUTING 8,277.38
ERIN MCKIM 37.90
AMANDA SCHWARTZ 72.85
ARWEN SMITH 29.80
TOTAL K12 1,650.00
12,356.46

AGRIBUSINESS

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RAISE YOUR OWN RABBITS!!

Beautiful Breeding Age New Zealand Rabbits! Ready to produce for you! Delivery or farm pick up options. Many Colors. Fast producing quality rabbits. Humble Homestead Farm - Albany Illinois!! SPECIAL: 2 Does and one buck for 125.00 309-203-4013

COMMUNITY

ANNOUNCEMENTS

IN GRATITUDE

for those who remembered my 90th birthday in some way, I send blessings to each of you.

Audrey Reed

SCHNOEBELE INC.

IS STILL OPEN!

- NEW LOCATION •
- 440 E 4th St., Riverside •
- SAME PHONE •
- 319-648-2481

Come Visit Our New Location!

THANKS!

- Randy, Levi, & Lisa

GARAGE SALES

FAIRFIELD

YARD SALE Clothes, scrubs, antiques, bedding, kitchen items, furniture, bike, sewing machine, koi pond and accessories. ceramic figurines, misc.

June 20-21. 9-5 daily.

902 W Jefferson, Fairfield

1/1/0001

DOES YOUR basement or crawl space need some attention? Call Thrasher Foundation Repair! A permanent solution 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

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.

SAFE STEP. North America's #1 Walk-In Tub. Comprehensive lifetime warranty. Top-of-the-line installation and service. Now featuring our FREE shower package and \$1600 off for a limited time! Call today! Financing available. Call Safe Step 1-844-376-4154

Make it

Bold and Beautiful!

Use

BOLDFACE

type in your ad!

southeastiowaunion.com/classifieds

DeWitt, IA 4th Annual

Huge Flea Market

Antique & Collectible Show

Sunday, June 29th

CLINTON COUNTY FAIRGROUNDS

ONE OF IOWA'S LARGEST SHOWS WITH OVER 100 SELLERS!

8:30 A.M. TO 3:30 P.M. • ADM. \$5.00 • 563-357-1986

\$10 FOR EARLY BIRD ADMISSION: 6:30 - 8:30 A.M.

TWO GREAT DeWITT ANTIQUE STORES ALSO OPEN THAT DAY

**AROUND-THE-CLOCK
RELIABILITY**



