



BRODY AVERY



Trapshooting seniors Adler Rowe and Elizabeth Boelman are pictured here with coach Brad Dietrich.

Panthers compete at State Trap meet

Central Springs Panther Brody Avery tied for second place at the State Trapshooting meet held in Ackley on May 31.

Avery hit 98 out of 100 clay targets and also earned two patches for hitting 25 straight two different times during the



competition.

According to Coach Brad Dietrich, he has never had someone shoot that well.

Congratulations to Brody. He is the son of Josh and Sar-

ah Avery of Nora Springs and will be a senior this fall.



Reese Berding and Dylan Howe appear to be enjoying the Fun Shoot held at Good Shot Golf and Sporting Clays on Wednesday, July 9.

Sunshine Circle

Sunshine Circle met on Monday, June at the Osage home of Dee Urbatsch.

Vice President Bev Matthews called the meeting to order at 1:30 p.m. Seven members answered roll call. We were missing Kay and both Karen's.

Minutes and treasurers reports were approved as read by Nadine Mathre and Pat Dall Winther. For old business we will be meeting at Dave's Restaurant 809 S Grand in Charles City at 11:30 a.m. on July 14. Bev

has invited us to stop and see her new home afterwards. We will be having a potluck supper at 6 p.m. at Peggy and Joel Hanson's in Nora Springs on Monday, August 11.

Karen Westphal received her Pollyanna. Peggy and Nadine will get it to her.

There being no further business motion for adjournment was made by Peggy Hanson with Dee Urbatsch seconding. We then played Bingo and

shared cheese and crackers and chocolates while playing Bingo. Pat Dall Winther was the BlackOut winner and everyone enjoyed opening their two Bingo prizes.

A delicious lunch consisting of chicken salad on a croissant, deviled eggs, coconut cake and homemade mints was served by our hostess who really outdid herself. We always have a great time at Dee's.

Terry Sprung,
Secretary

Rudd Rockford Marble Rock Minutes

Rudd-Rockford-Marble Rock CSD
Special Board Meeting
June 30, 2025
Google Meeting
8:00am

Meeting was called to order at 8:01 am.

Hillman presiding.

Members present: Justin Abell, Callie Hillman, Bobbi Hinrichsen, Heidi Marzen

Members absent: Eddie Stevens

Motion by Marzen seconded by Abell to approve the agenda. Motion carried unanimously.

Motion by Marzen seconded by Hinrichsen to approve the bills and daycare report. Motion carried unanimously.

Motion by Marzen seconded by Abell to approve an interfund loan from the general fund to the daycare fund up to the amount of \$50,000 to support cash flow needs for the Daycare and Before/After School Program. Re-

payment will occur within the fiscal year as required by Iowa Code and Department of Education guidance. Motion carried unanimously.

Motion by Marzen seconded by Abell to adjourn at 8:27am. Motion carried unanimously.

The next regular board meeting will be held Wednesday, July 16, 2025 at 7:30am.

Angie Putz
RRMR Board

City of Rockford Council Minutes

ROCKFORD CITY COUNCIL
REGULAR MEETING
JULY 8, 2025
7:30 P.M.

1. The Rockford City Council met in regular session at the Rockford City Hall on Tuesday,

July 8th, 2025. Mayor Johnson called the meeting to order at 7:30 P.M. Present were Council Members Johnson, Schlader and Medlin. Enabnit and Seibert were absent. Also present were citizens Bill Dow, Spencer Gruis, Christian Uker and Monica Murray. Employee's Daniel Paulus and Pam Hopper.

Motion Schlader, sec. Medlin to approve the agenda as posted. Passed all ayes roll call vote.

2. Motion Medlin, sec. Johnson to approve the consent agenda consisting of June 11th, 2025 Council Minutes, Monthly Reports, Claims and expenses and Aces, LLC Liquor License. Passed all ayes. Motion carried.

3. Motion Johnson, sec. Schlader to approve 13,797 gallon sewer credit for 129 W Main Ave. Passed all ayes. Motion carried.

4. Motion Johnson, sec. Medlin to approve rental of roll off dumpster from Dash Farms for Rockford Fun Days. Passed all ayes. Motion carried.

5. Motion Medlin, sec. Schlader to approve the use of Central Park and to block off streets near central park and Main Avenue and part of 2nd Street NW for Rockford Fun Days/JT Days and Street Dance on July 26th, 2025. Passed all ayes. Motion carried.

6. Monica Murray with Rockford Fun Days Committee reported on Rockford Fun Days. This will be the last year for the JT 5k run and there will be no fireworks this year. Central Park will have inflatables, vendors, pedal tractor pull, etc. as years

past. They are adding this year a car show at noon on Main Street and a burn out contest after the car show on 2nd St NW. Parade is at 11am. Pork loin dinner at the Methodist Church from 5pm - 8pm or until gone. Music by Encore Legends will be on Main Street this year - nothing will be held at the Fire station.

7. Public Works Employee Dan Paulus reported on mowing and mowing with bush hog at Lagoons and the beach area near campground.

8. Mayor Johnson reported on the Iowa Northern Railway wanting to close a couple crossings and increase their speed to 45 mph. He is looking into other towns who have an ordinance to limit this high speed. Mayor Johnson also let us know that our insurance claims adjuster is working to resolve and move forward on the building claim. Discussion was held with council about the possible lease of City Lagoon property on the South and West side of lagoon.

9. Motion Schlader, sec. Medlin to adjourn at 8:06 P.M. July Receipts: General \$22,579.94, Library \$1,040.54, Road Use \$11,854.47, Employee Benefits \$527.75, LOST \$6,639.53, Debt Service \$425.41, Water \$22,930.95, Sewer \$164,656.76

July Disbursements: General \$24,726.71, Library \$4,013.43 Road Use \$1,937.60, Employee Benefits \$2,973.70, LOST \$150,000.00 Capital Water Tower Project \$38,278.19, Water \$15,478.46, Water Deposit Refund \$200.00, Sewer \$33,916.99 Scott Johnson Mayor Heidi Stufflebeam Deputy Clerk

AMOUNT
AG SOURCE COOP SERVICES
WATER SAMPLES 513.00
AMAZON CAPITAL SERVICES

MOWER SUPPLIES..... 93.43
BLACK HILLS/IA GAS
UTILITY CO.
GAS ENERGY 273.45
BLUE CROSS BLUE SHIELD
HEALTH
INSURANCE..... 3,111.32
CHARLES CITY PRESS
RENEWAL 89.00
CITY OF ROCKFORD
ELECTRIC ENERGY. 3,177.26
DELMER FENTON
TIRE REPAIR 50.00
EFTPS
FED/FICA TAX..... 4,831.55
FEDERAL FIRE EQUIPMENT
COMPANY
FIRE ALARM 3,638.75
FLOYD & LEONARD AUTO
ELECTRIC
BLADES & PULLY 223.10
GFC LEASING - IA 191.49
LAIRD LAW FIRM PLC
LEGAL..... 162.50
FIRST SECURITY BANK
HSA 250.00
FIRST SECURITY BANK
HSA BENEFIT..... 350.00
FIRST SECURITY BANK
HSA 350.00
IOWA DEPT OF NATURAL
RESOURCES
ANNUAL WATER
SUPPLY 82.84
IOWA DEPARTMENT OF
REVENUE
SALES TAX 1,120.33
IOWA LEAGUE OF CITIES
MEMBER DUES 850.00
IOWA WORKFORCE
DEVELOPMENT
UNEMPLOYMENT 63.20
IPERS
IPERS..... 3,298.65
JENDRO SANITATION
SERVICES
GARBAGE SERVICE 9,101.74
MIDWEST GROUP BENEFITS,
INC
HRA 35.00
NORA SPRINGS ROCKFORD
REGISTER
PUBLISHING 266.91
NORTH IOWA COOPERATIVE
CORNERSTONE 321.47

OMNITEL COMMUNICATIONS
PHONE SERVICE..... 231.45
OPG-3, INC
LASERFICHE..... 294.00
POSTMASTER
UTILITY BILL
MAILING 217.50
PRINCIPAL LIFE INSURANCE
DENTAL & DISB &
LIFE INS 762.93
RANDY SCHWEIZER
MEDICAL
REIMBURSEMENT 410.60
ROCKFORD FIRE
DEPARTMENT
MONTHLY
INSTALLMENTS 1,922.00
ROYAL PUBLISHING
BOYS STATE TRACK -
MESSAGE 65.00
SCOTT'S TOWING & AUTO
BODY INC
TORCH GAS 63.50
SEH
WWTF PROJECT 17,500.00
SNAP-ON
TOOLS 500.00
SWARTZROCK IMPLEMENT
CO INC
NEW HOLLAND L328 SKID
LOADER 48,700.00
TREASURER-STATE OF IOWA
STATE TAXES..... 1,351.88
US CELLULAR
PLAN 124.72
VAN WERT COMPANY
METERS 1,631.02
VISA
TRREATS, INK,
SOAR ITEMS 1,644.02
WEX BANK
FUEL..... 687.72
Accounts Payable Total
..... 108,551.33
Payroll Checks
..... 16,947.78
***** REPORT TOTAL *****
..... 125,499.11
GENERAL 42,277.65
LIBRARY FUND 4,572.96
ROAD USE 25,146.17
EMPLOYEE
BENEFITS

Rockford Municipal Light Plant

ROCKFORD MUNICIPAL
LIGHT PLANT REGULAR
MEETING
JULY 9 2025
LIGHT PLANT BUILDING
7:00 P.M.

1. The Board of Trustees of the Rockford Municipal Light Plant met in regular session at the Plant Building on July 9, 2025. Chairman Miller opened the meeting at 7:00 P.M. Present were Trustees Daniel Miller, John Paulus and Scott Gruis and employee Cory Murray.

2. Motion Gruis, sec. Miller to approve agenda as posted. Motion carried.

3. Motion Gruis, sec. Paulus to approve minutes of June 11, 2025 Board Meeting, Monthly Reports and Claims & Expenses as presented. Motion carried.

4. Motion Paulus, sec Miller to approve a new office computer. Motion carried.

5. Discussion was held on various projects.

6. Supervisor Murray reported on reading of meters, trimmed trees, locates, mowed/sprayed, cleaned gutters, installed temp service, worked on cooling tower, removed service, ran engines, shutdowns, transformers.

7. Meeting Adjourned at 7:38 PM.

June Receipts: Electric Energy \$69,974.71 Interest \$1,101.94, Service Charges \$238.14
Misc Revenue \$0.00, Deposits \$135.00.

Daniel Miller
Chairman,
Board of Trustees
Scott Gruis

Secretary,
Board of Trustees

BLACK HILLS/IA GA
UTILITY CO.
GAS ENERGY 46.11
BLUE CROSS BLUE SHIELD
HEALTH
INSURANCE..... 1,462.74
BW GAS & CONVENIENCE
RETAIL
GAS 102.50
CHEMSEARCH
CHEM-AQUA 592.20
CINTAS CORPORATION
UNIFORMS..... 286.84
CITY OF ROCKFORD
SHARE OF EXPENSES-
MAY 5,636.12
CITY OF ROCKFORD
WA/SE UTILITY..... 48.99
FAMILY COMMUNITY CREDIT
UNION
TRANSFER TO
SAVINGS 2,500.00
FEDERAL FIRE EQUIPMENT
COMPANY
FIRE EXTINGUISHER
MAINTENANCE 61.25
FLETCHER-REINHARDT
COMPANY
MATERIALS 9,118.33
IOWA DEPARTMENT OF REVENUE
SALES TAX 1,325.54
IOWA ONE CALL
FAX/EMAIL
NOTIFICATIONS 41.40
IOWA WORKFORCE
DEVELOPMENT
UNEMPLOYMENT 37.40
MENARDS
RAKES 56.35
MIDWEST GROUP BENEFITS,
INC
HRA 14.00
MUNICIPAL ENERGY AGENCY
ELECTRIC
ENERGY 48,072.13

NORA SPRINGS ROCKFORD
REGISTER
PUBLISHING 126.08
OMNITEL COMMUNICATIONS
PHONE SERVICE..... 136.92
OPG-3, INC
LASERFICHE 294.00
PRINCIPAL LIFE INSURANCE
DENTAL & DISB &
LIFE INS 276.91
SCOTT JOHNSON
REFRIGERATOR
REBATE..... 100.00
T & R ELECTRIC
TRANSFORMERS... 18,758.28
US CELLULAR
PLAN 41.58
VAN WERT COMPANY
METERS 1,080.16
Accounts Payable
Total..... 90,215.83
Payroll Checks 16,947.78
***** REPORT TOTAL *****
..... 107,163.61
GENERAL 4,234.80
LIBRARY FUND 1,925.94
WATER 5,393.55
SEWER 5,393.49
ELECTRIC 90,115.83
REBATE PROGRAM..... 100.00
TOTAL FUNDS 107,163.61

Legals

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