

The Record

COMMUNITY/LEGAL NEWS

Naval veteran honored by Quilts of Valor

By PEGGY SENZARINO  
For The Record

REMSEN — A Merrill U.S. Navy veteran was honored for his military service with a presentation by Quilts of Valor.

Ann Crawford, of Onawa, district coordinator for the organization, presented Marlin Herbst with a quilt Wednesday, July 2 at Happy Siesta Health Care Center in Remsen.

Herbst and his wife Myra live at Happy Siesta. Family members were present for the presentation.

Herbst served from 1965-1967. He enlisted in the U.S. Naval Reserves at age 17 beginning basic training in Great Lakes, Illinois. By April 1965, Herbst, a machinist mate, was deployed to various countries in the western Pacific.

He earned the rank of MM2, Machinists Mate Petty Officer Second Class. Herbst was awarded the following medals: Armed Forces Expeditionary Medal, National Defense Service Medal, Vietnam Service Medal and the Good Conduct Medal.

Each Quilt of Valor uses red, white and blue fabric. Some may feature an eagle picture,



Quilts of Valor district coordinator Ann Crawford of Onawa presented U.S. Navy veteran Marlin Herbst of Remsen with a quilt Wednesday, July 2 at Happy Siesta Health Care Center in Remsen. (Photo by Peggy Senzarino)

others a U.S. flag, and still others may be quilt blocks stitched together in a pattern.

On the back of each quilt is a block with information about the veteran's time of service,

where he served and medals received.

Herbst was nominated for the honor by his brother Norm Herbst.



Top: This ring of white mushrooms, called a "fairy ring," popped up overnight in an unoccupied yard in Anthon. Bottom: Eric and Jen O'Connell's John Deere R4045 Sprayer with flags (Photos by Lori Berning)



Pierson water rate ordinance

By BRIAN JOHNSON  
Of The Record

At the Pierson City Council's July 9 meeting, the council voted to have the city attorney to create an ordinance increasing the base water rate \$1.65 per month. It will be presented at the next meeting.

A 3% increase in compensation for city employees for FY26 was also approved.

The council also voted to change the locks on the maintenance building to allow access to the equipment without access to the shop area and to

purchase lockout tags. The Fire Dept. will be conducting a controlled burn house fire at 37 Main Street and have submitted grants for bunker gear and SCBA replacement.

Public Works announced the tower was cleaned in June, and street lines are painted.

Cushing approves Todd, Wilson for library

At its July 1 meeting, the Cushing City Council approved Jennifer Todd for the library board and Sharon Wilson for the library director position.

The council also discussed

park trees that still need to be removed and options from the arborist on what to plant.

Badger Meters were tabled until the August meeting.

WC superintendent, principals get 3.42% raise

At a special meeting in June, the Woodbury Central School Board voted to extend the superintendent contract for Thomas Luxford by one year and increase his salary by 3.42% for the 2025-26 school year. The board also approve a 3.42% increase for their principals for the 2025-26 year.

Time changes at the Kingsley Methodist Church

The Kingsley Methodist Church, with pastor Janell Norton, has eliminated its

Saturday worship service on the first weekend of each month.

All services will now be held Sundays at 8 a.m. except for July 27, when a 10 a.m. service at the Plymouth County Fair replaces the regular 8 a.m. service.

PIERSON CITY COUNCIL

The Pierson City Council met in regular session on Wednesday July 9th 2025. Mayor Groen called the meeting to order at 7PM. Council in attendance: Krier, Sistrunk, Bubke, and Schieuer. The consent agenda included minutes, financial statements, claims through July 9, and a building permit at 39 Haines for a deck. Motion to approve the consent agenda was made by Bubke, seconded by Sistrunk; all voted aye; carried.

| Receipts by Fund  | Expense by Fund: |
|---|------------------|
| General.....  | \$9,782.05       |
| Special.....  | \$1,117.66       |
| Debt Service.....   | \$727.44         |
| Road Use.....   | \$4,174.11       |
| Proprietary.....  | \$12,135.52      |
| Total Receipts.....   | \$27,936.78      |
| Ambulance/Fire updates: They will be conducting a controlled burn house fire at 37 Main St. and have submitted grants for bunker gear and SCBA replacement. |                  |

Motion by Krier to change the locks on the maintenance building to allow access to the equipment without access to the shop area and to purchase lockout tags, seconded by Bubke; all aye; carried.

RESOLUTION 2025-6 Settling the compensation for employees for the FY28 was passed upon a motion by Krier, seconded by Sistrunk; all aye; carried. A 3% increase was allowed.

Motion by Bubke to have the city attorney create an ordinance amendment for water rates by increasing the base fee \$1.65 per month to be presented at the next meeting, seconded by Krier; all aye; carried.

Updates from public works: The Tower was cleaned in June, and street lines are painted.

Motion to adjourn by Sistrunk, seconded by Bubke; carried.

|                                    |                                  |
|------------------------------------|----------------------------------|
| Jeanette Beekman, City Clerk       |                                  |
| Claims:                            |                                  |
| Amazon.....                        | street paint/carpet cleaner..... |
| Badger Meter.....                  | fees.....                        |
| Beeliner.....                      | bottle station.....              |
| Bohle Construction.....            | crushed concrete.....            |
| Bomgaars.....                      | trimmer.....                     |
| CBC.....                           | supplies.....                    |
| City of Moville.....               | 28E.....                         |
| Clarks Hardware.....               | supplies.....                    |
| Clerkbooks.....                    | software fee.....                |
| Foundation Analytical.....         | testing.....                     |
| Gill Hauling.....                  | landfill.....                    |
| Iowa Department of Revenue.....    | WET.....                         |
| Iowa Department of Revenue.....    | witholding.....                  |
| Iowa League of Cities.....         | dues.....                        |
| Mahoney Repair.....                | tires.....                       |
| MidAmerican.....                   | electric.....                    |
| Municipal Maintenance Service..... | valve exercising.....            |
| New Coop.....                      | fuel.....                        |
| REC.....                           | electric.....                    |
| SCE.....                           | gate valves.....                 |
| Schweiberger Trucking.....         | sand hauling.....                |
| Siouxland Junk Removal.....        | abateements.....                 |
| Stryker Medical.....               | moving cot.....                  |
| Thompson Law Office.....           | legal.....                       |
| Tree Health Services.....          | ash treatment.....               |
| Wellmark.....                      | insurance.....                   |
| WiaTel.....                        | phone/internet.....              |

PLYMOUTH COUNTY AUDITOR

|                                     |                                |          |
|-------------------------------------|--------------------------------|----------|
| Benton Pest Control.....            | extermination services.....    | 105.00   |
| Bomgaars.....                       | supplies.....                  | 310.29   |
| Jason Bring.....                    | conference expenses.....       | 1014.80  |
| Brownells.....                      | supplies.....                  | 111.23   |
| Brule Co. South Dakota.....         | room and board.....            | 518.00   |
| Steve Bunkers.....                  | Board of Review mileage.....   | 92.40    |
| C & B Operations.....               | Frontier tail blade.....       | 4500.00  |
| Carroll Construction Supply.....    | PAINT.....                     | 404.95   |
| Charm-Text.....                     | supplies.....                  | 1309.40  |
| Cherokee Co Sheriff.....            | subpoena.....                  | 46.20    |
| Cole Papers.....                    | supplies.....                  | 1432.84  |
| CWD.....                            | food supplies.....             | 1041.22  |
| D.A. Davidson & Co.....             | fling fee.....                 | 1000.00  |
| Deer Management Systems.....        | trail cameras/data.....        | 612.11   |
| Dell Marketing.....                 | computers.....                 | 4627.00  |
| Victoria DeVos.....                 | program supplies.....          | 1707.52  |
| Document Depot.....                 | shredding.....                 | 98.00    |
| Eakes Inc.....                      | supplies.....                  | 3193.10  |
| Electrical Automation.....          | elec repairs.....              | 29580.85 |
| Stacey Feldman.....                 | lodging, cell phone.....       | 1842.13  |
| Fields Outdoor Adventures.....      | ammo.....                      | 7055.00  |
| Frontier.....                       | phone services.....            | 2327.51  |
| GCC Alliance Concrete.....          | construction project.....      | 990.00   |
| Get Branded 360.....                | uniform.....                   | 998.00   |
| Govconnection.....                  | laptops.....                   | 3321.16  |
| Government Forms.....               | stamper.....                   | 33.75    |
| ICAP.....                           | MISCELLANEOUS.....             | 568.00   |
| ICIT.....                           | membership.....                | 100.00   |
| Impact Power Technologies.....      | batteries.....                 | 710.00   |
| Insight Public Sector.....          | email server yearly maint..... | 7548.02  |
| Iowa Appraisal.....                 | Appraisal expenses.....        | 16600.00 |
| Iowa Dept of Public Safety.....     | Iowa System.....               | 5898.00  |
| Iowa Prison Industries.....         | SIGNS.....                     | 4904.70  |
| I-State Truck Center.....           | PARTS.....                     | 14804.80 |
| Jack's Uniforms.....                | uniform.....                   | 366.78   |
| Kiesler Police Supply.....          | training pistol.....           | 908.00   |
| Colleen King.....                   | menu review.....               | 247.50   |
| Kingsley Drug.....                  | inmate meds.....               | 549.90   |
| Robin Klemme.....                   | Board of Review mileage.....   | 58.80    |
| Laser Labs.....                     | Enforcer.....                  | 548.00   |
| City of LeMars.....                 | utilities.....                 | 1213.39  |
| Amy Lutgen.....                     | pretrial conference.....       | 198.00   |
| Doug Manley.....                    | mileage.....                   | 83.30    |
| Marvin Flewelling Earth Moving..... | ENTRANCES.....                 | 300.00   |
| Max I Walker.....                   | SHOP SUPPLIES.....             | 36.79    |
| Menards.....                        | supplies.....                  | 498.42   |

|                                    |                                   |            |
|------------------------------------|-----------------------------------|------------|
| Mid Country Machinery.....         | MISCELLANEOUS.....                | 4080.00    |
| MidAmerican Energy.....            | utilities.....                    | 717.19     |
| Midwest Wheel.....                 | PARTS.....                        | 12.52      |
| Miwall Corporation.....            | supplies.....                     | 310.30     |
| Northern la Const Products.....    | CORRUGATED METAL PIPE.....        | 144.20     |
| Northern Lights Foodservice.....   | food supplies.....                | 440.60     |
| Northwest Dist Assessor Assoc..... | mtg dues.....                     | 300.00     |
| Old Castle Infrastructure.....     | construction project.....         | 11750.13   |
| Shawn Olson.....                   | misc. computer.....               | 2747.52    |
| One Office Solutions.....          | office supplies.....              | 324.17     |
| Pens.com.....                      | office supplies.....              | 988.22     |
| Performance Auto Services.....     | van repairs.....                  | 1587.98    |
| Phoenix Supply.....                | mattress.....                     | 2727.00    |
| Pictometry International.....      | Flight aeriails.....              | 60048.89   |
| Ply Co Board of Health.....        | pass thru grants.....             | 4860.06    |
| Ply Co Employees.....              | health insurance reimburs.....    | 9363.21    |
| Ply Co Secondary Rd Dept.....      | equestrian dirt work road.....    | 6570.15    |
| Plymouth County Engineers.....     | Wind Area UR work.....            | 1070903.21 |
| Primebank.....                     | weed comm expenses.....           | 137.30     |
| Darin Raymond.....                 | misc. expenses.....               | 1459.99    |
| Jill Renken.....                   | postage.....                      | 241.00     |
| RJ Thomas Mfg.....                 | picnic tables/grills.....         | 4573.80    |
| The Safaniland Group Tactical..... | headset repair.....               | 70.50      |
| Sapp Bros.....                     | propane.....                      | 18658.94   |
| Bob Schlessner.....                | Frontier land plane.....          | 2500.00    |
| Janet Schroeder.....               | Board of Review mileage.....      | 168.00     |
| Securitas Technology Corp.....     | jail access control update.....   | 22525.58   |
| SIMPICO.....                       | Hazard Mitigation plan.....       | 17679.00   |
| Solutions.....                     | support agreement.....            | 43676.00   |
| Luke Steeg.....                    | OFFICE CLEANING.....              | 84.00      |
| Strachan Sales.....                | mixer.....                        | 5878.35    |
| Streicher's.....                   | headsets.....                     | 3938.83    |
| Struble, Town of.....              | REFUND TO CITIES/TOWNS.....       | 1064.78    |
| The Wrap.....                      | restraint system.....             | 4148.24    |
| Thomson Reuters West.....          | online/software subscription..... | 278.70     |
| Total Motors.....                  | '25 Truck-Partial pymt.....       | 11750.00   |
| Verizon.....                       | cell service.....                 | 257.95     |
| VISA.....                          | Sheriff's misc. expenses.....     | 1569.33    |
| Wal-Mart.....                      | office supplies.....              | 64.74      |
| Washington Co. Sheriff.....        | Diligent search.....              | 21.00      |
| Webstauntstore.....                | supplies.....                     | 533.37     |
| Wohlers Fire Equipment.....        | 75-gallon sprayer unit.....       | 6850.00    |
| Ziegler Inc.....                   | FILTERS.....                      | 9648.20    |

(#396984)

MAPLE VALLEY - ANTHON OTO COMMUNITY SCHOOL

MAPLE VALLEY-ANTHON OTO COMMUNITY SCHOOL  
SPECIAL BOARD MEETING

Date: Monday, June 23, 2025  
Time: 6:00 PM  
Place: This was a Google Meet-linked meeting that will originate in the Board Room, Central Office, 501 South 7th Street, Mapleton, Iowa.  
Present: Wimmer, Streck, and Kennedy in person and Schram and Hamann via google meet.  
Absent: None  
AGENDA:  
I. Opening of Meeting – President Wimmer called the meeting to order and declared a quorum at 6:01pm.  
II. Action Item  
A. 28E Agreement to join Storm Protection Fund – Kennedy moved and Streck seconded to approve the 28E agreement to join the storm protection fund. 5 ayes. Motion carried.  
B. Review of Board Policy 503.9 and 503.10 – discussion was held and will be approved at July meeting.  
C. MVAO Emergency Operations Plan Review – discussion was held and will be discussed again in July.  
III. Adjourn – President Wimmer adjourned the meeting at 6:31pm.  
MVAO Board President – Wimmer  
MVAO Board Secretary - Klingensmith (#396778)

WOODBURY CENTRAL COMMUNITY SCHOOL

Woodbury Central CSD June 16, 2025

Special Board Meeting  
06/16/2025 - 06:00 PM

Woodbury Central High Library

Members Present: Nelson, Lloyd, Verschoor, Mellies, Biggerstaff, Reblitz, Thomsen. Absent: none  
1. Call to Order/Roll Call -- 6:00 pm call to order by President Nelson  
2. Approve or Amend the Agenda  
Moved by Reblitz, second by Mellies to approve the agenda as written. Motion carried, all voting aye.  
3. Approve Contracts and Transfers  
i. Approve contract offers and terms  
Moved by Thomsen, second by Mellisse to set contract for Shawna Plendl at \$60,000 annual salary, single insurance, term of 190 days. Motion carried, all voting aye.  
Moved by Lloyd, second by Thomsen to approve annual stipend for Mrs. Metcalf as Extended Day Program Director for the 24-25 and 25-26 school year at \$2500 per year. Motion carried, all voting aye.  
4. Closed Session for Superintendent Evaluation  
Moved by Reblitz, second by Mellies to go into closed session pursuant Iowa Code 21.5(i) - to evaluate the professional competency of an individual . Roll call vote taken - all voting yes.  
Board went into closed session at 6:18 pm.  
Motion by Lloyd, second by Mellies to go out of closed session at 7:52 and resume open session.  
Motion carried, all voting aye.  
5. Approve Superintendent and Administration contracts  
Moved by Reblitz, second by Mellies to extend the superintendent contract by 1 year and increase salary by 3.42% for the 2025-26 school year. Motion carried, all voting aye.  
Moved by Lloyd, second by Mellies to approve a 3.42% increase for the principals for the 2025-26 school year. Motion carried, all voting aye.  
6. Adjourn  
Moved by Mellies, second by Lloyd to adjourn at 7:54. Motion carried, all voting aye.

Eric Nelson, President

Christen Howrey, Board Secretary  
(#396916)