



Informed Citizens Build Stronger Communities

PUBLIC NOTICE

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WHITING COMMUNITY SCHOOL

Monday June 9th, 2025 Regular Meeting

The regular meeting of the Whiting Community School Board was called to order by President Morton at 7:00 p.m., Monday, June 9th, 2025. Members present: Blied, Kirby, Morton, Shaw. Members absent: Hagestrom. Mr. Fonley and Mr. Doorenbos were in attendance. Guests: None.

Motion made and carried to approve the agenda.

Motion made and carried to approve the minutes, the bills, and the financial statements as presented.

Mr. Doorenbos reported on the summer softball and baseball programs. All students in grade 7-12 passed all of their classes in the 2nd semester. Handbooks and schedules are completed for the upcoming school year.

Mr. Fonley updated the board on some of the legislation passed that will affect school districts. This list includes cell phones, chronic absenteeism, graduation requirements, immunizations, and seizure training.

Motion made and carried to approve the 2025-2026 sharing agreements with West Monona for Superintendent, HR, and Boys Wrestling as presented.

Motion made and carried to approve the 2025-2026 annual memberships in IASB, ISFIS, and RSAI as presented.

Motion made and carried to approve the 2025-2026 AEA Agreement for services as presented.

%Motion made and carried to approve the 28E Agreement and Resolution for participation in the Storm Protection Fund as presented.

Motion made and carried to approve the quote from Radon Sux for radon mitigation as presented.

Motion made and carried to approve the contract for the transfer of SPED funds to the AEA as presented.

Motion made and carried to approve the first reading of Board Policy 503.09 Student Use of Personal Electronic Devices as presented.

Motion made and carried to approve the 2025-2026 Handbooks as presented.

Motion made and carried to approve the advertising and bid process for the sale of the 2006 Ford van as presented.

No one was present for the public forum.

The meeting was declared adjourned. 7:28 p.m.

GENERAL FUND

Cardmember Service,	
Computers/Supplies.....	9.33
CHN Garbage Inc., Garbage Service.....	277.20
City of Whiting, Water/Sewer.....	500.00
Fareway Stores, FCS Supplies.....	42.12
Home Depot Pro Institutional,	
Custodial Supplies.....	1,134.40
Iowa Communications Network,	
ICN Services.....	66.20
ISFIS Inc., Subscription.....	488.30
Kirby's Corner market, Supplies.....	902.87
Long Lines Ltd., Telephones.....	232.21
MidAmerican Energy, Elec/Gas.....	1,396.71
Postmaster, Box Rent.....	120.00
RXC Tires Llc., Tire Service.....	754.70
Ryan Publishing Company, Publishing.....	189.00

TRUST NOTICE

IN THE MATTER OF THE Revocable Trust Agreement of Gary N. Beedle and Shirley J. Beedle, Dated October 1, 2015.

To all persons regarding Shirley J. Beedle, deceased, who died on or about June 4, 2025. You are hereby notified that Mark Beedle is now the duly authorized and acting Trustee of the Revocable Trust Agreement of Gary N. Beedle and Shirley J. Beedle, dated October 1, 2015. Any action to contest the validity of the trust must be brought in the District Court of Monona County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail

West Monona Community School,	
Shared Agreement.....	33,247.28
Western Iowa Tech,	
League of Schools.....	5,920.00
Whiting Office-Sloan State Bank, Fees.....	60.00
Fund Total:.....	45,340.32
Checking Account Total:.....	45,340.32

SCHOOL NUTRITION

Kemps, Milk.....	718.84
Kirby's Corner market, Supplies.....	89.48
Martin Bros. Dist. Co. Inc.,	
Food Supplies.....	2,948.24
Fund Total:.....	3,756.56
Checking Account Total:.....	3,756.56

ACTIVITY FUND

Boyer Valley Schools, Track Fees.....	220.00
Cardmember Service,	
Computers/Supplies.....	178.20
Jostens, Diploma.....	21.90
Kirby's Corner Market, Supplies.....	55.07
Sam's Club, Supplies.....	53.18
Fund Total:.....	528.35
Checking Account Total:.....	528.35

MANAGEMENT LEVY

Iowa Local Government Risk Pool Commission,	
Natural Gas Program.....	35,769.15
SU Insurance Company,	
Break/Fix Policy.....	28,426.00
Fund Total:.....	64,195.15
Checking Account Total:.....	64,195.15

LOCAL OPTIONS SALES TAX FUND

Davis, Lisa, Contracted Service.....	5,000.00
Dunwell Llc., Heating and Cooling.....	4,491.27
Radon Sux, Radon Mitigation.....	17,500.00
Fund Total:.....	26,991.27

PEPEL

Marco Inc., Printers.....	957.77
Software Unlimited Inc.,	
Computer Supplies.....	6,550.00
Wolf Tree Service, Tree Service.....	600.00
Fund Total:.....	8,107.77
Checking Account Total:.....	35,099.04

GENERAL FUND

Cardmember Service,	
Computers/Supplies.....	374.26
West Harrison Community School,	
Open Enrollment.....	8,362.52
Fund Total:.....	8,736.78
Checking Account Total:.....	8,736.78

SCHOOL NUTRITION

Cardmember Service,	
Computers/Supplies.....	8.99
Fund Total:.....	8.99
Checking Account Total:.....	8.99

ACTIVITY FUND

Cardmember Service,	
Computers/Supplies.....	1,031.99
Pioneer Revere, Field Paint.....	183.95
Fund Total:.....	1,215.94
Checking Account Total:.....	1,215.94

PEPEL

Marco Inc., Printers.....	957.77
Fund Total:.....	957.77
Checking Account Total:.....	957.77

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CITY OF BLENCOE

COUNCIL MEETING June 9, 2025 at 6:00 P.M.
Blencoe Community Center, 413 Main Street

Janet Ryan calls the meeting to order at 6:00 P.M.

Roll Call: Mitch Dehn, Ken Sparks, Kelsey Sigler, and Jason Stanislav (arrived Late). Absent: Cole Boynton.

Attendees: Sue Cutler, Ron Cutler, Chip Collison, Wade Pitt, Rochelle Pitt, and Tim Hodgson.

Kelsey Sigler made a motion to Approve amended Agenda for June 9, 2025 to include the item of open burning, Council Meeting. Seconded by Ken Sparks. AA. MC.

Ken Sparks made a motion to Approve Minutes for May 12, 2025, and May 19, 2025, Meetings. Seconded by Kelsey Sigler. AA. MC.

No Public Comments.

Kelsey Sigler made a motion to close the regular meeting and open the Public Hearing for the 2025-2026 Budget. Seconded by Mitch Dehn. AA. MC.

Kelsey Sigler made a motion to close the public hearing and reopen the regular meeting. Seconded by Mitch Dehn. AA. MC.

Ken Sparks made a motion to Approve Budget and adopt Resolution 2025-05. Seconded by Kelsey Sigler. Roll Call Vote: Ayes: Mitch Dehn, Ken Sparks, and Kelsey Sigler. Absent: Cole Boynton and Jason Stanislav. MC.

Kelsey Sigler made a motion to Approve Local Option Fund Transfer to General Fund and Road Use; Adopting Resolution 2025-07. Seconded by Ken Sparks. Ayes: Mitch Dehn, Ken Sparks, and Kelsey Sigler. Absent: Cole Boynton and Jason Stanislav.

Jason Stanislav joined the meeting.

Jason Stanislav made a motion to approve playground equipment proposal from Boland Recreation-Option 2, including trash receptacle, and requoted swings. Seconded by Mitch Dehn. AA. MC.

Jason Stanislav made a motion to renew Bank 15 10% Contingency CD for 7 months and Bank 16 USDA Reserve CD for 13 months. Seconded by Mitch Dehn. AA. MC.

Mitch Dehn made a motion to approve request of Open Burning of demolished out buildings and tree trimmings. Seconded by Kelsey Sigler. Ayes: Jason Stanislav, Mitch Dehn, and Kelsey Sigler. Nays: Ken Sparks. Absent: Cole Boynton.

Chip Collison presented Public Works Report. Water main project meeting this week. Pump failure occurred due to significant usage which caused discolored water. The Pumps are now running, and parts have been ordered for a back-up to help prevent this from happening again.

Good turnout for clean-up days.

Kelsey Sigler made a motion to approve Financial Reports. Seconded by Mitch Dehn. AA. MC. Clerk presented Utilities Report.

Kelsey Sigler made a motion to Approve Warrants. Seconded by Mitch Dehn. AA. MC.

Kelsey Sigler made a motion to adjourn. Seconded by Mitch Dehn. AA. MC.

Adjourned at 7:21 P.M.

/s/Janet Ryan
Janet Ryan, Mayor
/s/Erica Stanislav
Erica Stanislav,
City Clerk and Treasurer

ACCO, Chemicals.....	790.55
Bomgaars Supply, Parks Supplies.....	205.33
CHN Garbage, Garbage Service.....	1,537.10
Dorsey & Whitney Llp,	

Financing-Urban Renewal.....15,021.00

EFTPS, Fed/FICA Taxes.....1,486.00

First Bankcard,

Fire Department Soup Supper.574.89

First Bankcard, Postage.....185.00...758.89

Hoffman Agency, Water.....37,043.00

Iowa One Call, One Call Service.....18.00

IPERS, IPERS.....1,129.94

Mid American Energy Company, Roads.....958.54

Monona Co. Sanitary Landfill,

Bi-Annual Payment.....5,825.00

Morningside Plumbing,

Newwaterservice.....4,609.78

Municipal Supply Inc., Water Op.....159.30

Northwest Iowa League of Cities, Dues.....25.00

Quill Corporation, BCC Op.....202.73

Siouxland District Health Dept.,

Water operating.....100.00

State Hygienic Laboratory, Water op.....21.50

Utilities Service Group,

CCTV Existing Lines/VAC.....30,268.17

Accounts Payable Total:.....100,159.83

Payroll Checks:.....5,700.64

Report Total:.....105,860.47

FUND NAME AMOUNT

001 General.....35,516.69

110 Road Use Tax.....1,842.07

112 Employee Benefits.....4,668.50

302 Urban Renewal Project.....38,768.17

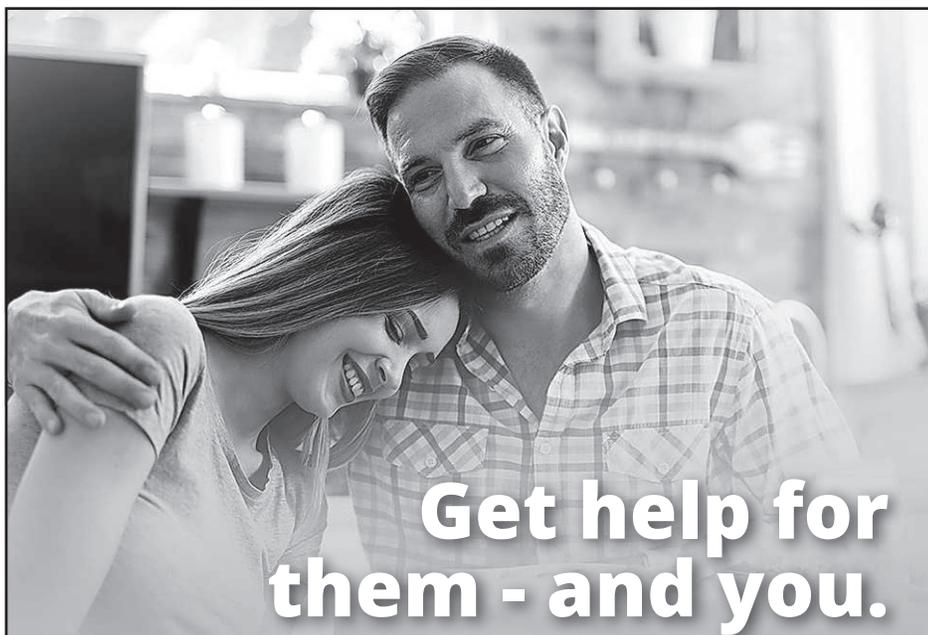
600 Water.....20,952.45

610 Sewer.....4,112.59

Total Funds:.....105,860.47

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