CLASSIFIEDS

CLASSIFIED RATES:

Classifieds ads and thank you ads: 25 cents per word with \$5.00 minimum; Half price each additional time. Boxes around ads-additional \$2.00 Ads must be paid when placed.

FOR SALE

For Sale: 2009 Harley Davidson Sportster 883L-8700 miles, excellent condition. Bedford, 402-651-4814.

5-14-2tp

WANTED

Wanted: Paperback book-8.5x11, about 3/4" thick titled, "Our 49th State", author Darrell Thompson from Gravity. Written late 1950s. 660-442-6556, jhhagee@yahoo.com 5-14-4tp

NOTICE

Bedford Mini Storage. 5x10-\$26.75 mth., 10x10-\$42.80 mth., 10x15-\$48.15 mth. 10x20-\$64.20 mth. 10x25-\$69.55 mth. Call (712) 523-2414.

8-4-tfc

TF

SERVICES

GARBAGE SERVICE Country or rural Pickup available. Call Josh Weed at 712-523-3116

Appreciations
A big thank you to all of my family and friends and past people that I worked with who sent cards on my birthday. Had a great day with my family.

Lou Barker 5-21-1tp

Statewide Classifieds

Miscellaneous

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.

Miscellaneous

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

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Public Notice

Bedford Community School District Board of Directors' Regular Monthly Meeting Thursday, May 8, 2025 – 5:00 p.m. Board Room

The Board of Directors of the Bedford Community School District met in regular session on Thursday, May 8, 2025 at 5:00 p.m. in the Board Room. Present were Board President Joe Murphy, Vice President Russele Sleep, Board Members James Johnson and Jack Spencer, Superintendent Jason Shaffer, Board Secretary Sharon Hart, Building Principals Dana Nally and Michael Irvin, Dan Walston, Carl Rankin, and Colleen Larimer of the Bedford Times

Call to Order: President Murphy called the meeting to order at 5:00 p.m.

Adopt Agenda: It was moved by Director Spencer, seconded by Director Johnson, to adopt the agenda as presented. Motion carried 4-0.

Public Forum: No one requested to address the board during public forum.

Approve Minutes: It was moved by Director Sleep, seconded by Director Spencer, to approve the minutes of the previous meetings. Motion carried 4-0. Approve Claims: The claims in the amount of \$326,459.97, along with permission to pay city bills upon receipt, were allowed for payment by a vote of 4-0 upon the motion of Director Johnson, seconded by Director Sleep.

Financial Reports: The financial reports for April were presented. The board secretary gave the report on cash balances: General Fund: \$2,426,645.38 Activity Fund: \$167,889.57 Management Fund: \$544,105.63

PPEL Fund: \$925,403.57 Debt Service Fund: \$136,925.14 Nutrition Fund: \$165,142.28 Trust Fund: \$132,221.07

SAVE Fund: \$466,854.85

Revenue for the Month of April totaled \$1,134,259.49 for the General Fund; \$123,746.62 for the Management Fund; \$56,267.62 for the SAVE Fund; \$145,059.43 for the PPEL Fund; \$15,554.18 for the Debt Service Fund; \$899.82 for the Trust Fund; \$36,202.13 for the Nutrition Fund; and \$31,673.09 for the Activity Fund.

Expenditures for the Month of April totaled \$521,915.49 for the General Fund; \$938.00 for the Management Fund; \$47,337.59 for the SAVE Fund; \$32,521.59 for the Nutrition Fund; and \$22,615.80 for the Activity Fund. Irvin presented the approval: for fundraisers Coupon Sales - HS Football for team funds

It was moved by Director Johnson, seconded by Director Spencer, to approve the monthly reports for April. Motion carried

4-0. Principal Reports:

Elementary Principal Report: Elementary Principal Dana Nally updated the board on events in the elementary building.

Secondary Principal Report: Secondary Principal Michael Irvin reported on the activities in the secondary building.

INFORMATIONAL ITEMS: <u>Upcoming Meetings:</u> May 18 - High School Graduation 1:30 p.m. May 23 – Staff Appreciation

Ice Cream Social 2:30 p.m. May 23 - 8th Grade Promotion -

7:00 p.m. June Board Meeting – June 12

July Board Meeting - moved to July 15

Miscellaneous/Superintendent Report/Board Appreciation: The board enjoyed snacks, cards and posters from the students and staff for board appreciation week. Mr. Shaffer shared the last design for the gym addition that we had with the architect. There was some discussion on some possible changes that could be made before being finalized and presented for the election. Mr. Shaffer stated we will have the bond petition draft for approval at the June board meeting. Once approved, we will need 25% of the number of voters that voted in the November 2023 board election to sign the petition so it

can be taken to election. Mr. Shaffer shared we had a webinar that was going over the details to join a self-funded risk pool to cover the cost of the 1% deductible on our property through EMC. They are still working on getting approval to create this pool for school districts in Iowa. More on that after details are more certain. **ACTION ITEMS:**

Personnel: There were no resignations for the board to approve. There were three extracurricular contracts presented: MS Softball to Kenny Weed in the amount of \$2,052; MS Football to Isaac Weed in the amount of \$1,710; and Head Volleyball to Tracy Moore in the amount of \$3,762. It was moved by Director Sleep, seconded by Director Johnson, to approve the aforementioned contracts.

Motion carried 4-0. Approve Volunteer Coaches: Mr. Shaffer recommended the board approve the following volunteer coaches for summer: Baseball Doug Sleep; Softball – James Johnson and Chris Lock. It was moved by Director Spencer, seconded by Director Sleep, to approve the volunteer coaches for summer as presented. Motion carried 3-0-1, with Directors Sleep, Spencer and Murphy voting yes. Director Johnson abstained from voting.

Office Software Bids:

board secretary stated she only

took direct bids from Vista, but presented an estimated cost for Software Unlimited based on what South Page was billed for their services. A direct bid from Software Unlimited was not pursued because they do not have a timekeeping piece included in their software, and we would have to buy additional software to fill that need. Vista's bid contained initial one-time costs of \$3,400, and an annual fee of \$11,100, which includes the timekeeping piece we need. Software Unlimited's initial one-time costs would be around \$9,800, and their annual fees would be around \$11,400, but do not include time-keeping software. This is about \$3,500 more than what we are currently paying for our current Specialized Data Systems software and the DocuSign software combined, but these companies have better support call response time, and are more prevalent in Iowa schools and have a better understanding of Iowa school finance. Because it contains the time-keeping piece that we need, the board secretary stated she felt Vista would be a better fit for our district. She recommended a January 1, 2026 conversion date to the new system. It was moved by Director Johnson, seconded by Director Spencer, to approve converting our accounting software program to Vista starting January 1, 2026. Motion carried 4-0, with Directors Sleep, Spencer, Johnson and Murphy voting yes.

Mower Bids: Mr. Shaffer presented a mower bid from Hawhee Truck Repair in the amount of \$16,300.00. It is for an ISX 3300 Ferris Mower, and the bid contained a \$1,000 promotional discount. We will be selling our current mowor after we receive this mower, as he was not interested in any tradeins at this time. It was moved by Director Sleep, seconded by Director Johnson, to approve the mower bid in the amount of \$16,300.00. Motion carried 4-0, with Directors Sleep, Spencer, Johnson and Murphy voting yes. DCAP Plan: Mr. Irvin presented the DCAP (District, Career and Academic Planning) Plan. It must be reviewed annually. He shared the community report with the board, and how they evaluated the plan to make it better. It was moved by Director Spencer, seconded by Director Johnson, to approve the DCAP Plan as presented. carried 4-0, with Directors Sleep, Spencer, Johnson and Murphy

voting yes. Sports Enhancement Camp Agreement: Mr. Irvin share the Sports Enhancement Camp Agreement with Clarinda Regional Health. We did this last summer with them, and it was a very successful program. The cost of the program is \$2,100 for two sessions, and the Booster Club has agreed to pay this fee. They will be using our facilities to host this camp. It was moved by Director Johnson, seconded by Director Sleep, to approve the use of district facilities to host the sports enhancement camp this summer. Motion carried 4-0, with Directors Sleep, Spencer, Johnson and Murphy voting yes. President Murphy <u>Adjourn:</u> declared the meeting adjourned at 6:22 p.m.

Joseph Murphy, Board President ATTEST:

Sharon E. Hart, Board Secretary

Bedford School April claims Access Systems Leasing COPIER LEASE......\$3,423.44 Ahlers & Cooney, P.C. LEGAL FEES\$427.50 Akin Building Centers Supplies.....\$55.47 American Family Life Assuranc. PAYROLL BENEFITS ..\$596.28 Anderson Erickson Dairy Co. MILK\$2,946.18 Apple Computers, Inc. SUPPLIES.....\$258.00 AT&T Mobility Telephone\$316.48 Auto Parts of Bedford Repair Parts.....\$421.01 Aviben - REMIT

PAYROLL BENEFITS ..\$960.00 ADMIN FEES.....\$320.84 BCSD Activity Fund REIMBURSE FEES\$309.32 BCSD Hot Lunch SUPPLIES.....\$61.25 **Bedford Building Supply** SUPPLIES.....\$407.48 Bedford Times Press

BMO Harris

City Of Bedford

UTILITIES.....\$4,021.90 Continental Research Corporation Supplies.....\$4,999.83 East River Ag Lubricants\$711.80 **Educator Benefits Consultants** PAYROLL BENEFITS ..\$741.67 Embark IT TECH SUPPORT.....\$194.00 Engineered Controls, Inc. QTRLY PSA BILLING.....\$1,345.00 Farm & Home Insurance, LLC.. INSURANCE.....\$938.00 Fine Services PEST CONTROL.....\$100.00 Glen's Refrigeration LABOR\$347.50 Grainger, Inc. Repair Parts....\$536.51 Green Hills AEA TRAINING\$97.27 Hawhee Truck Repair, Inc. REPAIR BUS.....\$949.20 Hawn Sanitation GARBAGE SERVICE...\$775.00 Hedgie's SUPPLIES.....\$199.86 Ia High School Music Assoc. FEES\$150.00 Imagine Learning LLC - REMIT EDGENUITY.....\$1,500.00 Iowa Communications Network Internet Access\$214.58 Iowa Department of Human Services..... REIMB FEES.....\$7,478.67 Iowa Department of Revenue **PAYROLL** BENEFITS.....\$8,393.02 Iowa Testing Programs SUPPLIES.....\$1,316.00 **IPERS PAYROLL** BENEFITS......\$61,925.73 IRS PAYROLL BENEFITS.....\$83,785.63 Jostens, Inc. DIPLOMAS\$1,216.91 Martin Bros Distributing Co FOOD.....\$13,108.43 Midamerican Energy Electricity.....\$5,856.56 Midwest Computer Products,inc. CLEVERTOUCH SCREENS \$27,468.00 Pitney Bowes Bank Inc Purchase Postage\$174.00 Quality Auto & Truck Repair TIRE REPAIR.....\$30.00 Rieman Music - REMIT SUPPLIES.....\$697.45 Seabury & Smith, Inc. Iowa

Fiduciary

0	PAYROLL BENEFITS\$52,682.05
3	Sharon Hart REIMBURSE
	MILEAGE\$106.40 Southwestern Comm. College
0	BOOKS\$561.60
7	TextCaster SUBSCRIPTION\$202.08
0	Timberline Billing Service LLC . FILING FEES\$772.33
0	US Cellular Internet Access\$43.79
0	Walston Concrete CONCRETE\$750.00
0	WaterLink, Inc. MONTHLY WATER
	TREATMENT\$485.00
0	Agriland FS, Inc. Supplies\$34.58
1	All American Iowa Sports, Inc FEES\$950.00
7	ANGIE ROBEY-STREAM
0	SUPPLIES\$200.00 APPLE COMPUTER, INC.
0	SUPPLIES\$129.00 ASPi Solutions, Inc.
	DUES\$186.00
6	BEDFORD TIMES PRESS FEES\$117.00
0 Γ	BMO Harris SUPPLIES\$13,194.59
0	Cafe Sign Floral and Gift
8	FEES\$15.50 CAM Schools
	FEES\$75.00 CLARINDA HIGH SCHOOL
7	FEES\$250.00
	CORNER CONFERENCE CONFERENCE
2	GATE\$1,845.00 DANNCO
0	EQUIPMENT\$2,964.75
	Jostens Inc. SUPPLIES\$712.20
3	LAKEVIEW SALES SUPPLIES\$275.00
	LENOX COMMUNITY
3	SCHOOLS
1	MITCHELL INSTITUTE OF PROFESSIONAL HYPNOIS
3	LLC
6	AFTER PROM\$1,100.00 NATIONAL CHEERLEADERS
	ASSOCIATION
•	FEES\$1,300.00 SCHOLASTIC BOOK FAIRS -
e	8
0	Scratch Cupcakery SUPPLIES\$1,720.50
0	SHENANDOAH HIGH
5	SCHOOL\$100.00
	Worth County High School FEES\$125.00
•	1 1113

City of Conway – Accepting Sealed Bids for the following items (as is). Poulan Pro Riding Lawn Mower Stihl gas powered Chain Saw, Stihl Pole Saw and Stihl Weed Eater trimmer More information call Paul @ 712-303-1457

Send bids to P.O. Box 12, Bedford, Ia. 50833 Bids must be received by June 2, 2025. We reserve the right to reject all bids.

THE IOWA DISTRICT COURT FOR TAYLOR COUNTY CASE NO. ESPR012 IN THE MATTER OF THE ESTATE OF MARK K. GREGORY,

DECEASED NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To all persons interested in the Estate of Mark K. Gregory, deceased, who died on or about March 7, 2025:

You are hereby notified that on May 13, 2025, the Last Will and Testament of Mark K. Gregory, deceased, bearing date of November 2, 2006, was admitted to probate in the above-named court and that Patrick Ryan Gregory was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under

the will whose identities are reasonably ascertainable, or thereafter be

forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated May 14, 2025. Patrick Ryan Gregory, Executor of Estate 110 Wildwood Rd. Council Bluffs, IA 51503 Matthew C. Hanson, ICIS#AT0010939 Attorney for Executor Wilson, Hanson & Associates, P.C. 103 S. Main St. Lenox, IA 50851 Date of second publication May 28, 2025. 5-21-2tc

