

Pick a Better Snack at local elementary schools

Monona County Extension has been awarded a grant sponsored by the Department of Human Resources to put on a program called “Pick A Better Snack” in the schools of Anthon, Charter Oak and Whiting Elementary for grades Kindergarten-3rd grade.

Each month, Nancy McGrain, Monona County Youth Coordinator, goes to the schools promoting students to eat more fruits and vegetables in their diet. Each month, Nancy introduces a food to taste and they also “get movin’” with an exercise. So far, they have tasted sweet potatoes, chickpeas, and pineapple. When tasting chickpeas, Nancy had them taste hummus.

A second grader from Charter Oak had never tasted this, went home, told his Mom about it, she bought some, and this is a favorite snack for their family. What a great success story about the program! That is the goal, to have the students try more



PHOTOS SUBMITTED

Left: Anthon K-1 class getting the hula hoop around the circle without letting go of hands.

Right: Whiting first graders giving the thumbs up to hummus made from chickpeas.

fruits and vegetables and add to their diet.

Pick A Better Snack encourages youth to take a taste and include exercise every day.



Notice

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MP5-1-25

Minutes

CHARTER OAK-UTE COMMUNITY SCHOOL BOARD OF DIRECTORS REGULAR MEETING WEDNESDAY, APRIL 23, 2025 The Board of Directors of the Charter Oak-Ute Community School on the above date in the Charter Oak Center with Directors Weed, McAndrews, Hadden, Klinker, Amunson, Superintendent Eggingel and Secretary Carstens present. President McAndrews called the meeting to order at 6:00 p.m. It was moved by Weed, seconded by Klinker to approve the board agenda as presented. Ayes all. Motion carried. It was moved by Hadden, seconded by Weed to approve the consent items as presented. Ayes all. Motion carried. - Approval of Minutes of Regular Meeting on March 27, 2025 - Fundraising Approvals - All Financial Reports - Invoices for Payment Superintendent Eggingel discussed summer school, employment- bus drivers and para educators, testing, May 6th concert, tuck pointing and hot lunch fund. It was moved by Hadden, seconded by Amunson to approve the master contract for the 2025-2026 school year. Ayes all. Motion carried. It was moved by Hadden, seconded by Klinker to approve issuing the option 2 extracurricular contracts for 2025-2026 school year. Ayes all. Motion carried. It was moved by Weed, seconded by Hadden to approve the classified staff salary agreements as presented. Ayes all. Motion carried. It was moved by Klinker, seconded by Amunson to approve 28E agreements for literacy and math consultants with West Monona. Ayes all. Motion carried. It was moved by Hadden, seconded Klinker to approve the teaching contract for Alyssa Schafer at \$50,000.00 for 2025-2026 school year. Ayes all. Motion carried. The board discussed future action items. There being no further business it was moved by Amunson, seconded Klinker to adjourn the meeting at 7:17 p.m. Ayes all. Motion carried. Secretary Carstens Charter Oak-Ute Csd April 2025 Board Report-Bills Vendor Name, DescriptionAmount Fund: 10 Operating Fund 141 One Stop, Service 405.76 Ampride Travel Center, Service 59.05 Arnold Motor Supply, Supplies 15.77 Arnold Motor Supply, Supplies ... 147.62 Vendor Total:..... 163.39

Bomgaars, Supplies 93.87 Capital One, Supplies..... 132.25 Castillo, Alec, Service ... 2,173.00 CityOfCharterOak,Service348.50 Department Of Education, Service 550.00 Fairfield Inn And Suites, Travel... 311.36 Feld Fire, Service 105.00 Frontier, Service 438.90 Iowa Assc. Of School Boards, Service..... 2,329.00 Iowa Communications Network, Service..... 525.60 Iowa School Finance Information Services, Service..... 42.00 Iowa Testing Programs, Test Registration 400.00 Mapleton Press, Service.. 406.61 Midamerican Energy Company, Service..... 1,252.08 New Cooperative Inc, Propane/ Diesel..... 24,092.25 Plunkett's Pest Control, Service 75.95 Quill Corporation, Supplies 196.84 R&S Waste Systems,Inc, Service 567.58 Rasmussen Lumber Co, Fence..... 17.50 Verizon Wireless, Service 272.58 Fund Total: 34,959.07 Fund: 21 Student Activity Fund 141 One Stop, Service 377.49 Boyer Valley Comm. School, Jh Track Meet Fee 120.00 Capital One, Supplies..... 627.05 Mapleton Press, Service.... 28.05 Mapleton Press, Service.... 50.00 Vendor Total:..... 78.05 Sander, Caleb, Piano Tuner 167.00 Woodbine Comm School, Jh Track Meet Fee 180.00 Fund Total: 1,549.59 Fund: 22 Management Fund la Schools Emp Benefits Assc, Insurance..... 1,200.95 Fund Total: 1,200.95 Fund: 33 Capital Projects Fund Erate Complete, Llc, Erate Fee 1,500.00 Ullerich, Clayton, Technology 1,997.40 Fund Total: 3,497.40 Fund: 36 Physical Plant & Equipment Access Systems, Service 1,198.19 Feld Fire, Cameras And Control..... 9,887.00 Fund Total: 11,085.19 Fund:61 School Nutrition Fund Castillo, Carlos, Service .. 391.08 Denison Community School, Milk 85.50 Dfa Dairy Brands Dallas, Food 1,750.13 Fareway Stores Inc, Food . 24.62 Hy-Vee, Food..... 47.40 Martin Bros, Food..... 5,969.71 Pan-O-Gold Baking Co, Food 306.95 Fund Total: 8,575.39 Checking Account Total: 60,867.59 MP5-1-25

Minutes

Regular Meeting Schleswig City Council April 14, 2025 – 7:00 P.M. Mayor Winquist called the meeting to order. Council Members present: R. Hanlin, T. Bubke, P. Outhouse, T. Kluender & Rory Degen. Motion by Bubke/Degen to approve the agenda. All ayes. Motion by Bubke/Hanlin to approve the March 10, 2025 minutes. All ayes .Motion by Hanlin/Bubke to approve the March 24, 2025 7:00 p.m. minutes. All ayes. Motion by Outhouse/Hanlin to approve the March 24, 2025 7:15 p.m. minutes. All ayes. Motion by Degen/Hanlin to approve the following bills. All ayes. Acco, Equipment Repair.. 538.91 Bank Iowa -Visa, Meeting/Dues/Postage 205.48 Bomgarrs, Invoice Fee 3.00 Card Services, Tech 21.19 Chad's Plumbing, Services..... 300.00 Crawford Co Engineer's Office, Ice Mix 2,462.40 Crawford Co Solid Waste, Landfill Fee 2,490.00 Fitzpatrick Dan, Snow Removal..... 1498.75 Foundation Analytical Lab, Testing..... 645.50

Great America Financial, Copier 53.25 Internal Revenue Service, Fed/ Fica Tax 2,686.55 Ipers, Ipers..... 2,209.92 Isg, Operator Services.. 1,400.00 Itron, Software/Hardware Maint..... 2,916.70 Johnson Propane, Tank Lease..... 1.00 Kck's Food And Fuel, Fuel569.42 Kline Lori, Janitorial 100.00 Kluender Kristi, Milage..... 340.20 Mapleton Press, Publishing Fees..... 347.30 Mid American Energy, Electricity 2,212.23 Ppp Design, Web Hosting Updates..... 60.00 R & S Waste, Trash Hauling..... 5,795.00 Region Xii Cog, Planning/Zoning Workshop 60.00 Schleswig Library, Supplies 527.14 Secure Shred Solutions, Document Destruction 52.00 Sexton Oil, Fuel Oil..... 1,357.60 The Office Stop, Labels 18.99 Treasurer State Of Iowa (Wh), State Taxes..... 537.53 Ubi, Cd..... 27,909.10 Usa Blue Book, Locator Kit 1,509.28 Visual Edge It, Copier..... 110.43 Volkert Sales, Filter/Oil/

Blades..... 96.80 West Central Iowa Rural Water, Water 6,483.60 Wellmark, Wellmark..... 3,160.70 Windstream, Phone 1,241.92 Wipco, Electricity 3,225.67 Accounts Payable Total 72,147.56 Total Payroll Paid..... 10,318.49 ***** Report Total ***** 82,466.05 General..... 13,323.94 Fire Dept –Wulf Trust.. 27,909.10 Road Use Tax 8,262.95 Water 14,737.44 Sewer 9,947.62 Landfill 8,285.00 Total Funds 82,466.05 OLD BUSINESS: NEW BUSINESS: Public Hearing was held on Proposed Plans & Specification, Proposed Form of Contract –Hickory Street Drainage Project. Motion by Bubke/Hanlin approved Hickory Street Drainage Project bid of Chad's Plumbing. Ayes: Hanlin, Bubke, Kluender & Degen. Nay: Outhouse. Public Hearing was held on Adoption of 2025/2026 Budget. Motion by Kluender/Hanlin to approve Resolution 25-04-14 Adoption of 2025/2026. All ayes Set Public Hearing for 2024/2025 Budget Amendment. May 12, 2025 @ 7:00 p.m.

Motion by Bubke/Outhouse to approved Resolution 25-04-14A Economic Development Loan to Aaron & Amy Schultz. All ayes. Motion by Bubke/Hanlin to approve Water Line Looping Project. All ayes. Motion by Hanlin/Degen to approve Proposed T-Mobile Collocation on E-16 Existing Tower. All ayes. Motion by Degen/Kluender to approve Building Permit Application of Jerrod Johannsen –Garage Addition. All ayes. Motion by Outhouse/Bubke to approve Building Permit Application of Doug Fredericks -Shed. All ayes. Motion by Outhouse/Kluender to increase Council/Mayor compensation. Council -\$75.00 per meeting & Mayor -\$1,800 per year. All ayes. Motion by Bubke/Kluender to adjourn at 8:42 p.m. All ayes. Beth Winquist, Mayor Kristi Kluender, City Clerk These are a condensed version of the proceedings of the regular meeting of the Schleswig City Council. Copies of the complete version may be obtained at the clerk's office during normal office hours

MP5-1-25

Notice of Public Hearing

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of SCHLESWIG				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of SCHLESWIG will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/12/2025 07:00 PM		Contact: Kristi Kluender		Phone: (712) 676-3361
Meeting Location: City Hall				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	364,157	0	364,157
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	364,157	0	364,157
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	111,134	0	111,134
Licenses & Permits	7	1,975	0	1,975
Use of Money & Property	8	3,600	0	3,600
Intergovernmental	9	170,981	0	170,981
Charges for Service	10	479,950	0	479,950
Special Assessments	11	0	0	0
Miscellaneous	12	14,700	0	14,700
Other Financing Sources	13	3,864	0	3,864
Transfers In	14	108,000	0	108,000
Total Revenues & Other Sources	15	1,258,361	0	1,258,361
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	83,173	0	83,173
Public Works	17	300,134	0	300,134
Health and Social Services	18	0	0	0
Culture and Recreation	19	130,945	400	131,345
Community and Economic Development	20	22,820	30,000	52,820
General Government	21	81,014	0	81,014
Debt Service	22	0	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	618,086	30,400	648,486
Business Type/Enterprise	25	685,636	150,000	835,636
Total Gov Activities & Business Expenditures	26	1,303,722	180,400	1,484,122
Transfers Out	27	108,000	0	108,000
Total Expenditures/Transfers Out	28	1,411,722	180,400	1,592,122
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-153,361	-180,400	-333,761
Beginning Fund Balance July 1, 2024	30	1,179,904	0	1,179,904
Ending Fund Balance June 30, 2025	31	1,026,543	-180,400	846,143
Explanation of Changes: Storm Sewer Hickory Street Project expense will be \$150,000 & will be paid with an internal loan. The park had unbudgeted tree removal expense, Park Reserve fund will be transferred to the Park Fund. There were two Economic Development Loans issued for new businesses.				

MP5-1-25

CLASSIFIED ADVERTISING

Deadline: Friday at 5:00 p.m. • 712-881-1101 • ads@mapletonpress.com

Card of Thanks

The family of Evelyn Klockgether would like to graciously extend our deepest gratitude to everyone that showed us their care, concern and professionalism before, during and after Evelyn's passing. The kindness and generosity we received will never be forgotten by the family of Evelyn Klockgether. Sincerely, Henry Klockgether and family 1x18

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

Miscellaneous

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