

# Legal Notices

Smith, Jason D; Inactive Refund; 22.50  
Spin Markket; Marketing; 450.00  
Spurgeon, Nate; MRES Annual Meeting Lodging Reimbursement; 328.72  
Star Equipment Co; Brushes for Rotary Broom; 2,512.62  
Storey Kenworthy Co; Towels, Envelopes, File Cabinet, Office Supplies; 4,881.15  
Stralow, Raymond; EE Rebate; 25.00  
Summit Fire Protection; Annual Fire Extinguisher Inspection; 143.75  
Summit Fire Protection; Fire Extinguisher Inspection; 252.50  
Taste of Home Books; Adult Books; 84.16  
Taylor, Colton; License Reimbursement; 63.04  
Teklink Communications LLC; Drop Installation; 1,609.60  
The Walling Company LLC; Air Compressor Parts, Shipping; 1,215.26  
Titan Machinery-Productivity Plus Acct; Equipment Supplies; 32.00  
Tompkins Industries Inc; Hose Repair, Hydraulic Fittings; 175.01  
Tony's Auto Parts; O-Rings, Hydraulic Parts, Carbon Tap, Supplies; 871.92  
Tony's Auto Parts; Shop Tools; 31.38  
Town Crier; Ads; 119.00  
Truck Equipment Inc; Plastic Truck Liner; 1,100.00  
Turnbull, Sarah; Meal Reimbursement; 4.29  
Two Rivers Cooperative; Fuel, Weed & Feed, Vegetation Control, LP; 23,009.58  
UKG Inc; Timekeeping Fees-Software; 10,704.00  
Ulrich Meat Market; Concessions; 144.00  
Unitypoint Clinic - Occupational Med; Random Drug Screenings; 84.00  
University Vacuum & Sewing; Vacuum Maintenance; 171.98  
US Cellular; Cell Phones; 139.81  
US Foods Inc; Concession Items; 696.31  
USA Blue Book; Carb Box Augers, Hydrant Meters, Screw Extractor Kits; 1,466.45  
Van Haaften, Brian; Tree Rebate; 75.00  
Van Sant Collision; EE Rebate; 648.90  
Van Wert Inc; Water Meters; 6,906.83  
Van Wyk Veterinary Clinic PC; Animal Control; 554.40  
Van Wyk, Nial; Meal Reimbursement; 10.00  
Vande Voort, David; DNR Licenses Reimbursement; 370.54  
Vander Beek Truck Accessories; Vehicle Repair; 176.00  
Verizon Wireless; Cellphones; 371.76  
Verizon Wireless; Telecommunications; 2,043.78  
Village Cleaners; Laundry Expense, Mat Rental; 412.00  
Wanninger, Nathan; Inactive Refund; 15.00  
Web.com; Monthly Web Service; 41.49  
Wesco Distribution Inc; Equipment Marking Signs, Cold-Shrink Terminators; 4,710.27  
Westra, Roger; Stump Cutting; 150.00  
Windstream Enterprise; Telecommunications; 157.38  
Zimco Supply Co; Fertilizer; 1,660.00  
Total: \$1,285,344.50  
By Fund:  
100; General Fund; 638,840.61  
115; Road Use Tax Fund; 6,911.70  
141; South Central Regional Airport Agency; 330.00  
151; Carnegie-Viersen Gift/Memorial Trust Fund; 30.00  
176; Parks Development Trust; 530.00  
179; Community Gardens Trust; 35.44  
185; Police Reserve Trust Fund; 285.60  
191; Health Insurance Fund; 142,214.08  
195; Garbage Fund; 49,878.79  
201; Capital Facility Fund; 145,433.34  
215; Road Use Tax Improvement Fund; 25,200.00  
300; Water Operating; 38,026.61  
310; Water Improvement Fund; 82,555.48  
350; Waste Water Operating; 33,121.48  
360; Waste Water Improvement Fund; 550.00  
400; Electric Operating; 42,319.55  
410; Electric Improvement Fund; 2,490.45

500; Pella Fiber Operating Fund; 70,312.47  
510; Pella Fiber Improvement Fund; 6,278.90  
Total: \$1,285,344.50  
Receipts April 2025  
Fund; Amount  
General Fund; 785,519.29  
Debt Service Fund; 16,395.94  
Road Use Tax Fund; 123,296.61  
Local Option Sales Tax Fund; 140,125.43  
Employee Benefit Fund; 93,229.69  
Southwest URA TIF Fund; 5,305.49  
Pella Business Corridor TIF; 14,539.91  
Mills Farm TIF; 81.85  
Webster Park TIF; 8,846.00  
Lely TIF; 74.33  
Prairie Ridge TIF; 26.41  
Prairie Ridge Commercial TIF; 3,139.53  
Carnegie-Viersen Fund; 8.30  
Carnegie-Viersen Gift/Memorial Fund; 1,335.68  
Carnegie-Viersen-Van Gorp Fund; 609.83  
Carnegie-Viersen-Roets Fund; 25.63  
Carnegie-Viersen-Renaud Fund; 8.57  
Fire Dept Fund; 14.50  
Airport Fund; 658.81  
Van Gorp Fund; 1,752.13  
Community Development Fund; 78.14  
Pella Community Center Fund; 0.07  
Bos Landen Golf Fund; -4.14  
Art Center Fund; 1.80  
Parks Development Fund; 288.17  
Community Services Scholarship Fund; 0.31  
Pella Recreation Center Fund; 20,529.73  
Community Gardens Fund; 203.29  
Police Reserve Fund; 24.47  
Police Asset Forfeiture Fund; 152.65  
Ambulance Fund; 0.59  
Garbage Fund; 70,920.37  
Capital Facility Fund; 90,635.69  
Local Option Improvement Fund; 9,325.00  
Road Use Tax Improvement Fund; 21,562.00  
Water Operating; 245,215.03  
Waste Water Operating; 231,707.51  
Electric Operating; 2,069,219.30  
Telecommunications Operating; 301,649.23  
Total: \$4,256,503.14

## NOTICE OF PUBLIC HEARING LINCOLN STREET RECONSTRUCTION PELLA, IOWA 2025

The City Council of Pella, Iowa will hold a public hearing on the proposed contract documents (plans, specifications and form of contract) and estimated cost for "LINCOLN STREET RECONSTRUCTION" and as described in detail in the Plans and Specifications for said project now on file in the office of the City Clerk. The public hearing will be held at 6:00 P.M. on June 17, 2025, in the City Council Chambers, Public Safety Complex, 614 Main Street, Pella, Iowa. At said hearing any interested person may appear and file objections thereto or to the cost of the improvements. At the hearing, the City will receive and consider any objections made by any interested party, to the Plans and Specifications, proposed contract, and the estimate of cost for the project. The work to be done is generally as follows: Reconstruction of Lincoln Street from 100 feet west of Houston to East 3rd Street; work includes but is not limited to 1,216 LF sanitary sewer, 877 LF water main, 3,651 SY of PCC pavement, pavement and driveway removal, and miscellaneous associated work including cleanup and surface restoration.  
Don DeWaard, Mayor, City of Pella, Iowa  
Attest: Mandy Smith, City Clerk

## NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION FROM TAX SALE

TO: James E. Payne 166 County Line Rd, Runnells, IA 50237- Owner (Deceased)  
James E. Payne 4325 E. 29th St, Lot 141, Des Moines, IA 50317- Owner (Deceased)  
Person in Possession 166 County Line Rd, Runnells, IA 50237- Person in Possession  
Judy Miller 1103 Lake Shore Dr SE, Altoona, IA 50009- Possible Heir  
Brian Price 2567 W. Rabbit Trl,

Saint David, AZ 85630- Possible Heir

City of Runnells c/o City Clerk, 110 Brown St, P.O. Box 33, Runnells, IA 50237- City Limits  
All of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest both known and unknown, and all unknown claimants claiming to have any recorded or unrecorded right, title, or interest in and to the parcel hereinafter described.

In accordance with Iowa Code Section 447.9 you are hereby notified that on the 19th day of June, 2023, the following described parcel, situated in Marion County, Iowa, to-wit:

Part of the Southwest Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 6, Township 77 North, Range 21 West of the 5th P.M., described as follows: Beginning at a point 99 feet East and 256.9 feet South from the Northwest Corner of said Quarter Quarter, thence South 493.1 feet, thence East 265 feet, thence North 493.1 feet, thence West 265 feet to the point of beginning, in Marion County, Iowa a/k/a PARCEL # 2199300200 Certificate No: 2023-023139

Was sold at tax sale by the Treasurer of Marion County for the then delinquent and unpaid taxes against the parcel, which a Certificate of Purchase was duly issued by the County

Treasurer of Marion County, Iowa, to ACC 237 LLC pursuant to said tax sale, which

Certificate is now lawfully held and owned by ACC 237 LLC, and that the right of

redemption will expire and a deed to the said parcel will be made unless redemption from said tax

sale is made within ninety (90) days from the completed service of this Notice.

Chris Newhouse, Member SCC Holding LLC, Agent for ACC 237 LLC Marion 2023-023139

## PUBLIC NOTICE

There will be a regular meeting of the Board of Adjustment for the Knoxville Zoning Ordinance on Wednesday, June 4, 2025 at 5:30 p.m. in the Council Chambers at City Hall, 305 South Third Street, Knoxville, Iowa.

The Board will consider and/or take action on the following:

1. Consider an application from Lacie Kinney for a Variance from Zoning Code Section 9-4-2(A) (3) to construct a 6-foot-tall fence within a portion of her corner side yard abutting Henry Street at 814 W Washington Street.

Interested persons may contact City Hall at (641) 205-1206 with questions and/or attend the above-mentioned meeting.

Nathan Parch Planning & Zoning Administrator

## City of Bussey Council Meeting May 6, 2025

5:00 P.M. At City Hall  
The Bussey City Council met in a regular session Tuesday, May 6th, at 5:00pm. Mayor Larry Pinegar presiding. Council Members present: Bill Greatbatch, Leann Sanders, Mason Sanders, Steph Sterner and Wade Bonnett. Others attending: City Clerk Nicole Beary, Fire Chief Brian Des Plaque, Library Director Cindy Leiminger and Chief Deputy Troy Fisher.

Council member L. Sanders made a motion to approve the consent agenda as follows: tentative agenda, minutes of previous sessions, bank reconciliation reports, monthly budget reports. Sterner seconded, all ayes, motion carries. Council member Greatbatch made a motion to approve the monthly bills. M. Sanders seconded, all ayes, motion carries.

The council and mayor reviewed the monthly report from the Marion County Sheriff's Dept.

The council and mayor reviewed the monthly report from the Fire Dept. Fireworks have been ordered. CRP burns are finished for the year.

The council and mayor reviewed the monthly report from the Library. Garden Club has started landscaping front of Library. Bake sale was a success.

New Business: Council member L. Sanders made a motion to set Public Hearing for Budget Amendment FY 24-25 for June 3, 2025 at 5pm. Sterner seconded,

all ayes, motion carries. Council member Sterner made a motion to approve hourly wage increases of 3% as follows: City Clerk \$24.02 to \$24.74; Library Director \$15.00 to \$15.45; City Maintenance \$18.42 to \$18.98; Seasonal/maintenance \$15.00 to \$15.45 effective July 1, 2025; Mayor monthly wages \$300 to \$400, effective January 1, 2026 (after election). M. Sanders seconded, all ayes, motion carries. Council member L. Sanders made a motion to table discussion regarding handicap parking and sidewalk entry until cost and plan has been decided. Greatbatch seconded, all ayes, motion carries. Jodie Van Essen and Brandy Greatbatch presented for 4th of July Committee and requested a partial street closure on July 4th around East and South side of North Park to make more room for larger activities. Also requested permission for a beer garden during evening stage entertainment on the 4th. M. Sanders made a motion to approve street closure during celebration on July 4th at North park and tabled discussion on beer garden until more information can be presented by committee. L. Sanders seconded, all ayes, motion carries. Council member Sterner made a motion to approve sending sewer delinquencies to Treasurer. Greatbatch seconded, all ayes, motion carries. Council member Greatbatch made a motion to approve cell phone monthly stipend for City Clerk and Fire Chief of \$100 each every month. M. Sanders seconded, all ayes, motion carries. Council member Sterner made a motion to approve hiring Cindy Leiminger for cleaning position at Community Center for weekly cleaning starting at \$15.45/ hour. L. Sanders seconded, all ayes, motion carries.

Old Business: Clerk's Comments/Updates:

-Food pantry at City Hall, May 21st, 9am. Volunteers are always welcome  
-Blood Bank at City Hall, May 28th, 2:30pm.

-Citywide Clean-up will be Saturday, May 31st, 8-12.

-Next Council meeting Tuesday, June 3rd, 5pm.

Public/Citizens Comments: Discussed putting City property at 204 Marion up for bids, City Attorney will be contacted regarding the sale.

Mayor Comments/Updates: Council member L. Sanders made a motion to adjourn the meeting. Greatbatch seconded, all ayes, motion carries.

Attest: Mayor Larry Pinegar Nicole Beary, City Clerk

## \*Check Summary Register© BUSSEY IA 05/06/25 4:00 PM

Page 1  
24-25 (April, May)  
Name Check Date Check Amt  
1110 CHECK-GEN NICOLE BEARY 04/17/25 \$75.20 reimb/miles  
WILMA PINEGAR 05/01/25 \$247.50 maint  
FIRE DEPT. 05/01/25 \$378.12 bruer  
LOST 05/01/25 \$30,876.48 SLFRF  
AT&T 05/06/25 \$125.28 fd cell  
BAILEY OFFICE 05/06/25 \$76.00  
OUTFITTERS 05/06/25 \$76.00 office supplies  
Capital One-Wmart 05/06/25 \$512.08 supplies  
CERTIFIED PEST CONTROL 05/06/25 \$85.00 pest control  
COUNTRY TRASH 05/06/25 \$3,461.50 citywide  
HEIMAN FIRE EQUIPMENT 05/06/25 \$5,250.00 fd  
JOSH LINGER 05/06/25 \$62.50 fd maint  
KNOXVILLE FARM AND HOME 05/06/25 \$56.46 supplies  
Knoxville Fire & Rescue 05/06/25 \$250.00 tier  
MAHASKA RURAL WATER 05/06/25 \$1,314.10 water/sewer  
MAHASKA RURAL WATER 05/06/25 \$4,039.75 water purchased  
MARION COUNTY EXPRESS 05/06/25 \$237.50 publication  
MARION COUNTY HUMANE SOCIETY 05/06/25 \$101.75 contract may 2025  
MARION COUNTY SHERIFFS DEPART. 05/06/25 \$1,943.08 contract  
MASON SANDERS 05/06/25 \$62.50 fd maint  
MIDAMERICAN 05/06/25 \$1,721.53 gas/elec  
MIDWEST OFFICE

TECHNOLOGY 05/06/25 \$141.11 copier maint  
PCC AMBULANCE BILLING 05/06/25 \$526.78 billing  
RS TRUCKING LLC 05/06/25 \$225.00 top soil  
US BANK 05/06/25 \$394.12 supplies  
VAN WALL 05/06/25 \$103.66 mower  
WILSONS CORNER 05/06/25 \$435.29 city/fd fuel  
WINDSTREAM CITY 05/06/25 \$291.16 phone/fax/internet  
WINDSTREAM LIBRARY 05/06/25 \$216.53 phone/fax/internet  
EFTPS 05/01/25 \$895.98 federal  
IOWA DEPARTMENT OF REVENUE 05/01/25 \$596.89 1st IPERS 05/01/25 \$816.33 retirement  
PAYROLL \$4,340.26

## \*Revenue Summary

BUSSEY IA 05/01/25 4:53 PM  
Page 1  
24-25 YTD April 24-25 Amt  
FUND Description Amt  
001 GENERAL FUND \$24,210.48  
003 LIBRARY \$100.00  
005 FIRE \$10,287.64  
110 ROAD USE TAX \$3,644.80  
112 EMPLOYEE BENEFIT \$4,196.86  
121 LOCAL OPTION SALES TAX \$4,430.67  
165 BRUERE CITY \$756.24  
600 WATER FUND \$7,858.05  
605 WATER DEPOSIT \$50.00  
610 SEWER FUND \$4,953.40  
615 SEWER DEPOSIT \$50.00  
620 GARBAGE SERVICE \$3,590.07

## Melcher-Dallas Community School District

Regular Board of Education Meeting  
JH/HS Library  
Monday, May 19th, 2025 5:00PM

Call to Order - Roll Call - President Shane Ripperger called the meeting to order at 5:00pm. Directors Erin Metz and Allen Rogers were present. Matt Bennett Rogers and Dean Lewin were absent.

Motion made by Metz and seconded by Rogers to approve the agenda as presented. Motion carried unanimously.

Adam Wadle was present to talk about the property adjacent to the school.

Motion made by Metz and seconded by Rogers to approve the consent agenda as presented. Motion carried unanimously.

Updates  
Facilities - Report in Packet  
Activities Director - Report in Packet  
Elementary Principal - Report in Packet  
JH/HS Principal - Report in Packet  
Superintendent - Report in Packet

Mr. Bridges talked about the interviews that are still going on. We have a couple of positions we are still looking for. We won't know how many associates we will need until after registration.

Discussion Items  
Mr. Bridges brought information about the Storm Protection Fund 2025. This is something that the district could participate in to help with the cost of the 1% Wind/Hail deductible that our insurance policies now have. This would cost less than the buydown insurance cost the district last year. He will bring a recommendation to the board at the June board meeting.

PUBLIC HEARINGS  
At 5:18 President Ripperger opened the floor for discussion of the 2025-2026 School Calendar. Having no discussion, the floor was closed.

At 5:19 President Ripperger opened the floor for discussion of the FY 25 Budget Amendment. Having no discussion, the floor was closed.

Business Items  
Motion made by Metz and seconded by Rogers to approve the Version 1 of the 2025-2026 School Calendar. Motion carried unanimously.

Motion made by Rogers and seconded by Metz to approve the budget amendment as presented. +\$20,000 to Noninstructional Programs and +\$136,000 to Other Expenditures. Motion carried unanimously.

Motion made by Metz and seconded by Rogers to approve the contract with KLH Communications for the 2025-26 school year. Motion carried

unanimously.

Motion made by Metz and seconded by Metz to approve the first reading of Board Policies 102, 102R1, 102E1, 102E2, 102E3, 102E4, 102E5, 104E2, 104E3, 302.1, 303.2, 401.1, 600, 603.4, 605.1R1, 710.1R1, 7101E1, 710.1E2, 206.3, 401.5, 501.8, 506.1, 708, 804.6, 901, 402.2, 503.9, 503.9R1, 804.2. Motion carried unanimously.

Motion made by Metz and seconded by Rogers to approve the FFA retreat in July 2025. Motion carried unanimously.

Motion made by Metz and seconded by Rogers to approve the contract to transfer state special education funding to the Heartland AEA. Motion carried unanimously.

Motion made by Rogers and seconded by Metz to approve the personnel recommendations as presented. Motion carried unanimously. New Hires - Brady Cox- Assistant Varsity Baseball Coach; Michelle Lester-Assistant Varsity Softball Coach. Resignations- Haley Godfrey - Assistant Varsity Softball; Chris Metz- JH Football; Pat Ferguson-JH Baseball 2026 season; Lary Willoughby- Boys Assistant Varsity Basketball and Assistant Varsity Football Coach. No transfers.

The board moved into closed session at 5:47 pm in accordance with 21.5(1) a closed session as authorized by section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered, when necessary, to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session - Superintendent Evaluation/Goals.

The board will also discuss the purchase or sale of particular real estate 21.5(1)(j)- Purchase or Sale of Property.

Motion made by Metz and seconded by Rogers. Roll Call -Ripperger-Aye, Metz-Aye, Rogers-Aye. Motion carried.

The board came out of closed session at 6:13pm.

Motion made by Metz and seconded by Rogers to adjourn the meeting at 6:13pm. Motion carried unanimously.

Board President Board Secretary

unanimously.

Motion made by Metz and seconded by Metz to approve the first reading of Board Policies 102, 102R1, 102E1, 102E2, 102E3, 102E4, 102E5, 104E2, 104E3, 302.1, 303.2, 401.1, 600, 603.4, 605.1R1, 710.1R1, 7101E1, 710.1E2, 206.3, 401.5, 501.8, 506.1, 708, 804.6, 901, 402.2, 503.9, 503.9R1, 804.2. Motion carried unanimously.

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Board President Board Secretary

Melcher-Dallas CSD GENERAL FUND INVOICES NEWSPAPER

05/21/2025 10:30 AM Posted - All; Batch Description 6 Records Selected; Processing Month 04/2025 To 05/2025

Vendor Name Invoice Detail Description Amount  
Checking Account ID 1 Fund Number 10 GENERAL FUND  
AEA 11 CUSTOM GRAPHIC DESIGNS JOB# 4,884.79  
38746-1 INV#

AHLERS AND COONEY, P.C. PROFESSIONAL SERVICES 62.00  
THROUGH 4/15/2025  
AIRGAS USA, LLC Gas for Shop 59.80  
AMAZON CAPITAL SERVICES WONDERS GRADE 3 UNIT 3-4 151.19  
INV# 1M4F-VX7V-ARCHITECTURAL ARTS DISPLAY CASE HS 12,544.20  
BSN SPORTS WALL PADDING PROJECT INV# 16,725.00  
929700833

CITY OF MELCHER-DALLAS HIGH SCHOOL 317.28  
CLAYTON RIDGE CSD TUITION 2,741.14  
COUNTRY TRASH TRASH SERVICES 5/1-5/31/2025 448.00  
D AND S GROCERY Ingredient Swap Lab for Food 36.79  
Production  
DMACC BUSINESS OFFICE SOUTHRIDGE CAREER ACADEMY SB 7,450.00  
SL  
FARM AND HOME Drain trap, extension, 40.97  
grabber  
GILL, MIKE Track Meet Starter 175.00  
IOWA HIGH SCHOOL SPEECH ASSOC. Speech Registration 50.00  
IOWA HS MUSIC ASSOCIATION Solo and Ensemble 43.00  
Registration for Band  
IOWA SCHOOL FINANCE INFORMATION ISFIS 2025 BUDGET WORKSHOP 342.00  
SERVICES 1/27-OTTUMWA-

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JUNE 13-15 2025 FATHER'S DAY WEEKEND

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Melvin Miller - Sales 641-895-7056

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