

MOULTON-UDELL SCHOOL BOARD MEETING 4-27-26

Moulton-Udell CSD Board of Directors Regular Meeting 04/27/2026 06:00 PM Moulton-Udell High School 305 E. 8th Street Moulton, Iowa 52572 High School IHCC Room

MEETING MINUTES

Voting Members Present
Mark Mendick, Vice President
Kirk Swarts, Board Member
Eddie Guinn, Board Member
The meeting was called to order at 6:03 pm by Vice President Mark Mendick.

The tentative agenda was approved as presented.

Motion made by: Jesse Replogle
Motion seconded by: Eddie Guinn
Voting results: Unanimously Approved
Public Hearing for FY27 Proposed Budget
The proposed budget was presented by the board treasurer. There were no public comments made.

The minutes of the last regular meeting was approved as presented.

Motion made by: Kirk Swarts
Motion seconded by: Eddie Guinn
Voting results: Unanimously Approved

The financial reports were approved as presented.

Motion made by: Jesse Replogle
Motion seconded by: Kirk Swarts
Voting results: Unanimously Approved
The summary list of bills was approved as presented.

Motion made by: Kirk Swarts
Motion seconded by: Jesse Replogle
Voting results: Unanimously Approved
Communications: Visitors, Received Through the Mail, Board Members

Administration reports were given by district administrators

New Business: Annual DCAP Review - Ann Johnston

Approve Addison Westercamp, PE/Health for 2026-2027 school year

Motion made by: Eddie Guinn
Motion seconded by: Jesse Replogle
Voting results: Unanimously Approved

Approve reduction in force - Half-time secondary science teacher, position eliminated effective the end of the 2025-2026 school year.

Motion made by: Jesse Replogle
Motion seconded by: Kirk Swarts
Voting results: Unanimously Approved

Approve reduction in force - Full-time school nurse to half-time school nurse, effective the beginning of the 2026-2027 school year.

Motion made by: Kirk Swarts
Motion seconded by: Jesse Replogle
Voting results:

Yes: Mark Mendick
Yes: Kirk Swarts
No: Eddie Guinn
Yes: Jesse Replogle

Approve Staff Resignations: Shane Brown, PK-12 Principal, effective June 2, 2026 and Jeffrey Richard, secondary teacher, effective the end of the 2025-2026 school year.

Motion made by: Jesse Replogle
Motion seconded by: Eddie Guinn
Voting results: Unanimously Approved

Approve Annual DCAP Plan
Motion made by: Kirk Swarts
Motion seconded by: Eddie Guinn
Voting results: Unanimously Approved

Approve FY27 Proposed Budget
Motion made by: Jesse Replogle
Motion seconded by: Kirk Swarts
Voting results: Unanimously Approved

Approve 2026-2027 Certified Teacher Contracts

Motion made by: Eddie Guinn
Motion seconded by: Kirk Swarts
Voting results: Unanimously Approved
Approve ESCO Quote for Stage Electric Panel

Repair \$5,200.00

Motion made by: Jesse Replogle
Motion seconded by: Eddie Guinn
Voting results: Unanimously Approved
Announcements: Next regular meeting was scheduled for Monday, May 25, 2026 at 6:00 pm, but will be rescheduled at a later date.

The meeting was adjourned at 8:10 pm.

Motion made by: Jesse Replogle
Motion seconded by: Kirk Swarts
Voting results: Unanimously Approved

APRIL 2026 SUMMARY LIST OF BILLS
Vendor Name Description Invoice Amount
AEA AEA SERVICES \$1021.47

AHLERS & COONEY, P.C. LEGAL SERVICES \$53
ALBIA COMMUNITY SCHOOL DISTRICT
STUDENT MEALS \$42

ALLIANT UTILITIES UTILITIES \$4642.35
AMAZON CAPITAL SERVICES AG SUPPLIES \$89.98
AMAZON CAPITAL SERVICES NURSE SUPPLIES \$56.47

ATOMIC TERMITE & PEST CONTROL PEST CONTROL \$90
CITY OF MOULTON UTILITIES \$2616.23
FAREWAY FOOD STORES INSTRUCTIONAL SUPPLIES \$43.87

FARMERS MUTUAL CO-OP PHONE CHARGES \$277.6
HILLS SANITARY SERVICE GARBAGE COLLECTION \$400

HOGLUND BUS CO, INC. BUS REPAIR \$355.4
HOGLUND BUS CO, INC. BUS PARTS \$199.55
INDIAN HILLS COMMUNITY COLLEGE

CONTRACTED CLASSES \$18430.6
JOSTENS GRADUATION \$252.45
JOSTENS GRADUATION \$26.1

LEXIA LEARNING SYSTEMS, LLC
INSTRUCTIONAL SUPPLIES \$250
MORAVIA COMMUNITY SCHOOLS BRAIN BOWL ENTRY \$65

MYERS STATION, LLC VEHICLE MAINTENANCE \$364.76

NAPA AUTO PARTS BUS PARTS \$180.95
OGDEN, GARY REIMBURSEMENT \$28.98
VERIZON BUSINESS SERVICES PHONE CHARGES \$86.29

VISA CONFERENCE LODGING \$531.32
VISA POSTAGE \$392.75
VISA ISASPS SUPPLIES \$189.88
AEA15, GREAT PRAIRIE - OTTUMWA PROM INVITATIONS \$15.3

AMAZON CAPITAL SERVICES PROM SUPPLIES \$30.98
DINN BROS INC SENIOR AWARDS \$26
DANNCO ATHLETIC SUPPLIES \$320.65
FAREWAY FOOD STORES PROM SUPPLIES \$78.47

IOWA HIGH SCHOOL MUSIC SOLO/ENSEMBLE REGISTRATION \$75
MORGAN ROLLING FLAGS, INC ROLLING FLAG \$6926.71

OSWALD, JOEL OFFICIAL SCHEDULING \$250
VISA STUDENT TICKETS \$252
ACCESS SYSTEMS COPIER LEASE \$1402.82
CAM'S LAWNCARE AND LANDSCAPE LAWNCARE \$702

HD SUPPLY FIRE SAFETY SUPPLIES \$738.62
L & K COATINGS ROOF REPAIR \$750
MAHASKA COMMUNICATION GROUP IT SUPPORT \$3080

ANDERSON ERICKSON DAIRY CO. MILK \$1264.61
CAMP CREEK ORGANIC PRODUCE STUDENT MEAL SUPPLIES \$6373.86

PIZZA HUT STUDENT MEAL SUPPLIES \$275.5
SUMMER ATHLETIC OFFICIALS SPORTS OFFICIAL \$4900

NEEBZ Ag Day Shirts \$2460.8
K. DEAHL FFA Banquet Supplies \$127.57
WAYNE CSD Track Entry Fee \$70
PEKIN CSD Boys Track Entry Fee \$100
VANBUREN CSD JH Track Entry Fee \$100
LAMONI CDS JH Track Entry Fee \$180
MELCHER-DALLAS CSD JH/HS Track Entry Fee \$375

Iowa Media Network council meeting & public bid \$146.8
Windstream phone/internet \$605.47
Infomax copier \$121.96
Welmark insurance \$1136.03
IRS fed withholding \$1942.27
IPERS monthly contribution \$1480.82
WET monthly contribution \$309.14
State Withholding Quarterly Contribution \$593.51

Unemployment Quarterly Contribution \$89.2
American Express office supplies \$183.75
Agriland FS gas/diesel \$448.5
Office of State Auditor state exam \$800
Hopkins & Huebner attorney fees \$370
Clerkbooks support hours \$525
Rick Zaputil reimburse for camera \$100.43
Lockridge shovel and spade \$72.98
Fogle Home & Hardware paint supplies \$21.07
Sinclair Napa box of shop towels \$16.99
TOTAL DUE GENERAL: \$9524.25
Alliant electric \$305.73
Official Pest Control spray \$45
Lockridge ladder \$207.8
TOTAL DUE COMMUNITY CENTER: \$558.53
TOTAL DUE CEMETERY:

Approval of all bills, acknowledgement of outstanding checks, bank reconciliation transactions and balances

CITY OF MYSTIC MINUTES AND BILLS 4-20-26

Mystic City Council Minutes Mystic Community Center April 20, 2026, 6PM

Mayor John Hatfield called the meeting to order 6:00 PM

Roll Call: Jamie Bills, Rick Zaputil, Carrie Messamaker, present, Mike Gill and Tom Wendland absent

Motion by Messamaker to open public hearing for budget, 2nd by Bills, all ayes motion carried

Motion by Messamaker to close public hearing for budget, 2nd by Bills, all ayes motion carried

Motion by Bills to approve Reosolution#1-2026(Budget), 2nd by Messamaker, all ayes motion carried

Motion by Bills to amend the agenda for building permit application 2nd by Messamaker, all ayes motion carried

Motion by Zaputil to approve agenda, 2nd by Bills, all ayes motion carried

Motion by Zaputil to approve minutes from 3-12-26, 2nd by Messamaker, all ayes, motion carried

Motion by Bills to approve street water

sewers.1st responders, Fire Dept, cemetery, and clerk reports, 2nd by Messamaker, all ayes motion carried

Motion by Messamaker to approve current expenses, 2nd by Bills, all ayes motion carried

Jamie Bills to speak about hiring on-call part time to come in and help with breaks or pits- especially mowing season and have spotter if he is in a hole. We had part time summer before last. Check with courthouse for community service persons available to help or put add in paper. Motion by Zaputil, 2nd by Bills all Ayes motion carried

Zaputil talked to engineers that they don't do ditched but will grade roads. Will still cost \$169 per hour. We used road groomer and it helped. Can't dig ditches places washed out but there's too many things in the ditches now. Don't have enough funds right now.

Motion by Zapital to have someone clean the Community Center. It is a city job so they would have to bid it out and candidates would have to have proof of liability- Tabled

Approval to remove old city clerk from Community 1st Credit Union and Iowa Trust and Savings Bank documents and add new city clerk. Motion by Zaputil, 2nd by Bills, all ayes motion carried

Old Business: None
New Business: Donna and Carol to receive funds for flowers for community center. 1st by Bills 2nd by Messamaker

Correspondence: None
Motion by Zaputil to adjourn, 2nd by Messamaker, all ayes motion carried

Meeting adjourned at 6:23 PM
John Hatfield, Mayor
ATTEST: Becky Wray, City Clerk
4-20-2026 BILLS FOR APPROVAL

GENERAL
PAYABLE DESCRIPTION \$AMOUNT
App Cty Sheriff monthly patrol \$100
Official Pest Control spray \$30
Alliant city hall & shop \$214.33
Post Office stamps \$156
Hills Sanitation service monthly trash \$60

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

Board of Supervisors of APPANOOSE COUNTY
Fiscal Year July 1, 2025 - June 30, 2026

The Board of Supervisors of APPANOOSE COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 5/18/2026 09:10 AM Contact: Kelly Howard Phone: (641) 856-6191

Meeting Location: Boardroom, Courthouse
201 N 12th St, 1st Floor

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 4,967,635	0	4,967,635
Less: Uncollected Delinquent Taxes - Levy Year	2 0	0	0
Less: Credits to Taxpayers	3 214,262	0	214,262
Net Current Property Tax	4 4,753,373	0	4,753,373
Delinquent Property Tax Revenue	5 0	0	0
Penalties, Interest & Costs on Taxes	6 12,000	0	12,000
Other County Taxes/TIF Tax Revenues	7 1,449,276	0	1,449,276
Intergovernmental	8 4,611,580	10,764	4,622,344
Licenses & Permits	9 15,200	0	15,200
Charges for Service	10 422,245	0	422,245
Use of Money & Property	11 158,750	0	158,750
Miscellaneous	12 316,675	0	316,675
Subtotal Revenue	13 11,739,099	10,764	11,749,863
Other Financing Sources:			
General Long-Term Debt Proceeds	14 0	0	0
Operating Transfers In	15 1,006,181	2,000	1,008,181
Proceeds of Fixed Asset Sales	16 0	0	0
Total Revenues & Other Sources	17 12,745,280	12,764	12,758,044
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety and Legal Services	18 4,055,043	10,000	4,065,043
Physical Health and Social Services	19 702,355	0	702,355
Mental Health, ID & DD	20 0	0	0
County Environment & Education	21 1,407,303	0	1,407,303
Roads & Transportation	22 5,075,411	0	5,075,411
Government Services to Residents	23 682,066	0	682,066
Administration	24 1,831,937	15,000	1,846,937
Nonprogram Current	25 0	0	0
Debt Service	26 549,150	0	549,150
Capital Projects	27 299,336	10,764	310,100
Subtotal Expenditures	28 14,602,601	35,764	14,638,365
Other Financing Uses:			
Operating Transfers Out	29 1,006,181	2,000	1,008,181
Refunded Debt/Payments to Escrow	30 0	0	0
Total Expenditures & Other Uses	31 15,608,782	37,764	15,646,546
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 -2,863,502	-25,000	-2,888,502
Beginning Fund Balance - July 1, 2025	33 8,473,601	0	8,473,601
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0	0	0
Fund Balance - Nonspendable	35 575	0	575
Fund Balance - Restricted	36 2,096,333	2,000	2,098,333
Fund Balance - Committed	37 1,969,244	0	1,969,244
Fund Balance - Assigned	38 0	0	0
Fund Balance - Unassigned	39 1,543,947	-27,000	1,516,947
Total Ending Fund Balance - June 30, 2026	40 5,610,099	-25,000	5,585,099

Explanation of Changes: Adding add'l revenue & expense for prisoner room & board transfer (\$2,000); adding add'l revenue & expense in Conservation for kayak grant received (\$10,764); adding add'l expense for court appointed attorney costs (\$10,000); adding add'l expense for prepaid IT labor contract (\$10,000) and server installation costs (\$5,000).

COX LAW FIRM - CHELSEA DAWN MARTINEZ

THE IOWA DISTRICT COURT FOR APPANOOSE COUNTY IN THE MATTER OF THE ESTATE OF CHELSEA DAWN MARTINEZ, Deceased.

PROBATE NO. ESPRO17462
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Chelsea Dawn Martinez, Deceased, who died on or about July 15, 2025:

You are hereby notified that on April 17, 2026, the undersigned was appointed administrator of the estate.

Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on April 21, 2021.
Donald Edwards
Administrator of the Estate

19036 520th Street
Centerville, IA 52544
Edward E. Cox, ICIS#: AT0011527
Attorney for the Administrator
Cox Law Firm, LLP
105 W Van Buren
Centerville, IA 52544
Date of second publication May 6, 2026

CEMETERY CLEANUP:

We will be doing a cleanup day at Brushy & Milledgeville Cemeteries on May 2, 2026 at 10 a.m. Rain date is May 9, 2026. Meet at Brushy Cemetery. Volunteers are welcome. Please bring your own tools and gloves. Thank you.

APPANOOSE COUNTY EXTENSION COUNCIL NOTICE OF PUBLIC HEARING

Notice is hereby given that the Appanoose County Extension Council will hold a public hearing on May 11th, 2026, at 6:00 p.m. at 501 N. 12th Street, Suite #4, Centerville, IA 52544.

The purpose of this hearing is to consider an appeal filed by former 4-H members regarding a disciplinary decision issued by Appanoose County Extension Council on November 10th, 2025.

Members of the public may attend and be heard. Written statements relevant to the case may be submitted to Appanoose County Extension Office at 501 N. 12th Street, Suite #4, Centerville, IA 52544 or to Brent Hinders at brent@hinderslaw.com no later than 5:00 p.m. on May 8th, 2026.

Teddy Walker, Council Chair
Appanoose County Extension Council
Iowa State University Extension and Outreach:
Appanoose County
Date of Notice: May 6th, 2026

CRAVER & GROTHE - MARY ANN WETMORE

IN THE MATTER OF THE ESTATE OF THE IOWA DISTRICT COURT FOR APPANOOSE COUNTY

CASE NO. ESPRO17463
NOTICE OF PROBATE OF WILL, OF MARY ANN WETMORE, Deceased
APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Mary Ann Wetmore, Deceased, who died on or about April 13, 2026:

You are hereby notified that on April 21, 2026, the Last Will and Testament of Mary Ann Wetmore deceased, bearing date January 20, 2003, was admitted to probate in the above-named court and Judith M. Buban 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 April 24, 2026
/s/ Judith M. Buban
Judith M. Buban, Executor
18771 493rd St.
Mystic, IA 52574
/s/ Bradley M. Grothe
Bradley M. Grothe, ICIS#: AT0003048
Attorney for Executor
Craver & Grothe, LLP
303 West State Street
Centerville, IA 52544
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Form No. P225, Notice of Probate Will, of Appointment of Executor and Notice to Creditors
Revised May 2016