

CLASSIFIEDS/PUBLIC NOTICES/NEWS

NOTICES

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.

Jacuzzi Bath Remodel can install a new, custom bath or shower in as little as one day. For a limited time, waiving ALL installation costs! (Additional terms apply. Subject to change and vary by dealer. Offer ends 12/27/26.) Call 1-866-456-3917

YMT Vacations. Over 50 guided tours available. Affordable, social and stress-free travel designed for mature travelers. Our tours include accommodations, transportation, baggage handling, sightseeing, entrance fees, a professional Tour Director and select meals. For a limited time SAVE \$250 on all tours. Call YMT today. 1-888-519-0174

Does your basement or crawl space need some attention? Call Thrasher Foundation Repair! A permanent solution for water-proofing, 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

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

REAL ESTATE - SALE

Apartment For Rent FOR RENT:

One bedroom apartments for qualified seniors. Utilities paid, small pets allowed. Autumn Park Apartments, 330 N. Main, Chariton, Iowa. Ph 641-774-4201 to see an apartment today. Equal Housing Opportunity.

LEGALS

Chariton Community School Board Regular Session February 9, 2026

The Chariton Community School District met in Regular Session on February 9, 2026 in the Administration Office Board Room at 5:30 p.m. Board Members Present, Ryan Dachenbach, Sarah Willis, Jarid Howell, Ben Johnston, and Deanne Rich. Also present were Superintendent, Brad Baker, and Business Manager, Chloe Trenary.

Roll Call showed a full board. Good News was shared by the board.

Visitors were welcomed. One member of the public spoke for public comment.

Agenda
Mrs. Willis made a motion to approve the agenda. Mr. Howell seconded the motion. Motion carried 5-0.

The Counselors/Social Worker gave the Focus on Education, discussing Capturing Kids Hearts and their role in this District Initiative.

Consent Agenda
i. Approval of Minutes
1. January 12, 2026 Regular Minutes
ii. January 30, 2026 work session Minutes

2. Resignations/Terminations
i. Will Swarthout as 9th Grade Baseball Coach
ii. Cindy Offenburger as Nutrition Service Assistant

iii. Ami Woollums as PT Nutrition Service Assistant
3. Contracts/Transfer/Letters of Intent for Van Allen
i. Riley Mackey as Kindergarten teacher for 2026-2027
ii. Macey McConahay as Kindergarten teacher for 2026-2027

iii. Jesse Dotts as HS Assistant Softball Coach 2025-2026 season

Mr. Howell made a motion to approve the consent agenda. Mrs. Willis seconded the motion. Motion carried 5-0.

Reports, Communications, and Announcements
The board received Finance and Policy reports from Mr. Howell.

Mr. Johnston gave the Buildings and Grounds report.
Mrs. Braida and Mr. Hall gave the Principal's reports.

Action Items
Mr. Howell made a motion to approve the Budget Guarantee Resolution for 2026-2027. Mr. Johnston seconded the motion. Motion carried 5-0.

Mr. Johnston made a motion to invite the City and Johnson Foundation to a joint work session, to take place by May 1, 2026. Mrs. Rich seconded the motion. Motion carried 4-0 with Mr. Howell abstaining due to conflict of interest.

Mrs. Rich made a motion to approve the out of state teacher conference request to Chicago, IL, not to exceed \$2,500. Mrs. Willis seconded the motion. Motion carried 5-0.

Mr. Howell made a motion to approve a two (2) year agreement with Energea. Mrs. Rich seconded the motion. Motion carried 5-0.

Mrs. Willis made a motion to approve the tentative District Plan with Great Prairie AEA for the 2026-2027 school year, not to exceed \$250,000. Mr. Howell seconded the motion.

Discussion/ Superintendent Report

LEGALS

Mr. Baker gave the Superintendent Report.
Mrs. Trenary gave a brief update on the upcoming property tax hearings.

The board roll called voted to enter into a Closed Session per Iowa Code 280.30- High Quality Emergency Operations Planning. After the Closed Session was complete the board roll called back into open session.

Adjournment
At 8:25 p.m. Mrs. Willis made a motion to adjourn. Mrs. Rich seconded the motion. Motion carried 5-0.

Chariton Community School District MONTHLY BOARD REPORT newspaper
02/11/2026 10:18 AM

Vendor Name
Checking 1
Checking 1, Fund:10
OPERATING FUND

10FOLD.....480.00
ACCO BRANDS USA.....219.60
ACME TOOLS.....189.00
AHLERS & COONEY, P.C.....1,051.00

AIRGAS USA, LLC.....629.03
ALBIA COMMUNITY SCHOOL DISTRICT.....14,510.00
ALLIANT ENERGY.....28,620.70
B.E. PUBLISHING.....2,501.72

BAKER, BRAD.....97.82
BOILER & PRESSURE VESSEL INSPECTION.....320.00
BOMGAARS.....32.57
CDW GOVERNMENT LLC.....3,179.27

CENTRAL IOWA FASTENERS.....3,487.96
Chariton Hardware Inc.....71.45
CHARITON MUNICIPAL WATER DEPT.....3,349.61
CINDY LOU'S.....231.03

CLARKE COMM. SCHOOL DISTRICT.....13,229.64
CodeMonkey Studios Inc.....500.00
DECKER INC. SCHOOL FIX.....118.65

DELL MARKETING LP.....7,395.00
DEMARANVILLE INSTALLATIONS, INC.....200.00
DEMO, INC.....312.50

eBOARD SOLUTIONS.....4,025.00
EDDYVILLE-BLAKESBURG-FREMONT CSD.....6,828.20
EDUTEK SOLUTIONS LLC.....1,995.00

EMS DETERGENT SERVICES.....278.10
EVERYDAY SPEECH LLC.....499.99
EXCEL MECHANICAL CO, INC.....3,294.00

FOLLETT CONTENT SOLUTIONS, LLC.....256.84
GRAINGER.....333.43
GREAT PRAIRIE AEA.....136,434.49

HILLYARD/DES MOINES.....1,972.32
HYVEE ACCOUNTS RECEIVABLE.....907.62
IA. ASS'N. OF SCHOOL BOARDS.....840.00

INDIAN HILLS COMM. COLLEGE.....54,440.47
INDIANOLA COMMUNITY SCHOOL DISTRICT.....34,141.01
INFOMAX OFFICE SYSTEMS, INC.....395.21

INFOMAX OFFICE SYSTEMS, INC.....2,766.57
INFRASTRUCTURE TECHNOLOGY SOLUTIONS.....426.00

IOWA CITY COMMUNITY SCHOOL DISTRICT.....231.04
IOWA COMMUNICATIONS NETWORK.....1,935.00
IOWA DEPT OF HUMAN SERVICES.....8,848.19

IOWA ONE CALL.....35.10
ISFIS.....162.00
JJ WELDING CO LLC.....686.40

KENRON MFG INC.....2,980.00
LOCKRIDGE LUMBER.....1,045.28
LUCAS COUNTY HEALTH CENTER.....160.00

Mason City Community School.....1,782.40
MEDIACOM.....2,677.61
MELCHER-DALLAS CSD.....26,349.93

MENARDS.....1,703.46
MIDWEST SANITATION.....2,597.00
MORMON TRAIL CSD.....9,809.36

MUSIC THEATRE INTERNATIONAL.....590.00
NAPA AUTO PARTS.....158.28
NATIONWIDE OFFICE CLEANERS, LLC.....13,268.71

NORTH CENTRAL INTERNATIONAL, LLC.....1,170.16
O'REILLY AUTO PARTS.....91.96
ODP BUSINESS SOLUTIONS, LLC.....777.93

PIERSCHBACHER, JAY.....800.00
PITNEY BOWES INC.....207.48
R & R REPAIR.....20.00
RED OAK COMMUNITY SCHOOLS.....948.40

RelayHub LLC.....1,952.48
RIVERSIDE INSIGHTS.....1,395.10
SAI.....675.00

SCHOOL HEALTH CORPORATION.....843.06
SCHOOL SPECIALTY, LLC.....444.68
SCHUMACHER ELEVATOR COMPANY.....2,225.00

SECURITY EQUIPMENT INC.....150.00S
KILLSUSA INC.....129.00
SOUTHEAST WARREN COMM. SCHOOL.....18,412.20

STATE STEEL OF DES MOINES.....1,625.00
STERICYCLE, INC.....430.35
STREET SMARTS LLC.....3,800.00

STUBBS PETROLEUM.....14,586.98
U S CELLULAR.....788.22
VISA - COLUMBUS /PREK.....342.04

VISA - DISTRICT OFFICE.....6,619.25
VISA - HIGH SCHOOL.....161.21
VISA - MIDDLE SCHOOL.....180.63

VISA - SUPERINTENDENT.....213.99
VISA - VAN ALLEN.....114.74
WALSH DOOR & SECURITY.....2,001.54

Zones of Regulation, Inc., The.....144.00
Total.....466,830.96
Checking Account Total.....466,830.96

Checking 2
Checking 2, Fund:33
LOCAL OPTION SALES TAX
10FOLD.....106,330.75

INTERSTATE RESTORATION LLC.....3,034.09
UMB BANK, N.A.....500.00
Total.....109,864.84

Checking 2
Fund:36
PHYSICAL PLANT & EQUIPMENT
DELL MARKETING LP.....31,007.40

LOCKRIDGE LUMBER.....66,755.99
Total.....97,763.99
Checking Account Total.....207,628.23

Checking 3
Checking 3, Fund:21
STUDENT ACTIVITY FUND
ABDULLAH, MUHAMMAD.....175.00

ALDRIDGE, BRYCE.....125.00

LEGALS

ALDRIDGE, CASEY.....125.00
ANDERSON ERICKSON DAIRY CO.....44.52

BEEDING, DANIEL.....175.00
BELL, MICHAEL.....175.00
BGM COMMUNITY SCHOOLS.....150.00

Big Inning, Inc.....503.00
BOORD, JOSEPH.....175.00
BRANDT, DAVE.....130.00
CENTERVILLE HIGH SCHOOL.....75.00

CHARITON BOOSTER CLUB.....291.25
Chariton Hardware Inc.....8.49
CHURCH OF THE NAZARENE, INC., THE.....800.00

DANCO.....4,021.00
DB ACOUSTICS, INC.....225.36
FAMILY, CAREER, AND COMMUNITY LEADERS OF AMERICA.....359.00

HALL MANUFACTURING.....200.00
HARDIE, DAVID.....455.00
HOVICK, ZACH.....175.00

HOYKA, DAN.....175.00
HOYKA, SPENCER.....175.00
HUDNUT, RICHARD.....175.00
HUXFORD, BILL.....175.00

HYVEE ACCOUNTS RECEIVABLE.....1,303.33
IHSAA.....24.00
IOTA NU - CHAPTER 9567
JENSEN PROMOTIONS, LLC.....28.00

JOHNSON, RACHEL.....750.00
KINDER, JERRY.....175.00
LUCAS COUNTY DIAMONDBACKS.....200.00

MAHASKA.....2,945.82
Martin Brothers Distributing Company, Inc.....3,188.33
MORGAN, JOSH.....500.00
MT. AYR ATHLETIC DEPT.....140.00

Muldoon, Leo.....175.00
NASP, INC.....629.00
NORTHCOTE MEATS.....601.10
PCM HIGH SCHOOL.....140.00

PLEASANTVILLE HIGH SCHOOL.....175.00
ROBERTS, MATTHEW.....175.00
RYAN, ZACHARY.....225.00

SANDSTOE, KIMBERLY.....250.00
SCIENCE CENTER OF IOWA.....787.00
SCREEN-TECH GRAPHICS.....515.50

SHELTON, TODD.....455.00
TTT.....400.00
VISA - ACTIVITY.....664.99
VISA - DISTRICT OFFICE.....1,378.11

VISA - HIGH SCHOOL.....537.25
VISA - VAN ALLEN.....35.95
WEBER, CHRIS.....175.00
WEST MUSIC.....61.35

YOSSI, BROCK.....175.00
Zaputill, Stephen.....225.00
Total.....26,372.35
Checking Account Total.....26,372.35

Checking 4
Checking Fund:61
FOOD SERVICE
ANDERSON ERICKSON DAIRY CO.....8,670.72

BIMBO BAKERIES USA.....1,121.25
CHARITON COMM. SCHOOL DISTRICT.....48,643.41
EMS DETERGENT SERVICES.....129.25

GOODWIN TUCKER GROUP.....3,672.62
HYVEE ACCOUNTS RECEIVABLE.....17.64
MAHASKA.....160.50

Martin Brothers Distributing Company, Inc.....49,531.51
Total.....111,946.90
Checking Account Total.....111,946.90

City of Russell 2-2-2026

Present: Mayor Chris Feehan, Council Members: Casey DeHoedt, Brian Harryman, Robert Smith, Jay Pierschbacher and Casey Slack. City Maintenance Supervisor Cody McCullough and City Clerk Cindy Smith. Guest: Sheriff Tharp.

Mayor Feehan opened the meeting at 6:00 pm.
Guest Sheriff Tharp updated the council on progress from 2025. Updates on what they have planned for 2026. There will be no change in the 28E agreement between the city of Russell and the Lucas County Sheriff's Office. Sheriff Tharp left the meeting at 6:15.

Mayor Feehan had spoke with Austin Smith from Garden and Associates-n update at this time as we are awaiting the opening for a local grant that will be available in March of 2026 to complete the necessary requirements from the USDA on the water grant/loan.

Review of minutes from January 5, 2026, meeting was reviewed. Casey DeHoedt motioned to approve the January 5, 2026, minutes and this motion was seconded by Robert Smith. Aye's-all approved, nays-none. Motion carried.

Review of minutes from January 15, 2026, meeting was reviewed. Casey Slack motioned to approve the minutes of the January 15, 2026, meeting and this motion was seconded by Brian Harryman. Aye's-all approved, nays-none. Motion Carried.

Review of income and expenses for January 2026 were reviewed and Casey DeHoedt motioned to approve the income and expenses for January 2026, and this motion was seconded by Casey Slack. Ayes all approved, Nays-none, motion carried.

Fire Department report: Fire Chief Beatty could not attend the meeting. Mayor Feehan reported that they have had 8 calls so far this year, including the sale barn fire.

Water/Wastewater: Supervisor Cody stated that there still has been no more information regarding the fire hydrant that was hit. When weather is warmer, he will start digging up shut offs.

Street Report: Black Top Services has been in town to measure for roads that will be repaired this year, quotes have not yet been received.

Old Business: Ordinance 179 was again reviewed after the meeting with Spear Financial and what the city must accomplish prior to the USDA approving the grant/loan for the waterline project. It was determined to proceed with their plan to change meter fee rental from \$3.00 to \$25.00 and to increase the water usage by 25%. Casey Slack motioned to approve the change of meter rental from \$3.00 to \$25.00 and to increase the water usage pricing by 25% per the guidelines from Spear Financial and this motion was seconded by Jay Pierschbacher. Aye's-all approved, nays none. Motion carried.

Sewer rates were then discussed as we have not had an increase in 3 years, and we are also losing money in sewer. Increase of \$1.00 for the first 1000 gallons plus an increase of \$5.00 for additional gallons was finally agreed upon. Jay Pierschbacher motioned to approve and increase of \$1.00 for the first 1000 gallons and \$5.00 on

additional gallons and this motion was seconded by Brian Harryman. Aye's-4 approved, nays-1. Motion carried.

Mayor Feehan spoke with the city attorney regarding 107 Shaw Street. The owner will agree to sell us the property for \$600.00 but we will not be able to do anything to the property until 2027. Casey DeHoedt motioned to approve the purchase of 107 Shaw Street and this motion was seconded by Jay Pierschbacher. Aye's-all approved, nays-none. Motion carried.

There has been a request made to have the community center available for "game night". This would allow the community to come together to have time to enjoy each other's company and to get to know the community that we live in. Robert Smith motioned to approve the use of the community center for game nights if it is a time when the center is not rented out, and it must be cleaned after use. The key will be picked up each time at city hall. This motion was seconded by Casey DeHoedt. Aye's-all, nays-none. Motion carried.

Next discussion was on our city ordinance's and enforcing them. A letter will be sent out to all residents regarding these ordinances that are now available online at cityofrussell.com. This letter will be submitted after the "clean up day" date is set so that people can prepare for cleaning up their properties after the winter.

Casey DeHoedt motioned to adjourn the meeting, and this motion was seconded by Robert Smith. Ayes-all approved. Meeting adjourned.

Approved by: Mayor Chris Feehan
Attest: Cindy A Smith, City Clerk

CLAIMS REPORT
1/2026 GENERAL VENDOR, REFERENCE, AMOUNT
INTERNAL REVENUE SERVICE, FED/FICA TAX.....\$372.54
IPERS, IPERS.....\$322.62

ALLIANT ENERGY, ELECTRIC 1/28/26.....\$138.79
CHARITON PUBLIC LIBRARY, 25-26 FY DONATION.....\$416.00
RUSSELL HISTORICAL MUSEUM, LIBRARY.....\$416.00

ALLIANT ENERGY, ELECTRIC 1/28/26.....\$71.70
CHARITON TRUE VALUE, FLAG POLE REPAIR.....\$39.99
FIRST INTERSTATE BANK, OFFICE SUPPLIES/ WVV 2 CLASS /.....\$25.00

LOCKRIDGE INC, NEW ROPE FOR FLAG POLE AT.....\$39.20
WASHINGTON TOWNSHIP, 25/26 FISCAL YEAR DONATION.....\$700.00

ALLIANT ENERGY, ELECTRIC 1/28/26.....\$84.02
NIKI SHOUNKILW ER, JANUARY CLEANING.....\$50.00
ULINE WALKING PATH BENCHES/TABLE.....\$2,386.90

ALLIANT ENERGY, ELECTRIC 1/28/26.....\$71.33
CHARITON VALLEY DEVELOPMENT, FY 26 DUES.....\$481.00
FIRST INTERSTATE BANK, OFFICE SUPPLIES/ WVV 2 CLASS /.....\$364.29

POSTMASTER, 3 ROLLS POSTCARD.....\$78.00
PROFESSIONAL SOLUTIONS XP, CREDIT CARD.....\$0.02
US CELLULAR, CELL PHONE.....\$94.23

CHARITON NEWSPAPERS, INC., LEGALS FOR 12-25.....\$215.12
ROCKHOLD LAW. PLL C, 401 W SMITH QUIT DEED.....\$199.00
FARM BUREAU FINANCIAL SERVICES, HEALTH INS.....\$161.95

INTERNAL REVENUE SERVICE, FED/ FICA TAX.....\$348.51
IPERS, IPERS.....\$252.37
ALLIANT ENERGY, ELECTRIC 1/28/26.....\$108.27

ALLIANT ENERGY, ELECTRIC 1/28/26.....\$1,131.50
CORE & MAIN, 2 METER PITS.....\$96.06
DANNIE MCGEE, SMITH STREET WATER LINE REPAIR.....\$2,393.38

CORE & MAIN.....\$96.06
FARM BUREAU FINANCIAL SERVICES, HEALTH INS.....\$161.90
INTERNAL REVENUE SERVICE, FED/FICA TAX.....\$348.40

IPERS, IPERS.....\$252.30
ALLIANT ENERGY, ELECTRIC 1/28/26.....\$208.18
BOMGAARS, MISC. WASHERS AND BOLTS.....\$14.76

CANTERA AGGREGATES, LLC, ROCK FOR WATER LINE REPAIR.....\$1,111.27
CORE & MAIN, ANTENNA FOR METER READER.....\$240.01
FIRST INTERSTATE BANK, OFFICE SUPPLIES/ WVV 2 CLASS /.....\$61.00

IOWA ONE CALL, LOCATES STATEMENT 1/23/26.....\$7.70
LOCKRIDGE INC, MISC. TOOLS.....\$20.40
MICROBAC LABORATORIES, LAB TESTING.....\$25.25

POSTMASTER, 3 ROLLS POSTCARD.....\$61.00
RATHBUN RURAL WATER ASSOC., 12-25 WATER USAGE.....\$4,458.30

ZACH BEDFORD, 1-26 LIC. WATER AND WW.....\$450.00
FARM BUREAU FINANCIAL SERVICES, HEALTH INS.....\$161.90
INTERNAL REVENUE SERVICE, FED/FICA TAX.....\$348.39

IPERS, IPERS.....\$252.25
ALLIANT ENERGY, ELECTRIC 1/28/26.....\$776.29
ENGINEERED EQUIPMENT SOL-2 BLOWER PUMPS FOR THE.....\$11,978.96

FIRST INTERSTATE BANK, OFFICE SUPPLIES/ WVV 2 CLASS /.....\$201.00
IOWA ONE CALL, LOCATES STATEMENT 1/23/26.....\$7.70
LOCKRIDGE IN C.MISC. TOOLS.....\$13.34

MICROBAC LABORATORIES, LAB TESTING.....\$466.75
POSTMASTER, 3 ROLLS POSTCARD.....\$61.00
USDA RURAL DEVELOPMENT, 1/26 CLSS LOAN PAYMENT.....\$1,312.00

USDA RURAL DEVELOPMENT, 1/26 USDA SEWER LOAN PAYMENT.....\$1,201.00
ZACH BEDFORD, 1-26 LIC. WATER AND WW.....\$450.00
COUNTRY TRASH LLC, JAN 2026 COLLECTIONS.....\$4,056.00

FIRST INTERSTATE BANK, OFFICE SUPPLIES/ WVV 2 CLASS /.....\$61.00
POSTMASTER, 3 ROLLS POSTCARD.....\$61.00
Accounts Payable Total.....\$39,790.78

Payroll Checks.....\$5,204.15
REPORT TOTAL.....\$44,994.93
BUSINESS TAX

LEGALS

CREDIT.....\$8,257.03
ROAD USE TAX.....\$3,173.79
ARPA FUNDS.....\$2,393.38
WATER.....\$8,591.32
SEWER.....\$18,401.41

LANDFILL GARBAGE.....\$4,178.00
TOTAL FUNDS.....\$44,994.93
INCOME.....\$62,227.47

Chariton Municipal Water Board Meeting February 9th, 2026

The Chariton Water Board met Monday, February 9th, 2026, at 5:30 p.m. at the water office. Members present were Mike Loew, Chairman, Carl Tubbs, Vice Chairman, Shelli Byers, Secretary, and board members Jim Burbridge and Evelyn Hull. Also present was Brad Robbins, Water Superintendent and Bill Howes, Chariton Newspaper.

Loew called the meeting to order at 5:30 p.m. with roll call. Loew asked for approval of the agenda. Hull made a motion to approve the agenda, Byers seconded. Motion approved. (5-0)

Loew asked for a motion to approve the January 12th, 2026 minutes. Robbins stated that he had made a correction on the date at the top of the minutes changing it from January 12th 2025 to January 12th 2026. Hull made a motion to approve the minutes from the January 12th, 2026 meeting with corrections as stated. Burbridge seconded the motion. Motion approved. (5-0)

Loew asked for approval of the monthly report of operations and approval of monthly bills for January, 2026. Hull made a motion to approve the monthly report of operations and approval of monthly bills; Burbridge seconded the motion. Motion approved. (5-0)

Loew asked for approval of the monthly report of operations and approval of monthly bills for January, 2026. Hull made a motion to approve the monthly report of operations and approval of monthly bills; Burbridge seconded the motion. Motion approved. (5-0)

Loew asked for approval of the monthly report of operations and approval of monthly bills for January, 2026. Hull made a motion to approve the monthly report of operations and approval of monthly bills; Burbridge seconded the motion. Motion approved. (5-0)

Loew asked for approval of the monthly report of operations and approval of monthly bills for January, 2026. Hull made a motion to approve the monthly report of operations and approval of monthly bills; Burbridge seconded the motion. Motion approved. (5-0)

Loew asked for approval of the monthly report of operations and approval of monthly bills for January, 2026. Hull made a motion to approve the monthly report of operations and approval of monthly bills; Burbridge seconded the motion. Motion approved. (5-0)

Loew asked for approval of the monthly report of operations and approval of monthly bills for January, 2026. Hull made a motion to approve the monthly report of operations and approval of monthly bills; Burbridge seconded the motion. Motion approved. (5-0)