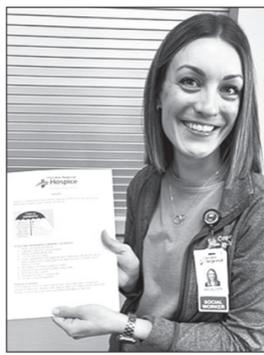


# GFWC updates include CAASA donation, Hometown Pride, Welcome Wagon



BY ANN TELL, Secretary

Aurelia GFWC/Iowa Federated Women's Club met Monday February 16, 2026, at the Aurelia Community Center at 9:00. Prior to the meeting, Kay served coffee cake and coffee. Members were all wearing red in honor of Heart Month and President's Day. We had fifteen in attendance. Members had each brought donations for CAASA.

Lucille introduced our speaker Megan Foresman, our speaker on Dementia. Megan is a social worker at Hospice and the Bereavement Counselor for Cherokee Hospice which covers a thirty-five mile radius and is the volunteer coordinator. Megan talked about the stages of dementia and how to help the patient and the caregiver.

Pam gave devotions, reminding us to not take ourselves too seriously and to be thankful for little joys...to always choose joy and gratitude

as our attitude.

Deb reported for Hometown Pride that the pickle ball courts are being updated and that donations are needed. Denny and Diane Weathers are in charge of this project.

Kay said the Welcome Wagon committee is getting items from businesses and will soon be making fifty more bags to give to newcomers to Aurelia.

Next month we will be serving community coffee on March 18.

Our 98th state convention will be in Osceola April 23 -26.

August 18 is the anniversary of the passing of the 19th amendment giving women the right to vote in 1920. To honor that, a statue is being placed in Washington D.C. at the corner of 19th and Constitution Ave.

Next month the program is on the solar farm. Phyllis will serve. Deena will do devotions.

All local women are welcome to attend.

## Aurelia Community Blood Drive Results

Thank you so much for donating at the Aurelia Community Blood Drive that took place on February 12! Your willingness to give your time to make a donation truly makes the difference.

We are incredibly grateful for your support and for being a part of a community that steps up to care for neighbors in need.

•20 heroes stepped up to do-

- 18 were eligible to give
- 24 units of lifesaving blood collected
- Up to 72 lives saved or sustained

### First Time Donor

•Debra Galvin

If you see Debra, be sure to thank her and maybe even treat her to a coffee or another small token of appreciation!

**Milestone Donors**

•16 Gallons: Robert Haselhoff  
 •7 Gallons: Cheryl Kasky

We would like to recognize our milestone donors this month. Reaching these milestones represents years of generosity and countless lives touched. We are so grateful for your ongoing commitment to giving back.

### All Other Donors

- Robert Mikos
- Warren Mitchell
- Susan Krueger
- Randy Galvin
- Kurt Peterson
- Fred Kragel
- Jackie Peterson
- Randal Nicodemus
- Robert Haselhoff
- Don Krueger
- Amy Meyer
- Izaak Poller
- Mark Lindgren
- Barabara Weiland
- Susan Jensen
- Terra Pape
- Scott Frantz
- Rhonda Burnside

Save the following dates for the next Aurelia Community Blood Drive: Thursday, April 9, 2026 from 1:30 pm to 5:30 p.m. at the Aurelia Community Center.

Thank you to the Aurelia Community Center, the City of Aurelia, the Aurelia community, and all donors.

### LEGAL NOTICE

**ORDINANCE NO. 2026-1 AN ORDINANCE AMENDING CHAPTER 52 OF THE CODE OF ORDINANCES, CITY OF QUIMBY, IOWA; AMENDING MINIMUM CHARGE AND ADMINISTRATIVE FEE**

NOW, THEREFORE, BE IT ORDAINED by the City of Quimby, Iowa: SECTION 1. SECTION AMENDED. Section 52.06 of the Code of Ordinances of the City of Quimby, Iowa, titled "Failure to Comply" is amended to read as follows:

If the City or other designated person cuts or destroys grass or weeds on any premises, the actual cost of cutting or destruction, with a minimum charge of \$200.00, and administrative fee of \$50.00 shall be reported to the City Clerk, who shall forthwith send a statement for such costs to the owner at the address used for mailing of tax

statements. If not paid within thirty (30) days, such costs shall be certified by the City Clerk to the County Treasurer to be collected as regular taxes against the premises, or by any other means available to the City.

SECTION 2. REPEALER. The remainder of Chapter 52 shall remain the same. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof, not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval

and publication as provided by law.

Councilperson Fiser introduced, caused to be read and moved the adoption of the foregoing ordinance. Motion seconded by Spengler.

The foregoing motion having passed by three-fourths votes of the Council, the Mayor then put the question on the adoption and enactment of the foregoing ordinance and upon the roll being called, the vote was:

Ayes: Deeds, Fiser, Spengler, Allbaugh

Nayes: none

Absent: Dalton

WHEREUPON, the Mayor declared the foregoing ordinance duly enacted on February 16, 2025.

Heidi Taylor Mayor

ATTEST: Jeanette Beekman, City Clerk

1st reading: December 8 2025  
 2nd reading: January 12 2026  
 (CT02-20/L#70)

**Changing addresses?**

Please call at least 2 weeks in advance so your paper isn't delayed!

**712-732-4991**

**Legals are your right to know!**

Find more legal notices at [iowapublicnotices.com](http://iowapublicnotices.com)

### LEGAL NOTICE

The Aurelia Electric Board of Trustees met in regular session on Monday, February 16, 2026, at Aurelia City Hall. The meeting was called to order by Chairman Johnson at 4:00 p.m. with roll call as follows:

Present: Johnson, Weathers, Langschwager via phone

Absent: Ballantyne

Also Present: Cedar, Kai

Motion to approve consent agenda and bills was made by Weathers, second by Langschwager. All members present voting "aye", motion carried. Approved by consent: minutes of previous meetings, financial reports, January receipts of \$110,500.36 and January monthly disbursements of \$337,064.24 and bills payable as follows:

AgState diesel-gas 266.72

Alta Municipal Utilities January stand-by power agreement 1,525.00

Aurelia Electric January utilities 452.89

Aurelia Fire Department new fire station pledge 250,000.00

Cherokee Chronicle Times publish

meeting minutes - January 80.50

Cherokee County Solid Waste commercial garbage landfill charges 577.80

City of Aurelia January billing (water/sewer/sanitation) 60,474.74

First Net-AT&T cell phone 50.60

Heartland Tire tires for garbage truck 1,141.14

Iowa Department of Revenue WET excise tax due 2,036.77

Iowa Department of Revenue Sales Tax + goods consumed tax due 1,961.49

Iowa One Call locates 32.50

Mid-American gas service 386.64

North Lake Truck Repair wiper blades 23.08

Nuvera phone, fax, internet, long distance 283.50

One Office Solutions postage meter ink and sealer 107.49

Plunketts pest control at shop 54.91

Skarshaug Testing Lab rubber glove testing 104.92

Veit, LLC copier maintenance payment 101.44

Verizon Wireless cell phone 38.48

WIMECA January purchased power

70,193.62

Payroll January payroll 16,428.06

Delinquent accounts were reviewed, and line loss was (.05).

Motion to move the checking account for Aurelia Municipal Electric to Cherokee State Bank was made by Langschwager, second by Weathers. All members present voting "aye", motion carried.

Motion to pledge \$5,000 toward the Aurelia Park Sports Complex project that Aurelia Development Corporation is working on was made by Weathers, second by Langschwager. All members present voting "aye", motion carried.

Roger Redig, long-time board member of Aurelia Municipal Electric, passed away on February 12, 2026. A new board member will be appointed by the Aurelia City Council to finish out his term.

There being no further business to discuss, the meeting was adjourned at 4:30 p.m.

Dave Johnson, Chairman

Cindy Kai, Board Secretary

(CT02-20/L#85)

### LEGAL NOTICE

The Quimby City Council met in regular session on Monday February 16, 2026. The meeting was called to order by Mayor Taylor at 4:56 and all council were present. Council went into closed session at 5 PM pursuant to Iowa Code 21.5 (c) upon a motion by Fiser, seconded by Allbaugh. Motion by Allbaugh, seconded by Fiser to proceed as discussed in closed session; all voted aye, carried.

Motion by Fiser, seconded by Spengler to approve the consent agenda, all voted aye; carried. Items on the consent agenda included minutes and financials from January and claims through Feb 16. Receipts by Fund: \$9145.58, Special Rev \$2466.92, Debt Service \$110.91, Proprietary Fund: \$11586.02, Expense by Fund General \$16420.67, Special Rev \$3418.53, Proprietary \$4540.68

Long gave the public works update, a day tank was ordered, the NPDES permit has been submitted, waiting on quotes for the lagoon, council reviewed video surveillance of vandal-

ism by juveniles at the city park.

Council discussed the budget. Motion by Allbaugh, seconded by Spengler to keep the library funding at \$6225, all voted aye; carried. Motion by Allbaugh, seconded by Spengler to set the public hearing on the budget levy hearing for April 6th at 5:00 PM the regular meeting for April will be held April 20th.

Motion by Allbaugh, seconded by Deeds to migrate towards a change free office after notification to the public. Customers will need exact change or any amount paid over what is due will be a credit on the customers next monthly bill.

Motion by Fiser, seconded by Spengler to approve the third reading and adopt upon publication Ordinance 2026-1. All voted aye; carried.

Motion by Fiser, seconded by Allbaugh to approve RESOLUTION 2026-1 A resolution setting wages. All voted aye; carried.

From the Mayor: Easter Bunny will be at the Fire Station March 21st, Santa Day is set for Dec 5.

Motion by adjourn the meeting made by Allbaugh, seconded by Deeds; carried.

Jeanette Beekman, City Clerk

Heidi Taylor, Mayor

Claims:

Ahlers and Cooney legal \$93.00

Centra Bank Visa filing software/pump heater \$244.28

Iowa One Call locates \$12.60

Foundation Analytical testing \$444.00

Crary Huff Law legal \$171.50

Simmering Cory code updates \$212.00

USDA loan \$813.00

Iowa Dept of Revenue sales tax \$18.50

Iowa Dept of Revenue wet \$416.52

Postmaster stamps \$156.00

NPDES permit fee \$85.00

IPERS pension \$504.87

United States Treasury withholding \$555.35

Hawkins chemicals \$248.29

ClerkBooks fees \$93.90

Pruess Tree Service tree removal \$900.00

(CT02-20/L#82)

### LEGAL NOTICE

The Cherokee County Board of Supervisors met in regular session on Tuesday, February 10, 2026 with Bryan Petersen, Dave Skou and Ray Mullins II present. Cheryl Ellis and Shane Bellefy were unable to be in attendance. There were no representatives from the press. Tony Puffett, Tyler Hahn, Maria Schueder, Matt Todd, Kelly Puhmann and Jodi Morgan were also in attendance. Unless otherwise indicated, all votes were offered as follows: Ayes - Mullins, Skou, Petersen; Nayes - none; Abstentions - none.

Chairman Petersen called the meeting to order at 9:00 a.m. and led the Pledge of Allegiance.

Motion by Mullins, seconded by Skou to approve the agenda. Motion carried.

Motion by Skou, seconded by Mullins to approve the minutes of the previous meeting. Motion carried.

Motion by Skou, seconded by Mullins to approve the claims for payment as presented. Motion carried. A complete listing is available for review in the County Auditor's office.

Claims Approved February 10, 2026:

AgState Fuel 17,189.33

Alliant Energy Serv 1,975.02

APCO International Supp 2,135.00

Arnold Motor Supply Parts 64.28

Ascendace Trucks Midwest LLC Parts 7,591.58

Aurelia Lumber Co Inc. Supp 69.60

Patrick Bird Twp Mtg 10.00

Blaine's Culligan Supp 103.70

Bob Barker Company Inc. Supp 548.98

Calhoun Burns Associates, Inc Serv 9,404.50

Carroll County Sheriff Fees 18.50

Cellebrite Inc. Serv 3,004.98

Central Bank Supp 1,608.33

Central Iowa Distributing Supp 899.00

Certified Testing Services Inc Serv 360.00

Cherokee Chronicle Times Publ 82.00

Cherokee County Secondary Road Fuel 1,371.06

Cherokee County Sheriff Fees 98.45

Cherokee County Solid Waste Approp 22,688.33

Cherokee Main Street Pharmacy Medication 81.67

Cherokee Regional Medical Ctr Contract 44,122.87

Cherokee Rural Water Serv 264.15

Cherokee State Bank Flex/ Merp Flex/ Self Fund 10,989.77

Cintas Supp 31.73

City of Cleghorn TJ Pymt 171.58

City of Larrabee TJ Pymt 211.16

City of Marcus Serv 28.12

City of Quimby Serv/TJ Pymt 1,366.14

City of Washta TJ Pymt 2,851.00

CJ Cooper & Associates Serv 220.00

CML Telephone Coop Assn Serv 2,650.30

Cole Papers Inc Supp 65.29

Continental Fire Sprinkler Co Serv 168.75

Country Tire & Service, Inc Serv 973.80

Diamond Mowers LLC Parts 40.62

DoorPro Serv 130.00

Elan Financial Services Supp 1,210.68

Electronic Services System Maint & Support 1,823.17

Fast Lane Motor Parts LLC DBA Parts 83.27

FORCE America Distributing, LLC Parts 423.90

Nathan Foresman Twp Mtg 10.00

GovConnection, Inc Supp 65.57

Steven Hueser Twp Mtg 10.00

Interstate Battery Parts 285.64

Iowa Attorney Generals Office Supp 28.00

Iowa Department of Revenue Sales Tax 88.50

Iowa Lakes Electric Coop Serv 27,241.02

Iowa Prison Industries Parts 515.24

Iowa St Sheriffs & Deputy Membership 125.00

Iowa State Assoc of Counties Dues 220.00

John Deere Financial Parts 1,489.50

Gerard Kohn Twp Mtg 10.00

Larrabee Fire Association Alloc 20,000.00

Jeff Letsche Twp Mtg 10.00

Loughlin Law Firm Fees 125.00

Mail Services, LLC Postage 570.73

Marcus News Inc Publ 800.27

Mid American Energy Serv 3,081.26

Midwest Lubricants, LLC Supp 550.00

Midwest Wheel Companies Parts 178.09

Ashley Miller Serv 1,725.00

Modern Heating & Cooling, Inc Serv 102.60

Motor Parts Sales Parts 325.48

Motorola Solutions, Inc Supp 243.75

Murphy Tractor & Equipment Co Parts 2,795.88

Northside Tire Serv 250.15

Nuvera Serv 65.00

Betty Ohlson Lease 700.00

One Office Solution Supp 78.26

RJ Thomas Mfg. Co. Inc. Supp 525.00

Point C Health COE Caf Admin Fees 325.00

Prestox Serv 106.68

Richard Ravensborg Twp Mtg 10.00

Sanitary Services Inc Serv 480.40

Jean L Sassman NicOls CT Rpt Fees 77.00

Luke Seablom Twp Mtg 10.00

Secretary of State Notary Dues 30.00

Sioux Valley Family Health Serv 315.00

Snap On Credit LLC Software 94.00

Solutions Inc Harris Local Serv 1,366.91

Stanard & Associates Inc Serv 106.50

Danny L. Steward Lease 700.00

Barb Steward Serv 450.00

T Mobile Serv 649.23

Thomson Reuters-West Fees 594.00

Tri-State Emergency Management Dues 20.00

Triple C Pest Control Serv 80.00

Truck Center Companies East Parts 273.09

Valley Veterinary Center Fees 90.00

Veenstra & Kimm Inc Serv 1,117.50

Verizon Wireless Serv 758.82

Vermeer Sales & Service Inc Parts 125.14

Vestis Uniforms 86.80

VEIT, LLC Serv 295.54

Washer Systems of Iowa Inc Serv 1,382.50

WHKS & Co Serv 1,834.98

Ziegler Inc Parts 4,550.24

John Zimmer Twp Mtg 10.00

Grand Total 215,284.88

There were no comments from the public.

Matt Todd, Weed Commissioner, presented an annual notice for destruction of noxious weeds on private property for the board's review and consideration.

Motion by Mullins, seconded by Skou to approve Resolution #2026-05 "Notice for Destruction of Noxious

Weeds." Roll call vote: Mullins-aye, Skou-aye, Petersen-aye. Motion carried and resolution adopted.

Kelly Puhmann, County Engineer, presented a grant funding document for consideration.

Motion by Skou, seconded by Mullins to approve Resolution #2026-06 "STBG Grant Application". Roll call vote: Mullins-aye, Skou-aye, Petersen-aye. Motion carried and resolution adopted.

Derek Scott, Sheriff, postponed his agenda request until a later date.

Motion by Skou, seconded by Mullins to approve publication of the 2026/2027 Proposed Property Tax Levy Notice and set a hearing date on Tuesday, March 24 at 8:45 a.m. Motion carried.

Committee reports and meeting schedules were provided by each of the supervisors.

There being no further business, Chairman Petersen called for a motion to adjourn the meeting.

Motion by Mullins, seconded by Skou to adjourn the meeting at 9:45 a.m.

All board agendas and minutes are available online at [cherokeecounty.iowa.gov](http://cherokeecounty.iowa.gov)

Bryan Petersen, Chairman

Attest: Kris Glienke, County Auditor

(CT02-20/L#207)

### LEGAL NOTICE

**CHEROKEE COUNTY SOLID WASTE COMMISSION SECRETARY'S MINUTES OF THURSDAY, FEBRUARY 12, 2026**

The regular monthly meeting of the Cherokee County Solid Waste Commission was held Thursday, February 12, 2026, commencing at 6:30 p.m., at the Separation Center. Commission members present were Puffett, Pederson, Cronin, Fiser, Smith, Wahner, Schmiller-DeYoung, and Pedersen. Also present were John P. Loughlin, co-counsel, Tony Agnitsch, manager, and Stephanie Thill with Burkhardt and Dawson.

The agenda was presented. There was a motion to approve the agenda with the additional change of delaying discussion of the tipping fee until after the budget discussion by Puffett. Second by Schmiller-DeYoung. Motion unanimously carried.

The minutes from the last meeting were presented and discussed. Following discussion there was a motion to approve the minutes as presented by Cronin. Second by Puffett. Motion unanimously carried.

The Financial report was presented next by Stephanie Thill. Accounts payable were presented and discussed in the amount of \$95,208.00 which includes transfers. Following discussion there was a motion to approve

the accounts payable for payment and transfer by Wahner. Second by Puffett. Motion unanimously carried.

Next was a discussion regarding a transfer of funds from Equipment Savings to Purchase of a CD in the amount of \$70,000.00 per the recommendation of the accountants. Following discussion there was a motion to approve the transfer and a purchase of the CD by Puffett. Second by Schmiller-DeYoung. Motion unanimously carried.

Next was a discussion regarding DNR Fund transfers to the General Fund. There was a motion by Schmiller-DeYoung to approve the transfer of \$30,230.00 from DNR Fund #1 and \$4,757.78 from DNR Fund #2 to the General Fund as supported by prior expenditures. Second by Puffett. Motion unanimously carried.

The engineer's report was presented next by the Manager. Noted that the Comprehensive Plan will be submitted to IDNR in a timely manner by March 26th.

The manager also presented a bill from SGS Engineering for retesting of a well as required by DNR. There was a motion to approve the payment of the bill by Smith. Second by Puffett. Motion unanimously carried.

The manager report was presented next. Managers noted the DNR an-

nual inspection has been completed.

The manager reported on the ongoing repairs to the dump truck. He recommended purchase of 4 tires at \$427.00 and 2 at \$749.00 for a total of \$3,206.00. Motion to approve the purchase of tires made by Wahner. Second by Pederson. Motion unanimously carried.

The budget was presented and reviewed with the accountant. During the discussion of the budget the employee wages were discussed and there was a motion to approve a 3% across the board increase for all employees as of July 1, 2026 by Cronin. Second by Puffett. Motion unanimously carried.

The budget discussion was completed and subsequently there was a motion to approve the budget as presented by Wahner. Second by Cronin. Motion unanimously carried.

Next was a discussion regarding the final payoff of the outstanding bond in the amount of \$291,576.88. Following discussion there was a motion to approve early payoff of the bond in that amount include early cashing of CD 6787 at Cherokee State Bank in the amount of \$121,490.26 with penalty and to remove restrictions on any remaining Funds designated for purposes of bond funds by Smith. Second by Puffett. There was a unanimous roll call vote.

Next was a discussion regarding

tipping fees. No action was taken.

It was noted that the March meeting should be on March 19, 2026 at 6:30 p.m. at the Separation Center. No further business. Motion to adjourn by Pederson. Second by Wahner. Respectfully submitted, John P. Loughlin, secretary

ATTEST

Roman Redig, Chairman

**Check Register For the Period From Jan 16, 2026 to Feb 12, 2026**

Check# Date Payee Amount

EFT 1/16/26 IOWA WORKFORCE DEVELOPMENT 86.12

EFT 1/16/26 TREASURER STATE OF IOWA 505.21

EFT 1/16/26 IOWA PUBLIC EMPLOYEES RETIREMENT SYSTE 3,308.51

PR18450 1/21/26 CHASE M. BAKER 170.82

PR18451 1/21/26 ERICA BUSH 1,331.76

PR18452 1/21/26 TREVER E. LARSEN 1,523.55

PR18453 1/21/26 TONY J. AGNITSCH 2,344.07

PR18454 1/21/26 MELISSA K. AGNITSCH 1,457.49

PR18455 1/21/26 TYLER M. SCOTT 1,311.86

EFT 1/21/26 BLAINE'S WATER CONDITIONING 44.25

EFT 1/21/26 INTERNAL REVENUE SERVICE 941 2,486.85

EFT 1/30/26 IOWA DEPARTMENT

OF REVENUE 638.41

EFT 2/1/26 IOWA DNR SWAP LOAN ACH PYMT 1,388.89

EFT 2/1/26 SUN LIFE FINANCIAL 482.04

18450 2/3/26 SCS ENGINEERS, AR DEPT 750.00

PR18456 2/4/26 MELISSA K. AGNITSCH 1,454.92

PR18457 2/4/26 TREVER E. LARSEN 1,503.90

PR18458 2/4/26 ERIC A. BUSH 1,271.65

PR18459 2/4/26 TYLER M. SCOTT 1,252.63

PR18460 2/4/26 CHASE M. BAKER 107.00

PR18461 2/4/26 TONY J. AGNITSCH 2,354.95

EFT 2/12/26 WELLMARK BLUE CROSS 4,429.92

18451 2/12/26 AURELIA KIWANIS 71.60

18452 2/12/26 BOMGMRS 199.84

18453 2/12/26 BURKHARDT & DAWSON 4,151.62

18454 2/12/26 CB HOUSEHOLD HAZARDOUS WASTE AGENCY 720.68

18455 2/12/26 CENTRAL BANK 138.76

18456 2/12/26 CHEROKEE TRUCK & TRAILER, LLC 7,778.85

18457 2/12/26 CHRONICLE TIMES 166.79

18458 2/12/26 CCSWC - CLOSURE/

PC COSTS 2,500.00

18459 2/12/26 C-M-L TELEPHONE COOPERATIVE 171.73

18460 2/12/26 2-B Solutions 150.00

18461 2/12/26 CCSWC - EQUIP RESERVE 25,000.00

18462 2/12/26 FOUNDATION ANALYTICAL LABORATORY INC. 425.00

18463 2/12/26 HERC-U-LIFT 345.34

18464 2/12/26 HYVEE ACCOUNTS RECEIVABLE 250.22

18465 2/12/26 CCSWC - LANDFILL EXPANSION 14,000.00

18466 2/12/26 LOFFLER 106.87

18467 2/12/26 MARIA G. NELSON 460.00

18468 2/12/26 MOTOR PARTS SALES COMPANY 102.00

18469 2/12/26 ROAD MACHINERY & SUPPLIES CO. 8,766.58

18470 2/12/26 SANITARY SERVICES 91.00

18471 2/12/26 CCSWC - SAVINGS 9,000.00

18472 2/12/26 SCALES SALES & SERVICE LLC 3,233.61

18473 2/12/26 SCS ENGINEERS, AR DEPT 6,863.75

18474 2/12/26 THOMPSON PROPANE 3,019.60

18475 2/12/26 TRIPLE C PEST CONTROL 300.00

18476 2/12/26 VAN'S SANITATION & RECYLING 1,344.80

Total 119,563.44

(CT02-20/L#213)