

LEGALS

NOTICES

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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

Lucas County Board of Supervisor's
March 19, 2025
The Board of Supervisor's met in regular session at the Lucas County Courthouse on March 19, 2025, at 10:00 a.m. with the following members present, Larry Davis, Dennis Smith, and Cathy Reece. Chairperson Davis called the meeting to order. A motion was made by Smith and seconded

LEGALS

by Reece to approve the agenda as written. All voted aye. Motion carried. A motion was made by Reece and seconded by Smith to waive the reading of minutes of the previous meeting and approve as written. All voted aye. Motion carried.

A motion was made by Reece and seconded by Davis to approve the following documents. All voted aye. Motion carried.

Approve monthly Revenue report of Lucas County Clerk of Court for the month of February 2025 with collections in the amount of \$1,891.20.

Approve 28E Agreement for Police Protection between Lucas County and the City of Russell for a period from 07/01/2025 through midnight on 06/30/2028. The annual fiscal year fee will be \$13,850.

Approve Motion to approve payment on the remaining balance of \$13,476.99 ARPA funds to finalize Lucas County's contribution to the Vision II Theater. Total contribution was \$75,000.00.

Approve updated pay scale for Dispatcher/Correctional Officer effective, March 26, 2025.

Motion to approve upcoming proposal for 2025 Farm to Market Rock plans so bid letters could be mailed out for a letting. Granular Surfacing to be placed would be approximately 87.4 miles of Farm to Market Roads, totaling 22,137.5 tons.

Motion that Clarke Electric Cooperative of Osceola, Iowa be permitted to bore cable on County Road Row in Benton township, Section 10, Lucas County, Iowa.

Motion that Lucas County Secondary Road Department will accept an agreement with Calhoun Burns & Associates for the Design of county bridge #222950. Project No. BROS-CO59-5F-59. 9 (Umbenhower Bridge) Approve transfers from Rural Basic Fund to Secondary Roads Fund in the amount of \$21,822.08. Motion that Lucas County Secondary Road Department will accept the preliminary design from Calhounburns & Associates for the design of Bridge No. 221403 over the Burlington Northern Railroad. Project No DGA-CO59(79)-XT-59

A motion was made by Smith and seconded by Reece to approve the following documents. All voted aye. Motion carried.

Approve February 28, 2025, monthly report of Lucas County Treasurer with the amount of \$993,334.42 in Revenues, Disbursements in the amount of \$1,040,143.74 and Balance of accounts as of \$8,521,856.91.

Approve Bi-Monthly expenditure

LEGALS

report of Lucas County Sheriff for the period from 03/05/25 ? 03/19/2025 in the amount of \$16,432.70.

Approval of Notice of Destruction of Noxious Weeds to all property Owners in Lucas County, Iowa. A full copy of the Notice will appear in the Chariton Newspaper and on the Lucas County Website. Approve resolution effective March 26, 2025, the hourly wage of the listed Lucas County Sheriff's Employees will be as follows: Lori Graves -\$29.12; Jeff Richards-\$26.87; Natalie Marts-\$26.12; Erin Andersen-\$26.12; and Dispatch New Hire \$25.12.

Motion to approve purchase of equipment for the Sheriff's office from Opioid fund.

Motion to permit Clark Electric Cooperative of Osceola, Iowa to bury cable on County Road ROW in Benton Township, Section 10, Lucas County, Iowa.

Motion to permit Alliant Energy of Chariton, Iowa to work in Lucas County ROW in Lincoln Township, Section 32, Lucas County, Iowa.

Motion that the Lucas County Secondary Road Department will accept the final design for Bridge No. 112180, over the Union Pacific Railroad. Project No. BROS-CO59 (28)-5F-59. (Risbeck Bridge)

Motion to accept the final design for Bridge No. 112180, over the Union Pacific Railroad. (Risbeck Bridge). Project No. BROS-CO59 (28)-5F-59.

A motion was made by Smith and seconded by Reece to approve the payment of the following claims for the period from 03/06/2025-03/19/2025 in the amount of \$237,300.90 All voted aye. Motion carried.

ACCESS SYSTEMS.....	\$189.76
JOHN PIERCE.....	\$300.00
ACCESS SYSTEMS.....	\$3,488.21
JOHNSON MACHINE WORKS.....	\$116.05
AGRI LAND FS INC.....	\$8,367.89
JULIE L. MASTERS.....	\$168.99
ALBIA NEWSPAPER.....	\$117.00
JULIE WESSEL.....	\$326.91
ALICIA LYNCH.....	\$172.48
KAMI WELCH.....	\$150.00
ALLEN J MC CLINTOCK.....	\$188.07
KAREN WERTS.....	\$280.00
ALLIANT ENERGY.....	\$9,819.99
KIMBALL MIDWEST.....	\$1,544.92
ARNOLD MOTOR SUPPLY.....	\$1,090.62
LEAF.....	\$212.76
ASCENDANCE.....	\$865.48
LOCKRIDGE INC.....	\$608.87
ASF REPAIR CHARITON.....	\$222.30
LYNDA AMOS.....	\$168.86
AT&T MOBILITY.....	\$41.27
MAIL SERVICES LLC.....	\$456.74
AUXIANT.....	\$434.75
MARY GRISMORE.....	\$72.05
BLUE CROSS/BLUE	

LEGALS

SHIELD.....	\$51,603.84
MEDIACOM.....	\$904.74
BOMGAARS.....	\$136.57
MELISSA FLOWLER.....	\$15.00
BROWN'S SANITATION.....	\$80.00
MIDWEST HERITAGE INSUR.....	\$58,482.00
C.J. COOPER & ASSOC.....	\$224.00
MIDWEST SANITATION.....	\$391.00
CANTERA AGGREGATES.....	\$16,358.54
MIDWEST WHEEL.....	\$214.89
CENTRAL IOWA DETENTION.....	\$383.50
MIKE MILLER.....	\$80.00
CINTAS CORP #762.....	\$172.46
NAPA AUTO PARTS.....	\$150.76
CINTAS FIRST AID & SAFETY.....	\$63.82
O'REILLY AUTOMOTIVE INC.....	\$61.84
CITY OF LUCAS.....	\$22.50
PIERSCHBACHER FUNERAL.....	\$500.00
CLARKE ELECTRIC COOP.....	\$339.18
POLK COUNTY TREASURER.....	\$1,440.00
COMBUSTION CONTROL CO.....	\$1,158.35
POMP'S TIRE SERVICE, INC.....	\$1,900.00
COVERTTRACK GROUP INC.....	\$3,715.00
QUILL CORP.....	\$91.38
CR ENVIRONMENTAL INC.....	\$2,000.00
R & R REPAIR.....	\$366.00
CRAIG RATCLIFF.....	\$91.16
RANDY PAIGE.....	\$1,200.00
CULLIGAN WATER SOUTH IA.....	\$112.10
REBECCA BITTNER.....	\$133.88
DAWN NELSON.....	\$125.37
REXCO EQUIP. INC.....	\$45.12
DECATUR COUNTY SHERIFF.....	\$120.00
RICK B. ELMORE.....	\$80.00
EO JOHNSON.....	\$7.94
SCHUMACHER ELEVATOR CO.....	\$267.73
FERRELLGAS.....	\$172.73
SEAT TREASURER.....	\$130.00
FIDELITY SECURITY LIFE.....	\$277.59
CSISW.....	\$23.80
FIRST INTERSTATE BANK.....	\$958.52
SPECTRUM LIGHTING.....	\$1,159.99
GALL'S INC.....	\$75.99
STATE MEDICAL EXAM.....	\$2,076.36
GERRY EVANS.....	\$43.89
TODD HAUGE.....	\$206.98
GREAT AMERICAN FINANCIAL.....	\$148.58
TOP NOTCH.....	\$766.00
HAMM INC.....	\$33,187.80
TRUE VALUE.....	\$2.49
HOUSBY MACK INC.....	\$654.08
U.S. CELLULAR.....	\$616.66
HY-VEE INC.....	\$53.25
VGM GROUP INC.....	\$224.00
IDEAL READY MIX.....	\$558.75
VISION II THEATRE.....	\$13,410.99

LEGALS

JAMES PFEIFER.....\$80.00
WAYNE COUNTY SHERIFF.....\$9,075.00
JENSEN PROMOTIONS.....\$121.00
ZIEGLER INC.....\$293.81
A motion was made by Reece and seconded by Smith to adjourn to meet sine die. All voted aye. Motion carried.

Dennis Smith, Chairman
Julie L Masters, Auditor

Chariton Community School Board Regular Session March 17, 2025

The Chariton Community School District met in regular session on March 17, 2025 in the Administration Office Board Room. Board Members Present, Ryan Dachenbach, Sarah Willis, Dustin Shivers, Becky Shelton and Jarid Howell

Also present were Superintendent, Brad Baker, Business Manager, Chloe Trenary.

The regular meeting was called to order at 6:00 P.M. Roll call showed a full board.

Good news was shared by the board.

Visitors were welcomed. A public hearing was held for the Middle School NW Corner Settlement Correction Project.

Agenda

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

Mr. Morgan gave a presentation for the Focus on Education.

Consent Agenda

- Approval of Minutes
 - February 10, 2025 Meeting Minutes
 - February 25, 2025 Special Minutes
- Resignations
 - Jeanna Snook as Volleyball Coach
 - Corie Peterson as Junior Class Sponsor
- Contracts/Letters of Intent
 - Robin Ortiz as Food Service Director
 - Luke Lahart as Middle School PE/Health Teacher
 - Jenna Fassbinder as Middle School ELA, Language Arts, Teacher
 - Brittany Clark as Associate at Columbus for 25-26
 - Tyler Gookin as Volunteer Boys Soccer coach
 - Officials' contracts
- Secretary's Report and Bills
 - Monthly Treasurer's Report
 - Board Bills/Early Batch
 - Monthly Deposits

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

Reports, Communications & Announcements

Mr. Howell gave the finance and board policy report. Mrs. Willis gave the Building and Grounds Report.

The board received Principal Reports from Mr. Morgan, Mr. Milledge and Mr. Schwarte.

Action Items

Mrs. Shelton made a motion to approve the Budget Guarantee for 2025-2026. Mrs. Willis seconded the motion. Motion carried 5-0.

Mr. Howell made a motion to approve the final reading of board policies 103-103R-1, 105-106, 303-307 and 401.14. Mr. Shivers seconded the motion. Motion carried 5-0.

Mrs. Willis made a motion to approve second reading of the attendance section in the High School, Middle School, and Elementary Student Handbooks. Mrs. Shelton seconded the motion. Motion carried 5-0.

Mr. Shivers made a motion to approve the AEA Purchasing agreement for 2025-2026. Mr. Howell seconded the motion. Motion carried 5-0.

Mr. Shivers made a motion to approve the out of state travel request for CHS Choir to travel to New York in April 2026. Mrs. Shelton seconded the motion. Motion carried 5-0.

Mr. Howell made a motion to approve the Final Pay App, pay app 6, for Excel Mechanical for the HS HVAC Controls Replacement Project. Mr. Shivers seconded the motion. Motion carried 5-0.

Mrs. Willis made a motion to approve the Final Acceptance Resolution and Closing Final Project Costs for the HS HVAC Controls Replacement Project. Mr. Howell seconded the motion. Motion carried 5-0.

Mr. Howell made a motion to approve the FY26 Iowa Local Government Risk Pool Commission Program Participation Agreement. Mrs. Shelton seconded the motion. Motion carried 5-0.

The board discussed the request for funding of the Yocum Park project and the request for funding. Mr. Howell made a motion to table the request for funding for this project at this time. Mr. Shivers seconded the motion. Motion carried 5-0.

Superintendent/Business Manager Report

Mr. Baker gave his Superintendent's Report.

Adjournment

Mrs. Willis made a motion to adjourn the meeting at 6:44 p.m. Mr. Howell seconded the motion. Motion carried 5-0.

Chariton Community School District	
MONTHLY BOARD REPORT newspaper	
03/13/2025 9:04 AM	
Vendor Name, Checking 1	
Checking 1, Fund:10	
OPERATING FUND	
10FOLD.....	1,342.50
ACME TOOLS.....	2,697.81
AHLERS & COONEY, P.C.....	1,074.00
ALLIANT ENERGY.....	27,652.60
BOB'S CUSTOM TROPHIES, INC.....	16.45
BOMGAARS.....	276.83
BRIGHT WHITE PAPER CO.....	580.89
CDW GOVERNMENT LLC.....	169.75
CENTRAL IOWA FASTENERS.....	1,501.45
CHARITON MUNICIPAL WATER DEPT.....	3,228.62
CHARITON NEWSPAPERS, INC.....	467.49
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT.....	4,181.26
DEMARANVILLE INSTALLATIONS, INC.....	200.00
ELECTRONIC ENGINEERING.....	3,449.15
ES OPERATIONS, LLC.....	210.99
EXCEL MECHANICAL CO, INC.....	1,012.00
FILTER SHOP LLC, THE.....	3,199.40
GM BUILDERS & SON.....	850.00
GOODWIN TUCKER GROUP.....	790.00
GRANGER.....	543.58
HERC-U-LIFT INC.....	2,084.24
HIRSCHY, DR. LARRY.....	85.00
HVVEE ACCOUNTS RECEIVABLE.....	120.99
INFOMAX OFFICE SYSTEMS, INC.....	2,672.18
INFRASTRUCTURE TECHNOLOGY SOLUTIONS.....	198.00
IOWA ASSOCIATION OF	

LEGALS

SCHOOL BOARDS.....	350.00
IOWA COMMUNICATIONS NETWORK.....	1,935.00
IOWA DEPT OF HUMAN SERVICES.....	10,478.28
IOWA PUPIL TRANSPORTATION ASSOCIATION.....	350.00
SFIS.....	183.00
JOHNSTON COMM. SCHOOL DISTRICT.....	6,182.10
JUNIOR ACHIEVEMENT OF CENTRAL IOWA.....	939.55
LOCKRIDGE LUMBER.....	136.21
Martin Brothers Distributing Company, Inc.....	120.95
MEDIACOM.....	2,654.00
MELCHER-DALLAS CSD.....	38,105.70
MIDWEST SANITATION.....	2,597.00
MOTOROLA SOLUTIONS INC.....	2,934.81
NAPA AUTO PARTS DIV OF MPE C-101.....	451.73
NATIONWIDE OFFICE CLEANERS, LLC.....	3,168.68
NORTH CENTRAL INTERNATIONAL, LLC.....	624.87
PAPER CORPORATION, THE.....	4,320.63
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.....	132.79
PURCHASE POWER.....	756.00
PYE BARKER FIRE & SAFETY.....	1,469.00
REALITY WORKS.....	36.20
RIVERSIDE INSIGHTS.....	1,672.00
SCHOOL SPECIALTY, LLC.....	376.85
SECURITY EQUIPMENT INC.....	42,799.80
SMITH BODY SHOP.....	956.00
SOUTHEAST WARREN CSD.....	20,978.25
STATE STEEL OF DES MOINES.....	1,016.80
STERICYCLE INC.....	353.95
STREET SMARTS LLC.....	6,460.00
STUBBS PETROLEUM.....	1,971.97
TIMBERLINE BILLING SERVICE LLC.....	1,207.26
U S CELLULAR.....	1,202.08
VISA-COLUMBUS /PREK.....	1,104.25
VISA-DISTRICT OFFICE.....	1,877.31
VISA - HIGH SCHOOL.....	438.21
VISA - MIDDLE SCHOOL.....	104.98
VISA- SUPERINTENDENT.....	1,073.18
VISA - VAN ALLEN.....	161.04
Fund Total.....	220,165.61
Checking Account	220,165.61
Checking 2, Fund:33	
LOCAL OPTION SALES TAX 10FOLD.....	14,634.89
ALLENDRER BUTZKE ENGINEERS INC.....	3,450.00
EXCEL MECHANICAL CO, INC.....	500.00
Fund Total.....	18,584.89
Checking Account	18,584.89
Checking 3, Fund:21	
STUDENT ACTIVITY FUND	
Martin Brothers Distributing Company, Inc.....	204.37
VISA-DISTRICT OFFICE.....	585.30
VISA-HIGH SCHOOL.....	359.32
VISA- SUPERINTENDENT.....	635.04
Fund Total.....	1,784.03
Checking Account	1,784.03
Checking 4	
Fund:61	
FOOD SERVICE	
ANDERSON ERICKSON DAIRY CO.....	6,920.56
BIMBO BAKERIES USA.....	783.45
EMS DETERGENT SERVICES.....	222.93
MAHASKA.....	128.40
Martin Brothers Distributing Company, Inc.....	33,127.17
Fund Total.....	41,182.51
Checking Account	41,182.51
Chariton Community School District	
MONTHLY BOARD REPORT newspaper	
03/13/2025 10:30 AM	
Vendor Name, Checking 1	
Checking 1, Fund:10	
OPERATING FUND	
AIRGAS USA, LLC.....	183.81
BAKER ELECTRIC.....	375.00
BAKER, BRAD.....	306.79
BOMGAARS.....	114.84
CAM COMMUNITY SCHOOL DISTRICT.....	19,373.82
CAPITAL ONE.....	130.84
CDW GOVERNMENT LLC.....	1,225.29
CENTRAL IOWA FASTENERS.....	2,243.34
CENTRAL STATES ROOFING.....	396.42
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT.....	21,510.56
DES MOINES STAMP MFG. CO.....	38.00
ELECTRONIC ENGINEERING.....	500.00
EXCEL MECHANICAL CO, INC.....	6,578.17
FILTER SHOP LLC, THE.....	286.56
GRAINGER.....	165.34
GREAT PRAIRIE AEA.....	6,746.02
HILLYARD/DES MOINES.....	2,059.81
HVVEE ACCOUNTS RECEIVABLE.....	700.95
IA ASSN SCHL. BUS. OFFICIALS.....	490.00
INDIAN HILLS COMM. COLLEGE.....	720.25
INDIANOLA COMMUNITY SCHOOL DISTRICT.....	25,087.56
INFRASTRUCTURE TECHNOLOGY SOLUTIONS.....	198.00
IOWA ONE CALL.....	13.50
IOWA TESTING PROGRAMS.....	3,348.00
ISFIS.....	594.00
JENSEN PROMOTIONS, LLC.....	27.20
LAKESHORE LEARNING MATERIALS, LLC.....	131.91
LANGUAGE LINE SERVICES.....	50.00
LOCKRIDGE LUMBER.....	388.42
LUCAS COUNTY HEALTH CENTER.....	80.00
Martin Brothers Distributing Company, Inc.....	49.76
MEDIACOM.....	1,358.17
MORMON TRAIL CSD.....	25,087.69
NATIONWIDE OFFICE CLEANERS, LLC.....	11,764.81
NORTH CENTRAL INTERNATIONAL, LLC.....	575.42
ODP BUSINESS SOLUTIONS, LLC.....	176.37
R & R REPAIR.....	362.00
SCHOOL SPECIALTY, LLC.....	95.74
SCHULTZ CONTRACTING, LLC.....	400.00
SMYSER, CURT.....	400.00
SMYSER, TJ.....	400.00
SOUTHWESTERN COMM. COLLEGE.....	25.00
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS.....	161.80
WALSH DOOR & HARDWARE CO.....	663.51
Fund Total.....	135,584.67
Checking Account	135,584.67
Checking 3	
Checking 3, Fund:21	
STUDENT ACTIVITY FUND	
AGILE SPORTS TECHNOLOGIES.....	2,291.17
ALLEN SPORTING GOODS LLC.....	990.00
ANDERSON ERICKSON DAIRY CO.....	133.89
ANDERSON'S SCHOOL EVENTS.....	501.65
BANNERS.COM.....	187.31
Big Inning, Inc.....	3,135.00

CLASSIFIEDS
Continued to page 9

2024 WATER QUALITY REPORT FOR RUSSELL WATER SUPPLY

This report contains important information regarding the water quality in our water system. The source of our water is surface water. All of the water is purchased. Purchased water comes from Rathbun Regional Water Assn (Rathbun). Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation Yes/No	Source
		Type	Value & (Range)			
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	29.00 (29 - 29)	09/30/2024	No	By-products of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	43.00 (43 - 43)	09/30/2024	No	By-products of drinking water disinfection
Copper (ppm)	AL=1.3 (1.3)	90th	0.0749 (0.0064 - 0.0821)	2022	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	AL=15 (0)	9				