

Obituary

Jacqueline Jean Wiley Timmons

Jacqueline (Jacquie) was born to John and Bernice Wiley on October 5, 1938 at home on their farm near Conway, Iowa. Jacquie went to two different country schools and then to Clearfield Community School where she graduated in 1957. After high school, she moved to Des Moines, Iowa and started working at Bankers Life (Principal Financial Group). She worked there for 43 years, retiring in 2000. In retirement, she continued working at Principal part time and volunteered at the Pleasant Hill Library. Jacquie married Robert Timmons in 1964. They



raised a son, Edd. She also has two step children, Cindy (Timmons) Silliman and Bob Timmons who both live in Arizona. Robert and Jacquie were later divorced, but remained friends. Jacquie's family was her first priority and her greatest joy. She loved her home, yard, and flowers. She also enjoyed her

friends and neighbors. Jacquie loved to travel and went on tours with her bank to Alaska, New England Islands, Austria, Germany, Switzerland, Italy and Hawaii. Italy was her favorite but she continued going to Hawaii for the next 12 years. New York City was also a favorite. Her friend Fran went on trips to Las Vegas, Philadelphia, Washington DC, New York City, and Phoenix with her. In recent years, Jacquie started going to Florida where her son lived. Jacquie passed away March 6, 2024. She is survived by close friend Robert “Bob” Timmons, stepchildren Cindy Silliman (Marc), Bob Timmons (Jennifer), grandchildren Sydney (Ricky)and Grace,

Amanda (Matt), and Josh (Jamie) and several great grandchildren, her brother Bill Wiley (Sharon) and family, and her niece and nephews. Jacquie had many, many friends and associates that she worked with and cherished over the past years. Preceding Jacquie in death was her son Edd Timmons, parents, John and Bernice Wiley, her sister Janice Jo Rong and her half-sister Joan Owens. Services will be held at the Clearfield Methodist Church and they will be announced in the near future. A memorial fund has been established for the Pleasant Hill Public Library. Condolences and cards may be sent to Armstrong Funeral Home in care of Jacquie Timmons family.

Remembering Beatrice Anna Walter
A friend has been taken from us to live beyond in a better place. She prepared herself and her family for the day she would go. We are left behind but her memory lingers on. God, take me fast rather than linger or suffer. She is living in peace now, no more worldly problems or family to worry about. Her life had its ups and downs but even though she kept her faith. We would all do good to take some lessons from her. She touched many lives and enjoyed doing many things. Even though we will miss her very much God will give us comfort and peace knowing she is in his hands instead of suffering in this world. Her departure may have been early but she was ready . . . It was just us who were so alarmed at the sudden and unexpected way. She lives on in our memories, a dear Mother and Grandmother. Her daughter, Coleen
Written for her funeral after her car accident 3/31/94.

Lenox Municipal Utilities meeting, March 14
A regular meeting of the Lenox Municipal Utilities Board of Trustees was called to order by Chairperson Tysen Christensen at 6:30 am on March 14, 2024 at Lenox City Hall. Board members present were: Tysen Christensen, Kathy Arevalo, Wayne Haidisiak, Jake Tripp and Deb Miller. Also, present were: Jeff Tull, Jaime Brown, Colleen Larimer, Chris Nelson and Trisha Mains. Miller made a motion to approve the agenda; second by Tripp; all aye. Tripp made a motion to approve February 8, 2024 meeting minutes; second by Haidisiak; all aye. Chris Nelson from Gronewold, Bell, Kyhnn, & Co. P.C. presented the board with the annual audit report for the year ending December 31, 2023. Nelson informed the board that the audit went very well. It will be filed with the State and available for viewing on line. After another lengthy discussion, Tripp made a motion to disband the Cable TV System and Neighborhood Network; second by Miller; all aye. Roll Call: All yes. The date will be announced once management has confirmed with programming vendors and Minerva. A letter to

our customers will be sent out with the final date. Haidisiak made motion to approve donating the economic development dollars of \$2,500.00 to the Lenox Sports Boosters for the state championship sign hardware and for the concrete pad project at the sports complex; second by Arevalo; all aye. Miller made a motion to approve Lenox Water Main Improvements contractor's application for draw eleven for \$14,250.00; second by Tripp; all aye. Of the \$14,250.00, \$2,508.00 will be paid from CDBG grant and the remainder \$11,742.00 will come from USDA loan. Miller made a motion to approve an accidental water adjustment per policy 503 (L) for DMT Golf; second by Tripp; all aye. Tull updated the board he has been working with JEO on getting some additional paperwork signed. In addition, Tull is working with JEO on new lighting location once the fence comes down. Tull received a letter from The Christensen Agency that LMU will receive a dividend check from IAMU Safety Group Insurance Program for \$4,623.84. A SWICC student came to LMU to job shadow for two hours. Tull and Brandon took the bucket

truck to Des Moines for some repairs on the body mounts. LMU received a thank you letter for the donation we submitted to the FIND project for the new dentist, Zachary Johnson. Tull will be attending the SIMECA and CIPCO annual meeting in March. Water loss was 3.11%. Tull reported for Kitzman for the communications report. Tull informed the board that Kitzman did an update for Calix on Wednesday. Two customers are having problems after the update that Kitzman has been working with. Kitzman contacted all the programming vendors about cancellation procedures for the Cable TV System. The conduit for the fiber has been ran for a new business in town. AgriVision's water will be turned on once the pressure test has been completed. Miller made a motion to approve the list of bills from February; second by Tripp; all aye. The list of bills approved is as follows:
Vendor
Reference Amount
Advantage Administrators
Fees \$50.00
Advantage Administrators
Flex Plan \$85.00
Advantage Administrators
Flex Plan \$85.00

Aflac
Service..... \$407.84
Ahlers & Cooney Pc
Service..... \$392.00
American Public Power Assoc
Membership \$1,056.06
Aureon Network Services
Programming..... \$991.25
Bally Sports St Louis
Programming..... \$921.06
Los Angeles Lockbox
Programming..... \$379.94
Jaime Brown
Reimbursement \$150.00
Jaime Brown
Reimbursement \$50.00
Central Iowa Power Coop
Property Tax \$3,372.50
Chat Mobility
Service..... \$152.66
Chi Occupational Medicine
Testing..... \$60.00
Colonial Life
Service..... \$55.62
Consortia Consulting Inc
Consulting \$1,650.00
Cooperative Network Services
Service..... \$950.00
Echo Group Inc
Supplies..... \$78.42
Eftps
720 Tax..... \$104.77
Eftps
Lenox Municipal Utilities
meeting, March 14
941 Tax..... \$4,780.11
Eftps
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Lenox City Council Minutes March 11, 2024
A regular meeting of the Lenox City Council was called to order by Mayor Douglas on March 11, 2024 at 5:30 p.m. at City Hall with the following council members answering roll call: Nelson, Tull, Hodges and Cruz; Peterson was absent. Staff present was City Clerk, Dawne Bowman, City Administrator, Allison Kitzman; and visitor, Colleen Larimer. Tull made a motion to approve the agenda, seconded by Nelson, all ayes, motion carried. Nelson made a motion to approve 2/26/24 minutes, seconded by Hodges, all ayes, motion carried. Tull made a motion to approve the payment of bills, seconded by Nelson, all ayes, motion carried. Hodges made a motion to approve February 2024 Clerk Treasurer Report, seconded by Cruz, all ayes, motion carried. A discussion was held on Golf Cart Agreement that was on the previous agenda, in which the council wanted another quote. It was discussed that the golf board was not able to find another company to receive an additional quote from and the increase in price was also due to the new company providing new golf carts as opposed to older ones. The golf board also in-

creased the price to rent carts and the council will monitor to ensure we are receiving enough funds to cover the expenditures. The new agreement is for \$11,400/season for 12 golf carts. Hodges made a motion to approve Golf Cart Agreement with Midwest Precision, seconded by Nelson, all ayes, motion carried. Tull made a motion to approve 3rd Final Reading Ordinance 395 Electric Transmission Franchise Agreement, seconded by Nelson. Roll call votes- all ayes, motion carried. Nelson made a motion to approve DMT Golf LLC Class C Alcohol License with Outdoor Service, seconded by Hodges, all ayes, motion carried. Cruz made a motion to approve DMT Golf LLC Transfer of Liquor License to Lenox Community Center, seconded by Tull, all ayes, motion carried. Tull made a motion to approve Resolution 24-14 Establishing Pool Rates, seconded by Nelson. Roll call votes-all ayes, motion carried. Kitzman discussed Purchase of 2024 Chevrolet Silverado 2500HD Work Truck for the Gas Department. This was budgeted for in 24-25 and if ordered, we would not be paying or possi-

bly receiving it until July 2024. Our current 2019 truck will go to the Street Department, which is the normal rotation. Nelson made a motion to approve the purchase of 2024 Chevrolet Silverado 2500HD Work Truck in the amount of \$45,141.80, seconded by Hodges, all ayes, motion carried. Mayor discussed the possibility of changing the time of the council meetings to get more council members present. There was no response from council members. Kitzman presented a power point of FY25 budget happenings, stressing the importance of the upcoming meetings. Tax rates, roll back amounts, valuations, as well as increases and decreases in different aspect of the budget were discussed. Tull motioned to adjourn the meeting, Cruz seconded, all ayes, motion carried. Meeting adjourned at 6:15 PM. List of Bills 3/11/2024
Payee
Description..... Amount
Avesis
premium \$86.38
GrassRoots
reimburse grant
funds..... \$5,627.00
Linda Hogan
cleaning
supplies \$76.03
Lincoln's Lawn Care
pest control \$319.41
Lenox Municipal Utilities
phone/internet/sewer
billing/utilities \$5,745.58
Region IV IAWEA
wastewater
training \$40.00
Visa/ISSB postage/flags/battery
backup/
training/books \$788.33
US Bank Equipment
printer contract \$119.30
Visual Edge IT
printer copies..... \$136.82
Unity Point Clinic
drug testing \$84.00
Storey Kenworthy/Matt Parrott
utility bills \$2,076.41

Lenox Family Hardware
supplies \$172.03
Bomgaars
floor jack/tire
seater \$469.98
Microbac Laboratories, Inc
wwtp testing \$181.88
Petersen Tire
tire repair \$25.00
New Cooperative
diesel \$667.44
Lenox Gas System
acct 7990005 \$89.27
Mersadees Rojas
deposit refund \$110.73
Lenox Christian Church
food bank \$500.00
JM Welding
aluminum service
body weld \$660.00
Target Solutions Learning
online training \$1,069.34
Iowa Department of Revenue
sales tax \$2,487.15
Merchant Bankcard
Credit card fees \$59.34
Advantage Administrator
premium \$60.90
Hardland Clarke
deposit slips/
checks \$122.21
Brook Adams
admin fee..... \$960.00
Employees
PR5 \$19,530.68
EFPTS
941..... \$4,034.82
Clayton Energy
w/s gas..... \$125,840.58
PEFA
w/s gas..... \$83,878.99
Post Office
postage \$338.80
Total \$256,358.40

Expenses:		Receipts	
General	\$6,996.53	General	\$70,828.65
Rut	\$3,066.64	Rut	\$13,789.48
Empl Benefit	\$4,075.48	Empl Benefit	\$117.34
Library Special	Library Special	Cem Special	\$341.23
Cemetery Special	\$960.00	Fire Special	
Fire Special	\$1,729.34	Neighborhood	\$5,691.00
Neighborhood	\$2,285.45		
Emergency	Emergency	Lost	\$15,929.97
Lost		Tif	
Tif		Debt Service	
Debt Service		Capital Proj	\$29,405.00
Capital Projects		Golf	\$2,112.00
Golf	\$5,830.40	Sewer	\$29,347.54
Sewer	\$9,454.70	Gas	\$330,599.79
Gas	\$213,793.90	Prescott	\$14,229.56
Prescott	\$8,165.96	Total	\$512,391.56
Total	\$256,358.40		



RITCHIE FUNERAL HOME

Lenox: 641-333-4501

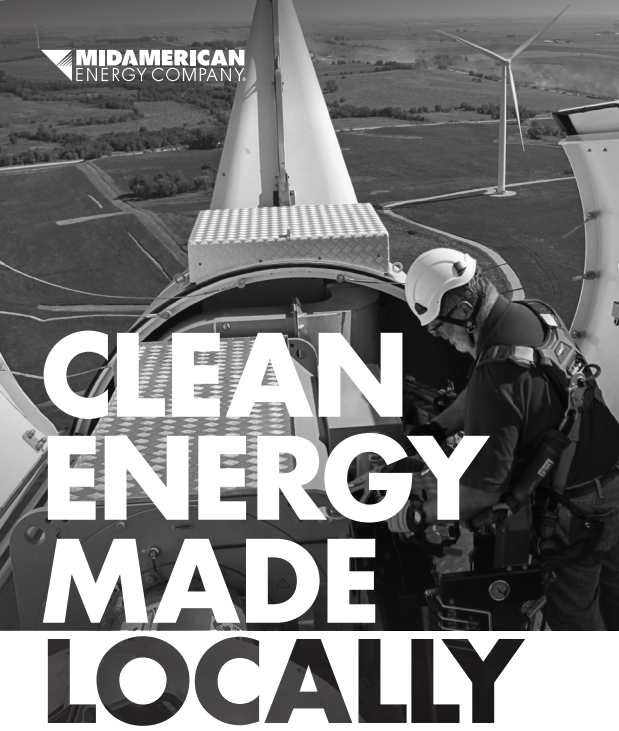



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