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Applicants Wanted

Deputy City Clerk

Applications are currently being accepted by the City of Columbus Junction, Iowa for a Deputy City Clerk position. Salary depending on certifications and experience. Application & job description can be obtained from City Hall at 232 Second Street Columbus Junction, IA 52738.

- Monday through Friday 8:00am to 4:30pm.
- Applicants are subject to a background investigation.
- Applications being accepted thru June 24th at 4:30pm.

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A fond look back at
Columbus Junction, Iowa



THE COLUMBUS GAZETTE

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PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE
<p>REGULAR COUNCIL MEETING WEDNESDAY, JUNE 12, 2024 5:30 P.M. CIVIC CENTER/CITY HALL</p> <p>OFFICER PRESENT: HUSTON COUNCIL PRESENT: PRIOR, MAPEL (ARRIVED LATE), BUCKMAN, TODD, HARRIS</p> <p>Meeting called to order by Mayor.</p> <p>CONSENT AGENDA Previous minutes, claims and liquor license renewal request by Casey's General Store #2659.</p> <p>Motion to approve consent agenda by Todd, second by Prior. Prior-yes, Buckman-yes, Todd-yes, Harris-yes, (Mapel not here yet)</p> <p>CITIZEN'S CONCERN-NONE VICTORY CHRISTIAN CHURCH PARKING LOT REQUEST-Jay MacEachern representing Victory Christian Church explained to the council that the church is in the planning stages of a two-phase project. The first phase is to extend the current parking lot for overflow parking on certain occasions, this extension would consist of a single row parking on the West side of 9th Street just pasted the peninsula. The second phase includes an area beyond the current fence where the area is humped up, and they would like to smooth and clean the area up to be able to mow it. (Mapel arrives)</p> <p>MacEachern explain that the first phase is the most important one and would match up with the current parking lot.</p> <p>General discussion with council and public works consisted of proper drainage, too large of an entrance if vehicles can enter from anywhere on 9th street and keeping the rock from the parking lot off of 9th street. Several options for the concerns were discussed, along with the suggestion that the City get a quote for placing curb along the street. Mayor Huston recommended keeping in touch with Public Works with final plans and then bring back to the council for final approval.</p> <p>1st READING -ENGINE BRAKE ORDINANCE AMENDMENT-Chief Orr worked with several sample ordinance regarding this issue before finalizing the amendment wording. Signage will need to be placed at the entrances to City Limits.</p> <p>Motion to approve the 1st reading by Harris, second by Prior. Prior-yes, Mapel-yes, Buckman-yes, Todd-yes, Harris-yes. Approved. (2nd reading will be on next agenda)</p> <p>FY25 SALARY RESO-</p>	<p>LUTION #061224-Resolution includes approved 4% increase set with the FY25 budget figures. Motion by Prior, second by Todd to approve resolution #061224. Prior-yes, Mapel-yes, Buckman-yes, Todd-yes, Harris-yes. Approved.</p> <p>PROCESS FOR CITY HALL HIRING-City Clerk Julie Heindel will be retiring at the end of this year, Jodi Edwards will be taking over as City Clerk, so will need to fill her position. Process requires for job opening to be posted for 10 days. Mayor Huston informed the council that it would be to the City's advantage to get a new employee hired to be trained on Jodi's job right away so Jodi can work entirely with Julie on the Clerk's position.</p> <p>Motion to post position at City Hall and City Facebook page for 10 days, along with placing an ad in the Columbus Gazette by Buckman, second by Mapel. Prior-yes, Mapel-yes, Buckman-yes, Todd-yes, Harris-yes. Approved.</p> <p>COMMITTEE REPORTS Utilities-Salazar reported a boil order was in effect north of the rail road tracks due to a blown water main. First test was back and ok, second test due tomorrow morning.</p> <p>Streets & Sidewalk-None Public Safety-Chief Orr commended Officer Stender along with the DCI and Louisa Co. Sheriff's department on how they all handled the shooting downtown properly and quickly.</p> <p>Finance-None Library Report-None Employee Safety & Health-None</p> <p>Ambulance-None Council person Todd reported on his recent trip to Washington DC representing the City at the American Flood Coalition. Very good conference.</p> <p>Todd also informed the council there is still a need for more members to help form a committee for the Visioning Committee, Mapel will be willing at this time.</p> <p>Still waiting to hear back from the school about a possible site for a Mini-Pitch System.</p> <p>MAYOR'S REPORTS-None Motion by Harris to adjourn the meeting, second by Mapel. Meeting adjourned by Mayor.</p> <p>/s/ Mark Huston, Mayor, /s/ Attest: Julie Heindel, City Clerk</p> <p>GENERAL LIABILITIES AVESIS THIRD PARTY ADMINI VISION.....65.42 COLLECTION SERVICE CENTER GARNISHMENT.235.38 EFTPS FED/FICATA X...6,245.91 IPERS JULY IPERS.....4,195.62 TRANSAMERICA EMPLOYEE BEN SUPPLEMENTAL INS</p>	<p>.....75.76 TREASURER STATE OF IOWA STATE TAX.....995.06 WELLMARK INC HEALTH INS/GRANT.....590.62 050 LIABILITIES TOTAL12,403.77</p> <p>POLICE AGRILAND FS INC SQUAD & PW TRUCK FUEL.....362.54 ELAN FINANCIAL SERVICES SUPPLIES/FUEL/SPRAYERS318.12 IOWA MUNICIPALITIES WORKMAN'S COMP DEPOSIT1,238.40 OFFICE EXPRESS COPY TONER.....170.17 RELIABLE NETWORK SOL LL OFFICE 365.....12.00 TWO RIVERS MARKET SQUAD FUEL.....236.76 VERIZON WIRELESS CELLPH ONES.....211.87 110 POLICE TOTAL.....2,549.86</p> <p>ANIMAL CONTROL MUSCATINE CO. HUMANE SOC. STRAY PLACEMENT100.00 190 ANIMAL CONTROL TOTAL.....100.00</p> <p>LIBRARY AMAZON BOOKS.....535.81 CHECKERED FLAG CLEANING CLEANING.....460.00 DEMCO TO REPLACE CK #40325/SUPPLIES.....85.81 INSIGNIA SOFTWARE SOFTWARE SYSTEM.....1,000.00 OFFICE EXPRESS SUPPLIES155.36 OVERDRIVE INC BOOKS350.59 PENWORTHY BOOKS.....162.70 PETTY CASH POSTAGE.....21.72 410 LIBRARY TOTAL.....2,771.99</p> <p>PARKS ECON-O-MART SUPPLIES & PARK CLEAN UP.....524.90 ELAN FINANCIAL SERVICES SUPPLIES/FUEL/SPRAYERS44.99 KEMP & SON INC HAUL MULCH FOR PARKS.....375.00 LOUISA COMMUNICATIONS LC INTERNET.....69.95 PLUMB SUPPLY WATER FOUNTAIN PARTS/PARKS299.00 430 PARKS TOTAL.....1,313.84</p> <p>PLANNING & ZONING COLUMBUS COMMUNITY POOL JUNE ADMISSION MONEY.....3,300.00 540 PLANNING & ZONING TOTAL.....3,300.00</p> <p>LEGAL SERVICES/ATTORNEY TED M WIEGAND CPA FY24 EXAMINATION PREP.....6,600.00 640 LEGAL SERVICES/ATTORNEY TOTAL.....6,600.00</p> <p>CITY HALL/GENERAL BLDGS CHECKERED FLAG CLEANING CLEANING.....460.00 COLUMBUS GAZETTE LEGAL</p>	<p>PUBLICATIONS & ADV1,116.00 CULLIGAN / VETTER'S INC SOFTNER RENT & SALT...98.64 ECON-O-MART SUPPLIES & PARK CLEAN UP.....1.33 GREAT WESTERN SUPPLY CO. PAPER PRODUCTS.....71.06 IOWA MUNICIPALITIES WORKMAN'S COMP DEPOSIT412.80 OFFICE EXPRESS COPY TONER.....210.13 OFFICE OF AUDITOR EXAMINATION FILING FEE.....250.00 US POSTAL SERVICE POSTAGE ENVELOPES/REG...421.30 VESTIS FLOOR MAT SERVICE80.20</p> <p>650 CITY HALL/GENERAL BLDGS TOTAL.....3,121.46</p> <p>MISCELLANEOUS COLUMBUS GAZETTE LEGAL PUBLICATIONS & ADV.....25.00 LOUISA COMMUNICATIONS LC INTERNET.....69.95 690 MISCELLANEOUS TOTAL.....94.95</p> <p>001 GENERAL TOTAL32,255.87</p> <p>AMBULANCE LIABILITIES AVESIS THIRD PARTY ADMINI VISION.....31.84 EFTPS FED/FICATA X...2,322.85 IPERS ELECTRONIC IPERS1,341.73 TREASURER STATE OF IOWA STATE TAX.....365.40 WELLMARK INC HEALTH INS DAN/JEN.....1,230.30 050 LIABILITIES TOTAL5,292.12</p> <p>AMBULANCE AIRGAS USA LLC MEDICAL OXYGEN.....105.50 ALLIANT UTILITIES UTILITIES.....285.27 AT&T CELLPHONES.....100.45 CITY OF COLUMBUS JCT WATER/SEWER.....40.14 COLUMBUS JUNCTION AUTO SU OPERATING SUPPLIES62.91 COLUMBUS MEDICAL RENT1,000.00 EMERGENCY SER MARKET CORP SUBSCRIPTION /I AM RESPONDING.....660.00 IOWA MUNICIPALITIES WORKMAN'S COMP DEPOSIT1,651.20 LIQUID SPRING LLC HW HEIGHT SENSOR/A-6.....204.38 MINCER FORD A-6 REPAIRS1,339.59 TWO RIVERS MARKET AMBULANCE FUEL.....283.02 WASHINGTON CO AMBULANCE ALS SERVICE.....200.00 WINDSTREAM TELEPHONE ...194.29</p> <p>160 AMBULANCE TOTAL6,126.75</p> <p>002 AMBULANCE TOTAL11,418.87</p> <p>ROAD USE TAX ROADS,</p>	<p>.....43.20 KEMP & SON INC MAIN BREAKS/CURB STOPS10,871.31 TREASURER STATE OF IOWA WET TX & SALES TX.....1,648.63 VERIZON WIRELESS CELLPH ONES.....79.08 WASHINGTON STATE BANK RADIO READ METERS PRIN & INT.....3,940.70 WATER SOLUTIONS UNLIMITED HYPOCHLORITE1,085.00 WINDSTREAM TELEPHONE ...223.88</p> <p>810 WATER TOTAL.....64,627.08 600 WATER TOTAL.....69,548.20</p> <p>SEWER LIABILITIES AVESIS THIRD PARTY ADMINI VISION.....12.02 EFTPS FED/FICATA X...805.26 IPERS IPERS REGULAR...587.47 TREASURER STATE OF IOWA STATE TAX.....117.32 WELLMARK INC DENTAL31.36</p> <p>050 LIABILITIES TOTAL1,553.43</p> <p>SEWER/SEWAGE DISPOSAL ALLIANT UTILITIES UTILITIES.....495.48 ELAN FINANCIAL SERVICES SUPPLIES, PW FUEL, CLASS ..135.00 FRENCH-RENEKER-ASSOCIATE ENGINEERING UV SEWER PROJ.....479.02 ION ENVIRONMENTAL SOL TESTING.....404.00 IOWA FINANCE AUTHORITY SEWER LOAN PRIN & INT73,741.90 IOWA MUNICIPALITIES WORKMAN'S COMP DEPOSIT733.86 TREASURER STATE OF IOWA WET TX & SALES TX.....184.62 VERIZON WIRELESS CELLPH ONES.....94.69</p> <p>815 SEWER/SEWAGE DISPOSAL TOTAL.....76,268.57 610 SEWER TOTAL.....77,822.00</p> <p>LANDFILL/GARBAGE IOWA RIVER TREE SANIT SOLID WASTE SERVICE9,488.00 WEMIGA WASTE RECYCLING SERVICE.....4,388.20</p> <p>840 LANDFILL/GARBAGE TOTAL.....13,876.20 670 LANDFILL/GARBAGE TOTAL.....13,876.20</p> <p>Accounts Payable Total209,450.09 001 GENERAL.....32,255.87 002 AMBULANCE.....11,418.87 110 ROAD USE TAX.....4,528.95 600 WATER.....69,548.20 610 SEWER.....77,822.00 670 LANDFILL/GARBAGE13,876.20 TOTAL FUNDS.....209,450.09</p>	

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