

Warrior boys gain experience at Anamosa, wins at Clayton Ridge

By Willis Patenaude

The Central boys track and field team traveled to Anamosa last week to test themselves against competition from 2A and 3A schools, coming away with several top-10 finishes and a handful of top fives.

Among the most notable results was Mason Loan finishing fourth in the long jump and 10th in the 400-meter hurdles. The Warriors also had a fifth-place run in the distance medley relay and Gavin Holst had multiple top-10 races. That included ninth place in the 800-meter run and seventh in the 3200. Holst added a 12th-place result in the 1600.

The Warriors secured several decent placements

in relays, including ninth in the sprint medley, 10th in the 4x400 and 11th in the 4x800. They added a ninth-place finish in the shuttle hurdles, 17th in the 4x100 and 16th in the 4x200.

Jacob Cook and Corbyn Clark won 15th and 16th in the 100-meter dash, while Vaughn Zittergruen and Clark were 16th and 20th in the 200 and Henry Reimer and Tyce Zittergruen crossed the finish line a respective 14th and 18th in the 400.

In the 110-meter hurdles, Zane Embretson finished 18th, while Carter Krugger was right behind him in 20th.

Brandon Koth finished 20th in the discus.

The Warriors used the

experience from that meet May 1, at the Clayton Ridge Boys Invite, where they amassed 11 top-five finishes and two wins across 17 events.

Involved in the victories was Holst, who won the 800-meter run by almost two seconds, and he anchored the victorious distance medley team that also included V. Zittergruen, Jesse Polkinghorn and Loan. The four won by over 10 seconds.

Loan achieved a pair of second-place results on his

own, as runner-up in both the 200-meter dash and long jump.

Central secured additional second-place results in the 1600 with Ruegnitz and Michael White in the 3200, while the 4x800 relay of Ruegnitz, T. Zittergruen, Declan Finley and Polkinghorn were runners-up.

The Warriors stockpiled top-five results in the relays, with fourth place in the 4x100 with Loan, V. Zittergruen, Cook and Clark and another fourth-place run in the shuttle hurdle

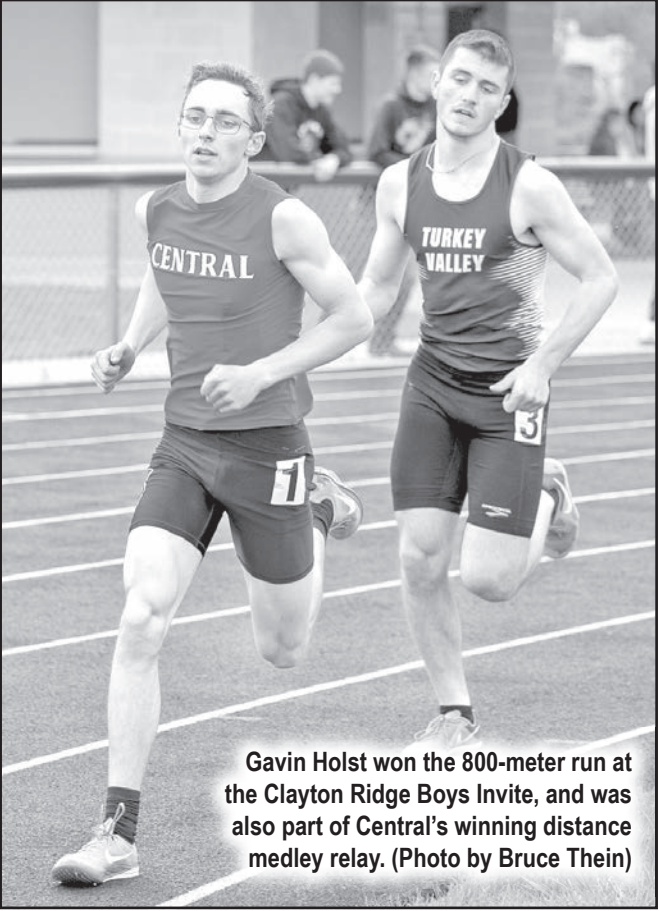
behind Embretson, Griffin Koehn, Breckon Holst and T. Zittergruen. The sprint medley group of Cook, Clark, V. Zittergruen and Reimer was also fourth. The team was fifth in the 4x400 with Finley, Reimer, White and T. Zittergruen.

Central achieved top fives in other individual events too, with Reimer taking fourth in the 800 and B. Holst crossing the line fifth in the 3200 and sixth in the 400 hurdles. Clark was sixth in the 400 and White came in ninth

in the same race, while Polkinghorn was sixth in the 1600 and ninth in the 200. Embretson took 10th in the 100-meter dash.

In the field events, Cook finished eighth in the shot put, followed by Koth in 13th. Koth was ninth in the discus, ahead of Elias White in 10th.

The Warriors will travel to Monona twice this week, first for the MFL MarMac Boys Invite on May 5, then the Upper Iowa Conference meet on May 8, starting at 4 p.m.



Gavin Holst won the 800-meter run at the Clayton Ridge Boys Invite, and was also part of Central's winning distance medley relay. (Photo by Bruce Thein)

Public Notice

City of McGregor
Notice of Special Council Meeting
Thursday, April 24, 2025@ 4:45 p.m.
City Council Chambers, City Hall

The MCGREGOR CITY COUNCIL met in Special Session at 4:45 p.m. on Thursday, April 24, 2025 at City Hall with Mayor Crammer presiding. The meeting was called to order at 4:45p.m. Council members in attendance: Carroll, Echard, Wild, Schneider and Hallberg-Beeker. None absent.

Discussion was held on a Business Enhancement Grant Application from Bickel Insurance for repainting the exterior of their building, and preparation for the project. Motion by Hallberg-Beeker, second by Wild to approve the Bickel Insurance Business Enhancement Grant request for the repainting portion of the project for \$4,925.00. All ayes, motion carried.

No Comments.
With business concluded, Wild moved to adjourn the meeting at 4:59p.m. Seconded by Schneider.

Russell Crammer, Mayor

Attest:
Brandi Crozier. Economic Development Lead/ Deputy Clerk
Publish May 7, 2025

Public Notice

CENTRAL COMMUNITY SCHOOL DISTRICT
ELKADER, IOWA
May 1, 2025 – 6:00 PM
Board Meeting

President Jared Funk called the meeting to order at 6:00 PM.
Board Present: Jered Finley, Jared Funk, Josh Embretson, Courtney Scherf, Andrew Clark, Marcus Belser, and Michael Whittle.

Staff: Allison Walch and Nick Trenkamp
Guests: Jarod Bormann, Wendy Walz, Hailey Funke, Peggy Lane, Liz Tuecke, Kimberley Heller, Angel Keppler, Louis Keppler, Abby Heitman, Ann Gibney, and Amy Bergan

Anticipated Closed Session under Iowa Code 21.5(1)(i)
Michael Whittle made a motion to go into the closed session. Andrew Clark seconded. Motion carried. 7-0

The board went into the closed session at 6:01 PM
Courtney Scherf made a motion to leave the closed session. Marcus Belser seconded. Motion carried. 7-0

The board left the closed session at 9:32 PM

Adjournment
Courtney Scherf made a motion to adjourn the meeting. Marcus Belser seconded. Motion carried. 7-0

The meeting adjourned at 9:33 PM.

Allison R. Walch
Board Secretary
Publish May 7, 2025

Jared Funk
Board President

Elkader City Council Proceedings

The Elkader City Council met on Monday, April 28, 2025 in regular session at 6:30 p.m. at the Elkader City Hall with Mayor Pro Tem Robert C. Garms presiding. The Pledge of Allegiance was recited and roll call was taken. Roll call: Present: Randy Henning, Tony Hauber, and Deb Schmidt. Daryl Bruxvoort unable to attend.

Three claims were added to the bills (\$3,090.86 to Automatic Systems for sewer repairs; \$1,531.31 to Elan Financial Services for miscellaneous supplies and \$148.50 for a health insurance deductible bill) Henning moved to approve the consent agenda. Schmidt seconded the motion. Roll call: Aye: Schmidt, Henning, Hauber, Garms. Nay: None

Consent Agenda (*Items on the consent agenda are considered routine in nature and all items are passed in one motion. In order to have an item voted on individually, it must be removed from the consent agenda.*)

- Minutes from the March 24, 2025 meeting and public hearing
- Bills (March 22-April 24, 2025)
- Receive 2025 Water Quality report
- Financial reports (reconciled March Treasurer's report, revenue report and budget by function)
- Approval of cigarette permit for Iowa Stores Inc. d.b.a Conoco Gas Station (107 1st Street SW)
- Approval of Resolution 2025-21 – Establishing Pool Fees
- Approval of Resolution 2025-22 – Setting public hearing for amendment to the FY 25 budget amendment
- Approve housing incentive application for 100 Reimer Street SW

Public comments No public comments were received.
Public hearing on the FY 25-26 budget: Approval of Resolution 2025-23 - Adopting the annual budget for the fiscal year July 1, 2025-June 30, 2026 Mayor Pro Tem Garms opened the public hearing regarding the adoption of the FY 25-26 budget. No public comments were received. Mayor Pro Tem Garms closed the public hearing. Henning moved to approve Resolution 2025-23. Hauber seconded the motion. Roll call: Aye: Schmidt, Henning, Hauber, Garms. Nay: None

First reading – Ordinance 2025-03 – An Ordinance amending the “Code of Ordinances” of the City of Elkader, Iowa, (2022), Chapter 92, Water Rates and Billing, and Chapter 99, Sewer Service Charges Henning moved to approve the first reading of Ordinance 2025-03. Hauber seconded the motion. Roll call: Aye: Schmidt, Henning, Hauber, Garms. Nay: None

Administrative staff update
• Approve budget items:
• Approval of proposal from Smitty's Oil & Tire for tires for the loader not to exceed \$14,855.20

- Approval of Resolution 2025-24 – Accepting proposal from MSA Professional Services for Water System PRV replacement study
 - Approval of Resolution 2025-25 – Accepting proposal from MSA Professional Services for Lift station and sewer rerouting evaluation
- Hauber moved to approve the purchase of the tires, Resolution 2025-24 and Resolution 2025-25. Henning seconded the motion. Roll call: Aye: Schmidt, Henning, Hauber, Garms. Nay: None
- Submitting comments regarding the Pattison Sand permit application to increase water usage from the Jordan Aquifer

Council reviewed the drafted comments and authorized submission.
Questions and Concerns from the City Council members A concern was shared about the alley from Plum Street up and the damage caused by the garbage truck trying to back up it; a concern was shared about “Children Playing” sign needed in the alley between Cedar and Bridge Street/between 1st and 2nd Streets.

Adjournment Hauber moved to adjourn. Henning seconded the motion. Mayor Pro Tem Garms declared the meeting adjourned at 6:47 p.m.

Mayor Pro Tem Robert C. Garms

ATTEST:
Jennifer K. Cowsert, City Administrator/Clerk

City of Elkader IA CLAIMS REPORT April 11, 2025

ABCREATIVE, INC., MUSICAL INSTRUMENTS FOR THE PARK.....	\$31,850.98
ALPINE COMMUNICATIONS, PHONE AND INTERNET BILL.....	\$1,595.75
ASHLEY D MARKETING, MARKETING.....	\$400.00
AUTOMATIC SYSTEMS CO, REPAIRS TO SEWER SYSTEM.....	\$2,707.72
BAKER & TAYLOR BOOKS, LIB BOOKS.....	\$652.05
BODENSTEINER IMPLEMENT, REPAIRS/PARTS.....	\$939.33
CENTRAL PLUMBING & HTG, MISC SUPPLIES.....	\$129.47
CENTRAL STATE BANK, MONTHLY SERVICE FEE.....	\$100.00
CLAYTON DRUG, HEALTH INSURANCE DEDUCTIBLES.....	\$2,057.42
COLLECTION SERVICES CENTER, PAYROLL EXPENSE.....	\$138.46
CULLIGAN, WATER SOFTENER.....	\$35.84
DEMCO, INC, OFFICE SUPPLIES (LIB).....	\$133.89
DYERSVILLE COMMERCIAL, AD IN EASTERN IOWA SHOPPER.....	\$134.00
EDMUNDS GOVTECH, NEW FINANCIAL SOFTWARE.....	\$5,625.00
ELECTRIC PUMP, REPAIRS TO LIFT STATIONS.....	\$22,473.11
ELKADER CHIROPRACTIC CENTER, HEALTH INSURANCE DEDUCTIBLE.....	\$151.65
ELKADER PIT STOP, FUEL.....	\$2,122.24
ROLAND S EVANS, DC, HEALTH INSURANCE DEDUCTIBLE.....	\$122.40
GARMS & GIFFORD INSURANCE, PROPERTY/LIABILITY INSURANCE.....	\$159,293.00
GFC LEASING - WI, OFFICE SUPPLIES.....	\$102.90
GIFFORD INSURANCE, CYBER AND AIRPORT INSURANCE.....	\$6,044.42
GOLDEN WEST IND SUPPLY, MISC SUPPLIES FOR PD.....	\$147.62
GORDON FLESCH COMPANY INC., OFFICE SUPPLIES.....	\$167.81
HAWKEYE SANITATION COMPANY, GARBAGE PAYMENT.....	\$19,819.48
HIGHLAND ARMS LLC, MISC SUPPLIES (PD).....	\$375.00
IOWA LAW ENFORCEMENT ACADEMY, TESTING.....	\$150.00
IA ASSN OF MUNICIPAL UTILITIES, DUES.....	\$625.00
ICMA MEMBERSHIP RENEWALS, DUES.....	\$369.26
IRS 941, PAYROLL EXPENSE.....	\$4,934.32
INFRASTRUCTURE TECH. SOLUTIONS, COMPUTER MAINTENANCE CONTRACT.....	\$401.00
JUNIOR LIBRARY GUILD, LIB BOOKS.....	\$200.00
KMDE LLC, ELECTRIC BILL.....	\$2,608.68
LEXIPOL LLC, SUBSCRIPTION.....	\$3,042.03
LYNCH DALLAS PC, CITY ATTORNEY FEES.....	\$460.00
MEDICAL ASSOC DBQ, HEALTH INSURANCE DEDUCTIBLE.....	\$120.90
MEUSER LUMBER CO., MISC SUPPLIES.....	\$136.20
MODERN PIPING INC., HEATER MAINTENANCE CITY SHOP.....	\$966.00
MSA SAFETY SALES LLC, MISC PARTS FOR WWTP.....	\$2,891.58
NORBY'S FARM FLEET, MISC SUPPLIES.....	\$338.51

Public Notice

TREASURER - STATE OF IOWA, SALES TAX PROCESSING.....	\$2,412.43
SCOTT PHARMACY, HEALTH INSURANCE DEDUCTIBLE.....	\$68.19
SISTER CITIES INTERNATIONAL, DUES.....	\$190.00
STOREY KENWORTHY, MISC SUPPLIES.....	\$1,370.07
THE LIBRARY STORE, MISC SUPPLIES.....	\$483.51
THREE RIVERS FS, FUEL.....	\$1,281.20
TIMES-REGISTER, PUBLISHING.....	\$757.77
U S POST OFFICE, POSTAGE.....	\$217.50
WEX, FUEL.....	\$249.63
Payroll checks #16830-16832; 3357; 3359-3373.....	\$16,985.03
Accounts Payable Total.....	\$298,578.35
FUND NAME.....	AMOUNT
001 GENERAL.....	\$84,005.04
110 ROAD USE TAX.....	\$2,669.36
112 EMPLOYEE BENEFIT LEVY.....	\$2,520.56
116 PROP/LIABILITY INSURANCE.....	\$165,337.42
121 LOCAL SALES TAX OPTION.....	\$2,068.01
123 HOTEL/MOTEL TAX.....	\$400.00
168 REST. LIBRARY MEMORIALS.....	\$55.09
600 WATER.....	\$8,177.22
610 SEWER.....	\$33,345.65
TOTAL FUNDS.....	\$298,578.35

RECEIPTS BY FUND - March 2025

GENERAL FUND.....	\$57,364.93
OPERA HOUSE PROMO.....	\$158.80
FLORAL HALL RESERVE.....	\$765.86
AMB REPLACE RESERVE.....	\$0.00
FIRE DEPT RESERVE.....	\$0.00
PARK DESIGNATED PROJECT.....	\$0.00
PARK DESIGNATED PROJECT II.....	\$0.00
OH RESERVE.....	\$0.00
CEMETERY.....	\$251.50
LITTLE LEAGUE.....	\$0.00
ANN CELEB.....	\$0.00
GENERAL FUND RESERVE.....	\$0.00
AMBULANCE (002).....	\$0.00
ROAD USE TAX.....	\$12,338.17
ROAD USE TAX RESERVE.....	\$0.00
EMPLOYEE BENEFITS.....	\$13,169.51
PROP/LIAB INSUR.....	\$5,442.70
EMERGENCY LEVY.....	\$0.00
LOST.....	\$21,600.52
H/M TAX.....	\$865.75
TIF (129).....	\$0.00
TIF (130).....	\$0.00
RES GIFT - PUBLIC ART.....	\$0.00
RES GIFT - LIB.....	\$76.34
ASSET FOFETURES.....	\$0.00
DEBT SERVICE.....	\$9,987.90
CAP IMPROVEMENT.....	\$0.00
BRIDGE PROJECT.....	\$153.43
HIGH STREET PROJECT.....	\$0.00
CARTER ST PROJECT.....	\$0.00
GREAT PLACES PROJECTS.....	\$0.00
DEMO.....	\$0.00
ACQUISITION.....	\$0.00
FEMA.....	\$0.00
WATER.....	\$37,397.41
WATER TOWER RESERVE.....	\$0.00
WATER RESERVE.....	\$0.00
WATER SINKING FUND.....	\$10,625.00
SEWER.....	\$53,899.88
SEWER RESERVE.....	\$0.00
SEWER SINKING FUND.....	\$23,445.00
TOTAL.....	\$247,542.70

City of Elkader IA CLAIMS REPORT April 28, 2025

AFLAC, PAYROLL EXPENSE.....	\$20.90
AUTOMATIC SYSTEMS, MISC REPAIRS.....	\$3,090.86
BLACK HILLS ENERGY, NATURAL GAS & HEAT.....	\$1,263.53
BODENSTEINER IMPLEMENT, MISC PART.....	\$869.32
CIC ENTERPRISES LLC, WATERMAIN BREAK REPAIR.....	\$2,245.23
COLLECTION SERVICES CENTER, PAYROLL EXPENSE.....	\$138.46
CROSSING RIVERS HEALTH, HEALTH INSUR DEDUCTIBLE.....	\$262.45
DELTA DENTAL OF IOWA, PAYROLL EXPENSE.....	\$104.14
ELAN FINANCIAL SERVICES, MISC SUPPLIES.....	\$1,531.31
GUTTENBERG MUNICIPAL HOSPITAL, HEALTH INSUR DEDUCTIBLE.....	\$129.90
AMY HOLST, REIMBURSEMENT.....	\$30.80
IOWA PUBLIC EMP RET SYSTEM, PAYROLL EXPENSE.....	\$7,202.04
IRS 941, PAYROLL EXPENSE.....	\$5,455.20
JOHN THOMPSON, STUMP REMOVAL.....	\$300.00
MADISON NATIONAL LIFE INS CO, PAYROLL EXPENSE.....	\$356.78
MEDICAL ASSOCIATES, HEALTH INSUR DEDUCTIBLE.....	\$148.30
MERCYONE ELKADER MEDICAL CENT, HEALTH INSUR DEDUCTIBLE.....	\$693.10
MISSIONSQUARE RETIREMENT, PAYROLL EXPENSE.....	\$1,018.52
CAMP POWERSPORTS & NAPA, MISC PARTS.....	\$1,748.00
PEOPLESERVICE, INC, CONTRACT WORK.....	\$23,248.00
PRINCIPAL LIFE INS. CO., PAYROLL EXPENSE.....	\$345.24
STATE OF IOWA, STATE TAXES.....	\$963.57
VERIZON, CELL PHONE/HOT SPOT.....	\$416.06
WASHINGTON NATIONAL INS CO, PAYROLL EXPENSE.....	\$179.40
WELLMARK BLUE CROSS, HEALTH INSURANCE PREM.....	\$14,241.25
PAYROLL CHECKS #16837-16839; 16842; 3374; 3376-3391.....	\$19,069.85
Accounts Payable Total.....	\$85,072.21
UND NAME.....	AMOUNT
001 GENERAL.....	\$31,137.51
110 ROAD USE TAX.....	\$3,813.71
112 EMPLOYEE BENEFIT LEVY.....	\$12,292.96
121 LOCAL SALES TAX OPTION.....	\$2,094.07
600 WATER.....	\$17,444.13
610 SEWER.....	\$18,289.83
TOTAL FUNDS.....	\$85,072.21

Publish May 7, 2025