

# EXPRESS LEGAL NOTICES

## CITY COUNCIL

Regular Council Meeting  
July 7, 2025, 6:00 P.M.  
Community Media Center

Mayor Wayne Peach called the meeting to order. Council present were: Josh Brenneman, Scott Brighton, Jake Ellwood, Dave Goedken, Candy Langerman and Mary Phelan. Also present were City Administrator Russell Farnum, Deputy City Clerk Cheryl Clark, Police Chief Britt Smith, Water/Wastewater Supt. Jim Tjaden, Park & Rec Director Jacob Oswald, Public Works Director Nick Kahler, Library Director Faith Brehm and Ambulance Director Lori Lynch. The public was invited to attend the meeting in person, or to participate in the meeting electronically via “Zoom Meetings” or “Facebook” and were encouraged to communicate from the chat or message.

Brenneman moved to approve the agenda, Brighton seconded, roll call was unanimous.

Quinn Phelan, 1040 Riverview Court, gave a 4th of July parade report. He stated there were 150 entries and thanked the sponsors, as well as City staff, with special thanks to Kahler.

Galen Muller, 853 Southhaven Drive, stated they have been using the Berndes Center building since 1970 for the Rod & Custom Car Show. He recently heard that they will no longer be allowed to utilize the first-floor office space and stated that space is very important to them. Goedken advised it is due to the updates and new electronic equipment. Farnum stated he will work with Muller to find a solution.

Brenda Hanken, 291 North Pine Street, praised the Council for doing a great job. She stated that she recalled when Kara Burrack was hired, her position would be paid by what she brought in.

Ellwood moved to approve the consent agenda; Phelan seconded. Roll call was unanimous.

Mayor opened Public Hearing on the proposal to enter into General Obligation Corporate Purpose Loan Agreement. No public comments were received. Mayor closed the hearing.

Farnum reported that the fire equipment has been removed from the bond, as the rural areas will meet in October/November and determine how to proceed with financing. The Fire Board met a few weeks ago and has shown positivity as far as other means to pay for the turnout gear. The cost for the Roger Stephen property sewer extension have been trimmed to under \$1.3M, but the loan agreement is for up to \$2.5M. Phelan questioned if it could be lowered and Farnum stated the Council will make the decision on the numbers once everything is finalized. Farnum stated it is a 15-year bond and could be paid off as early as 7 years, with no penalty. Goedken questioned the highway crossing being removed and Farnum stated the easement has not been secured yet. Goedken questioned the other outstanding bonds and questioned if small street repairs could be made with leftover funds and Farnum stated possibly, but bond counsel would want a resolution stating that. Brenneman moved to approve Resolution #2025-89 taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement. Langerman seconded. Roll call was unanimous.

Mayor opened Public Hearing on proposal to Rezone area known as Lot 1 of Brad Stephen's 4th Addition to M-1 Light/Heavy Industrial District, upon annexation to the City. No public comments were received. Mayor closed the hearing.

Goedken moved to approve Resolution #2025-90 Accepting the Voluntary Annexation of certain property generally described as Lot 1 of Bradley Stephen's 4th Addition. Brighton seconded. Roll call was unanimous.

Goedken moved Ordinance #782 Applying zoning upon annexation to M-1 Light/Heavy Industrial District, for Lot 1 of Brad Stephen's 4th Addition, first reading, in title only. Brenneman seconded. Roll call was unanimous.

Ellwood moved to approve Resolution #2025-91 Approving the Site Plan for Tri-County Propane on Lot 1 of Bradley Stephen's 4th Addition (Hinz). Phelan seconded. Roll call was unanimous.

Brighton moved to approve Resolution #2025-92 Approving Pay Request #14 to Bill Bruce Builders, Inc., Re: Wastewater Treatment Plant Improvement Project in the amount of \$728,393.29, Ellwood seconded. Roll call was unanimous.

Goedken moved to approve Resolution #2025-93 Approving the Final Plat for Parcel 2025-39 for Property at 18076 Amber Road (Welter/Dirks). Phelan seconded. Roll call was unanimous.

Joel Robinson with Ikon Investments was present to request support for grant applications for the rehabilitation of the “Lovell Building” at 123 East First Street. A structural engineering firm recently reported that the south wall is showing signs of distress and is critically unstable. At that point, Robinson had the law firm on the first floor vacate the building, which is now barricaded. The second and third floors of the building is currently unused, but Robinson would like to renovate the building and bring new life into it. Brian Wolken, Monticello Main Street Director, stated they discussed 10-12 short-term rental units, which would generate hotel/motel tax revenue. Phelan questioned parking for the rental units and Wolken stated there is parking available nearby. Wolken discussed the grants that are available for a rehabilitation project and the required match, which varies depending upon the grant. Brighton moved to approve Resolution #2025-94 supporting grant application(s) for the rehabilitation of the “Lovell Building” at 123 East First Street. Langerman seconded. Roll call was unanimous.

Goedken moved Ordinance #780 Amending certain provisions of Chapter 106, “Collection of Solid Waste”, of the City of Monticello, Iowa Code of Ordinances, third and final reading, in title only. Brenneman seconded. Roll call was unanimous.

Ellwood moved Ordinance #781 Amending certain provisions of Chapter 105, “Solid Waste Control”, Section 105.13, Rates for Service, Paragraph 1, of the City of Monticello, Iowa Code of Ordinance. Brighton seconded, third and final reading, in title only. Roll call unanimous.

Mayor Peach welcomed General Manager/Editor of the Monticello Express, Nick Joos, to Monticello. He stated that the fiber optic companies in town still have some boring holes in the street that haven't been repaired. Kahler stated that the contractor will be working on those this week or next. Peach advised that he will not be in attendance at the next council meeting.

Farnum thanked the 4th of July Parade Committee, City staff and firemen for a great holiday. He stated that Kwik Star has moved the project up and will be breaking ground in a few weeks. The Kardes pumps are open and the store will be opening again soon; Great Jones County Fair is coming up and the Sixth Street easements should be done with legal review this week.

Kahler reported that they continue taking trees down and should be able to get those remaining, then will work on stump grinding. They are also busy getting ready for the Jones County Fair. Peach stated the sweeper does a great job.

Smith stated they are still evaluating the canine, working drills and all-in-all, he is doing well. They too are getting ready for the Great Jones County Fair.

Tjaden reported that Electric Pump has been here working on the SCADA system and will be wrapping up in a few days. Kluesner Construction did a great job on the roadway to the North Well and the camera trailer should be here Thursday. The biosolid building is now up and running.

Oswald reported that tee-ball, softball and baseball wrapped up last week. Volleyball and flag football will start in August and they also have several other events/programs coming up, such as coffee/cards, 5k race, walking tour of Sacred Heart Cemetery, Monticello night at the Kernels, pickleball tournament during Monti Days, line dancing and movie night in the park. There have been two recent fecal incidents at the pool, which required the pool to close early and open later the next day. Both occurred in the baby pool, but the baby pool feeds the shallow end of the big pool.

Brehm reported they are halfway through the summer reading program. This Thursday, teens will be playing Fortnite in the park. They have reduced hours during fair week.

Lynch reported they are getting geared up for the Great Jones County Fair. Peach questioned if there is a charge for a refusal of ambulance services and Lynch stated it depends what services are provided.

Phelan moved to adjourn the meeting at 6:49 P.M.

Wayne Peach, Mayor  
Cheryl Clark,  
Deputy City Clerk

PAID BILLS	
ADVERTISING	
Julin Printing Company.....	245.00
Sycamore Media Corp .....	721.68
BOOKS	
Baker & Taylor Books .....	637.85
Center Point Publishing.....	46.74
Drake Community Library.....	67.94
Micro Marketing Llc.....	164.27
CLOTHING ALLOWANCE	

Kahler/Linda .....	132.40
CONTRIBUTION	
Jones County Jets.....	1,500.00
Jones County	
Senior Dining.....	4,745.00

EQUIPMENT	
Municipal Emergency	
Services.....	1,037.14
Radio Communications	
Co Inc.....	8,550.00

FEES	
Campbell/Porter.....	105.00
Concrete Polyfix Inc .....	1,045.48
Giese Sheet Metal Co Inc.....	497.00
Global Payments	
Integrated .....	955.24
Hilbun/Joelle.....	50.00
Infrastructure Technology ...	949.53
Iowa Dept Of Public Safety	300.00
Kluesner	
Construction Inc.....	16,566.44
Lisbon-Mount Vernon	
Ambulance .....	200.00
Lynch Dallas Pc.....	1,412.50
Mills/Kamryn.....	50.00
Monticello Memorial Board	500.00
Mours/Rylan .....	50.00
Pfm Financial	
Advisors Llc.....	8,500.00
Republic Services.....	26,829.82
Schilling/Peyton J .....	100.00
Schmid/Patricia Leigh .....	660.00
Thuman/Randall G.....	7,500.00
Welter/Ben J .....	80.00
Wright/Gatlin.....	50.00

FLEX	
Farnum/Russell W .....	2,600.00
Hinrichsen/Sally.....	40.73
Koos/Jordan .....	961.50
Schmit/Penny .....	540.94
FUEL	
Kardes Inc .....	24.01
Monticello Comm	
Schools .....	4,041.77
LAB TESTS	
State Hygienic Laboratory	818.00
MAINTENANCE	
Crowley/Brian .....	479.91
Hdr Engineering Inc.....	3,962.00
Laporte Motor Supply .....	361.30
M Town Tire & Auto .....	427.67
McElmeel/Scot .....	2,784.00
Midwest Wheel Companies	149.00
Tk Elevator Corporation .....	188.51

OSHA	
Dubuque Fire	
Equipment Inc .....	738.40
POSTAGE	
Monticello Post Office.....	852.32
REFUNDS	
City Of Monticello .....	210.71
Guilford/Greg R &	
Deborah C .....	94.45
Kraus/Mason .....	54.29
Martinson/Larry .....	200.00
Smith/Chad .....	1,750.00

REPAIRS	
Hawkins Water Treatment ..	425.00
Kromminga Motors Inc.....	226.67
Next Generation	
Pibg & Htg Llc .....	716.10
White Hawk Plumbing &	
Heating .....	150.00
SALARY	
Monticello Aviation Inc .....	2,827.84
SALES TAX	
Treasurer State Of Iowa ..	5,245.55
SHRUBS	
All American Lawn &	
Landscape .....	196.00

SUMMER READING	
Brenneman/Bailey .....	40.00
Cone Shoppe/The.....	100.00
Schwendinger/Emma J .....	40.00
Stadtmueller/Katherine.....	40.00
SUPPLIES	
Aarons Automotive Llc .....	6.95
American Legion Post 209	181.61
Atr Lighting Enterprises Inc	311.66
Bound Tree Medical Llc.....	392.81
Carrico Aquatic	
Resources Inc .....	2,697.64
Christensen/Skylar R.....	207.56
Civicplus Llc .....	3,993.81
Express Printing &	
Design Llc.....	127.00
Fareway Stores.....	451.24
Flatline Fiber Co .....	17.00
Hach Company .....	1,422.00
Hawkins Water	
Treatment .....	1,937.50
Hubbard/Seth Allen .....	182.50
John Deere Financial.....	326.60
Kimball Midwest .....	213.90
Laser Tech Usa Inc .....	308.65
Mathy Construction.....	553.76
Municipal Supply Inc .....	435.00
Myers-Cox Co .....	2,352.80
Pelling Co/L L .....	824.97
Spahn & Rose	
Lumber Co Inc.....	119.37

TELEPHONE	
At&T Mobility .....	486.19
Mediacom.....	46.33
TRAVEL	
Gateway Hotel &	
Conference.....	295.68
UTILITIES	
Alliant Energy-Ies.....	21,259.54
Black Hills Energy.....	2,866.11
TOTAL BY FUNDS	
General .....	43,158.88
Monticello Berndes	
Center.....	8,868.52
Dare.....	200.00
Fire.....	10,497.26
Ambulance .....	2,360.95
Library Improvement .....	281.49
Library .....	1,357.18
Airport.....	3,716.73
Road Use.....	7,596.77
Capital Improvement.....	3,978.12
C.C. Bidwell Library Book .....	33.00
Trust/Ioma Mary Baker .....	46.74
Water .....	24,317.07
Customer Deposits.....	265.00
Sewer .....	10,095.95
Sanitation .....	28,428.89
Yard Waste Site .....	7,770.05
Storm Water .....	438.11
Flex Spending Fund .....	4,143.17
Total 157,553.88	
Fiscal Year 2025 -	
Revenue March 2025	

General .....	137,688.65
Soldier Mem .....	275.00
Berndes Cntr .....	10,962.21
Rec Setaside .....	39.51
Youth/Adult Tournament..	9,383.84
Dare .....	28.60
Police Canine .....	23.92
Insurance.....	268.97
Tournament Fund .....	100.14
Trees Forever.....	100.63
Fire.....	5,934.61
Amb .....	60,719.46
Hotel/Motel.....	1,717.55
Earl Lehman Trst.....	0.06
Police Imp.....	64.04
Lib Imp .....	767.51
Library .....	13,563.17
Equip Setaside .....	353.62
Super Mac .....	39.24
Airport.....	4,967.00
Rev Loan .....	187.69
Road Use.....	36,823.07
Road Use Setaside.....	398.59
Employee Benefits.....	25,661.15
TIF Collection .....	20,068.06
Slavka Gehret .....	175.23
Debt Service.....	16,499.13
Park Imp .....	749.30
Lib Cap Imp .....	60.41
Amb Imp .....	3,213.75
Cem Imp.....	583.52
Cap Imp .....	5,351.18
Baty Disc Golf.....	5,538.66
Mary Redmond Trst.....	30.63
Pocket Park .....	47.53
Cem Perp Care.....	377.65
Bidwell Trust .....	338.88
Ioma Mary Baker .....	149.74
Water Oper .....	36,973.74
Customer Deposits.....	2,000.00
Water Cap Imp .....	7,798.62
Sewer Oper .....	110,151.33
Sewer Debt Service.....	440.79
Sewer Cap Imp.....	5,802.66
WWT Facility Imp .....	245,204.46
Sanitation .....	55,563.96
Sant Cap Imp .....	36.92
Yard Waste Site .....	3,925.95
Storm Water .....	7,432.92
Self Funded Ins .....	502.04
Flex Spending Fund .....	957.70
Fiscal Year 2025 -	
Revenue April 2025	

General .....	493,215.37
Soldier Mem .....	150.00
Berndes Cntr .....	7,131.96
Rec Setaside .....	38.98
Youth/Adult Tournament..	3,445.81
Dare .....	28.21
Police Canine .....	23.05
Insurance.....	258.05
Tournament Fund .....	98.79
Trees Forever.....	99.28
Fire.....	20,006.85
Amb .....	55,240.25
Hotel/Motel.....	1,695.01
Police Imp.....	18.90
Lib Imp .....	3,043.69
Library .....	13,540.26
Equip Setaside .....	339.93
Super Mac .....	31.45
Airport.....	5,824.99
Rev Loan .....	182.10
Road Use.....	47,857.08
Road Use Setaside.....	390.95
Employee Benefits.....	212,793.26
TIF Collection .....	203,026.35
Slavka Gehret .....	168.54
Debt Service.....	130,309.72
Park Imp .....	5,536.92
Lib Cap Imp .....	59.60
Amb Imp .....	818.07
Cem Imp.....	721.73
Cap Imp .....	564.30
Baty Disc Golf.....	57.86
Mary Redmond Trst.....	29.51
Pocket Park .....	46.30
Cem Perp Care.....	542.25
Bidwell Trust .....	324.77
Ioma Mary Baker .....	143.52
Water Oper .....	35,499.42
Customer Deposits.....	1,500.00
Water Cap Imp .....	7,521.83
Sewer Oper .....	98,688.17
Sewer Debt Service.....	387.52
Sewer Cap Imp.....	5,758.24
Sanitation .....	54,178.97
Sant Cap Imp .....	36.42
Yard Waste Site .....	3,909.44
Storm Water .....	7,461.16
Self Funded Ins .....	7,338.36
Flex Spending Fund .....	957.70

## SUPERVISORS

July 1, 2025 9:00 a.m.  
The Jones County Board of Supervisors met in regular session. Present Chairman Schlarmann, Supervisors Hall, Zirkelbach, Swisher, and Oswald.

During the public comment period Sherrie Thurston commented on the Public Safety Facility being over budget.

Moved by Zirkelbach seconded by Hall to approve the minutes of the June 24, 2025 meeting. All aye. Motion carried.

Moved by Swisher seconded by Oswald to approve claims #2507-0001 through #2507-0081. All aye. Motion carried.

The Auditor met with the Board for the various items as noted in the motions below and to give an update on the Courthouse Bathroom Remodel project and Community Services.

Moved by Oswald seconded by Hall to approve tenant lease agreements for office space at Broadway Place Annex. All aye. Motion carried.

Moved by Zirkelbach seconded by Swisher to approve the FY24 Cost Allocation Plan prepared by Cost Advisory Services to use for FY26 indirect cost recoveries for the

Dept. of Human Services and JETS. All aye. Motion carried.

Moved by Oswald seconded by Zirkelbach to approve the hire of Jeffrey Frankfurt as a part-time JETS driver effective July 14, 2025 at a rate of \$17.41 per hour, at 16-24 hours per week. All aye. Motion carried.

Discussion was held between the Board of Supervisors and other county officials about the need for Alternate #2, the training facility portion of the Public Safety Facility Building.

Moved by Zirkelbach seconded by Oswald to approve the add on of Alternate #2 to the Public Safety Facility Building and authorize the Auditor to sign a contract with Garling Construction in the amount of \$530,000. After discussion, Zirkelbach moved, Oswald seconded to amend the motion to table the approval of adding Alternate #2 to the Public Safety Facility Building until next week. All aye. Motion carried.

Moved by Zirkelbach seconded by Hall to participate in an opioid settlement agreement with Sandoz Inc. All aye. Motion carried.

Moved by Swisher seconded by Oswald to hire Sherri Hunt as DECAT/CPPC Coordinator at a rate of \$30.00 per hour, at 8 hours per week, per the recommendation of the DECAT Board. All aye. Motion carried.

Moved by Swisher seconded by Hall to approve a one-year contract with Animal Welfare Friends beginning July 1, 2025, including added language to provide detailed expenses. All aye. Motion carried.

The Land Use Administrator met with the Board for discussion and possible abatement of a nuisance located at 8346 Slide Rock Rd., Anamosa.

Moved by Oswald seconded by Hall to abate the nuisance located at 8346 Slide Rock Rd., Anamosa: Property owner Roxanne Rundle. All aye. Motion carried.

The Engineer met with the Board to approve a resolution to set a hearing to vacate and close a road segment in Center Junction, to approve a Setback Variance, and to give an update on Buffalo Rd, Newport bridge, and the open MMII position.

Supervisor Zirkelbach introduced the following resolution and moved its adoption, seconded by Supervisor Hall. On roll call vote: Hall aye, Zirkelbach aye, Swisher aye, Oswald aye, Schlarmann aye, whereupon the Chairman declared the resolution passed and adopted.

Resolution to Set a Hearing on a Proposal to Vacate and Close a Road Segment

Whereas a request has been filed with the Jones County Engineer to vacate and close a portion of undeveloped Fourth Street in the unincorporated town of Center Junction, and a portion of an undeveloped designated North/South alley that bisects Blocks 43, 46, and 49 in the unincorporated town of Center Junction as shown on the recorded original plat of the Town of Center Junction; and

Whereas the agency which has control and jurisdiction over such a roadway, has the power to vacate and close any such roadway thereon in accordance with Code of Iowa, Chapter 306; and

Whereas proceeding to the vacation and closing of the road, the agency in control of the road shall set a date for a hearing on the vacation and closing in the county where the road is located; now, therefore, be it Resolved, that a hearing on the proposed vacation and closure will be held in the Supervisors' Boardroom at the Jones County Courthouse, Anamosa, Iowa, at 9:30 a.m., Central Standard Time, on Tuesday, July 29, 2025.

Moved by Hall seconded by Swisher to approve a setback variance application for Tom Thimmes for property located at 21267 15th St., Mechanicville, to replace a grain bin that would be 53-60 feet from the center line of the road. All aye. Motion carried.

The Board gave brief updates on past and future committee meetings.

Moved by Swisher seconded by Oswald to adjourn the meeting at 10:32 a.m. All aye. Motion carried.

John Schlarmann, Chairman  
Attest: Whitney Hein, Auditor  
Claims Approved By The Jones County Board of Supervisors By Fund.

Supporting Detail Is On File In The Office Of The Jones County Auditor. Claims Paid July 1, 2025	
0001 General Basic Fund	
Access, Srv.....	67.12
Advanced Business Sys, Srv.....	48.14
Amazon Capital Services,	
Supp .....	88.34
Anamosa, City Of, Srv.....	85.00
Anderson Erickson, Prov.....	169.17
Bird, Wendy, Mlg.....	148.07
Blade Pest Management, Srv	55.00
Broulik, Brenda, Mlg.....	239.19

Cintas Corp, Srv .....	607.71
Hands Up Holdings, Srv .....	600.00
Hansen, Michael, Mlg.....	103.85
IMWCA, Ins.....	900.91
ICAA, Trng.....	90.00
ISAC, Trng.....	260.00
ISACA, Dues .....	250.00
Jones Co EMA, Assmnt .....	87,500.00
Jones, Sheri, Mlg.....	215.07
Kent, Brandon, Fee .....	225.00
Lyons, Kristofer, Mlg.....	126.83
Maquoketa Valley Rec, Srv ...	149.85
Monticello Express, Srv.....	91.20
Office Machine Consult, Srv ...	33.15
Pauley, Patty, Mlg .....	20.77
Paulsen, Deb, Mlg .....	33.50
Paulson, Steve L, Mlg .....	95.14
Performance Foodservice,	