

LEGALS

CITY OF SABULA REGULAR COUNCIL MEETING MINUTES

A Regular Meeting was held on Tuesday, May 27, 2025 at 6:30 P.M. at Sabula City Hall, 411 Broad Street, Sabula, Iowa.

The meeting was open to the public in City Hall.

Present: Mayor Troy Hansen, Jeremy Diercks, Mike O'Hara, Dave Ward, and Erica Shoemaker. Absent: Teena Franzen, City Clerk Lynn Parker.

Others Present: Wendy Hoertz, Travis Woodhurst, Evan Nixon, John Mangler, Candi Diercks, Deb Thayer, Audrey Thayer, Phil Shoemaker, Scott Hibbard and Leo Foley (V & K)

Mayor T Hansen called the meeting to order at 6:30 p.m.

Regular Council Meeting

E. Shoemaker made a motion to open the regular council meeting; seconded by M. O'Hara. All ayes. Motion carried.

Visitors with Business- Leo Foley with V & K provided council with a schedule for the sewage treatment plan improvements. It provided a time line on how the city will proceed in completing everything needed to get started on the project. L. Foley discussed the planning and design loan and how it will roll into the construction loan, what the interest rate will be and how the city will "likely" be eligible for a forgivable loan.

Deletions- None

Citizen Concerns: A question was asked by S. Hibbard about the sewer improvements and if it included change orders. L. Foley answered by saying they allow 3 to 5 percent in change orders.

Consent Agenda

M. O'Hara made a motion to approve the consent agenda; seconded by E. Shoemaker. All ayes. Motion carried. Minutes approved for 4/22/25 and 5/7/25, claims for April, place on file the financial statements and reports for April, a liquor license for K & J's Hop N Shop, Resolution #1356, the Annual Electric Reliability Plan, Resolution #1357, Eastern Iowa Regional Housing Authority Board, and Resolution #1358, Bad Debt Write-offs.

Agenda

E. Shoemaker made a motion to change the June council meeting to Wednesday, June 25; seconded by M.O'Hara. All ayes. Motion carried.

E. Shoemaker made a motion to approve Resolution #1359 to set June 25, 2025 for a public hearing on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$520,697; seconded by M.O'Hara. All ayes. Motion carried.

D. Ward made a motion to approve the WWTP Design Contract with V & K, Inc.; seconded by E. Shoemaker. All ayes. Motion carried.

D. Ward made a motion to approve the special permit for Timothy

Hibbard at 812 River St; seconded by J. Diercks. All ayes. Motion carried.

J. Diercks made a motion; and D. Ward seconded, to approve the special permit for Ryan Lott at 603 Broad St. M.O'Hara nay. E. Shoemaker nay. Motion did not carry.

E. Shoemaker made a motion; to approve O'Connor Brooks to do our annual exam for FY24/25. Seconded by J. Diercks. All ayes. Motion carried.

D. Ward made a motion to renew the Perpetual Care CD at Clinton National Bank. Seconded by E. Shoemaker. All ayes. Motion carried.

E. Shoemaker made a motion to repair the curb box at 706 River St. and cap the old box at 705 Pearl St and install a new curb box at 705 Pearl St; seconded by M. O'Hara. All ayes. Motion carried.

D. Ward made a motion to approve the discharge letter for another year for Jerry's Plumbing. Seconded by E. Shoemaker. All ayes. Motion carried.

Council decided to sell the tractor to Roeder Brothers in the amount of \$40,000.00. E. Shoemaker made the motion to sell the tractor and not purchase any equipment at this time. Seconded by M. O'Hara. All ayes. Motion carried.

M. O'Hara made a motion to follow policy we have for frozen water meters and charge the \$210.00 at 409 Pearl Street. E. Shoemaker; seconded J. Diercks, nay. D. Ward, nay. Motion did not carry.

E. Shoemaker made a motion to use the grant money the city receives from ICAP to purchase an automatic door opener for City Hall, since we are ADA noncompliant; seconded by J. Diercks. All ayes. Motion carried.

E. Shoemaker made a motion that the resident at 302 Madison Street will need a building permit. Seconded by J. Diercks. All ayes. Motion carried.

Council discussed the expired demo permit for Hank Johnson at 716 River St. It was agreed they would grant an extension until June 15th since the contractor could not get back to complete the work. If it is not completed by that date, the extension will expire and the permit will no longer be valid unless further action is approved by the City. D. Ward made the motion; seconded by J. Diercks. All ayes. Motion carried.

E. Shoemaker made a motion to the request of updating the cemetery records. She stated instead of using just the newspaper, we should put it out on our web page and the city facebook page to get a better response from the public. Seconded by D. Ward. All ayes. Motion carried.

Police report

During this month of May, we received 85 miscellaneous aid-information calls, 128 officer-initiated call, 2 assisted with the ambulance/fire department, 2 motor vehicle accidents, 6 assists with county or other agency, 8 requested assistance from other agency, 28 police citations issued, 2 arrest made, 12 warnings given on miscellaneous violations, 10 reports taken and 1 case requiring further investigation. 213 total police involved events.

D. Ward made a motion for Resolution #1360, to purchase a Tough Book CF33 Tablet for the police department; seconded by J. Diercks. All ayes. Motion carried.

Motion to adjourn meeting made by D. Ward and seconded by J. Diercks. All ayes. Motion carried. Meeting adjourned.

Troy Hansen, Mayor
Wendy Hoertz, Deputy Clerk

CITY OF SABULA CLAIMS REPORT MAY 27, 2025

ACCESS SYSTEMS LEASING	
CITY HALL COPIER LEASE.....	\$188.92
ACCESS SYSTEMS KRABbenhOFT LIB	
KRABbenhOFT PUBLIC LIB COPIER0
ACCESS SYSTEMS KRABbenhOFT LIB	
KRABbenhOFT PUBLIC LIB COPIER\$73.66
AMERICAN EXPRESS	
KRABbenhOFT LIBRARY.....	\$208.45
AMERICAN EXPRESS	
KRABbenhOFT LIBRARY.....	0
AMERICAN EXPRESS	
KRABbenhOFT LIBRARY.....	\$80.86
AT&T MOBILITY	
POLICE AIRCARD.....	\$41.27
BAKER & TAYLOR ENTERTAINMENT	
KRABbenhOFT LIBRARY	
BOOKS/DVDS.....	\$183.23
BAKER & TAYLOR ENTERTAINMENT	
LIBRARY BOOKS/DVDS.....	\$114.84
CITY OF SABULA	
UTILITIES.....	0
CITY OF SABULA	
UTILITIES.....	\$15.00
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$235.77
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$201.76
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$15.00
CITY OF SABULA	
UTILITIES.....	0
CITY OF SABULA	
UTILITIES.....	\$15.00
CITY OF SABULA	
UTILITIES.....	0
CITY OF SABULA	
UTILITIES.....	\$84.24
CITY OF SABULA	
REPLENISH PETTY CASH.....	\$124.49
CITY OF SABULA MUNICIPAL UTIL	
UTILITY PAYMENT.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITY PAYMENT.....	\$411.15
DELTA DENTAL	

DENTAL - PRE TX.....	\$30.47
EFTPS	
FED/FICA TAX.....	\$1,643.28
EFTPS	
FED/FICA TAX.....	\$1,614.80
EFTPS	
FED/FICA TAX.....	\$3,258.08
ILLINOIS DEPARTMENT OF REVENUE	
STATE TAX.....	\$169.32
IOWA DEPARTMENT OF REVENUE	
STATE TAXES.....	\$206.90
IPERS	
IPERS- REGULAR.....	\$2,297.78
IPERS	
IPERS- REGULAR.....	\$2,297.78
JACKSON COUNTY CLERK OF COURT	
CITATION FOR M.C.....	\$95.00
JESSE'S AUTOMOTIVE & MINI MART	
ATV TUBE/FIX LAWNMOWER TIRE	
.....	\$37.97
K & J HOP N SHOP	
PD,CITY,FIRE 4/14-5/16...0	
K & J HOP N SHOP	
PD,CITY,FIRE 4/14-5/16...\$574.41	
MADISON NATIONAL LIFE INS	
EMPLOYEE LIFE INS MAY.....	\$19.20
ORKIN EXTERMINATING CO INC	
SPRAY CITY HALL MAY.....	\$94.00
QUILL CORPORATION,THE	
BATTERIES,TRASH BAGS.....	\$21.84
REPUBLIC SERVICES #897	
RECYCLE/GARBAGE.....	\$7,638.49
SAVANNA HOME & HARDWARE	
CHAIN LOOP,FASTENERS,COVER	
.....	\$88.70
SECUR-SERV	
PATCHING SERV AGREEMENT,SERVIC	
.....	\$2,631.51
SHIELD TECHNOLOGY CORPORA-TION	
YRLY MAINT-CO SERVER,SOFTWARE	
.....	\$425.00
SWANK MOVIE LICENSING USA	
COPYRIGHT COMPLIANCE LICENSE	
.....	0
SWANK MOVIE LICENSING USA	
COPYRIGHT COMPLIANCE LICENSE	
.....	\$130.00
TREASURER STATE OF IOWA	
JUNE SALES TAX PYMT.....	\$72.00
WELLMARK BC BS OF IOWA	
EMPL HEALTH INS MAY.....	\$2,270.56
WELLMARK BC BS OF IOWA	
EMP INSURANCE PREMIUM JUNE 25	
.....	\$2,305.44
WINDSTREAM	
PHONE CHGS,FIRE,CITY, PD MAY	
.....	\$95.59
WOODHURST,TRAVIS	
REIMBURSE FOR FD PURCHASE	
.....	\$376.58
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$15.00
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$510.60
DELTA DENTAL	
DENTAL - PRE TX.....	\$0.52
EFTPS	
FED/FICA TAX.....	\$131.89
EFTPS	
FED/FICA TAX.....	\$405.88
IOWA DEPARTMENT OF REVENUE	
STATE TAX.....	\$57.13
IPERS	
IPERS- REGULAR.....	\$181.66
PRESTON READY MIX	
16.74 ROAD ROCK AND TRUCKING	
.....	\$267.84
STERLING NAPA AUTO PARTS	
HEADLIGHT/TAILLIGHT CHV/GMC	
.....	\$16.28
WELLMARK BC BS OF IOWA	
EMPL HEALTH INS MAY.....	\$50.90
WELLMARK BC BS OF IOWA	
EMP INSURANCE PREMIUM JUNE 25	
.....	\$70.58
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$196.29
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$547.04
DELTA DENTAL	
DENTAL - PRE TX.....	\$10.50
EFTPS	
FED/FICA TAX.....	\$136.15
EFTPS	
FED/FICA TAX.....	\$81.25
IOWA DEPARTMENT OF REVENUE	
STATE TAXES.....	\$21.09
IPERS	
IPERS- REGULAR.....	\$141.82
JCLL ENTERPRISES	
WATER/WWV SUPERVISION MAY 25	
.....	\$1,000.00
MADISON NATIONAL LIFE INS	
EMPLOYEE LIFE INS MAY.....	\$20.51
PRESTON TIMES	
APRIL PUBLISHERS.....	\$410.91
TREASURER STATE OF IOWA	
JUNE SALES TAX PYMT.....	\$2.00
WELLMARK BC BS OF IOWA	
EMPL HEALTH INS MAY.....	\$2,155.72
WELLMARK BC BS OF IOWA	
EMP INSURANCE PREMIUM JUNE 25	
.....	\$2,111.97
WINDSTREAM	
PHONE CHGS,FIRE,CITY, PD MAY	
.....	\$34.60
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$186.81
CITY OF SABULA MUNIC UTIL	

UTILITIES.....	0
CITY OF SABULA MUNIC UTIL	
UTILITIES.....	\$207.29
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	0
CITY OF SABULA MUNICIPAL UTIL	
UTILITIES.....	\$1,792.07
CITY OF SABULA	
REPLENISH PETTY CASH.....	\$26.65
DELTA DENTAL	
DENTAL - PRE TX.....	\$13.97
EFTPS	
FED/FICA TAX.....	\$106.60
EFTPS	
FED/FICA TAX.....	\$207.45
IOWA DEPARTMENT OF REVENUE	
STATE TAX.....	\$29.29
IPERS	
IPERS- REGULAR.....	\$194.84
JCLL ENTERPRISES	
WATER/WWV SUPERVISION MAY 25	
.....	\$1,000.00
K & J HOP N SHOP	
PD,CITY,FIRE 4/14-5/16...0	
K & J HOP N SHOP	
PD,CITY,FIRE 4/14-5/16...\$104.86	
MADISON NATIONAL LIFE INS	
EMPLOYEE LIFE INS MAY	
.....	\$20.51
MASTERCARD	
MATTS WWV TEST,WAGEWORKS	
REPORT.....	\$17.29
QC ANALYTICAL SERVICES, LLC	
WATER/SEWER TESTING.....	\$1,141.00
QC ANALYTICAL SERVICES, LLC	
INV 2505052,2505104.....	\$523.00
TREASURER STATE OF IOWA	
JUNE SALES TAX PYMT.....	\$68.00
WELLMARK BC BS OF IOWA	
EMPL HEALTH INS MAY.....	\$2,158.63
WELLMARK BC BS OF IOWA	
EMP INSURANCE PREMIUM JUNE 25	
.....	\$2,121.59
WINDSTREAM	
PHONE CHGS,FIRE,CITY, PD MAY	
.....	\$34.60
ALLIANT ENERGY	
APRIL WHOLESALE.....	\$15,808.25
CITY OF SABULA	
REPLENISH PETTY CASH.....	\$10.39
DELTA DENTAL	
DENTAL - PRE TX.....	\$17.47
EFTPS	
FED/FICA TAX.....	\$277.25
EFTPS	
FED/FICA TAX.....	\$260.99
FLETCHER-REINHARDT COMPANY	
INSULATOR,CONNECTOR,RXRS4X	
.....	0
FLETCHER-REINHARDT COMPANY	
INSULATOR,CONNECTOR,RXRS4X	
.....	\$732.95
ILLINOIS DEPARTMENT OF REVENUE	
STATE TAX.....	\$78.46
IOWA DEPARTMENT OF REVENUE	
STATE TAXES.....	\$14.33
IPERS	
IPERS- REGULAR.....	\$430.26
K & J HOP N SHOP	
PD,CITY,FIRE 4/14-5/16...0	
K & J HOP N SHOP	
PD,CITY,FIRE 4/14-5/16...\$238.37	
MADISON NATIONAL LIFE INS	
EMPLOYEE LIFE INS MAY.....	\$20.53
MASTERCARD	
MATTS WWV TEST,WAGEWORKS	
REPORT.....	\$185.00
MC GEE, ROBERT	
ATTORNEY RETAINER APRIL 25	
.....	\$1,750.00
QUILL CORPORATION,THE	
BATTERIES,TRASH BAGS.....	\$19.99
TREASURER STATE OF IOWA	
JUNE SALES TAX PYMT.....	\$862.33
WELLMARK BC BS OF IOWA	
EMPL HEALTH INS MAY.....	\$2,127.30
WELLMARK BC BS OF IOWA	
EMP INSURANCE PREMIUM JUNE 25	
.....	\$2,170.24
WINDSTREAM	
PHONE CHGS,FIRE,CITY, PD MAY	
.....	\$34.60
BLUE OTTER SOLUTIONS, LLC	
GAS SURVEY.....	0
BLUE OTTER SOLUTIONS, LLC	
GAS SURVEY.....	\$890.18
CITY OF BRIGHTON	
REIMBURSE POSTAGE FOR PART	
UTILITIES.....	\$11.10
DELTA DENTAL	
DENTAL - PRE TX.....	\$20.35
EFTPS	
FED/FICA TAX.....	\$519.73
EFTPS	
FED/FICA TAX.....	\$241.88
HEATH CONSULTANTS	
ODORATOR,TUBING,FILTER,	
BATTERY.....	\$633.38
ILLINOIS DEPARTMENT OF REVENUE	
STATE TAX.....	\$78.44
IOWA DEPARTMENT OF REVENUE	
STATE TAXES.....	\$38.32
IOWA DEPARTMENT OF REVENUE	
STATE W/H.....	\$38.32
IPERS	
IPERS- REGULAR.....	\$573.52
WILNAT INCORPORATED/KOONS	
GAS	
DRESSER STYLE CLAMP.....	0
WILNAT INCORPORATED/KOONS	
GAS	
DRESSER STYLE CLAMP.....	\$58.13
MADISON NATIONAL LIFE INS	
EMPLOYEE LIFE INS MAY.....	\$20.51
TREASURER STATE OF IOWA	
JUNE SALES TAX PYMT.....	\$204.00
WELLMARK BC BS OF IOWA	
EMPL HEALTH INS MAY.....	\$2,127.27
WELLMARK BC BS OF IOWA	
EMP INSURANCE PREMIUM JUNE 25	
.....	\$2,199.04
WINDSTREAM	
PHONE CHGS,FIRE,CITY, PD MAY	
.....	\$34.61
TRISTAR BENEFIT	
ADMINISTRATORS CHECK	
RUN 4/17 REG 8504.....	\$293.64
TRISTAR BENEFIT ADMINISTRA-TORS	
REGISTER 8508.....	\$14.43
Accounts Payable Total.....	\$76,377.88
Invoices: Paid.....	\$67,722.69
Invoices: Scheduled.....	\$8,655.19
Refund Checks Total.....	0
Payroll Checks.....	\$19,089.03
***** REPORT TOTAL *****	
.....	\$95,466.91
GENERAL.....	\$35,757.69
ROAD USE.....	\$3,431.41
WATER.....	\$7,551.16
SEWER.....	\$10,965.31
ELECTRIC.....	\$27,080.47
GAS.....	\$10,372.80
RISK MGMT.....	\$308.07
TOTAL FUNDS.....	\$95,466.91
REVENUE FOR APRIL	
GENERAL.....	\$87,415.08
ROAD USE.....	\$5,920.51
EMP BENEFITS.....	\$9,136.64
EMERGENCY FUND.....	\$445.50
LOCAL OPTION.....	\$5,217.64
TAX INCREMENT FINANCING.....	\$-0
FIRE DEPT ICE RESCUE ACT....	\$-0

ECONOMIC DEVELOPMENT.....	\$0.00
LIBRARY MEMORIAL.....	\$6,481.59
FEMA FLOOD PUMP GRANT.....	\$-0
DEBT SERVICE.....	\$2,608.82
CAPITAL PROJECT FUND.....	\$-0
ARPA.....	\$-0
PERPETUAL CARE.....	\$6.89
WATER.....	\$11,230.41
WATER SINKING FUND.....	0
WATER CAPITAL PROJECTS.....	\$0.00
SEWER.....	\$9,623.07
SEWER SINKING FUND.....	0
SEWER CAPITAL PROJECTS.....	\$-0
ELECTRIC.....	\$40,367.65
GAS.....	\$31,433.26
UTILITY DEPOSITS.....	0
RESTRICTED UTILITY AID.....	\$-0
RISK MGMT.....	\$0.00
TOTAL.....	\$-
.....	\$209,887.06

CITY OF SABULA WORK SESSION MINUTES

A Work Session was held on Tuesday, June 3, 2025 at 5:30 p.m. at Sabula City Hall 411 Broad Street, Sabula, Iowa

Present: Mayor Troy Hansen, Jeremy Diercks, Mike O'Hara, Erica Shoemaker, and Dave Ward. Absent: Teena Franzen

Others present: Lynn Parker, Wendy Hoertz, and Travis Woodhurst
Mayor Hanson called the meeting to order at 5:30

Motion made by D. O'Hara to open the work session, seconded by E. Shoemaker. All ayes. Motion carried.

Work Session Summary

The Mayor and Council held a work session during which the following topics were discussed:

- Ordinance recodification

No formal actions or conclusions were reached on these items during the session.

ADJOURN MEETING

Motion made by D. Ward to adjourn the Work Session, seconded by E. Shoemaker. All ayes. Motion carried.

Troy Hansen, Mayor
Lynn Parker, City Clerk

Jackson County Board of Supervisors Meeting Minutes May 27, 2025

Present: Supervisors: Nin Flagel, Mike Steines, Don Schwenker; Auditor Alisa Smith; IT Director Bjorn Beck; Executive Assistant LuAnn Goeke; Brittnay Nopar – Maquoketa Sentinel Press. Resolutions and Ordinances are available in the Auditor's Office – Monday through Friday from 8:30 a.m. to 4:30 p.m. and at www.jacksoncountyiowa.gov

Pledge of Allegiance was recited.

Meeting brought to order by Chair Schwenker at 9:00 a.m. and opened the public hearing on a proposed resolution for Area Service "B" Roads Classifications.

Engineer Jayden Scheckel presented proposed Resolution #1118-05-27-2025 for Area Service "B" Roads Classifications. The Board received several questions and comments for and against the classifications. Gene Roling and Alexia Yaklin asked for a clarification on 274th St and thanked the Board for the consideration of changing the classification from an Area Service "B" Road designation.

Motion Steines, second Flagel to close the public hearing on proposed Resolution #1118-05-27-2025 as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve Resolution #1118-05-27-2025 for Area Service "B" Roads Classification as recorded in Resolution Book 5, page 299 as presented. Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to approve the closure of the Hurstville Road from the Limestone Kilns to the city limits at Pershing Road in the City of Maquoketa and the intersection of 63rd St and the Hurstville Road for the Timber City Adventure Race on June 28, 2025 as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to accept the resignation of Motor Grader Operator James Dunn from the Jackson County Secondary Roads Department effective June 3, 2025 as presented. Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to approve a field entrance permit to Troy Cook in section 25 of Prairie Springs on 320th St as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to approve a field entrance permit to Christina Berthel in section 1 of Perry Township on 200th St as presented. Aye: Schwenker, Steines, Flagel

Conservation Director Nathan Jones updated the Board.

Director of Human Services Becki Chapin discussed personnel matters.</