

LEGALS

\$62.26 to Maquoketa Lumber and \$420.00 to AT Disposal for a total of \$7,002.50 and authorize the Chair signature on the final project cost recap for the Law Enforcement Center for invoices and work completed as of April 15, 2025 as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to not authorize the payment of \$114,395.00 to Stronghold Industries for the final payment at the Law Enforcement Center at this time as presented. Aye: Schwenker, Steines, Flagel

Smith presented the proposal from Henry M Adkins & Sons, Inc for 14 Unisyn FreedomVote Scan (FVS) Precinct Scanners with Ballot Box for \$114,554.00 and 14 Unisyn FreedomVote Tablet (FVT) Ballot Marking Device (BMD) for \$58,486.00 including the hardware and software, training and shipping and 34 Tenex Precinct Central Touchpads including delivery and setup, training and precinct central county console for \$58,486.00. The combined cost of the equipment is \$173,040.00 including a \$12,600 discount which will be paid for over several fiscal years.

Motion Steines, second Flagel to approve the purchase from Henry M Adkins & Sons, Inc for 14 Unisyn FreedomVote Scanners and 14 FreedomVote Tablets and 34 Tenex Precinct Central Touchpads including delivery and setup, training and freight for \$173,040.00 as presented. Aye: Schwenker, Steines, Flagel

Executive Assistant LuAnn Goeke reviewed the Board calendar.

Motion Flagel, second Steines to approve a fireworks permit to Brian Peterson at 19040 145th Ave, Zwingle for July 4, 2025 at 8:30 p.m. to 11:00 p.m. with a rain date of July 5, 2025 as presented. Aye: Schwenker, Steines, Flagel

Motion Steines, second Flagel to adjourn the meeting at 9:59 a.m. until the next board meeting on June 3, 2025 at 9:00 a.m. in the boardroom at the courthouse in Maquoketa. Aye: Schwenker, Steines, Flagel

Alisa Smith, Auditor  
Don Schwenker, Board of Supervisors

**Jackson County Board of Supervisors Work Session 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.

Work session brought to order by Chair Schwenker at 10:07 a.m.

Dillon O’Connell from the Capital Campaign Committee for Maquoketa and YMCA Director Scott Warren discussed a feasibility study being conducted and funding for the YMCA building.

Facilities Manager Jeff Kilburg and JCEA Director Kelley Brown discussed a potential Community Development Block Grant (CDBG) for improvements at the Jackson County Senior Center Building.  
Chair Schwenker adjourned the

meeting at 11:08 p.m. until the next regular board meeting on June 3, 2025 at 9:00 a.m. in the boardroom at Maquoketa.

Alisa Smith, Auditor  
Don Schwenker, Board of Supervisors

**Jackson County Board of Supervisors Special Meeting May 30, 2025**

Present: Supervisors: Nin Flagel, Mike Steines, Don Schwenker; Auditor Alisa Smith; IT Director Bjorn Beck; Executive Assistant LuAnn Goeke  
Pledge of Allegiance was recited.  
Meeting brought to order by Chair Schwenker at 2:00 p.m.

Engineer Jayden Scheckel presented the figures for a FY25 budget amendment to the Secondary Road fund.

Motion Steines, second Flagel to approve the Secondary Roads budget request which will be included in the public hearing at 10:00 a.m. on June 3, 2025 as presented. Aye: Schwenker, Steines, Flagel

Motion Flagel, second Steines to adjourn the meeting at 2:03 p.m. until the next regular board meeting on June 3, 2025 at 9:00 a.m. in the boardroom at Maquoketa.

Alisa Smith, Auditor  
Don Schwenker, Board of Supervisors

**NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$520,697**  
(SEWER REVENUE)

The City Council of the City of Sabula, Iowa, will meet on June 25, 2025, at the Sabula City Hall, in the City, at 6:30 O'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$520,697, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Sanitary Sewer System (the "Utility") of the City.

The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation, but together with the City's outstanding Sewer Revenue Bond, SRF Series 2018, dated January 5, 2018 and any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Utility.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Sabula, Iowa.  
Lynn Parker City Clerk

**CITY OF MILES REGULAR COUNCIL MEETING JUNE 4, 2025 AT 6:00 P.M. MILES CITY HALL**

Mayor Brandon Meyer called the regular council meeting to order at 6:00 p.m. at City Hall. N.Voss, L. Horst, R. Wilslef, N. Corlis, and A. Petersen were present. Mayor Brandon Meyer presided.

Agenda: The agenda was approved unanimously.

GUESTS: Several individuals were present, including Carla Jochum, Dennis Johnson, Officer Adam Mc Pherson, and Paul Maze.

Citizens/Public Comments – Carl Miller was not presented.

CONSENT AGENDA: - N. Corlis

made a motion to approve the consent agenda, including the minutes of the previous meeting, paid, unpaid, financial statements, water, sewer, maintenance, and police report, it was seconded by L. Horst. Motion carried.

Maintenance Report - was reviewed and put on file.

Clerk reports- nothing to report. New Business

A motion was made by A. Petersen to approve Jesse's Auto & Mini Mart cigarette permit; R. Wilslef seconded the motion. Motion carried.

L. Horst made a motion to approve a contribution of \$1,000.00 toward the Thresher's Fireworks Display. R. Wilslef seconded the motion. Motion carried.

N. Corlis made a motion to approve the building permit for 120 Frahm Court, N. Voss seconded the motion. Motion carried. This building permit meets all the requirements of the city ordinance.

Once again, this year, the council discussed health insurance options for Paul Maze, the City maintenance employee. Under the current agreement, the City had increased Paul's hourly wage by \$5.00 to be used toward his own health insurance. After some discussion, the council agreed to continue this arrangement by increasing Paul's hourly wage by an additional \$5.00 for one year, ending June 30, 2026, specifically to be used for health insurance purposes. L. Horst made a motion to reinstate the current agreement to increase Paul's wage by \$5.00 per hour for this purpose, which was seconded by A. Petersen. The motion carried by roll call vote: Horst – aye, Petersen – aye, Wilslef – aye, Corlis – aye, and Voss – aye.

Prior to the resolution, a discussion was held regarding the transfer of funds from the Water Fund to the Debt Service Fund. This resolution is required to comply with legal requirements, as clerks are not permitted to transfer funds without prior approval from the City Council. N. Voss made a motion to approve Resolution 2025-11, A Resolution Authorizing the City Clerk to Transfer Funds. N. Corlis seconded the motion. Motion carried.

Adjournment: Motion was made by L. Horst, seconded by N. Voss to adjourn the meeting. Meeting adjourned at 6:07 p.m.

Reopening of Meeting: Mayor Brandon Meyer reopened the meeting shortly after adjournment to allow a scheduled guest, Carl Miller who arrived late, the opportunity to speak during the citizen comments portion on her utility bills and DNR report. The council heard her comments, and no formal action was taken.

Final Adjournment: N. Voss made a motion, seconded by L. Horst to adjourn the meeting. The meeting was adjourned again at 7:07 p.m.

Brandon Meyer, Mayor  
Brenda L. Tebbe, City Clerk

**CITY OF MILES JUNE 2025 EXPENDITURES**

563 LLC JAKE'S LIQUIDATION PERMA PATCH.....400  
ACCESS SYSTEMS  
COPIER AGREEMENT.....77.34  
ALLIANT ENERGY  
ELECTRIC UTILITY .....238.27  
AT DISPOSAL  
GARBAGE/RECYCLING...4,064.88  
BLACKHILLS ENERGY  
NATURAL GAS .....104.87  
BRENDA TEBBE  
NO TRESSPASSING- DRURY .....31  
CLINTON NATIONAL BANK  
FED/FICA TAX .....1,102.93  
IMWCA  
PAYROLL AUDIT .....2,041.23  
IPERS  
IPERS .....828.94  
JESSE'S AUTOMOTIVE & MINI FUEL-PARKS, TRUCKS...297.08  
MASTER CARD  
PAPERTOILET, POSTAGE, WEBSITE .....217.29  
MILES LUMBER & HARDWARE PLYWOOWD, WASHER, THREAD- TAPE ETC .....61.82  
MILES TELEPHONE CO.  
PHONE/INTERNET .....159.78  
PRESTON READY MIX  
CLASS A .....302.56  
PRESTON TIMES  
MIUNTUES. EXPENDITURES...374.95  
QUILL CORPORATION  
POSI-IT, ADDRESS LABELS, COPYPAPE .....43.03  
RIPEVA LLC  
FIREWALL, MANAGE SECURITY .....62.5  
SCHOENTHLER, BARTELT, KAHLER & R OPEN RECORD .....40  
TREASURER OF STATE

STATE TAX .....96.3  
EMPLOYEES  
SALARIES .....4142.13  
GENERAL FUND TOTAL .....14686.9  
**ROAD USE FUND**  
ALLIANT ENERGY  
ELECTRIC UTILITY .....536.99  
ROAD USE TOTAL .....536.99  
**28E RUT**

ALLIANT ENERGY  
ELECTRIC UTILITY .....536.98  
28E RUT TOTAL .....536.98  
**DEBT SERVICE**

CLINTON NATIONAL BANK  
PRINCIPAL/INTEREST.....1,431.59  
KUBOTA CREDIT CORP. USA  
TRACTOR PAYMENT.....1,266.87  
DEBT SERVICE TOTAL.....2,698.46  
**WATER FUND**

ACCESS SYSTEMS  
COPIER AGREEMENT.....38.68  
ALLIANT ENERGY  
ELECTRIC UTILITY .....815.32  
BLACKHILLS ENERGY  
NATURAL GAS .....46.43  
CLINTON NATIONAL BANK  
FED/FICA TAXES .....588.67  
HAWKINS, INC.  
AZONE .....709.87  
IMWCA  
PAYROLL AUDIT .....628.11  
IPERS  
IPERS .....423.31  
JESSE'S AUTOMOTIVE & MINI FUEL-PARKS, TRUCKS.....166.27  
MASTER CARD  
PAPERTOILET, POSTAGE, WEBSITE .....102.09

PAUL MAZE  
TUBING, VALVE, CLAMP.....95.19  
MILES LUMBER & HARDWARE  
PLYWOOWD, WASHER,  
THREAD TAPE ETC .....28.78  
ORIGIN DESIGN  
WATER METER/WATER MAIN IMP .....4,317.00

QUILL CORPORATION  
POSI-IT, ADDRESS LABELS, COPYPAPE .....21.52

RIPEVA LLC  
FIREWALL, MANAGE SECURITY .....31.25

TEST INC  
ARSENIC, SODIUM, METAL PREP, .....144

TREASURER OF STATE  
STATE TAXES .....74.85  
EMPLOYEES  
SALARIES .....2064.32  
WATER FUND TOTAL .....10295.66

**SEWER FUND**

ACCESS SYSTEMS  
COPIER AGREEMENT .....38.67  
ALLIANT ENERGY  
ELECTRIC UTILITY .....190.15  
CLINTON NATIONAL BANK  
FED/FICA TAX .....402.33  
IMWCA  
PAYROLL AUDIT .....405.65  
IPERS  
IPERS .....300.27  
JESSE'S AUTOMOTIVE & MINI FUEL-PARKS, TRUCKS.....166.28  
MASTER CARD  
PAPERTOILET, POSTAGE, WEBSITE .....102.08

QUILL CORPORATION  
POSI-IT, ADDRESS LABELS, COPYPAPE .....21.52

RIPEVA LLC  
FIREWALL, MANAGE SECURITY...31.25  
TEST INC  
AMMONIA, BOD, CBOD, FIEFL TECH .....780

TREASURER OF STATE  
STATE TAX .....38.9  
EMPLOYEES  
SALARIES .....1493.58  
CLINTON NATIONAL BANK  
500,000 SR REVENUE BOND-LAND .....52,630.00  
IOWA FINANCE AUTHORITY  
PRIN/INTEREST/SERVICE FEE .....76,700.00  
SEWER FUND TOTAL .....133,300.68  
CLINTON NATIONAL BANK  
FED/FICA TAX .....359.87  
IMWCA  
PAYROLL AUDIT .....253.01  
IPERS  
IPERS .....291.88  
TREASURER OF STATE  
STATE TAX .....26.77  
EMPLOYEES  
SALARIES .....1494.14  
TOTAL EXPENDITURES...164,481.34

**MAY 2025 REVENUES**

GENERAL FUND .....21998.14  
ROAD USE TAX .....3000.99  
EMPLOYEES BENEFIT .....1243.81  
EMERGENCY MANAGEMENT...74.97  
ECONOMIC DEVELOPMENT...2304.42  
WATER FUND .....8078.04  
SEWER FUND .....20868.09  
CUSTOMER DEPOSIT .....600  
CEMETERY-MUN. ENTERPRISE...700  
TOTAL REVENUES .....58868.46

2024 WATER QUALITY REPORT FOR PRESTON MUNICIPAL WATER SUPPLY

The Consumer Confidence Report (CCR) For the Preston Municipal Water Supply has been distributed to customers in the utility bills. A full report is also available upon request at Preston City Hall, 1 W. Gillet Street, Preston IA or on our website at <https://www.prestoniowa.com>.

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of PRESTON				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of PRESTON will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 6/23/2025 06:00 PM		Contact: Sheryl Ganzer		Phone: (563) 689-3081
Meeting Location: City Council Chambers, Preston City Hall, 1 W Gillet St., Preston, IA 52069				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	475,839	0	475,839
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	475,839	0	475,839
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	112,223	0	112,223
Other City Taxes	6	122,090	0	122,090
Licenses & Permits	7	2,100	0	2,100
Use of Money & Property	8	49,000	6,000	55,000
Intergovernmental	9	341,031	0	341,031
Charges for Service	10	2,822,170	0	2,822,170
Special Assessments	11	34,815	0	34,815
Miscellaneous	12	56,579	0	56,579
Other Financing Sources	13	100,000	0	100,000
Transfers In	14	247,124	0	247,124
Total Revenues & Other Sources	15	4,362,971	6,000	4,368,971
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	463,782	13,000	476,782
Public Works	17	823,600	0	823,600
Health and Social Services	18	0	0	0
Culture and Recreation	19	215,325	8,500	223,825
Community and Economic Development	20	225,501	0	225,501
General Government	21	161,430	3,000	164,430
Debt Service	22	123,081	0	123,081
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	2,012,719	24,500	2,037,219
Business Type/Enterprise	25	2,751,960	0	2,751,960
Total Gov Activities & Business Expenditures	26	4,764,679	24,500	4,789,179
Transfers Out	27	247,124	0	247,124
Total Expenditures/Transfers Out	28	5,011,803	24,500	5,036,303
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-648,832	-18,500	-667,332
Beginning Fund Balance July 1, 2024	30	2,846,559	0	2,846,559
Ending Fund Balance June 30, 2025	31	2,197,727	-18,500	2,179,227
Explanation of Changes: Increase in Revenues for Park Improvement donations. Increase in Expenditures for omitting squad car up-fitting in Amendment #1. Increase in Park Expenses for parking lot improvements and General Fund Building expenses.				

LETTER TO THE EDITOR CONTINUED FROM PAGE 13

material is required for the base of a 600' turbine? One 5MW turbine requires an 80' diameter reinforced concrete foundation for support. This requires 850-900 cubic yards of concrete. Topped by a 77 ton turbine, this equates to 250,000 tons. Considering the risks to our groundwater AND this is only after heavy equipment (and possibly blasting) excavations, concussion from pressure hammers, etc. affect the subterranean karst. What about the ongoing vibrations from the turbines themselves?

The scariest thing to consider is the fresh drinking water necessary for you and me as well as thousands of people, animals, livestock and habitats downstream.

If you are being

invited/asked/poached to consider industrial wind or even solar on your ground, you need to weigh the risks. To install 600' plus tall, environmentally damaging turbines atop this fragile terrain will have an irrevocable effect. Are we certain we are aware of the extent and potential negative side effects of these installations? It would be an utter shame to sacrifice our clean water and environmentally significant region for these installations which enrich corporations with our tax dollars, but not necessarily the taxpayers they propose to benefit.

**Roberta Jennings-Barham and Jenn Kutsch Blanchardville, WI/Delmar, IA**

