

MINUTES

JONES COUNTY SOLID WASTE COMMISSION MEETING MINUTES  
JUNE 3RD, 2025

The Jones County Solid Waste Commission meeting was held at the Jones County Transfer Station. Those present were Russ Benke (Chairman), Jeff Swisher (Board of Supervisors), John Schlarmann (Board of Supervisors) Dave Goedken (Monticello), Quinn Phelan (Monticello) Alicia Presto (ECICOG), Homer Schueller (Midwest Injection Inc.) and Karl Taylor (Director JCSWC).

The meeting was called to order at 5:00 p.m. by Chairman Benke.

A motion was made by Schlarmann to approve the agenda. Swisher seconded the motion, and it passed with all voting ayes.

A motion was made by Goedken to approve the minutes from the previous month's meeting. Swisher seconded the motion, and it passed with all voting ayes.

The expenditures and financial reports were reviewed with Swisher making a motion to approve them. Goedken seconded the motion, and it passed with all voting ayes.

Homer from Midwest Injection Inc. talked with the board about damage to and replacement of a tarp on one of the trailers. Alicia Presto from ECICOG updated the board on plans for upcoming programs including Environmental Assembly and Summer Reading programs.

Old Business:  
New Business:

A. The board reviewed the proposed renewal of our tire recycling contract with Liberty Tire. The proposed renewal would carry a three percent increase over FY2025. Swisher moved to accept the renewal as proposed. Goedken seconded the motion, and it passed with all ayes.

B. The board reviewed the proposed renewal of the electronics recycling contract with Midwest Electronics Recovery which was unchanged from FY2025. Goedken moved to approve the renewal as proposed. Schlarmann seconded the motion, and it passed with all voting aye.

C. A motion was made by Goedken to approve transferring \$46,095.80 from fund 4121 to fund 4123. Schlarmann seconded the motion, and it passed with all voting aye.

D. Swisher made a motion to enter a closed session for performance reviews. Schlarmann seconded the motion, and it passed with all ayes.

E. A motion was made by Swisher to return to open session. Schlarmann seconded the motion, and it passed with all voting aye.

Swisher made a motion to adjourn, and the meeting was adjourned at 6:45

Recorded by Karl Taylor, Director June 3rd, 2025

JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Supplies	LF tarp stops,kit,tie rod,shipping		724.02	Amazon
4120	Supplies	LF Hyd fluid (4)		215.91	Arnold Motor Supply
4120	Supplies	LF 47.19 Tn rock 5/28		955.60	Behrends Crushed Stone
4120	Service	LF srv June		101.95	Center Junction Telephone
4120	Service	LF srv June		11.88	Clearlive
4120	Supplies	LF building materials for repair		2,427.12	Commander Buildings
4120	Service	LF ann fire extg insp 5/19		217.75	Hawkeye Fire & Safety
4120	Supplies	LF clips,rachet shear.snip		47.94	John Deere Financial
4120	Service	LF Aud fee Apr-June		450.00	Jones County Auditor
4120	Service	LF Treas fee Apr-June		450.00	Jones County Treasurer
4120	Service	LF trlr staging fee May		100.00	Midwest Computer Brokers
4120	Service	LF haul lds May,subcontractor lds		28,900.00	Midwest Injection
4120	Service	LF building repair 5/8		5,325.00	Monk Construction
4120	Service	LF building repair 5/9		420.00	Monti Plumbing & Heating
4120	Service	LF SWC mtg 3/4,4/8,ads		292.44	Monticello Express
4120	Service	LF Disposal May		28,593.45	MWI
4120	Suoolies	LF postage 3 rolls		219.00	Postmaster
4120	Supplies	LF pstg reimb 5/30		73.00	Taylor, Karl
4120	QuickBooks Subscript	Quickbooks 5/19-6/19		35.00	US Bank
4120	Service	LF Recycling 4/2, 4/23		1,256.00	Weikert Iron & Metal
	Sub-total	4120-Operating Fund		70,816.06	
4121	Iservice	ILF srv March		1,428.51	Cedar Rapids Municipal Utilities
	Sub-total	4121-Landfill Closure/Post Closure		1,428.51	
	Total I			72,244.57	
	Meeting Check date(s)				
	June 3, 2025				
	June 17, 2025				

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MINUTES

REGULAR MEETING: June 10, 2025. The regular meeting of the Oxford Junction City Council was held at the Community Center. Mayor Hartwig called roll at 7 pm. Council present was Wood, Janssen, Ehlers and Balichek entered at 7:03. Witt was absent. Staff present were Hansen and Wood. Visitors were Connor Peterson-MSA, Travis Hageman-Fire Chief, Kim Krutzfeld-Ambulance, Kathye Clark, Danny Steffen, Alex Wood and Mary Appleby.

Moved by Janssen seconded by Wood to approve the agenda. Roll Call Vote. Ayes: Wood, Janssen, Ehlers. Absent: Balichek, Witt. Motion Carried.

Moved by Wood seconded by Janssen to approve the consent agenda with the addition of the Alliant sewer lagoon bill when it comes in. Roll Call Vote. Ayes: Wood, Janssen, Ehlers. Absent: Balichek, Witt. Motion Carried. Aflac, Aflac Ins .....\$484.38 Alliant, Utilities .....\$1,799.18 Amazon Capital Services, Library .....\$1,014.79 Anamosa Journal-Eureka, Publishing .....\$347.44 Arther Wood, Clothing Allow-Wood .....\$45.63 Automatic Systems Co, Lagoon Alarm System Repairs.....\$1,136.25 Bard Materials, Sidewalk Replacement.....\$1,342.80 Collection Service Center, Child Support.....\$124.38 Coon's Corner, Supplies.....\$172.60 Dinges Fire Company, Fire Dept .....\$2,047.25 F & B Communications, Tech Support .....\$45.00 Fenix Usa, Llc, Monthly Meter Fee.....\$267.50 First Trust & Savings Bank, Fire Dept- Air Packs Loan.....\$21,183.25 Yellow Truck Loan.....\$8,183.36 Grainger, Parts .....\$166.94 Internal Revenue Service, Fed/Fica Tax .....\$3,686.12 Iowa Finance Authority Sw Main Lining-Princ & Interest .....\$69,870.00 Lagoon Lining/Sludge-Interest.....\$285.83 Well-Princ & Interesst .....\$5,470.00 Wa Mains-Princ & Interest .....\$14,245.00 Wwtf-Prnc & Interest .....\$57,741.25 Ipers, Ipers.....\$2,329.68 Jb Holland Construction, Inc, Pay App #2-Lagoon Liner Proj ....\$518,916.89 John Deere Financial, Parts/Supplies/ Cloth Allow .....\$233.99 Jones County Sheriff, Garnishment.....\$457.23 Kevin Murray, Clothing Allow-Murray..\$23.34 Kluesner Sanitation, Llc, Garbage Contract .....\$2,668.00 Lost Nation Telephone Co., Tele-

phone.....\$493.58 Menards-Davenport, Flower Barrel ....\$49.99 Mid-American Research Chemical, Weed Killer.....\$683.75 Msa Professional Services, Lagoon Liner/Sludge Proj .....\$12,313.86 Postmaster, Postage .....\$196.00 Test Inc., Lab Testing.....\$25.00 Stacia Hansen, Mileage.....\$28.80 Treasurer, State Of Iowa, Wet.....\$322.33 Umb Bank Na, Curb/Gutter Princ & Interest.....\$15,411.25 Us Cellular, Monthly Charge-Tablet.....\$35.33 Usa Blue Book, Traffic Paint...\$409.19 Visa, Fuel/Operator Licenses...\$185.45 Wendling Quarries, Rock.....\$137.72 Total Payroll Paid.....\$12,462.26 \*\*\*\* Report Total \*\*\*\* .....\$757,062.59 General.....\$15,208.63 Library.....\$3,774.37 Road Use Tax .....\$2,769.27 Employee Benefits.....\$1,739.55 Debt Service.....\$4,777.86 Lagoon Liner/Sludge Proj .....\$531,230.75 Water .....\$24,547.11 Sewer .....\$131,015.05 Total Funds.....\$755,062.59

RECEIPTS:

General.....\$16,839.91 Library.....\$506.21 RUT .....\$4,391.09 Employee Benefits.....\$5,885.81 LOST .....\$4,597.05 Debt Service.....\$3,264.61 Lagoon Liner Project .....\$132,313.06 Water .....\$7,251.68 Sewer .....\$6,178.64 WWTf .....\$8,544.00 Total receipts .....\$189,772.06 Connor Peterson with MSA gave an update on our lagoon liner project. Cell one is completed and they will be starting with the sludge removal of cells 2 and 3 sometime next week. The completion date will need to be extended due to wet weather and high river levels in May making it impossible to work. Moved by Janssen seconded by Balichek to approve Pay Application #2 to JB Holland for \$518,916.89 and also approve signing the pay requests from CDBG and WTFAP grants. Roll Call Vote. Ayes: Wood, Janssen, Balichek, Ehlers. Absent: Witt. Motion Carried. Fire Chief Travis Hageman reported 3 calls for May. They are still working on one of the trucks so it is still out of service. They are saving a lot of money by doing it themselves but it will take some time. They will be having the softball game against Wyoming Fire Dept at the Legion Park on July 3rd at 6:30 pm. There will be a food stand to benefit the OJ Senior Housing. Kim Krutzfeld reported they have one

new EMT in the orientation period. They are waiting for the other four to take their tests. The equipment was inspected and updated with new batteries and such. Everything is in good condition.

Maintenance superintendent Art Wood stated everything is going well. They got the Veteran's banners back up and have started painting the lines on the streets.

Hartwig stated she contacted the DNR to ask them about what could be done with Mil Walk Way trail. They put her in touch with the Woodland Forestry department. She is waiting to hear back from them. The DNR stated that it could be and probably should be burned every year to help keep the growth down.

Hartwig is also working with the attorney and Granite Lien Group to see what can be done about the nuisance houses that they own.

Angela Wood stated the landfill talked about renewing contracts and finances and transfers between funds.

The city received three bids for nuisance mowing. It was suggested that since it not an extremely wet year that we just mow them ourselves.

Moved by Janssen seconded by Balichek to reject all bids for mowing and have our city guys mow them instead. Roll Call Vote. Ayes: Wood, Janssen, Balichek, Ehlers. Absent: Witt. Motion Carried.

Discussion was held on changes some fees that the city currently charges. Nuisance mowing and snow removal will be changed to \$100. A bucket load of gravel will be \$30. The clerk will make a resolution to be approved at the next meeting.

Moved by Balichek seconded by Janssen to change the NSF check charge from \$15 to \$30. Roll Call Vote. Ayes: Wood, Janssen, Balichek, Ehlers. Absent: Witt. Motion Carried.

Moved by Balichek seconded by Wood to approve the tobacco license for Thomsen's Filling Station. Roll Call Vote. Ayes: Wood, Janssen, Balichek, Ehlers. Absent: Witt. Motion Carried.

Moved by Wood seconded by Janssen to approve giving a \$300 donation to the fireworks. Roll Call Vote. Ayes: Wood, Janssen, Balichek, Ehlers. Absent: Witt. Motion Carried.

Moved by Janssen seconded by Wood to adjourn at 8:48 pm.

Brandy Hartwig, Mayor Attest: Stacia Hansen, City Clerk These minutes are not official minutes until approved by the City Council.

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STATEMENT OF COUNCIL  
PROCEEDINGS  
JUNE 29, 2025

The City Council of the City of Anamosa met in a Special Session June 29, 2025, at the Anamosa Library & Learning Center at 5:30 P.M. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Teresa Tuetken, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: none. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, Deputy City Clerk.

Mayor Rod Smith called the meeting to order at 5:30 P.M. Roll call was taken with a quorum present.

Mayor Smith opened the floor to Melissa Clow from HR Green to give the public, the Board of Supervisors, and the City Council an update on the Dillon Military Bridge Project.

Mayor Smith opened the floor to Public Comment. Public comments were heard from 16 Anamosa citizens concerning the Dillon Military Bridge Project.

The majority of the public comments heard were in favor of restoring the Dillon Military Bridge in place.

Mayor Smith opened the floor to discussion between the Board of Supervisors and the Anamosa City Council pertaining to options regarding the Dillon Military Bridge. Discussion followed.

Motion by D. Smith, seconded by Weimer approving the option to repair the Dillon Military Bridge in place contingent upon all available grant money and to present the same proposal to the County for approval. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Meeting adjourned at 8:20 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator

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PROBATE

THE IOWA DISTRICT COURT FOR  
JONES COUNTY  
IN THE MATTER OF  
THE ESTATE OF  
EDWARD GEORGE EILERS,  
DECEASED.

CASE NO. ESPR004404  
NOTICE OF PROBATE OF WILL,  
OF

APPOINTMENT OF EXECUTOR,  
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Edward George Eilers, Deceased, who died on or about May 17, 2025:

You are hereby notified that on June 3, 2025, the Last Will and Testament of Edward George Eilers, deceased, bearing date of April 4, 2009, was admitted to probate in the above-named court and that Tracy Jo Heiken was

appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second

PUBLIC NOTICE  
  
NOTICE OF PUBLIC HEARING  
JONES COUNTY PUBLIC SAFETY  
FACILITY

To Whom It May Concern:  
You are hereby notified that at 9:00AM, Central Time on June 24, 2025, at the Jones County Board of Supervisors, 500 W. Main Street, Anamosa, IA, there will be a public hearing on bids received and to be considered for the Jones County Public Safety Facility. Bids were opened during a public meeting on June 17, 2025 at 2:00 P.M. Any person interested in the project may attend and will be given the opportunity to voice their opinion on the matter. Questions and comments may be directed to Whitney Hein, Jones County Auditor, 319-462-2282. Published by order of the Board of Supervisors, Jones County, Iowa.

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publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 3, 2025.  
Tracy Jo Heiken, Executor of Estate 434 N. Sycamore St. Monticello, IA 52310  
Adrian T. Knuth, ICIS#: AT0004227 Attorney for Executor  
Knuth Law Office  
320 W. Main St.  
P. O. Box 458  
Anamosa, IA 52205  
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MINUTES

STATEMENT OF COUNCIL  
PROCEEDINGS  
JUNE 10, 2025

The City Council of the City of Anamosa met in Regular Session June 10, 2025, at the Anamosa City Hall Council Chambers at 6:00 P.M. with Mayor Rod Smith presiding. The following council members were present: Rich Crump, Kay Smith, Todd Weimer, Dan Smith, and Brooke Gombert. Absent: Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Kaylee Palmer, Deputy City Clerk.

Mayor Rod Smith called the meeting to order at 5:59 P.M. Roll call was taken with a quorum present.

Motion by Crump, seconded by K. Smith approving the consent agenda items: Minutes of 5/27/25, current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Sidewalk Agreement with HR Green. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-31 setting the wages of the part-time Seasonal Parks and Recreation Employees for the 2025 Summer season. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-32 setting the wage part-time Lawrence Community Center personnel for the fiscal year ending June 30, 2025. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2025-33 setting the wage of the temporary part-time Library Intern contingent on the Library Boards approval. Roll vote: Ayes- Crump, K. Smith, Weimer, D. Smith, Gombert. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2025-34 setting July 14, 2025 as the date for the public hearing for the application for the voluntary annexation of Parcel 2008-53, IN NE NW EXC Parcel 2004-66, Parcel ID 090110002. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving Resolution 2025-35 the Loan and Disbursement Agreement and securing the payment of \$3,165,000.00 Sewer Revenue Bonds, Series 2025, contingent upon verifying that the loan is callable. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the installation of an electric fence at 115 N Ford Street contingent upon adding signage to the fence stating that it is electric. Roll vote: Ayes- Crump, K. Smith, Weimer,

D. Smith, Gombert. Nays- none. Motion carried.

Motion by D. Smith, seconded by Gombert approving the request from Starlighters to remove a tree located in the city right-of-way. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by Weimer approving the IEDA Certification of Compliance. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by D. Smith approving the Environmental Review for the Downtown Façade Revitalization Project. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Motion by K. Smith, seconded by Gombert approving the CDBG Technical Services Contract with ECICOG for the Downtown Façade Revitalization Project. Roll vote: Ayes- K. Smith, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by Crump, seconded by Gombert approving the change order from WRH, Inc., for the Wastewater Treatment Plant Flow EQ Basin Project. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Weimer. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Consent Agenda pay requests totaling \$932,777.27. Roll vote: Ayes- Gombert, Crump, K. Smith, Weimer, D. Smith. Nays- none. Motion carried.

Mayor Smith opened the floor to public comment for items not on the agenda. No public comment was made. Meeting adjourned at 6:55 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator

PAYMENT DATE RANGE:  
05/28/2025 - 06/10/2025

Vendor Name, Payable Description.....	Total Payments
941 Tax Eft Payment, Social Security Tax .....	17146.61
Access Systems Leasing, Copier Lease .....	644.37
Anamosa Journal-Eureka, Legals .....	234.75
Anamosa State Penitentiary, Inmate Wages.....	225
Armor Equipment, Hoses .....	1888.37
Auxiant, Self Funded Insurance.....	48.28
Bard Concrete, Concrete For N Davis St.....	531.75
Carquest Of Monticello, Argon.....	540.27
Carrico Aquatic Resources Inc, Composite Solenoid .....	621.6
Central Iowa Distributing, Janitorial Supplies .....	430
Centurylink, Phone Bill .....	116.06
Chem Right Laboratories Inc, Ecoli Test .....	52
City Of Anamosa, Flex - Medical .....	339

Collection Services Center, Collection Services .....	257.55
Core & Main Lp, Testing Supplies .....	
.....	541.43
Delancey Electric Co., Repair For Inf Well .....	875
Delta Dental Plan Of Iowa, Delta Dental Insurance .....	1412.68
Drj Group Llc, Annual Extinguisher Maintenance .....	343.5
Era, Era Practice Test .....	218.56
Fairview Concrete, Ada Sidewalk .....	1500
Fareway Stores, Inc., Pool Concessions.....	225.22
Frazier/Spencer, Phone Stipend.....	20
Gall's Inc., Atac 2.0 Boots.....	96.99
Gehl Lawn Service/Michael, Roundup Mf, Cf, Sbf .....	400
Herrera/Darian, Phone Stipend .....	20
Hinz Landscaping, Retaining Wall .....	3000
Hotsy Cleaning Systems, Soap .....	308
Iowa One Call, Locates .....	81.2
Iowa Prison Industries, Street Signs.....	73.2
Ipers Collections, Ipers .....	11152.14
John Deere Financial, V-Belt .....	268.82
Jones County Sheriff, Collection - Garn .....	339.48
Jones Regional Medical Center, Physical/Drug Screen .....	165
Kula/Matt, Phone Stipend .....	20
Linn Co-Op Oil Co., Gas.....	2605.9
Lode/Eric, Phone Stipend .....	20
Mcaleer, Water Refill .....	29
Menards, Trimline .....	69.44
Miell/Jadalyn, Payroll Check.....	15.24
Neef/Kylie, Dance Instructor .....	1080
Olin-Morley Telephone Company, Phone .....	104.95
Peterschmidt/Zoey, Lifeguard Certifications.....	3025
Positive Promotions, Junior Badge Stickers .....	251.95
Push Pedal Pull, Weights & Bar.....	1840
Recreational Motor Sports, Ranger Service/Repair .....	949.58
Snyder & Associates Inc., Wwtp Permit Help .....	426.75
T & D Tree Service, Stump Grinding ..	2400
Tauke Motors Inc, Fuel Pump & Oil Leak Repair .....	1148.15
The Hartford, Life Insurance .....	843.32
Town & Counrty Wholesale, Pool Concessions .....	462.06
Treasurer State Of Iowa, State Tax ....	2138.95
Truck Country, Headlight Assembly .....	362.99
U.s. Cellular, Cell Phones.....	1739.55
Umb Bank, N.a., 2.2 Mil Loan Payment .....	346530
University Of Iowa, Bls Cards.....	34
Us Postmaster, Ub Reminders.....	225.12
Vsp Insurance Co, Vsp Insurance .....	393.37
Wapsi Waste Service, Inc., Trash Service.....	627
Weber Stone Company, Return 4x4s ..	1072.6
Wellmark Blue Cross Blue Shiel, Alliance Health Insurance .....	35147.55
Grand Total: .....	447679.3

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