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\$11 ²⁰	\$11 ⁴⁰	\$11 ⁶⁰	\$11 ⁸⁰	\$12	
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Public Notice

December 1, 2025

The Buchanan County Board of Supervisors met in regular session at 9:00 a.m. on Monday, December 1, 2025. Present: Keith Wieland, John Kurtz and Dawn Vogel.

The Pledge of Allegiance was recited. Motion by Vogel second by Wieland to approve the agenda as presented. All in favor motion carried.

Motion by Wieland second by Vogel to approve the minutes of November 24, 2025, regular meeting. All in favor motion carried.

Motion by Vogel second by Wieland to approve employee claims filed with the County Auditor for \$2,306.64. All in favor motion carried.

Motion by Wieland second by Vogel to approve claims filed with the County Auditor for \$147,777.93. All in favor motion carried.

ABBY M. KURTZ, SERV	\$189.60
ADVANCE AUTO PARTS, SUPPLIES/PARTS	\$1,375.91
ALLIANT ENERGY, SERV	\$1,016.43
ALTORFER INC SUPPLIES	\$258.74
AMAZON CAPITAL SERVICES, MISC	\$126.98
AMERICAN HOME FINDING, SERV	\$3,732.00
ANDREW SLATTERY, WELL	\$128.00
ARAMARK, SERV	\$649.59
BANKIOWA, FEES	\$4.00
BLACK HAWK CO SHERIFF, SERV	\$42.50
BLACK HILLS ENERGY, SERV	\$82.89
BLACKSTRAP INC, SALT	\$4,587.06
BLUE RIDGE SOLUTION, SUPPLIES	\$332.50
BOUND TREE, SUPPLIES	\$288.04
BRUENING ROCK PRODUCTS INC, ROCK	\$10,428.65
CABELL, SONDRRA, SUPPLIES	\$21.50
CENTURYLINK, SERV	\$33.95
CHARM-TEX, INC, SUPPLIES	\$445.30
CITY LAUNDERING COMPANY, SUPPLIES	\$1,099.40
CITY OF LAMONT, SERV	\$123.47
CONSOLIDATED ENERGY COMPANY, FUEL	\$851.76
COTT SYSTEMS, INC., SUPPLIES	\$310.00
CUSTOM HOSE & SUPPLIES INC, SUPPLIES/PARTS	\$1,725.56
DAVID BECKER ELECTRIC LLC, PART	\$292.50
DEN HERDER VET HOSPITAL, MEDS	\$66.30
EAST CENTRAL IOWA REC, SERV	\$827.45
ELITE K-9 INC, K9	\$52.45
ERIC ZIESER CONSTRUCTION LLC, FINAL PAYMENT	\$34,050.00
ETTEN ENTERPRISES, PART	\$8.40
FAREWAY FOODS, SUPPLIES	\$9.96
FASTENAL COMPANY, PARTS	\$132.00
FAT CHEF CATERING, VA	\$1,444.50
FOWLKES TREE & STUMP REMOVAL, SERV	\$3,200.00
GALLS, LLC, UNIFORM	\$351.80
GROWMARK INC, FUEL	\$7,360.56
GUDENKAUF, RYAN, PARTS	\$30.90
HARTIG DRUG COMPANY, SUPPLIES	\$62.96
HAWKEYE ALARM & SIGNAL CO., SERV	\$3,375.00
INDEPENDENCE LIGHT & POWER, SERV	\$3,800.95

Public Notice

The Independence City Council met in regular session in the council chambers at 5:30 p.m., on Mon., Dec. 8, 2025. Mayor Bleichner opened the meeting by calling the meeting to order with Council Members Weber, Hanna, Moore, Mayner, Prusator, O'Loughlin, and Jensen in attendance. This meeting was available for public attendance. The meeting was also broadcast on the local access channel, YouTube, and Facebook. O'Loughlin/Weber to approve the agenda as presented for the regular meeting held Dec. 8, 2025. Ayes: All. City Clerk/Treasurer Lampe issued the oaths of office to the Council Members with terms effective January 1, 2026. Ward 1 elect Melissa Appleby was not present. Jensen/Mayner to accept and approve the consent agenda that approves the following: a) The minutes of the Nov. 24, 2025, Regular Meeting. b) Casey's Marketing Company alcohol ownership amendment that impacts license number LE0002833, LE0003221, and LE0003249. c) Kwik Trip Inc. alcohol ownership amendment that impacts license number LG0000271. d) Kwik Trip Inc. alcohol ownership amendment that impacts license number LG0000271. Ayes: All. Moore/Hanna to approve the following bills for payment. Ayes: All.

ACCESS SYSTEMS LEASING, EQUIP CONTRACT-ALL	\$1,746.98
ADP, PAYROLL SVCS	\$359.75
ALTORFER INC, EQUIP REPAIR-W	\$1,116.00
AMAZON CAPITAL SVCS, SUPPLIES-F,PD,CH,A	\$1,091.98
ANALYTICAL SVCS INC, LAB ANALYSIS-W	\$1,680.00
ARMOR EQUIP, MISC EXP-W	\$2,565.48
BACHMAN AVIATION, REFUND-A	\$700.00
BANK IOWA , LOAN INTEREST-PD	\$8,777.37
BEAM INSURANCE ADMIN LLC, VSP-BEAM PRETAX	\$504.83
BERGANKDV, AUDIT SVCS-CH	\$25,000.00
BODENSTEINER IMPLEMENT, VEH REPAIR-A	\$740.61
BOWKER PINNACLE MECHANICAL, SERVICES-W	\$3,632.40
BRENNAN DECKER, FF REFEREEE-PR	\$104.00
BRIGHT, JACKSON, FF REFEREEE-PR	\$117.00
BRUENING ROCK, MATERIALS-ST	\$2,006.86
BUCHANAN CO AUDITOR, 2025 ELECTION-CH	\$4,006.58
BUCHANAN CO EXTENSION, TRAINING-ST	\$9.00
BUCHANAN CO SENIOR CENTER, H/M CONTRIB-CH	\$1,000.00
CITY LAUNDERING CO. INC, BLDG MAINT-PD,W,ST	\$218.12
CLIFF BALDWIN, FF REFEREEE-PR	\$104.00
COLE'S ACE HARDWARE, SUPPLIES-PR,ST,A	\$682.39
COMPASS MINERALS AMERICA, SNOW REMOVAL-ST	\$5,012.80
CRAWFORD ENGINEERING, SERVICES-ST	\$18,570.00
CY & CHARLEY'S, VEH REPAIR-W	\$36.00
DAKE, CARTER, FF REFEREEE-PR	\$143.00
DANKO EMERGENCY EQUIP, EQUIP-F	\$444.00
DEIKE IMPLEMENT CO, EQUIP-PR	\$1,350.00
DELL MARKETING, LP, EQUIP-F,PD	\$3,461.91
DELTA DENTAL OF IA, DENTAL BENEFIT	\$4,114.54
DETCO, SUPPLIES-W	\$255.59
DON'S TRUCK SALES INC, VEH REPAIR-ST	\$1,536.77
EDDY, CARTER, FF REFEREEE-PR	\$169.00
ELITE LAND IMPROVEMENT, LLC, SERVICES-W	\$250.00
EMPLOYEE BENEFIT SYSTEMS, SAFE-T FUND	\$14,541.42
EUROFINS ENVIRONMENTAL TESTING, LAB ANALYSIS-WS	\$2,225.35
FUELLING, BRECKEN, FF REFEREEE-PR	\$26.00
GAGE, KAYDEN, FF REFEREEE-PR	\$13.00
HALLIGAN, LANDON, FF REFEREEE-PR	\$208.00
HAWKEYE ALARM SIGNAL CO, SERVICES-PD	\$332.50
HAWKINS, INC., CHEMICALS-W	\$366.00
IACP, DUES-PD	\$220.00
IA FINANCE AUTHORITY, SRF INTEREST/FEES-W	\$11,570.00
JACOB PUFFETT, FF REFEREEE-PR	\$104.00
JOHN DEERE FINANCIAL, SUPPLIES-ST,W,A,PR	\$3,107.40
JOHN POWELL-HYDROTEX, SUPPLIES-W	\$67.27

IOWA CONSORTIUM FOR COMPREHENSIVE CANCER CONTROL, MEMBERSHIP	\$20.00
IOWA PRISON INDUSTRIES, UNIFORM	\$105.58
IOWA REGIONAL UTILITIES ASSOC., SERV	\$870.51
IOWA SECRETARY OF STATE, ELECTION	\$2,505.65
IOWA TRANSMISSION REBUILDERS, SERV	\$3,185.37
ISAC, DUES	\$50.00
JEANNE STRAND CSR RPR, SERV	\$468.60
JOHN DEERE FINANCIAL, MISC	\$796.17
JOHNSON CO MEDICAL EXAMINER, ME	\$364.41
KARSTEN, ELIZABETH, BWELL	\$30.19
KNOWBE4 LLC, TRAINING	\$2,585.52
KRISTA IRISH, SERV	\$198.00
MAAS, MICHAEL, PROVISIONS/BWELL	\$37.73
MANATTS, CONCRETE	\$2,404.45
MARTIN BROTHERS CO., SUPPLIES	\$259.12
MEYER, PATTI, VA	\$66.99
MIDAMERICAN ENERGY CO, FUEL	\$1,291.28
MULTI SERVICE TECH SOLUTIONS , SUPPLIES	\$47.91
NORTHLAND PRODUCTS COMPANY, FEES	\$234.00
OELWEIN PUBLISHING GROUP, PUBLICATION	\$368.18
OFFICE TOWNE INC, MISC	\$6,653.13
PARKER, CRIS, MILEAGE	\$208.60
PATHWAYS BEHAVIORIAL SERVICES, SALARY	\$2,396.78
PEOPLE'S MEMORIAL HOSPITAL, SERV	\$492.50
PETERS AND LONGMUIR, PLC, SERV	\$358.23
PITNEY BOWES INC, SERV	\$370.29
PRESS PRINTS, UNIFORM	\$30.00
PRINSCO, SUPPLIES/PARTS	\$476.31
QUINN, AMANDA, BWELL	\$27.73
RACOM CORPORATION, EQUIP	\$165.00
RETH, AMBER, MILEAGE	\$32.20
SADLER POWER TRAIN INC, PARTS	\$949.48
SAFARI PROGRAMS INC, GIFT SHOP	\$156.44
SAFETY X-TREME, SUPPLIES	\$1,389.52
SIGNS & MORE, UNIFORM	\$37.00
STAR EQUIPMENT LTD, SUPPLIES/PARTS	\$28.02
ST OF IA DEPT OF ADMIN SERVICES, SERV	\$17,500.00
STOREY KENWORTHY, SUPPLIES	\$249.20
SUPERIOR WELDING SUPPLY, RENTAL	\$14.00
SWALES PRECAST INC, SERV	\$250.00
THE BUG COMPANY OF MN, INC, PROVISIONS	\$40.47
THOMAS ELECTRIC MOTOR SERVICE, REPAIR	\$112.90
THOMAS JAMES CO LLC, FEES	\$359.67
TROTT TROPHIES, SERV	\$8.75
UNIFORM DEN INC, UNIFORM	\$484.76
US CELLULAR, SERV	\$4,008.74
VALMONT COMPOSITE STRUCTURES, SUPPLIES	\$10,200.00
VERIZON WIRELESS, SERV	\$14.04
VISA, TRAINING/HOTEL	\$430.54
WASTE MANAGEMENT, SERV	\$258.87
WATSON & RYAN PLC, FEES	\$547.67
WB MCCLOUD & CO, INC, SERV	\$65.51
WINDSTREAM, SERV	\$321.54

LABCONCO CORPORATION, EQUIP REPAIR-W	\$305.17
MANATTS, INC, SERVICES-W	\$2,049.69
MAST, TREVOR, FF REFEREEE-PR	\$195.00
MEYER, CURRAN, FF REFEREEE-PR	\$39.00
MIDAMERICAN ENERGY, UTILITIES-PR	\$232.50
MORRIS, LANDON, FF REFEREEE-PR	\$52.00
OFFICE OF AUDITOR OF STATE, FILING FEE-CH	\$625.00
OFFICE TOWNE INC., SUPPLIES-PD	\$35.07
PAULSEN ELECTRIC CO, EQUIP REPAIR-W	\$21,416.00
PITNEY BOWES, EQUIP LEASE-CH	\$490.53
POLK COUNTY SHERIFF, GARNISHMENT	\$85.99
PRESTON MILLER, FF REFEREEE-PR	\$182.00
PUSH-PEDAL-PULL INC, EQUIP REPAIR-PR	\$370.00
RJS WELDING LLC, SUPPLIES-W	\$60.00
ROTO-ROOTER, SERVICES-W	\$1,045.00
RYDELL AUTO GROUP, VEH REPAIR-PD	\$3,591.92
SHANNON, FINN, FF REFEREEE-PR	\$52.00
SOUKUP, BRETT, REFUND-A	\$700.00
SPAHN & ROSE, SUPPLIES-ST,PR,F,W	\$4,112.00
SPEER FINANCIAL INC, SERVICES-CH	\$375.00
STATE STREET BANK & TRUST CO, MISSIONSQUARE BENEFIT	\$5,031.09
STEPHENSON, EVAN, FF REFEREEE-PR	\$182.00
STULL, COLE, FF REFEREEE-PR	\$208.00
SUPERB CLEANING SVCS, BLDG MAINT-PR	\$2,425.00
TASC, FLEX MED/DEP	\$1,334.73
TEGTMIEIER, BREADEN, FF REFEREEE-PR	\$65.00
T-MOBILE, PHONE-B,CH,PR,PD,F,W	\$1,042.44
UMB BANK NA, BOND INTEREST-CH,W	\$164,595.69
VANDERWERF, TAALOR, REIMBRUSE-W	\$261.08
WBC MECHANICAL INC, EQUIP REPAIR-W	\$3,600.87
WELLMARK BCBS, HEALTH PRE-TAX	\$43,939.63
WEX BANK, FUEL-A,B,F,PD,PR,W	\$3,189.88
WIELAND, CARVER, FF REFEREEE-PR	\$39.00
CLAIMS TOTAL \$386,297.18; General \$57,589.02; Library \$996.03; Hotel/Motel \$1,000.00; St Dept-RUT \$10,753.71; Employee Benefits \$36,217.56; Debt Svc \$167,295.56; Cap Project-St Improve \$18,570.00; Cap Outlay Savings/LOST \$7,927.27; Water Fund \$9,363.27; Water Rev Bond \$6,077.50; Sewer Utility \$44,395.84; Sewer SRF Sinking \$11,570.00; Self Insurance \$14,506.42; Self Insurance-Enterprise \$35.00. REV MTD TOTAL \$361,974.71; General \$45,935.02; Library \$256.64; Hotel/Motel \$14,467.28; LOST \$66,394.76; Cap Outlay Savings/LOST \$5,000.00; Water \$75,603.27; Sewer Utility \$130,018.27; Storm Water \$9,758.05; Self Insurance \$14,506.42; Self Insurance-Enterprise \$35.00. Mayor Bleichner stated, pursuant to the agenda, he will now convene a public hearing to review the State Revolving Fund loan application and to make public the environmental information document and the City's project plan. City Clerk/Treasurer Lampe stated no comments were received on this topic at City Hall. Bradley Lake, Strand Engineering, reviewed the environmental information document and pointed out the new additions and structures being repurposed for the new project. There will be another public hearing once the plans and specs have been approved. Mr. Lake stated he was the point of contact to receive comments about the environmental information document, and he also received no comments. Mayor Bleichner closed the public hearing and stated City Clerk Lampe will note all comments in the record. Moore/O'Loughlin with a motion to approve the second reading of an ordinance that amends provisions pertaining to Chapter 170-Zoning Regulations. Ayes: All. O'Loughlin/Prusator with a motion that the statutory rule requiring an ordinance to be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended. Ayes: All. Nays: Hanna. Moore/Weber with a motion to have this ordinance that amends provisions pertaining to Chapter 170-Zoning Regulations be placed on its final passage for adoption pursuant to Iowa Code	

WINTHROP BUILDING SUPPLY, SUPPLIES/PARTS	\$721.32
WISE BLOCK HARDWARE LLC, EQUIP	\$65.34
TOTAL	\$148,233.7
Auditor Wilgenbusch presented the monthly employee health fund report. After discussion, motion by Vogel second by Wieland to approve the report.	
Auditor Wilgenbusch presented the list of 2026 holidays that Human Resource Director Ashley Lau had put together in accordance with the handbook and the union contracts. After discussion, motion by Wieland second by Vogel to approve as presented.	
Motion by Vogel second by Wieland to approve the liquor license renewal for Littleton Lounge. All in favor motion carried.	
Assessor Cris Parker presented the Assessor Memorandum of Understanding. After discussion motion by Vogel second by Wieland to accept the MOU and authorize the chair to sign. All in favor motion carried.	
The Board met via telephone with County Attorney Shawn Harden regarding the request made by Supervisor Wieland for five years of township transfers for 16 townships. Prior email Wieland stated he had received "two separate complaints that funds expected were not transferred." This item was originally discussed at the November 24 meeting. After discussion the Board chose to get guidance from the County Attorney's Office due to the Board Governance resolution that was passed in July. During the November 24 meeting Auditor Wilgenbusch presented five years of budget information for Byron Township. Wilgenbusch explained the reason during FY25 fiscal year Byron Township did not receive the funding they had in the past is because they did not request the amount. The budget documents received requested a lower amount of funding. Wilgenbusch reminded everyone that she has no authority or jurisdiction over any taxing entity.	
County Attorney Harden explained that due to the Board Governance resolution the five years of financial records for the 16 townships can be completed with approval from the Board of Supervisors. However, if Supervisor Wieland would like those records as a person the procedure for an open records request needs to be followed. Harden stated he had reached out to Ahlers & Cooney, Attorney Mike Galloway who had drafted and presented the resolution to the Board for guidance. Galloway stated by law the resolution needs to be followed. Supervisor Vogel stated as discussed, the previous week those records are available in the Auditor's Office. After discussion, motion by Vogel to deny the request by Supervisor Wieland for five years of financial records for 16 townships, however he can either go into the Auditor's Office to review the documents or make an open records request as a member of the public. Motion seconded by Kurtz, on roll call Vogel – aye, Wieland – nay, Kurtz – aye, motion passed.	
Board and Commission updates were heard.	
The Board heard public comments.	
Motion by Vogel second by Wieland to adjourn at 9:26 am. All in favor motion carried.	
John Kurtz, Chairperson Buchanan County Supervisor Attest: Kris Wilgenbusch, Auditor Published in the Bulletin Journal on December 13, 2025.	

Section 380.3 and to authorize the Mayor to sign the ordinance. Ayes: All. Nays: Hanna. Ord No. 2025-630. Weber/Mayner with a motion to set a public hearing date of Jan. 12, 2026, at 5:30 pm for the FY26 Budget Amendment #1. Ayes: All. O'Loughlin/Moore with a motion to approve the first reading of an ordinance that amends provisions pertaining to Chapters 76 (Bicycle Regulations) and 77 (Skateboards, Roller Skates, and In-Line Skates). Ayes: All. Prusator/O'Loughlin with a motion that the statutory rule requiring an ordinance to be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed be suspended. Ayes: Prusator and O'Loughlin. Nays: All. Mayner/Jensen with a motion to approve and authorize the Mayor to sign the resolution re-appointing Michelle Toale-Burke to the Independence Light & Power Board of Trustees. Ayes: All. Res No. 2025-83. Mayner/Weber with a motion to approve and authorize the Mayor to sign the resolution re-appointing Jane Leaven to the Planning and Zoning Commission. Ayes: All. Res No. 2025-84. Mayner/Jensen with a motion to approve and authorize the Mayor to sign the resolution re-appointing Tami Fenner to the Planning and Zoning Commission. Ayes: All. Res No. 2025-85. O'Loughlin/Mayner with a motion to approve and authorize the Mayor to sign the resolution appointing Tyler Rasmussen to the Planning and Zoning Commission. Ayes: All. Res No. 2025-86. Jensen/Mayner with a motion to approve and authorize the Mayor to sign the resolution appointing Brian Keierleber to the Planning and Zoning Commission. Ayes: All. Res No. 2025-87. O'Loughlin/Weber with a motion to approve and authorize the Mayor to sign the resolution re-appointing Taylor Simmons to the Board of Adjustment. Ayes: All. Res No. 2025-88. Jensen/Mayner with a motion to approve and authorize the Mayor to sign the resolution re-appointing Jeff Rottinghaus to the Airport Board. Ayes: All. Res No. 2025-89. Mayner/Weber with a motion to approve and authorize the Mayor to sign the resolution re-appointing Janet Payne to the Airport Board. Ayes: All. Res No. 2025-90. Prusator/O'Loughlin with a motion to approve and authorize the Mayor to sign the preliminary resolution pursuant to Section 384.42 of the IA Code covering the 2026 Street Rehabilitation Project. Ayes: All. Res No. 2025-91. Jensen/Hanna with a motion to approve and authorize the Mayor to sign the resolution approving and adopting the preliminary plans and specifications, estimate of cost and plat and schedule. Ayes: All. Res No. 2025-92. Jensen/Mayner with a motion to approve and authorize the Mayor to sign the resolution that sets a public hearing date of Jan. 12, 2026, at 5:30 pm for the proposed resolution of necessity. Ayes: All. Res No. 2025-93. Moore/Mayner with a motion to approve and authorize the Mayor to sign the resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the 2026 Street Rehabilitation Project, and the taking of bids therefor. Ayes: All. Res No. 2025-94. Mayner/Jensen with a motion to cancel the regularly scheduled City Council Meeting on Mon., Dec. 22, 2025. Ayes: All. Moore/Mayner with a motion to adopt the 2026 City Council meeting schedule. Ayes: All. Jensen/Mayner with a motion authorizing the City Manager to sign the Engineering Services Approval – Wastewater Treatment Plant Modifications Project – Agreement for Bidding and Construction related services with Strand Associates, Inc. Ayes: All. Moore/Weber with a motion to approve the Airport Board's recommendation and authorize the City Manager to proceed with contracting Bolton & Menk as the engineering consultant for the Airport Tractor project. Ayes: All. Weber/Moore with a motion to approve the Airport Board's recommendation and authorize the City Manager to proceed with entering into an agreement with AVfuel as outlined in the proposal. Ayes: All. O'Loughlin/Weber with a motion to approve the Airport Five-Year CIP and directing the engineering firm to submit the CIP to the FAA as the final draft. Ayes: All. Comments were heard from Council and Staff. Jensen/Mayner to adjourn. Ayes: All. The meeting adjourned at 6:48 p.m. Published in the Bulletin Journal on December 13, 2025.