

# CLASSIFIEDS

JOBS • HOUSES • APARTMENTS • CARS • EVENTS • PETS • GARAGE SALES • AG SUPPLIES & EQUIPMENT • AND MORE!

The Fairfield Ledger

Mt. Pleasant News

The Journal

The Clarion-Plainsman

Beacon News

Union

### PUBLIC NOTICE

**April 10, 2025**  
**MI Pleasant, IA**  
 The Board met in regular session at 9:00 AM. Members present: Chairman, Marc Lindene, Vice Chair Chad White, and Steve Detrick. Attended the meeting, Asst. County Attorney Steve Giebelhausen, County Attorney Darin Stater, Asst. County Attorney Blake Viera, County Attorney's Office Staff Cara Ferguson and Nicole Rose, Treasurer Kellie Sloan, Sheriff Dept. Office Manager Lacey Vandergriff, Recorder Lynne Buffington, Conservation Caleb Waters, Engineer Jake Hotchkiss, Public Health Katie Reuter, and members of the public attended the meeting. It was moved by White and seconded by Detrick, to approve April 10, 2025, Agenda, as presented. 3 ayes. Motion carried.  
 It was moved by Detrick and seconded by White to approve the minutes for April 3, 2025, 3 ayes. Motion carried.  
 County Engineer, Jake Hotchkiss, Maintenance Resurfacing in various locations. Contractor Rock Haul wrapping up contract haul with River Products today and switching to Douds out of Mount Pleasant Quarry working North of New London area. Old Hwy 34 continued working on culvert extension and shaping. Seeding - Started seeding past projects various locations. Signs - working on various work orders. Miscellaneous & Construction: Norris Asphalt: Franklin Ave (W-55) - completed rumble strips on Franklin Avenue. The subcontractor started working on Sidewalk ADA crossing in Salem. Iowa Bridge & Culvert: 235th Street Bridge - on hold. Douds Stone: Continues Crushing operation and have crushed 30,000 tons to date. Dust Control: sign up by April 15th, or a late fee will be applied. Stop Signs Salem School: flashing red beacon instead of LED flashing sign. I will be attending NACE next week in Illinois. Conservation: Caleb Waters gave his monthly updates. It was moved by Detrick and seconded by White to go into public hearing for the adoption of Henry County's Budget FY2026, 3 ayes. Motion carried. After much discussion from the members of the public, it was moved by White and seconded by Lindeen to go out of hearing. 3 ayes, Motion was carried.  
 It was moved by White and seconded by Lindeen to approve Resolution #12-2025 Approval of FY 2025/2026 Budget & Certifications of Taxes. 3 ayes. Motion carried. Roll call was taken; Detrick naye, Lindeen ave and White ave, 1 nay.  
 It was moved by White and seconded by Detrick to approve the motion for the FY2026 Henry County elected employees, department heads and non-elected employees to receive a 5% wage increase, including Assessors 5% wage increase per Assessors Conference Board, except for Henry County Sheriff receiving a 10% wage increase. 3 ayes. Motion carried.  
 It was moved by Detrick and seconded by White to approve the signing of the Proclamation for Sexual Assault Awareness Month. 3 ayes. Motion carried.  
 It was moved by Detrick and seconded by White to approve the signing of the Proclamation for Child Abuse Prevention Month. 3 ayes. Motion carried.  
 It was moved by White and seconded by Detrick for the approval for Resolution #14-2025 to appoint Klay Edwards to SEIRPC Loan Review Committee. 3 ayes. Motion carried. Roll call was taken; Detrick ave, Lindeen ave, and White ave. 3 ayes, Motion carried. The Boards approved claims.  
**General Basic Fund**  
 Access Energy Cooperative Util - Henry County \$168.30  
 Access Systems Supplies \$418.89  
 Advanced Correctional Health May Contract \$15,450.73  
 All American Pest Control Extern \$85.00  
 Alliant Energy/IPL Util -County \$253.60  
 Amazon Capital Serv Billing De Office Supplies \$247.99  
 Bailey Office Outfitters Office Supplies \$258.38  
 Bell, Orr & Lichty Law Office JGJV003833 \$1,015.00  
 Dave Calhoun Service \$950.00  
 Capital One Building Repair - Maint \$59.96  
 Chicago Hollow Metal, INC Fix Door Locks \$2,035.00  
 Cintas Supply \$1,287.76  
 Clearfly Tele - DHS \$141.26  
 Marion Conner Med Exam \$587.00  
 Copy Systems Inc Ink - Courthouse \$227.15  
 East End Automotive Car Expense \$1,486.11  
 Elliott Bulk Services, LLC MTR VEH Fuel \$1,038.19  
 EMSLRC CPR Training \$76.50  
 Fellowship Cup Food & Prov \$500.00  
 Henry County Sec Road Dept Fuel \$3,861.76  
 ICRA Cedar Co Recorder's Summer School \$200.00  
 Iowa Department of Revenue Tax & Fee Disb \$82.50  
 Iowa Sportsman Advertising \$325.00  
 ISCTA Dubuque Co Treasurer May Schooling \$150.00  
 Jefferson County Sheriff Attn: JVVJ003624 \$47.00  
 Kempkors True Value & JAR Maintenance Supplies \$130.39  
 KILJ Radio Advertising \$259.49  
 Lawson Products Inc Construction & Maint \$310.56  
 Charles Libby Veteran's Affairs \$100.00  
 Mail Services LLC April MV Renewal \$684.02  
 Amy Martin Mileage \$23.00  
 Mastercard Pilot Grove Office Supplies \$528.77  
 The Master's Touch Postage \$1,373.10  
 Amanda McArthur-Morin Mileage \$300.00  
 Medico-Aarti, Inc. Covid Vaccine \$1,008.42  
 Mt Pleasant Tire-Service Car Expense \$947.75  
 Mt Pleasant Utilities Utilities -County \$461.32  
 New England Mfg Company Veteran Graves Makers \$205.26  
 Stanley Newell Meeting - VA \$126.20  
 James R Onorato Meeting - VA \$113.10  
 Pflinow Bowes Reserve Acct Mails \$599.15  
 Roger Pittsberger Mileage, Meals, & Lodging \$51.80  
 PJ Greufe & Associates Monthly Fee \$1,570.00  
 PrintGroup USA Envelopes \$142.50  
 Quadrant Finance USA, Inc Post - Cth \$1,000.00  
 Rathbun Regional Water Water \$93.75  
 Angie Rhum Tele/Mlg \$68.00  
 Rise Vision, INC 3 Year Contract \$108.00  
 Risken Stun Dynamics Dusty Training \$580.00  
 Rock Valley Physical Therapy Pre-Employment \$130.00  
 Ryan Diagnostics Inc Lead Test Kit

\$452.00  
 Rose Schabillon March Med Exams \$1,000.00  
 Schumacher Elevator Co. Elevator maintenance \$536.64  
 Solutions Inc, Harris Local Go County Software \$3,525.13  
 Stacy Jo Gray Reporting FECR008535 \$522.50  
 State Medical Examiner Med Exam \$3,482.00  
 Stephens-Peck Inc Peck Book 1 Year Renewal \$125.00  
 Swalles Auto Supply office supplies \$189.50  
 Swedesburg Lutheran Church Care of Graves \$378.00  
 The Company Tom Hassenfritz Mower Blades \$60.00  
 The Shredder Shred Services \$48.00  
 T-Mobile Telephone \$321.90  
 US BANK Office Expenses \$2,520.84  
 US Cellular Cellphone Service \$379.60  
 Verizon 16 Air cards HCSO \$172.90  
 Ario Wallispar Med Exam \$173.25  
 Wilson Distributor Serv Office Supplies \$1,658.11  
 WMPF Group LLC Board Proceedings \$1,658.11  
**General Supplemental Fund**  
 Henry County Health Care Plan Retired Employees \$14,970.07  
 SIADSA Loe/Lucas Detent - Juvl \$3,420.00  
 American Rescue Plan Fund Alliant Energy/IPL Util -County \$3,155.31  
**Secondary Road Fund**  
 ABC Fire Extinguisher Fire Extinguisher Sec Rd \$72.65  
 Access Energy Cooperative Lighting Sec Rd \$30.15  
 Access Systems Office Supplies Sec Rd \$80.78  
 Agrilant F5 Inc Additive/DEF Sec Rd \$601.78  
 All American Pest Control Pest Control Sec Rd \$60.00  
 Alliant Energy/IPL Lighting - Shed Sec Rd \$231.55  
 Banner Auto & Hardware Shop Tools Sec Rd \$665.11  
 Calhoun-Burns & Associates Consultant Fees Sec Rd \$14,575.50  
 Douds Stone LLC Granular Resurface Sec Rd \$35,831.53  
 Electronic Engineering Co Communication Sec Rd \$574.00  
 Fastenal Co Shop Supplies Sec Rd \$38.75  
 Grainger Engineer Supplies Sec Rd \$398.04  
 Iowa Department Trans. Crack Seal Sec Rd \$1,502.58  
 Iowa State University Sherrie MUTCD Class Sec Rd \$350.00  
 Kempkors True Value & JAR Buildings Sec Rd \$44.63  
 Erica Martin Janitor Sec Rd \$255.00  
 Mt Pleasant Utilities Shop & Office Sec Rd \$559.92  
 Pro-E Ready Mix LLC Box Culverts Sec Rd \$497.85  
 Resco USA LLC Steel Sec Rd \$15.30  
 Saclier Taylor Train Paris Sec Rd \$607.79  
 Swalles Auto Supply Shop Supplies Sec Rd \$338.50  
 The Company Tom Hassenfritz Sec Rd \$271.51  
 T-Mobile Cell Phones & Tablets Sec Rd \$258.65  
 Walmart Office Supplies Sec Rd \$184.79  
 WMPF Group LLC Publications/Permits Sec \$145.50  
**Community Betterment Fund**  
 ALC Cooney Professional Services \$748.00  
 Dave Calhoun Service \$260.00  
 Diamond Mowers LLC Paris Sec Rd \$1,853.10  
**Henry County Solid Waste Manag**  
 Laier Telephone KALONA \$220.29  
 Cole Kellogg Safety \$211.99  
 Mark Haan Mark Haan IT Contract \$1,575.00  
 Pete Nelson Safety \$305.88  
 Regional Utility Serv Systems Sanitation \$221.25  
 Matt Schinstock Safety \$329.98  
 Solutions Inc, Harris Local Go County Software \$214.00  
 State Hygienic Laboratory Water Test \$79.00  
**K-9**  
 US BANK Office Expenses \$25.09  
**Emergency Management**  
 Alliant Energy/IPL Util -County \$163.30  
 Dave Calhoun Service \$225.00  
 Dashed Designs Spring Retreat \$300.00  
 Henry County Sec Road Dept Fuel \$40.76  
 Jesse Howard Leadership Seminar \$165.00  
 Joan Dougherty Joan's Clean Serv - EM \$228.47  
**Co. Assessor Agency Fund**  
 Phillips Auto Clinic Vehicle Repair \$52.00  
**MT Pleasant Sewer Revenue Fund**  
 Regional Utility Serv Systems Sanitation \$4,270.72  
**E911 Surcharge Fund**  
 Electronic Engineering Co Speaker Cables for Dispat \$207.08  
 KCSI Telephone KALONA \$220.29  
 Verizon 16 Aircards HCSO \$640.16  
 WINDSTREAM Telephone Windstream \$1,026.26  
**Grand Total \$164,938.99**  
 Supervisors' Sub-committees, Detrick and Lindeen, and Lindeen attended Southeast Iowa Community Action. It was moved by Detrick and seconded by White to adjourn the meeting. 3 ayes, Motion carried.  
 /s/ Robin Detrick  
 County Auditor  
 /s/ Marc Lindene  
 Chairman

### LEGAL NOTICE

The Planning & Zoning Commission of the City of New London, Iowa will hold a Public Hearing on May 6th, 2025 at 5:00 P.M. at the City Office located at 112 W. Main St., New London, Iowa to afford the opportunity for individuals to be heard and/or object to the proposed preliminary and final plans for the Pine Street Subdivision - Third Addition as described below:  
**PINE STREET SUBDIVISION, THIRD ADDITION**  
 A part of Auditor's Parcel "2008-064" in the Northwest Quarter of the Southwest Quarter of Section 26 and in the Northeast Quarter of the Southeast Quarter of Section 27, all in Township 71 North, Range 05 West of the Fifth Principal Meridian, Henry County, Iowa, said Auditor's Parcel "2008-064" being shown in a Plat of Survey prepared by Craig J. Steffensmeier, recorded as Document Number 3422 in Book 2008 at Page 3422 in the Henry County Recorder's Office, said Pine Street Subdivision, Third Addition being more particularly described as follows: Commencing at the Northeast Corner of said Auditor's Parcel "2008-064"; thence South 27 degrees 41 minutes 21 seconds West along the easterly line of said Auditor's Parcel "2008-064" a distance of 523.39 feet to the Southeast Corner of Tract "C" (Thompson Street) of Pine Street Subdivision - First Addition, as recorded in Document Number 0193 in Book 2020 at Page 0193 in said Henry County Recorder's Office; thence North 80 degrees 14 minutes 30 seconds West along the southerly line of said Tract "C" a distance of 467.66 feet;

thence Northwesterly along said southerly line and along a curve, concave southerly, a distance of 18.14 feet to the Point of Beginning; said southerly line also being the northerly line of Lot 6 of Pine Street Subdivision, Second Addition, as recorded in Document Number 2027 in Book 2023 at Page 2027 in said Henry County Recorder's Office, said curve having a radius of 220.00 feet, a central angle of 04 degrees 43 minutes 26 seconds Left, a chord bearing of North 82 degrees 36 minutes 13 seconds West, and a chord length of 18.13 feet; thence continuing Northwesterly along the northerly line of said Lot 6 and along said curve, concave southerly, a distance of 18.14 feet, said curve having a radius of 220.00 feet, a central angle of 04 degrees 43 minutes 26 seconds Left, a chord bearing of North 87 degrees 19 minutes 40 seconds West, and a chord length of 18.13 feet; thence North 89 degrees 41 minutes 23 seconds West along the northerly line of said Lot 6 a distance of 49.26 feet to the Northwest Corner of said Lot 6; thence South 33 degrees 05 minutes 42 seconds West along a westerly line of said Pine Street Subdivision, Second Addition a distance of 618.01 feet to the Southwest Corner of Lot 9 of said subdivision; thence South 48 degrees 19 minutes 4 seconds East along the southerly line of said Lot 9 a distance of 129.45 feet to the Southeast Corner of said Lot 9, also being the Northwest Corner of Tract "A" (Nixon Drive); thence South 33 degrees 05 minutes 42 seconds East along the southerly line of said Tract "A" a distance of 60.58 feet to the Southwest Corner of said Tract "A"; thence South 48 degrees 19 minutes 20 seconds East along the southerly line of said Tract "A" a distance of 130.10 feet; thence North 48 degrees 19 minutes 20 seconds West a distance of 457.99 feet to an easterly line of Auditor's Parcel "2009-006" as shown in a Plat of Survey prepared by Craig J. Steffensmeier, recorded as Document Number 0806 in Book 2009 at Page 0806 in said Henry County Recorder's Office; thence North 29 degrees 54 minutes 55 seconds East along said easterly line a distance of 803.24 feet to the south line of Auditor's Parcel "2009-013" as shown in a Plat of Survey prepared by Craig J. Steffensmeier, recorded as Document Number 1384 in Book 2009 at Page West in said Henry County Recorder's Office; thence South 89 degrees 41 minutes 23 seconds East along said south line a distance of 345.54 feet to the Northwest Corner of said Pine Street Subdivision, First Addition; thence South 05 degrees 02 minutes 03 seconds West along the west line of said Pine Street Subdivision, First Addition a distance of 211.47 feet to the Point of Beginning, containing 7.42 acres, more or less.  
 This notice is given pursuant to the Code of Iowa and the New London Municipal Code. All persons interested in the above-described real estate may appear and be heard at the date and time above.

### MINUTES #6

**APRIL 14, 2025**  
 A regular meeting of the City Council was held on the 14th day of April, 2025 at 6:00 PM at the City Office. Mayor Miller called the meeting to order and roll call was taken:  
 Present: Dan Berner, Brad Helmersen, Travis Benz, Scott Campbell and Dawn Sign.  
 Absent:  
 Motion was made to approve the agenda, motion carried.  
**INVOCATION:** Kirk Miller  
**ANNOUNCEMENTS:**  
 There were no citizens questions or comments on the proposed budget for Fiscal Year 2026.  
 Motion was made to approve resolution #450 Authorizing and Directing Levy of Property Taxes and Adopting Budget for the 2025-2026 Fiscal Year. The regular property tax rate is \$13.11240 and the agricultural property tax rate is \$3.00375, motion carried.  
**REPORTS:**  
 Police Chief Wilka reported the recent car theft in town was from one individual who stole a vehicles from Burlington, Danville and New London. The vehicle stolen from New London was recovered by the owner and fingerprints and DNA were taken for the unidentified individual. Chief Wilka stated there were not many personal items stolen, they were just relocated to other vehicles.  
 Public Works - The Council would like any branches from the school community cleanup day placed at the site south of the football field on Adams St. The City will be trying out a new piece of equipment to mulch branches and will use the ones at this site for that demonstration.  
**OPEN FORUM:**  
**SUMMARY OF CLAIMS:**  
 Two Rivers Bank & Trust Fire Truck Loan 3,912.83  
 US Utility Billing 100.00  
 Access Energy Welcome Sign Lighting 40.08  
 Alliant Energy Natural Gas Service 728.37  
 Kasi Howard Clerks Meeting Mileage \$43.98  
 Iowa DNR - NPDES Permit NPDES Permit Pine St. 3rd Add. 175.00  
 Unum Life Insurance Group Life Insurance 110.10  
 Verizon Wireless Cell Phone Service 97.94  
 Visa Microsoft 365/Unlock Wedge 480.04  
 Waste Management Monthly Fees 2,890.06  
 Wellmark BCBS Health Insurance 12,667.81  
 Windstream Phone Service 1,554.76  
 Access Systems Copier Contract 31.99  
 Ahlers & Cooney Legal Services 127.00  
 Amazon Paper Towels/Tool Rack 369.26  
 Arnold Refrigeration Cleaned PTAC Unit 269.00  
 Cessford High Performance Cold Mix 1,092.48  
 City of New London Light & Water 5,492.15  
 The Collins Group US/Iowa/POW Flags 267.84  
 Compass Minerals America Salt 4,902.86  
 Coppes Pest Management Pest Control 720.00  
 Des Moines Co. Reg. Landfill Recycling Fees 3,597.45  
 Dollar General Kleenex 14.00  
 EES Quartz Lamp 910.86  
 Elliott Bulk Services Ethanol & Diesel 1,101.93  
 Fisher Metals & Recycling Yard Waste 12,667.81  
 French-Reneker-Associates Engineering Services 3,925.00  
 H & A Contracting 95' Sidewalk Replacement 760.00  
 Henry County Sheriff's Office Supplemental Coverage 2,000.00  
 Hi-Line Brake Cleaner/Gloves/Wipes 779.47  
 Hometown Veterinary Care Tom Davis Boarding 64.50  
 Holsy Cleaning Systems Replaced Unloader/Pump Oil 905.94

### LEGAL NOTICES

Industrial Motors Bearings 375.00  
 IAMU Quarterly Safety Dues 696.58  
 L & W Quarries Rock 138.08  
 Linde Gas & Equipment Cylinder Rental 64.81  
 LinoH2O Preventative Maintenance UV 1,262.00  
 Lorber Insurance Agency Annual Premium 68,712.00  
 Lynch Dallas Legal Fees 140.00  
 MacQueen Equipment Dirt Shoe 1,191.11  
 MARC Degreaser 2,414.12  
 Midwest Breathing Air Quarterly Air Vest 764.38  
 Mt. Hamill Elevator 2x10s/Dri-Crete 84.16  
 Petty Cash Postage/Mileage/Window Wash 298.05  
 Rod's Automotive Tire 327.56  
 WMPF Group Minutes 401.76  
 State Chemical Solutions Block 898.26  
 The Corner Cobbler Gear Repair 17.00  
 Tiger Auto Sales Jump Start Tahoe 226.00  
 Tractor Supply Credit Plan Weather 226.00  
 Two Rivers Bank & Trust Fire Truck Loan 3,912.83  
 U.S. Cellular Cell Phone - Mike 60.00  
 U.S. Cellular Cell Phone - Blake March/April 40.00  
 ULINE Bloodborne Pathogen Kit 122.58  
 Unifem Den Bulleproof Vest 752.23  
 Unum Life Insurance Group Life Insurance 110.10  
 Verizon Wireless Cell Phone - Josh 20.00  
 Verizon Wireless Cell Phone 97.94  
 Waste Management Monthly Fees 17,015.85  
 Iowa Dept. of Revenue Use & Sales Tax PE 03/31/2025 400.89  
**TOTAL \$153,449.94**  
**SUMMARY OF EXPENSES:**  
 General Fund \$11,739.05  
 Road Use Tax \$7,025.12  
 Employee Benefits \$5,960.25  
 Local Option Sales Tax \$ -  
 Tax Increment Financing \$ -  
 TIF - LMI \$ -  
 Debt Service \$ -  
 Capital Projects \$ -  
 Sewer \$3,884.91  
 Sewer Sinking Fund \$ -  
 Sanitation \$18,529.57  
 TIF - LMI \$38,759.57  
**SUMMARY OF RECEIPTS:**  
 General Fund \$2,690.40  
 Road Use Tax \$7,348.80  
 Employee Benefits \$4,250.57  
 Local Option Sales Tax \$24,165.05  
 Tax Increment Financing \$ -  
 TIF - LMI \$ -  
 Debt Service \$ -  
 Capital Projects \$ -  
 Sewer \$4,200.40  
 Sewer Sinking Fund \$20,100.00  
 General Fund \$21,070.20  
**TOTAL \$154,565.92**  
 Motion was made to approve the consent agenda:  
 a. Approve minutes of previous meetings  
 b. Accept Clerk's Financial Reports  
 c. Approve Payment of Claims  
 d. Approve Class F Retail Alcohol License for the Donald M. Wasson Post 7641  
 Motion carried.  
**OLD BUSINESS:**  
 Motion was made to approve the agreement with French Reneker Associates for GIS services to map the sanitary sewer system with a cost not to exceed \$11,500.00, motion carried.  
 The Council discussed the proposed building code and permit fees with Jack Swann from Southeast Iowa Regional Planning Commission. The Council viewed examples prepared by Jack and Mayor Miller and would like to have a building permit fee of 0.4% of the building value with a maximum fee of \$600.00. The building fee does not include additional permit fees for plumbing, electrical, reinspection, etc. The Council also discussed the rental inspection permit fee of 0.4% of the rental properties in the City every three years. The Council felt the rental inspection fee should be set at \$185.00 which is their direct cost from SEIRPC. The Council will hold meetings for the landlords to answer their questions answered regarding the new rental code. The Council will also hold all three public hearings for the approval of the building, rental and property maintenance codes to increase public awareness.  
 Motion was made to approve the proposal from Fve Excavating to complete the two hundred and twenty foot (220') extension of the storm sewer culvert in East St. For \$53,314.00, motion carried.  
**NEW BUSINESS:**  
 Motion was made to approve Resolution #453 Appointing a Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent, Note Registrar and Transfer Agent Agreement and Authorizing the Execution of the Agreement, motion carried.  
 Motion was made to approve Resolution #454 Approving and Authorizing a Form of Loan Agreement and Authorizing and Providing for the Issuance, and Levying a Tax to Pay the Notes; Approval of the Tax Exemption Certificate, motion carried.  
 Motion was made to approve Resolution #452 Authorizing Execution of an Assignment of and Amendment to Purchase, Sale and Development Agreement Between Johnson Homes, Inc. and Chad Sovern Contracting, motion carried.  
 Motion was made to approve the Engagement Agreement with Ahlers & Cooney for the Purchase, Sale, and Development Agreement with H & A Contracting, motion carried.  
 Motion was made to approve Resolution #455 to Amend Resolution #443 Hire a Public Works Equipment Operator, Josh Dean. Josh will receive a \$50 pay increase from \$24.50 to \$25.00 after he successfully completes the ninety (90) day probationary period, motion carried.  
 Motion was made to approve Resolution #456 to Amend Resolution #448 Hire a Public Works Equipment Operator, Blake Bohring. Blake will receive a \$50 pay increase from \$24.50 to \$25.00 after he successfully completes the ninety (90) day probationary period, motion carried.  
 Motion was made to approve offering IAT 17, LLC \$1,900.00 to purchase the east 60' of Lots 2 and 3, Block 1, New London Land Company's Second Addition, motion carried.  
 Motion was made to approve Kasi to sign any agreements necessary to proceed with purchasing new software for the office's financial, payroll and utility billing processes with a price of approximately \$36,500.00 for the first year and \$15,500.00 for the years to follow, motion carried.  
 The Council discussed the covenants for the third addition to the Pine Street Subdivision and made minor changes to the version that had previously been approved for the second addition. The Council would like to approve the covenants at their regular May meeting.

### LEGAL NOTICES

The Council discussed the plumbing and HVAC inspection of the HJ Nugen Library and replacement of the furnace and water heater. The City will be requesting quotes to replace the basement furnace from Francis Plumbing & Heating, C & M Cooling, Heating and Plumbing, Jason Smith Plumbing, Heating & Cooling and Lane Plumbing & Heating. Mayor Miller stated the water heater in basement didn't sound like it wasn't operating correctly. The Council would like whoever is awarded the furnace replacement to look at the water heater as well and see if it can be repaired. The Council discussed hiring a part-time employee to mow this summer. Mayor Miller commented having the full time City and Utility employees mow is quite expensive and maybe they should look at hiring a part-time joint employee this summer. Council Member Helmersen suggested the City should consider contracting out their mowing as opposed to hiring another employee and the Council agreed to look into this option.  
**MEETINGS:**  
 a. Public Works Committee, As Needed, Shop at WWTP  
 b. Public Safety Committee, April 16th, 2025 at 6:00 PM, City Office  
 c. Finance Committee, April 22nd, 2025 at 6:15 PM, City Office  
 c. Regular City Council Meeting, May 12th, 2025 at 6:00 PM, City Office  
 Motion was made to adjourn at 7:35 PM, motion carried.  
 Kirk Miller, Mayor  
 Attest:  
 Kasi A. Howard, City Clerk

### SALES EVENTS

**TAG SALE Wes Shutt - 17463**  
 100th St, Wapello. 4/29 2:30-5:30, 4/30 & 5/1 8:30-5:30, 5/2 8:30-3:30, 5/3 8:30-12:30. Fishing, Boating, Camping, Tools, Yard, Garden & So Much More! Like & Follow Town & Community Tags on Facebook.

### STUFF

**ANTIQUES, COLLECTIBLES**  
**BUYING ALL ANTIQUES:**  
 Toys, Signs, Furniture, Paintings, Crocks, Advertising, Oddities & Unusual Items. Any condition, even broken. Fair prices paid. Call or text Jack @ 319-270-1251.

### WANTED

**WANTED TO BUY:** Complete junk cars & trucks. \$150/ton. Free pickup. 319-750-7050, Mt. Union

### GOOD THINGS TO EAT

**FRESH ORGANIC BROWN EGGS.** May have some imperfections. \$30/12 dozen box. Kalona, 319-359-0389.

**DOES YOUR** basement or crawl space need some attention? Call Thrasher Foundation Repair! A permanent solution for waterproofing, failing foundations, sinking concrete and nasty crawl spaces. FREE Inspection & Same Day Estimate. \$250 off ANY project with code GET250. Call 1-866-554-1730

**PREPARE FOR** power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-855-954-5087 today to schedule a free quote. It's not just a generator. It's a power move.

**SAFE STEP.** North America's #1 Walk-In Tub. Comprehensive lifetime warranty. Top-of-the-line installation and service. Now featuring our FREE shower package and \$1600 Off for a limited time! Call today! Financing available. Call Safe Step 1-844-376-4154

### RENTALS

#### APARTMENTS, ROOMS FOR RENT

**FAIRFIELD FOR RENT** 1-bdrm upper apt. Stove/fridge furnished. \$400/month + heat & water. 641-472-2434

### COMMUNITY

#### TICKETS, EVENTS

**DANCE \* Live Music \* Dance**  
 Barefoot Becky & The Ivanhoe Dutchman Band, Sunday May 4 from 1 to 4pm. Malcom American Legion, 221 Main St., Malcom IA 50517. \$10 Person/Under 21 free. Family Friendly.

### GARAGE SALES

#### MOUNT PLEASANT

**HUGE GARAGE Sale - 1862**  
 2000th St., Mt Pleasant, 3 mi north of WalMart on 218 North. WATCH FOR SIGNS. 4/25 & 26 8a-4p

#### MULTI FAMILY Sale 4/24-4/26

8-5:30, 4/26 9-noon. Baby clothes & items, children's toys, home decor, small kitchen appliances, hair salon rolling trolley, entertainment center, desk, coffee table & more. 508 E Walnut Ridge, Mt Pleasant

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES

Sat., 4/26 8a-2p

### OUT OF AREA

#### LONE TREE CITY WIDE GARAGE SALES