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<p>SUPERVISOR'S MINUTE BOOK "CC" LOUISA COUNTY, IOWA 3400 April 1, 2025</p> <p>The Louisa County Board of Supervisors met in regular session at the Supervisor's office. The meeting was called to order at 8:30 a.m. by Sharon Meier, Clerk. The following board members were present: Kevin Harkin, Board members voting "AYE" unless otherwise noted. Public attending meeting: Tim Radford, Bill Poggendorf, Randy Schlotz, Duane Connolly, Adam Shatt, Randy Fox, Randy Schlotz, and Vicki Frank. Attended via Zoom: Treasurer's Office, Treasurer's Office, Secondary Roads, Leah McWhinney, Tommy Mahan, Kristina McClary, Eric Small, Ashley Van Wyk, Schaefer Gant, and LCSD.</p> <p>Flags of Allegiance Motion: Harkin, second Meier, to approve agenda for April 1, 2025, with the changes of</p>	<p>striking item #9 and taking item #11.</p> <p>Motion: Hunt, second Meier, to approve minutes for March 24 & 25, 2025.</p> <p>Motion: Hunt, second Meier, to approve Minutes in the amount of \$150,363.14.</p> <p>Motion: Harkin, second Meier, to approve the order regarding property setback across from Courthouse. Harkin attended the Community Action meeting.</p> <p>Three payroll changes were reviewed, Dakota Day, Julie, \$25,034/yr. effective 3/16/2025; Skyler Patrick, Julie, \$22,904/yr. effective 3/13/2025; Mark Spitznagel, Deputy, \$32,314/yr. effective 1/2/25.</p> <p>Adam Shatt, County Engineer, gave his weekly update.</p> <p>Scott Hunt joined the meeting at 8:49 a.m.</p> <p>Motion: Harkin, second Meier, to approve liquor license for Cannocille Event Grounds LLC.</p> <p>Motion: Harkin, second Meier, to approve liquor license for Bergrum, Patricia Limited Liability</p>	<p>Co.</p> <p>A discussion was held with Vicki Frank, Treasurer, regarding the issuance of Driver's License in the Treasurer's office. Minutes stated he has received numerous calls concerning the closure of the Driver's License station and wanted to bring it back to the agenda for further discussion. The board inquired about the additional changes for out-of-town insurance. Frank clarified that she planned to implement this change starting in July, but the discussion surrounding the change passed the implementation. Randy Schlotz raised questions about possibly modifying the 28% agreement between the County and Department of Transportation (DOT), such as limiting services, rather than offering the full range of services. Frank expressed doubt that the DOT would approve of such changes. Minutes informed the Board that he would contact them to inquire about their stance on this matter.</p> <p>The following claims have</p>	<p>been examined and approved:</p> <table><tr><td>al quality time</td><td>3346.8</td></tr><tr><td>also fine ending fine ending</td><td>174.95</td></tr><tr><td>also fine ending fine ending</td><td>2537.87</td></tr><tr><td>also fine ending fine ending</td><td>20</td></tr><tr><td>also fine ending fine ending</td><td>2535.91</td></tr><tr><td>also fine ending fine ending</td><td>10</td></tr><tr><td>also fine ending fine ending</td><td>996.16</td></tr><tr><td>also fine ending fine ending</td><td>20</td></tr><tr><td>also fine ending fine ending</td><td>136.72</td></tr><tr><td>also fine ending fine ending</td><td>21</td></tr><tr><td>also fine ending fine ending</td><td>30.8</td></tr><tr><td>also fine ending fine ending</td><td>85</td></tr><tr><td>also fine ending fine ending</td><td>989.49</td></tr><tr><td>also fine ending fine 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further business to come before the Board, the meeting adjourned at 9:15 a.m.</p> <p><i>At: Sharon Schlotz, Auditor, At: Sharon Meier, Chairman of Board</i></p> <p>Published Wednesday, April 16, 2025 in the Columbus Gazette</p>	also fine ending fine ending	20	also fine ending fine ending	7330	also fine ending fine ending	825	also fine ending fine ending	8995.16	also fine ending fine ending	5423.5	also fine ending fine ending	146	also fine ending fine ending	250.35	also fine ending fine ending	21	also fine ending fine ending	812	also fine ending fine ending	3066.33	also fine ending fine ending	20	also fine ending fine ending	814.53	also fine ending fine ending	175	also fine ending fine ending	1815.86	also fine ending fine ending	236.94	also fine ending fine ending	134.6
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<p>PUBLIC HEARING & REGULAR COUNCIL MEETING WEDNESDAY, APRIL 16TH, 2025, 1:30 PM. CIVIC CENTER / CITY HALL</p> <p>OFFICER PRESENT: HUSTON COUNCIL PRESENT: PRIOR, MAPLE, BARKES, TODD, BUCKMAN COUNCIL ABSENT:</p> <p>PUBLIC HEARING FOR FY25 PROPOSED BUDGET</p> <p>Mayor Huston went over the budget figures and how we figured them. He said there could be a possibility of raising both sewer and/or water rates.</p> <p>There being no comments or objections from the audience and none received by the City Clerk, the public hearing was closed by Mayor. 1:47pm.</p> <p>REGULAR MEETING CONSENT AGENDA</p> <p>Previous minutes, claims and liquor licenses for CJ Speedway and New York Dollar Store. Motion to approve consent agenda by Harris, second by Prior. Prior-yes, Maple-yes, Barkes-yes, Todd-yes, Buckman-yes. Approved.</p> <p>CITIZEN'S CONCERN</p> <p>Mika Dewey wanted to thank the City workers as well as the Mayor and Council for all the hard work they do for the city. He discussed the logging at Chautauqua Park. He had feelings on both sides. He later to see the trees cut down but also felt like this was an opportunity for the City to make money on them to help with airport.</p> <p>RESOLUTION 04052025 ADOPT FY25 BUDGET-Motion to adopt by Maple, second by Prior. Prior-yes, Maple-yes, Barkes-yes, Todd-yes, Buckman-yes. Approved.</p> <p>RESOLUTION 03262025 INCREASE PERSONNEL SALARIES-Motion was made by Harris, second was Prior. Prior-yes, Maple-yes, Barkes-yes, Todd-yes, Buckman-yes. Approved.</p> <p>RESOLUTION 04082025 ROAD SIDE PLAN-Motion was made by the City to buy equipment to help with trimming up trees and maintain them. Motion made by Todd, second by</p>	<p>Hackman. Prior-yes, Harris-yes, Todd-yes, Maple-yes. Buckman-yes. Approved.</p> <p>LOGGING OF CHAUTAUQUA PARK</p> <p>After being discussed for the past four meetings the City decided they needed to decide on what to do. Log 100%, log 40% or do nothing. Councilman Maple, why not log it and get rid of the disease and make money to help with airport. Councilman Todd said if they cut off the tops of the trees then we could give away firewood to the citizens. Todd made the motion to cut 100% of the trees needed. Hackman second. Prior-yes, Todd-yes, Maple-yes, Hackman-yes. Harris-yes. Approved.</p> <p>PURCHASE NEW AMBULANCE-Ambulance Director, Dan Conry had talked with the council a few weeks ago on making an ambulance since it can take up to two years to get one. The ambulance crew were not on a call during the meeting as Councilman Maple made the motion to table it until next meeting with hope they could be done with presentation. Todd second the motion. Prior-yes, Harris-yes, Todd-yes, Maple-yes, Hackman-yes. Approved.</p> <p>RESOLUTION KIRSTIE COMMENCE SUBMISSION-This submission is outside the City limits but make a submission stating the City doesn't have an issue with it. Motion made by Maple, second by Harris. Prior-yes, Harris-yes, Todd-yes, Maple-yes, Hackman-yes. Approved.</p> <p>COMMITTEE REPORTS Utilities-Public Works will be working with Kemps on re-naming another fire hydrant due to Highway 92 project.</p> <p>Stands & Subordinate Name Public Safety-Public Works installed a flaking speed limit up in front of the school to try to make drivers slow down in front of the school.</p> <p>Library Report-Name Employee Safety & Health-Name</p>	<p>MAYOR'S REPORT Motion by Harris, second by Maple to adjourn. Meeting adjourned by Mayor.</p> <p><i>At: Mark Huston, Mayor, At: Josh Edwards, City Clerk</i></p> <p>GENERAL LIABILITIES AV/SES THIRD PARTY ADMINISTRATION 77.94 COLLECTION SERVICE 117.49 EFTPS/FED/CA TAX 4,314.27 EFTPS/JULY/PPRS 3,117.34 TRANSAMERICA EMPLOYEE BEN SUPPLEMENTAL 107.88 TREASURER STATE OF IOWA STATE TAX 342.67 WILLMARK INC HEALTH INSURANCE 277.28 050 LIABILITIES TOTAL 235.10 POUCH CLEARFLY/PPRS 71.05 ELAN FINANCIAL SERVICES FUEL/SIGNS/SUPPLIES/SQUAD BAP 81.07 MINCELFORD SERVICE SQUAD 471.09 PANTHER UNIFORMS UNIFORMS RUSSEL 102.04 RELIABLE NEWTWORK SOL IL COMPUTER SERVICE 200.13 110 POLICE TOTAL 930.40 LIBRARY ACCESS SYSTEMS PRINTER 232.23 AMAZON BOOKS/DVD 466.39 BARNES & NOBLE INC BOOKS 311.91 CLEARFLY/PPRS 71.05 COLLEGAN / VETTER'S INC VETTER SOFTWARE 68.07 DEMCO SUPPLIES 122.06 MID AMERICA BOOKS BOOKS 71.85 MINAS CLEANING SERVICE CLEANING 635.00 RELIABLE NEWTWORK SOL IL COMPUTER SERVICE 183.73 SCHOMACHER EL/PUNTOR COMPA ELEVATOR 183.83 410 LIBRARY TOTAL 2,395.34 PARKS JIM'S SMALL ENGINE REPAIR CHAINSAW SUPPLIES 34.42 JIM FAMILY TREE SERVICE SWINGING BRIDGE TREES 3,600.00 430 PARKS TOTAL 3,634.42 CITY HALL/GENERAL BLDGS CLEARFLY/PPRS 71.05</p>	<p>COLUMBUS GAZETTE LEVY/CLAIMS/MINUTES 1,107.01 COLLEGAN / VETTER'S INC VETTER SOFTWARE 68.07 ECON-O-MART OFFICE SUPPLIES 72.55 ELAN FINANCIAL SERVICES FUEL/SIGNS/SUPPLIES/SQUAD BAP 86.81 MINAS CLEANING SERVICE CLEANING 936.00 RELIABLE NEWTWORK SOL IL COMPUTER SERVICE 183.73 SCHOMACHER EL/PUNTOR COMPA ELEVATOR 183.84 VESTIS MAT SERVICE 80.20 WASHINGTON CO HOSPITAL KIDNEY 20.15 830 CITY HALL/GENERAL BLDGS TOTAL 1,818.67 MISCELLANEOUS FLOWAL GALLERY DOKE RETURNMENT 45.00 690 MISCELLANEOUS TOTAL 45.00 001 GENERAL TOTAL 1,058.93 AMBULANCE LIABILITIES AV/SES THIRD PARTY ADMINISTRATION 12.73 EFTPS/FED/CA TAX 1,261.96 EFTPS/ELECTRIC/PPRS/PPRS TREASURER STATE OF IOWA STATE TAX 131.53 WILLMARK INC HEALTH INSURANCE 428.40 050 LIABILITIES TOTAL 697.49 AMBULANCE AIRGAS USA LLC OXYGEN 271.27 BOUND TREE SUPPLIES 36.56 CITY OF COLUMBUS ICT WATTEL HILL 40.14 CLEARFLY/PPRS 71.06 COLUMBUS JUNCTION AUTO SUBMITTER/ADAM 7,596.97 COLUMBUS MEDICAL RENT 1,000.00 ECON-O-MART HAT/PPRS/AS EMERGENCY SOL MARKET COMP IMAGETREND SUBJECT 680.00 FIRST RESPONSE EXTINGUISHER CELL PHONE 101.07 HENRY SCHEN INC MEDICAL SUPPLIES 287.56 MINCELFORD ADAM 1,021.37 PETRO & MOORE/AMB FUEL 675.00 UNITY POINT HEALTH AMB MEDICATION 331.06 WASHINGTON CO AMBU-</p>	<p>LANCIE TIER 200.00 160 AMBULANCE TOTAL 301.73 002 AMBULANCE TOTAL 913.71 ROAD USE TAX LIABILITIES EFTPS/FED/CA TAX 191.61 EFTPS/PPRS REGULAR 184.10 TREASURER STATE OF IOWA STATE TAX 2.00 050 LIABILITIES TOTAL 357.71 ROADS, BRIDGES, SIDEWALKS AGRI/LAND FS INC PW FUEL 176.85 COLUMBUS JUNCTION AUTO SU DUMP TRK/TRAILER/MOWERS 572.16 ELAN FINANCIAL SERVICES FUEL/SIGNS/SUPPLIES/SQUAD BAP 404.81 BARNES ELEVATOR & PCHANGE/DX LOADER 846.43 G & W AUTO PARTS LOADER 95.52 WASHINGTON STATE BANK STREET SWEEPER 481.56 210 ROADS, BRIDGES, SIDEWALKS TOTAL 2,581.34 STREET LIGHTING SCHWAB ELECTRIC STREET LIGHT REPR 391.41 STERNBERG LANTERNS INC LIGHT POLE 2,894.00 230 STREET LIGHTING TOTAL 3,273.41 110 ROAD USE TAX TOTAL 6,214.26 WATER LIABILITIES AV/SES THIRD PARTY ADMINISTRATION 15.92 CITY OF COLUMBUS ICT CCY DENT RUMB EFTPS/FED/CA TAX 966.81 EFTPS/PPRS REGULAR 635.59 TREASURER STATE OF IOWA STATE TAX 124.74 WILLMARK INC IDENTIA 41.43 050 LIABILITIES TOTAL 1,058.69 WATER ECON-O-MART SUPPLIES/LAGOONS 108.47 ELAN FINANCIAL SERVICES PERM/TORND CLASSLOCKS 234.02 G & W AUTO PARTS MARKETING PAINT 11.95 KON ENVIRONMENTAL SOLUTIONS TESTING 66.88 KEMP & SON INC WATER LEAK/CHRISTOPHYDRANT 10,512.50 RELIABLE NEWTWORK SOL</p>	<p>IL COMPUTER SERVICE 183.73 SCHOMACHER CC WATER HEATER PARTS 928.80 STOREY KENWORTHY/MAAT PAKROT/LATE NOTICE 567.15 TREASURER STATE OF IOWA sales & rent tax 1,515.32 U.S. POST OFFICE POSTAGE/UTILITY BILLS 700.00 WASHINGTON STATE BANK RAINBOW READ MYERS 3,940.70 WINDSTREAM PHONE/INTERNET 224.93 810 WATER TOTAL 18,513.79 800 WATER TOTAL 20,319.48 SEWER LIABILITIES AV/SES THIRD PARTY ADMINISTRATION 12.74 EFTPS/FED/CA TAX 1,224.46 EFTPS/PPRS REGULAR 825.13 TREASURER STATE OF IOWA STATE TAX 141.50 WILLMARK INC IDENTIA 41.43 050 LIABILITIES TOTAL 2,267.28 SEWER/SEWAGE DISPOSAL ECON-O-MART SUPPLIES/LAGOONS 144.97 GRANDER MANHOLE SEWER 35.88 KON ENVIRONMENTAL SOLUTIONS TESTING 768.88 SCHWAB ELECTRIC/LIFT STATION 85.00 TREASURER STATE OF IOWA sales & rent tax 196.48 ULINE MAGNET MANHOLE 562.33 815 SEWER/SEWAGE DISPOSAL TOTAL 1,813.78 810 SEWER TOTAL 4,061.06 LANDFILL/GARBAGE LANDFILL/GARBAGE WINDGA WASTE TRASHORCYCLE 10,784.00 840 LANDFILL/GARBAGE TOTAL 10,784.00 870 LANDFILL/GARBAGE TOTAL 10,784.00 Accounts Payable Total 67,330.95 Inventory/Peril 87,229.88 Inventory/Schedule 101.07 001 GENERAL 18,058.95 002 AMBULANCE 7,913.22 110 ROAD USE TAX 6,214.26 600 WATER 20,319.48 610 SEWER 4,061.06 870 LANDFILL/GARBAGE 10,784.00 TOTAL FUNDS 67,330.95</p> <p>Published Wednesday, April 16, 2025 in the Columbus Gazette</p>