



CLASSIFIEDS

Non-commercial Reader Ads must be paid when placed - DEADLINE is Monday at NOON

Miscellaneous

The bathroom of your dreams in as little as 1 day. Limited Time Offer - \$1000 off or No Payments and No Interest for 18 months for customers who qualify. BCI Bath & Shower. Many options available. Quality materials & professional installation. Senior & Military Discounts Available. Call Today! 1-888-708-4754

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

Miscellaneous

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

Cash Paid for Estate Gold & Silver Jewelry, Costume and Turquoise Jewelry
Call or Text 309-335-6073

Applicants Wanted

The City of Fredonia is accepting applications for the position of part time city clerk. 10 hours/week. This position reports to the Mayor and City Council. The applicant must be self-motivated and able to work independently. Responsible for only clerical activities of the City, including but limited to: council meeting agendas and minutes, resolutions, ordinances, and general office management. Must be able to work well with the public. Computer skills are necessary. Must possess and maintain a valid Iowa driver's license. Salary dependent on qualifications. Send resume to City of Fredonia, 1101 2nd Avenue, Columbus Junction, Iowa 52738. The deadline for submitting applications is June 30, 2025.

PUBLIC NOTICES




NOW HIRING!

1st shift and 2nd shift available
Production Labor positions
Various Skilled Labor positions
Tool and Die Apprenticeship opportunity

S & J Tube Inc.
929 100th St. • Wapello, IA 52653
For further information
Please call 319-523-8191 ext:208

Do You Remember?

*A fond look back at
Columbus Junction, Iowa*



By
Helen L. Aringdale
Edited by
John Carpenter

Multi-Family Garage Sale

Garage Sale June 20th & 21st
7:00am – 4:00pm
319 N. Jefferson Street
Grandview, IA 52752

Items include:
Holiday Decorations
Men's/Women's/Kid's Name Brand clothes and Shoes
Home Décor
Garden Items/Tools
Horse Trailer
and more....

Greiner Well & Pump

Chad M. Greiner
319-350-6644

***Wells
*Pump
*Service**



Columbus Gazette Subscription Rates

Louisa County.....\$37.00

Adjoining Counties.....\$41.00

All other Counties & Out of State.....\$55.00

Proud Sponsor of the Columbus Athletic Booster Club

Become a member today!
Contact Tammy or Katie with Questions!

Flea Market

Flea Market/City Wide Garage Sales
Letts, IA
June 28th
8:00am – 4:00pm
some homes may close earlier

THE COLUMBUS GAZETTE

P.O. Box 267 • COLUMBUS JUNCTION, IOWA 52738
PHONE US AT - (319)728-2413 • FAX US AT - (319)728-3272
EMAIL US AT - CJGAZ@WINDSTREAM.NET

PUBLIC NOTICE

REGULAR COUNCIL MEETING
WEDNESDAY, JUNE 11TH, 2025
5:30 P.M. CIVIC CENTER/ CITY HALL

OFFICER PRESENT: HUSTON
COUNCIL PRESENT: PRIOR, TODD, HARRIS
COUNCIL ABSENT: BUCKMAN, MAPEL

Meeting called to order by Mayor.

CONSENT AGENDA

Previous minutes, claims, cigarette/tobacco permit and liquor license renewal request for Family Dollar and Two Rivers. Motion to approve consent agenda by Prior, second by Harris. Prior-yes, Todd-yes, Harris-yes, Buckman and Mapel absent. Approved

CITIZEN'S CONCERN-Steve and Sheena Krueger requested the council to mark a parking stall in front of their house on 2nd Street. Sheena is disabled and has a hard time walking very far. Steve is concerned about the wintertime and her having troubles. Chief Orr suggested possibly making a handicap spot a little further down the road. Krueger's asked about posting a sign in their yard, Mayor Huston told them the city would do some checking into this issue and will get back in touch with them.

RESOLUTION 061125 WSB GENERAL ACCT AND METER DEPOSIT ACCT UPDATE- The city needed to update signature cards at the bank to remove Julie. Motion by Harris, second by Todd. Prior-yes, Harris-yes, Todd-yes. Approved.

RESOLUTION 061125A WSB CJ POLICE RESERVES ACCT- The city needed to remove Julie from signature card. Motion by Prior, second by Todd. Prior-yes, Harris-yes, Todd-yes. Approved.

RESOLUTION 061125B WSB SWINGING BRIDGE ACCT- Remove Julie from signature card. Motion by Harris, second by Prior. Prior-yes, Harris-yes, Todd-yes. Approved.

PUBLIC NOTICE

RESOLUTION 061125D WSB ROUNDY WAY ACCT- The city needed to remove Julie from signature card. Motion by Todd, second by Harris. Prior-yes, Harris-yes, Todd-yes. Approved.

RESOLUTION 061125F WSB MINI PARK ACCT- City needed to remove Julie from signature card. Motion by Prior, second by Harris. Prior-yes, Harris-yes, Todd-yes. Approved.

RESOLUTION 061125G WSB COMMUNITY DEVELOPMENT CENTER ACCT- The city needed to remove Julie from signature card. Motion by Harris, second by Todd. Prior-yes, Harris-yes, Todd-yes. Approved.

FY25 EXAM AGREEMENT WITH TED WIEGAND, CPA- The city approved to have Ted do the City's FY25 exam. Motion was made by Harris, second by Prior. Prior-yes, Harris-yes, Todd-yes. Approved.

1ST READING WATER RATE INCREASE ORDINANCE AMENDMENT- The city is looking at increasing water rates which have not been raised since August 2019. Mayor Huston did some checking with area towns and figured out we are a lot lower than around us our size. This would hopefully help increase the City's income by around \$50,000. Motion was made by Prior to approve 1st reading, Todd second the motion. Prior-yes, Harris-yes, Todd-yes. Approved

COMMITTEE REPORTS

Utilities-Public works, Todd Salazar to council the waterline is on in Highway 92, but they still need to cap off old lines and shut them down one more time.

Streets & Sidewalks- Councilman Harris asked Public Works if they could work on patching a spot on Springer Ave where they had a water leak.

Public Safety-Mayor Huston asked Chief Orr how he thought the detour through town was going. Orr responded that he thinks it is getting better every day. Everyone just needs to be patient.

Finance-None

Library Report-None

Employee Safety & Health-

PUBLIC NOTICE

None

Ambulance-None

Motion by Harris to adjourn, second by Todd. Meeting adjourned by Mayor.

/s/ Mark Huston, Mayor /s/ Attest: Jodi Edwards, City Clerk

CLAIMS 2025

GENERAL

LIABILITIES

AVESIS THIRD PARTY ADMIN VISION.....27.94

COLLECTION SERVICE CNTR GARNISHMENT.....55.84

EFTPS FED/FICA TAX.....3,451.07

IPERS JULY IPERS.....2,470.56

TRANSAMERICA EMPLOYEE BEN SUPPLEMENTAL.....37.88

TREASURER STATE OF IOWA STATE TAX.....331.06

WELLMARK INC DENTAL/HEALTH.....277.29

050 LIABILITIES TOTAL 6,651.64

POLICE

CLEARFLY PHONES.....75.13

ECON-O-MART MOWER SUPPLIES/SUPPLIES.....44.94

ELAN FINANCIAL SERVICES FUEL/PHONE CASE/COFFEE/SUPPLIE.....343.07

MINCER FORD BATTERY SQUAD.....237.49

RELIABLE NEWTWORK SOL LL COMPUTER SERVIC.....201.00

TWO RIVERS MARKET FUEL.....609.15

VERIZON WIRELESS CELL PHONES.....223.35

WIELE CHEVROLET TIRE REPAIR.....101.95

110 POLICE TOTAL 1,836.08

LIBRARY

ACCESS SYSTEMS COPIER478.46

AMAZON BOOKS.....168.23

BARNES & NOBLE INC BOOKS.....341.47

BROAD REACH BOOKS.....271.45

CENTER POINT LARGE PRINT BOOKS.....196.02

CLEARFLY PHONES.....75.13

CULLIGAN / VETTER'S INC WATER SOFTNER.....46.32

EASTWEST BOOKS BOOKS85.96

LOOKOUT BOOKS BOOKS147.69

LUCAS COMMUNICATION INC INSTALL 2ND PHONE466.84

PUBLIC NOTICE

MINAS CLEANING SERVICE CLEANING.....655.00

OFFICE EXPRESS PAPER/INK.....136.94

PETTY CASH POSTAGE LIBRARY.....10.45

RELIABLE NEWTWORK SOL LL COMPUTER SERVIC.....184.20

410 LIBRARY TOTAL 3,264.16

PARKS

ECON-O-MART MOWER SUPPLIES/SUPPLIES.....80.96

ELAN FINANCIAL SERVICES FUEL/PHONE CASE/COFFEE/SUPPLIE.....149.73

LOUISA COMMUNICATIONS LC INTERNET/CAMERA.....139.90

430 PARKS TOTAL 370.59

CITY HALL/GENERAL BLDGS

CLEARFLY PHONES.....75.12

COLUMBUS GAZETTE LEGALS.....693.65

CULLIGAN / VETTER'S INC WATER SOFTNER.....46.33

ELAN FINANCIAL SERVICES FUEL/PHONE CASE/COFFEE/SUPPLIE.....206.59

MINAS CLEANING SERVICE CLEANING.....936.00

OFFICE EXPRESS PAPER/INK.....17.99

RELIABLE NEWTWORK SOL LL COMPUTER SERVIC.....184.20

VESTIS MAT SERVICE.....80.10

650 CITY HALL/GENERAL BLDGS TOTAL 2,239.98

001 GENERAL TOTAL 14,362.45

AMBULANCE

LIABILITIES

AVESIS THIRD PARTY ADMIN VISION.....12.73

EFTPS FED/FICA TAX.....1,755.00

IPERS ELECTRONIC IPE.....939.37

TREASURER STATE OF IOWA STATE TAX.....192.18

WELLMARK INC DENTAL HEALTH.....428.40

050 LIABILITIES TOTAL 3,327.68

AMBULANCE

AT&T CELL PHONES.....101.07

BONNIE NOLL MILEAGE.....182.00

CITY OF COLUMBUS JCT WATER BILL.....40.14

CLEARFLY PHONES.....75.13

COLUMBUS MEDICAL RENT.....1,000.00

ECON-O-MART SUPPLIES BASE.....21.98

HENRY SCHEIN INC MEDICAL SUPPLIES.....64.45

MINCER FORD AMB REPAIRS

PUBLIC NOTICE

.....3,095.78

OFFICE EXPRESS SUPPLIES FOR BASE.....113.85

TWO RIVERS MARKET FUEL.....316.85

160 AMBULANCE TOTAL 5,011.25

002 AMBULANCE TO 8,338.93

ROAD USE TAX

LIABILITIES

EFTPS FED/FICA TAX.....100.98

IPERS IPERS REGULAR.....41.51

050 LIABILITIES TOTAL 142.49

ROADS, BRIDGES, SIDEWALKS

WASHINGTON STATE BANK STREET SWEEPER LOA.....683.56

210 ROADS, BRIDGES, SIDEWALKS TOTAL 683.56

110 ROAD USE TAX TOTAL 826.05

WATER

LIABILITIES

AVESIS THIRD PARTY ADMIN VISION.....15.92

CITY OF COLUMBUS JCT CC/DEBIT REIMB EFTPS FED/FICA TAX.....668.77

IPERS IPERS REGULAR.....477.45

TREASURER STATE OF IOWA STATE TAX.....84.86

WELLMARK INC DENTAL.....45.43

050 LIABILITIES TOTAL 1,292.43

WATER

AGRILAND FS INC FUEL.....88.64

ECON-O-MART SHOP SUPPLIES.....24.98

ELAN FINANCIAL SERVICES FUEL, CHARGER.....349.53

FOUR SEASONS EXCAVATING 1ST PAY ESTIMATE.....34,609.93

G & W AUTO PARTS SHOP SUPPLIES.....231.24

ION ENVIRONMENTAL SOL TESTING.....49.50

IOWA DEPT OF REVENUE & FI sales and wet tax.....1,518.41

IOWA FINANCE AUTHORITY water loan.....43,910.00

IOWA ONE CALL LOCATE.....42.40

MENARDS SHOP SUPPLIES72.58

MUNICIPAL SUPPLY INC. CLAMP/CURBSTOP SUPPLIES.....2,732.50

RELIABLE NEWTWORK SOL LL COMPUTER SERVIC.....184.20

ROUNDY WAY ACCT pay back loan water/sewer acct.....75,000.00

U.S. POST OFFICE mail permit/postage.....1,050.00

VERIZON WIRELESS CELL PHONES.....99.52

PUBLIC NOTICE

WASHINGTON STATE BANK RADIO READ LOAN.....3,940.70

WATER SOLUTIONS UNLIMITED, INC WATERPLANT SUPPLIES.....780.58

WINDSTREAM PHONE/INTERNET.....225.02

810 WATER TOTAL 164,909.73

600 WATER TOTAL 166,202.16

METER DEPOSIT

WATER CITY OF COLUMBUS JCT METER DEPO.....100.00

810 WATER TOTAL 100.00

601 METER DEPOSIT TOTAL 100.00

SEWER

LIABILITIES

AVESIS THIRD PARTY ADMIN VISION.....10.78

EFTPS FED/FICA TAX.....1,023.08

IPERS IPERS REGULAR 705.82

TREASURER STATE OF IOWA STATE TAX.....114.49

WELLMARK INC DENTAL.....45.43

050 LIABILITIES TOTAL 1,899.60

SEWER/SEWAGE DISPOSAL

ELAN FINANCIAL SERVICES FUEL, CHARGER.....19.45

ION ENVIRONMENTAL SOL TESTING.....788.00

IOWA DEPT OF REVENUE & FI sales and wet tax.....181.28

IOWA FINANCE AUTHORITY sewer loan.....74,998.39

VERIZON WIRELESS CELL PHONES.....83.90

815 SEWER/SEWAGE DISPOSAL TOTAL 76,071.02

610 SEWER TOTAL 77,970.62

LANDFILL/GARBAGE

LANDFILL/GARBAGE WEMIGA WASTE TRASH/RECYCLING.....10,782.00

840 LANDFILL/GARBAGE TOTAL 10,782.00

670 LANDFILL/GARBAGE TOTAL 10,782.00

Accounts Payable Tot 278,582.21

Invoices: Paid.....278,482.21

Invoices: Scheduled.....100.00

001 GENERAL 14,362.45

002 AMBULANCE 8,338.93

110 ROAD USE TAX 826.05

600 WATER 166,202.16

601 METER DEPOSIT 100.00

610 SEWER 77,970.62

670 LANDFILL/GARBAGE 10,782.00

TOTAL FUNDS 278,582.21

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