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## Miscellaneous

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## THANK-YOU'S

Words cannot express my beautiful birthday. Thank you to my family and wonderful friends who took the time to come Sunday afternoon, sent me lovely cards, sent best wishes, gifts, and to my family who made it a great celebration on Sunday. I have been Blessed in so many ways.

~Marsha

The family of Scott Devore would like to thank folks for all the things that were done for us. A big thank you to the Letts Volunteer Fire Department for help with the celebration of life.

## PUBLIC NOTICES

### PUBLIC NOTICE

SUPERVISOR'S MINUTE BOOK "EE"  
LOUISA COUNTY, IOWA  
64  
June 17, 2025

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 Shawn Maine, Chair. The following board members were present: Kevin Hardin and Scot Hunt. Board members voting "AYE" unless otherwise noted. Public attending meeting: Jim Rudisill, Randy Schlutz, Adam Shutt, Randy Foor, Bill Small, Bryan Stephens, Ed Mears, Barb Kerr, Adam Parsons, Cyndi Mears, Curt Hartlieb, and Jacob Ewart. Attended via Zoom: Secondary Roads, Assessor's Office, Recorder's Office, Treasurer's Office, Tracy Holladay, Susie Garrett, Vicki Frank, and David DeBauche.

**Pledge of Allegiance**  
Motion Hunt, second Hardin, to approve agenda for June 17, 2025, with tabling item #20 regarding 28E between Louisa County and It Takes a Village Animal Rescue.

Motion Hardin, second Hunt, to approve minutes for the June 10th, 2025, meeting.

Motion Hardin, second Hunt, to approve claims for June 17th, 2025, in the amount of \$588,909.43.

Meetings attended: Maine attended the department head meeting and the last Mental Health meeting before it changes jurisdiction to the State. Hardin and Hunt had no meetings this week.

The following payroll changes were reviewed: Christina Dresser, Dispatch, Resignation effective 6/20/25; Brian Thyce, Complex Grounds mower, 12/hr.

**Public Input:** Randy Foor questioned if Local Option Sales Tax (LOST) funds was being used today for the transfers. Maine informed him there were no transfers from LOST funds today.

Discussion was held regarding the LP tank at the Complex. After reviewing a quote on the repairs, Maine and Hunt mentioned they were going to make some more calls to get more information.

Adam Shutt, Engineer, provided his weekly update.

Motion Hunt, second Hardin, to approve the Louisa Communications "Application of Construction on Louisa County Right of Way" allowing them to install fiber optic cable along K Avenue and 70th Street.

Motion Hardin, second Hunt, to proceed with the vacate alley process in Ashland Subdivision.

Motion Hardin, second Hunt, to approve Resolution 202527 for Interfund Transfer from General Basic to County Attorney Recov-

ery money fund in the amount of \$45,268.71.

**RESOLUTION 202527 TRANSFER FROM GENERAL FUND TO COUNTY ATTORNEY RECOVERY FUND**  
WHEREAS, the Louisa County Board of Supervisors recognize that the Iowa Code provides for the establishment of a delinquent fine collection fund for the County Attorney's Office once the annual statutory collections threshold is reached,

AND WHEREAS, the Louisa County Board of Supervisors does wish to continue the County Attorney's Delinquent Fine Collection Program,

AND WHEREAS, a separate fund for the accounting of the revenues and expenses for this funding source has been established for the portion of revenues directed to be used by the Louisa County Attorney's Office and expenditure of these funds is restricted pursuant to the Iowa Code and the County has established a separate fund to accurately segregate and account for the use of these funds,

65  
NOW, THEREFORE, BE IT RESOLVED that County Attorney collections funds in the amount of \$45,268.71 shall be transferred from the general fund (0001) to the COUNTY ATTORNEY RECOVERY MONEY (0008) fund effective upon adoption of this resolution.

AYES: Shawn Maine, Chairman Board of Supervisors, Kevin Hardin and Scot Hunt

ATTEST: Susan Schnedler, Auditor

Motion Hunt, second Hardin, to approve Resolution 202525 for Interfund Transfer from Rural Services & General Basic to Secondary Roads in the amount of \$762,817.00.

**RESOLUTION FOR INTERFUND OPERATING TRANSFER 202525 2024-2025**

WHERE AS, it is desired to authorize the Auditor to periodically transfer sums from the rural services basic fund to the secondary road fund during the 2024-2025 budget year, and

WHEREAS, said transfers must be in accordance with the Section 331.432 Code of Iowa,

NOW THEREFORE, be it resolved by the Board of Supervisors of Louisa County, Iowa as follows:

Section 1. A sum not exceeding the amount of \$762,817.00, and in compliance with the calculations as required in Section 331.434(6) is ordered that the second half amount not to exceed \$762,817.00 to be transferred from the Rural Services Basic and General Basic in the following amounts to the Secondary Road fund, effective June 17th, 2025.

\$712,508.00, from Rural Services Basic and \$50,309.00 from General Basic.

Section 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer accompanying the notification with a copy of this resolution and record of its adoption.

The above foregoing resolution was adopted by the Board of Supervisors of Louisa County, Iowa on June 17th, 2025, the vote thereon being as follows:

AYES: Shawn Maine, Chairman, Board of Supervisors, Kevin Hardin and Scot Hunt

ATTEST: Susan Schnedler, Auditor

Motion Hunt, second Hardin, to approve Resolution 202526 for FY2026 Appropriations beginning July 1st, 2025.

**RESOLUTION 202526 FOR APPROPRIATIONS**

WHEREAS, it is desired to make appropriations for each of the different offices and departments for the fiscal year beginning July 1, 2025 in accordance with Section 331.434, Subsection 6, Code of Iowa.

NOW, THEREFORE, be it resolved by the Board of Supervisors of Louisa County, Iowa as follows:

Section 1. The amounts itemized by fund and by department of the attached schedule are hereby appropriated from the resources of each fund so itemized, to the department listed in the first column on the same line of the attached schedule.

Section 2. Subject to the provisions of other county procedure and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute obligations from the itemized fund, effectively July 1, 2025.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability or enter into any contract which by its term involves the expenditures of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2025-2026 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, he/she shall immediately so inform the Board and recommend appropriate correction action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which shall report the status of such accounts to the applicable departments and officers (daily, weekly, monthly, quarterly) during the 2025-2026 budget year.

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Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2026.

The above and foregoing resolution was adopted by the Board of Supervisors of Louisa County, Iowa on June 17th, 2025, the vote thereon being as follows:

AYES: Shawn Maine, Chairman, Board of Supervisors Kevin Hardin and Scot Hunt

ATTEST: Susan Schnedler, Auditor

The amounts appropriated for each department: Board of Supervisors \$136,563; Auditor \$284,629; Treasurer \$286,035; Attorney \$342,601; Sheriff \$2,335,599; Recorder \$159,518; REAP \$11,600; Conservation Land Acquisition \$90,000; Road Clearing \$30,000; County Engineer \$ 5,400,700; Veterans Affairs \$59,398; Conservation Board \$570,936; Health Board \$678,913; Weed Commission \$3,894; Department of Human Services \$4,500; County Complex \$170,500; Medical Examiner \$29,500; Jail \$1,063,300; District Court \$80,550; Libraries \$55,532; Historical Society \$3,000; G.A. Assistance \$14,675; G.A. Administration \$60,425; Personnel \$254,000; General Services \$126,501; Information Technology \$344,611; Zoning \$63,320; Sanitation \$81,385; County Insurance \$83,160; Other Community Services \$4,400; Non-departmental \$2,430,081.

Jacob Ewart, Conservation, gave his monthly update.

Cyndi Mears, GA, gave her monthly update.

Curt Hartlieb, VA, gave his monthly update.

Motion Hardin, second Hunt, to approve the following firework permits: Marlin O'Donnell, Dave Hills, Grandview Community Club, Donald Lindholm, Becky Eutsler, Brian & Tammy Hayes, and Lakeside Club.

Discussion was held regarding the trees around the Courthouse. The Supervisors agreed to make inquiries to seek guidance on the appropriate action, whether the trees should be topped or removed entirely.

The following claims were examined and approved:

al quality tire tires.....3728.56  
access systems off supp.....59.99  
access systems leas off supp127.74  
acorn naturalists public ed program.....142.56  
abs off equip.....72.03  
advanced correct h c med health serv.....3412.25  
agriland fs fuel.....13643.07  
alex mincer employee milage.22.1  
alliant utilities.....692.35  
altorfer parts.....755.8  
amazon park maint off supp557.21  
austin hayes employee mileag19.5  
beci burke park maint.....1100.72  
brad quigley backyard invest rent

assistance.....550  
brandons body shop mv equip maint rpr.....2702.48  
brozene hydraulic tools.....250  
cr supply roadside spraye31764.05  
capital one equip maint.....1038.22  
carolanna artz mcommb telephone srvs.....120  
cbi bank trust weapons equi370.13  
chad mceleary water sewer.1266.5  
chris hoeg employee mileage..20.8  
city of wapello sewer water374.83  
columbus gazette brd mtg pub notice.....981.13  
c j auto supply parts.....39.98  
continental fire sprinkler misc maint equip.....500  
coppes pest solutions extermination srvs.....255  
cove equipment new holland track loader.....83600  
dani boysen telephone srvs.....120  
david l matthews phone srvs.23.05  
dollar general park maint public ed.....74.9  
eastern ia light utilities.....871.42  
eastern ia light utilities.....568.12  
ed mears employee mileage.....2.6  
electronic engineering mv equip maint.....3464.67  
electronic srv system dues memberships.....915.03  
esi park amint.....807.5  
evolve contract law enforce equip .....3450  
farmers elevator fuel supplies .....8840.5  
francotyp postalia postage.....246  
g w auto parts.....13.58  
67  
galls uniforms.....895.89  
gast machine parts.....52  
gerling larry complex equip maint .....137.47  
hicklin matthews pars off allow .....3878.23  
holmes highway oper equip mv maint.....1456.78  
ia prison ind signs.....12698.4  
ia depart revenue hotel motel tax .....54  
iowa drainage district dues memberships.....810  
jacob ewart telephone srvs.....120  
jason griffin medical fees.....200.7  
k s h2o water sewer.....453.55  
kemper t e equip weapons3323.98  
kenwood records microfilm storage.....28.63  
language link interpreter.....1.6  
lawson products sign hardware .....314.05  
louisa co ambulance louisa co ambul.....22135.83  
louisa co sheriff service notices .....342.77  
louisa communications phone srvs .....1002.24  
lrsw land fill.....5673.5  
lrsw park maint.....49.4  
mail services v notices.....537.75  
margaret sanders board of review .....281.2  
menards park maint.....148.26  
menards park maint public ed .....3591.24  
michael vance employee mileage .....24.7  
midwest alarm srv complex maint rpr.....585.33  
midwest graphics wraps mv maint

rpr.....200  
mgb health ins claims.....1762.75  
morning sun ambulan monring sun ambulace.....4313.68  
morning sun farm impl oper equip maint rpr.....430.96  
motorola other equip.....127259.5  
mutual telephone m s phone srvs .....87.95  
nexttran truck parts.....113.01  
omg midwest rock.....577.94  
paula buckman employee mileage .....16.9  
paymaster office office equip maint .....86.95  
pfg thoms food provisions2128.96  
pj greifs consulting.....1666.67  
postmaster box rental.....616  
public safety upfitters law enforce equip.....3664.5  
quill off supp.....1588.9  
randy hoeg employee mileage20.8  
rebecca l bartenhagen employee mileage.....63.7  
red lion renewables utilitie4874.16  
russ contracted services.....9890.34  
rns data process srvs.....33128.96  
river products rock.....95759.94  
robert fletcher board of revie230.8  
s i a d s a juvenile deten.....3040  
s i a d s a juvenile transport1271.04  
sadler power train filters...1065.95  
sarah martinez telephone srvs..120  
schneider geospatial gis main5262  
scott heater board of review...206.3  
se iowa assessors s o i.....500  
shelly lagerquist employee mileage .....15.6  
sinclair tractor parts.....1020.6  
sinclair tractor oper equip maint rp r.....179.7  
stamp man special off supp.307.85  
starequipparts.....1223.05  
state hygenic laboratory eh lab srvs .....620  
sycamore media brd minutes .....1055.1  
tanner hollingsworth telephone srvs.....120  
titan coleman employee milea33.91  
titan machin davenp repair1604.81  
t mobile cell phones.....176.85  
unitypoint clinic drug alcohol testing.....84  
us cellular telephone srvs.....281.2  
us records mw book bindi3934.28  
vettors inc water equip rental52.19  
visa office supplies.....7040.41  
wapello auto parts complex maint .....13.96  
wapello comm ambul wapello ambulance.....21687.66  
weaver huddle law attorney fees .....14926.91  
wemiga waste container waste .....448.46  
wex fleet fuels.....7421.52  
68  
windstream phone srvs.....282.61  
wilson paper custd supplies..68.23

There being no further business to come before the Board, the meeting on motion adjourned at 9:19 a.m.

/s/Attest: Susan Schnedler, Auditor, /s/Shawn Maine, Chairman of Board

Published Wednesday, July 2, 2025 in the Columbus Gazette



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*A fond look back at  
Columbus Junction, Iowa*



By  
Helen L. Aringdale  
Edited by  
John Carpenter

# HAPPY FOURTH OF JULY!

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