PUBLIC NOTICES

THURSDAY, JUNE 12, 2025 | PAGE 7B

JOHNSON COUNTY

Cost of this publication: \$258.92 Fiscal year to date cost (as of 7/1/24): \$17,591.93 THE JOHNSON COUNTY BOARD OF SUPERVISORS FORMAL MEETING MINUTES MAY 29, 2025

MAY 29, 2025 Resolutions adopted by the Board of Supervisors are only summarized in the published minutes; the full text may be inspected at the Office of the County Auditor, 913 S. Dubuque Street, Iowa City, Mon. through Fri., between 8:00 a.m. and 5:00 p.m. and at www.johnsoncountyiowa.gov.

Chairperson Green called the Johnson County Board of Supervisors to order in the Johnson County Health and Human Services Building Boardroom at 9:00 a.m. **Members present:** V Fixmer-Oraiz, Jon Green, Lisa Green-Douglass, Mandi Remington, and Rod Sullivan. **Motion** by Remington, second by Fix-

Motion by Remington, second by Fixmer-Oraiz, to approve the agenda as presented. Approved unanimously. **Public Comment** - No one from the pub-

lic spoke. **Motion** by Fixmer-Oraiz, second by Sullivan, to approve the following consent

5m Emprendimiento Latin	75.00
611 N Johnson Llc	700.00
611 N Johnson Llc Abc Disposal Systems I	953.29
Acme Tools	1247.00
Advanced Business Syst	123.52
Ae Outdoor Power	
Aero Rental Inc	
Agvantage Fs A Divisio	
Airgas Usa Llc	139.27
Aladtec Inc	7387.60
Alan Swack Llc	700.00
Alicia Feuling	
Alissa Schuerer	151 73
Alissa Schuerer Amazon.Com Capital Se	103718
Amy Elizabeth Dobrian	360.00
Amy Hackman	50.00
Apartments At Iowa	700.00
Apts In Ic Lic	700.00
Arbsession Inc	
Arnold Motor Supply L	090.90 E001.00
At 9 T Mability	1044.05
At&T Mobility	1044.25
Avaap Usa Llc	.218057.40
Axial Industries	
Bankers Ad Co Big Brothers Big Sist	
Big Brotners Big Sist	/3/3.91
Big Country Seeds	
Bill Miller Logging	2380.00
Black And Yellow Seal	1552.00
Blank Children's Hospit Bob Barker Company Inc	
Bob Barker Company Inc	161.63
Bound Tree Medical LI	8148.44
Brandon D Richmond	180.63
Brett A Campbell	342.01
Brian K Kahler	748.53
Brighten Properties	750.00
Century Laundry Distri	257.35
Chadwick T Gerdes	
Charm-Tex Inc	1426.70
City Laundering Co	
City Of Hills	100.00
City Of Iowa City - La	340.31
City Of Iowa City - U	2749.36
City Of Iowa City-Acc	2843.67
City Of Iowa City-Acc Cj Cooper & Associates	495.00
Colleen Moore	1225.63
Community Action Of Ea	572.52
Communityscale Llc	11028.00
Construction Materials	306.00

Consuelo Guayara Sanche	
Consumers Cooperative Coralville Community	
Coralville Community	1000.00
Corridor Equipment Rent	00.66
Corridor Equipment Nent	200.00
Corridor Radiology Llc	
Cotiviti	
Cove Equipment	20896.91
Custom Hose & Supplies	440.93
Cynthia J Michel	21.00
Danielle K Hauptman	
Dash Medical Gloves LI	450.00
David D Wehde	20.00
Deery Brothers Ford L	E1E4.60
Deery Brothers Ford L	
Delta Dental Of Iowa	
Deus Entertainment Ra	2500.00
Donna Wisnousky	300.00
Doran A Williams	
Doreen Ann Strabala	0.70
Dream City	3467.15
Dustin Noble	340.00
East Central Iowa Co	18205 11
Eastern Iowa Light & Po	64.06
Eastern Iowa Light & Fu	
Eckrich Tool	
Ecolab	2193.84
Economy Advertising Co	124.20
Economy Advertising Co Eldon C Stutsman Inc	1213.31
Electronic Services Sy	826.40
Elite Fire Sprinkler	6600.00
Eo Johnson Business Te	36743
Fastenal Company	628.34
Fostor Cooch	220.04
Foster Coach Freeman Alarm	
Freeman Alarm	419.88
Galls Llc	
Gazette Communication	6286.27
George R Werner Jr	581.36
George Zach	700.00
Goodfellow Printing In	445.00
Grainger	938.31
Gray Barn Industries In	23 11
Gustavo A Manrique	25.44 5.60
Насар	
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Harrys Custom Trophies	65.60
Harrys Custom Trophies Hawkeye Weld & Repair	65.60 625.00
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Johnson County Human	2100.00
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K Plaza Corp	400.00
Katrina Rudish	150.22
	109.20
Kimball Midwest	377.05
Kmb Management	700.00
Kmh Property Managemen	130.00
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Kora Lavoy	
Lantern Park Apartment	610.00
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Leff Law Firm Trust Ac Lexington Place Apts	530.40
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Liberty Doors Inc Linder Tire Service I	63.00
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LI Pelling Co Inc	4507.17
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Maria G Marroquin Perez	40.00
Martin Equipment Of II	643.82
Matheson Tri Gas	224 00
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Matthew Waldschmidt	195.50
Mcgrath Powersports	21139.27
Medline Industries Inc	
Menards Inc	154.69
Menards - Iowa City	3987.18
Menards Inc Menards - Iowa City Metal Culverts Inc	13231 //0
Mh Equipment Company	2410.43
Mid American Energy	5768.64
Midwest Frame & Axle	8798
Mike Hunee	100.00
Mike Hynes	122.00
Moco Lic	850.00
Mph Industries Inc	143.55
Msc 410836	200 70
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Neighborhood Centers Nest Property Manageme Nicholas Dolan Mms Labs Office Express Office Old Capitol Screen Prin Ottsen Oil Co Owens King Company Peterson Contractor Phelan Tucker Law Lip	42634.24 700.00 120.02 1382.00 75.96 2281.33 878.15 431118.66 76.00
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May 22, 2025.	0

3. Payroll authorizations submitted by department heads and elected officials. 4. Receive and place on file with the County Auditor the County Recorder's Report of Fees Collected for May 2025, in the amount of \$301,261.82, as submitted by County Recorder Kim Painter. 5. Alcohol License Application for Traveling Tapster for event at Celebration Farm.

6. Retail Cigarette/Tobacco/Nicotine/ Vapor Permit Application for 380 BP, Swisher.

Approved unanimously. PROCLAMATION NO. 05-29-25-01 PRIDE MONTH- JUNE 2025

Summary: The month of June is recognized across the nation as Pride Month, a time when people come together to celebrate the diversity, resilience, and achievements of lesbian, gay, bisexual, transgender, and queer (LGBTQ+) individuals and Johnson County is committed to fostering an inclusive and welcoming community that embraces diversity and respects the rights and dignity of all its residents. **Board action**: Proclaim the month of June 2025 to be Pride Month and encourage Johnson County residents to join in celebrating the diversity and contributions of the LG-BTQ+ community, and to work towards creating a more inclusive and equitable society.

Motion by Fixmer-Oraiz, second by Sullivan, to approve Proclamation No. 05-29-25-01. Approved unanimously. Jamie Ellis from United Action for Youth spoke. Recessed at 9:09 a.m.; reconvened at 9:25 a.m.

RESOLUTION NO. 05-29-25-01 APPROVING THE FINAL PLAT AND SUBDIVIDER'S AGREEMENT OF SPARTAN HOLLOW PHASE TWO, JOHN-SON COUNTY, IOWA

Summary: Application PZC-24-28621 was filed for approval of the final plat of Spartan Hollow Phase Two and staff found the application to be in conformance with the preliminary plat. **Board action:** Approve said plat, authorize the Chairperson to sign said plat and all associated documents, and record the following documents: A. Resolution & Documents: Solon Developer's Agreement, Owner's Certificate, Attorney's Title Opinion, Certificate of County Auditor, Certificate of County Treasurer, Subdivider's Agreement, Fence Agreement, Declaration of Easements, Mortgagee Consent to Subdivision, Resolution Affirming the Stability of the Road System, Amended and Restated Articles of Incorporation: B. Subdivision Plat (5)

poration; B. Subdivision Plat (5). **Motion** by Green-Douglass, second by Remington, to approve Resolution No. 05-29-25-01. Approved unanimously. **Motion** by Green-Douglass, second by Sullivan, to approve Order Form No. 00506103.0 with Workday, Inc. Pleasanton, CA, to amend Workday subscription services outlined in Order Form No. 00433329.0, at no cost to Johnson County. Approved unanimously. **Motion** by Remington, second by Green-

Motion by Remington, second by Green-Douglass, to approve the Fiscal Year 2026 Fiscal Agent Agreement with Johnson County Empowerment/Early Childhood Iowa Area Board in an amount not to exceed \$10,035.00. Approved unanimously.

Motion by Remington, second by Green-Douglass, to approve the Fiscal Year 2026 Administrative Services Agreement with Johnson County Empowerment/Early Childhood Iowa Area Board in an amount not to exceed \$193,845.00. Approved unanimously.

Motion by Fixmer-Oraiz, second by Green-Douglass, to approve the Capital and Maintenance Improvement Plan for County Facilities and Properties for Fiscal Years 2026-2030. Approved unanimously.

Motion by Remington, second by Sullivan, to approve Amendment No. 1 to the agreement with OPN Architects, Inc., lowa City, to provide professional services for the Dr. Lulu Merle Johnson Exhibit Project in the amount of \$12,000. Approved unanimously. **Motion** by Fixmer-Oraiz, second by

Motion by Fixmer-Oraiz, second by Green-Douglass, to approve the Fireworks Permit Application for J&M Displays Inc, on May 31, 2025, for display at 3867 James Avenue SW, Iowa City. Approved unanimously. Exempt Closed Session

Motion by Fixmer-Oraiz, second by Sullivan, to enter into an exempt closed session at 9:35 a.m.

pursuant to Iowa Code Section 21.9, a meeting of a governmental body to discuss strategy in matters relating to employment conditions of employees of the governmental body who are not covered by a collective bargaining agreement under chapter 20 is exempt from this chapter. For the purpose of this section, "employment conditions" means areas included in the scope of negotiations listed in section 20.9: 1. Discuss impacts and employment conditions for positions terminated by state legislation; 2. Discuss policy changes related to employment conditions for positions terminated by state legislation. Roll call: Aye: Fixmer-Oraiz, Green, Green-Douglass, Remington, Sullivan.

Recessed at 9:35 a.m.; reconvened at 9:50 a.m.

Per guidance with legal counsel, Chairperson Green declared the Board was back in open session at 10:28 a.m. and adjourned the meeting. Adjourned at 10:28 a.m.

/s/Jon Green, Chair, Board of Supervisors

Attest: /s/Julie Persons, Auditor

On the 5th day of June 2025 Recorded by Auditor's Office: Marly Melsh, Executive Clerk to the Board These minutes were sent for formal approval and publication on June 5, 2025.

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WASHINGTON COUNTY

PROCEEDINGS OF THE WASHINGTON COUNTY BOARD OF SUPERVISORS MEETING TUESDAY, MAY 27, 2025

At 9:00 a.m., Chairperson Richard Young called to order in regular session a meeting of the Washington County Board of Supervisors which took place

BAKER PAPER, Supplies BOB BARKER CO, Supplies CAPPER AUTO CENTER, Service	
CAPPER AUTO CENTER, Service	. 275.9
CAPPER AUTU LEWIER. Service	. 441.5
CARA SORRELLS, Reimb	. 238.1 11.6
CARRIER ACCESS IT, Service	. 244.0
CARSON PLUMBING & HEATING, Repair	
CASH N CARRY CHEMICALS, Herbicides	. 290.5
CDW GOVERNMENT, Equipment	. 1,080.7
CENTRAL IOWA DETENTION, Detention	. 17,094.5
CENTURY LAUNDRY, Repair	. 323.0
CINTAS, Service	
CITY OF WELLMAN, Utilities	
CJ COOPER, Service	55.0
COMPASS MINERALS AMERICA, Salt	
CONSUMERS COOPERATIVE, Fuel	. 294.4
CONVERGINT TECHNOLOGIES LLC, Service	. 10,510.6
CULLIGAN WATER COND, Water DELTA DENTAL OF IOWA, Claims	. 256.9 . 3,924.7
DOUDS STONE LLC, Roadstone	. 3,924.7
EDGE CONSULTING ENGINEERS INC, License	. 1,000.0
ELECTRONIC SERVICES SYSTEM, Service	. 1,000.0
EMS DETERGENT SERV, Supplies	. 320.8
ENVIRONMENTAL EDGE, Asbestos	
ESO SOLUTIONS, Service	1,096.9
FAREWAY STORE, Support	. 123.2
FEDERATION BANK, Rent	. 6,800.0
FOSTER COACH SALES, Step	. 836.0
GORDON FLESCH COMPANY, Copies	. 229.5
HEARTLAND SHREDDING INC, Shredding	
HENRY CO SHERIFF, Service	
HYGIENIC LABORATORY, Water tests	
IA DOT, Supplies IA GEMT PAYMENT PROGRAM, Service	. 1,304.6 . 5.351.3
IA POLICE CHIEF'S ASSN, Registration	. 5,551.5
IA ST MEDICAL EXAMINER, Fees	
IA ST SHERIFF &, Registration	
IGRAPHIX INC, Supplies	. 1,338.8
JAYSE HORNING, Reimb	
JEFFREY GARRETT, Reimb	
JOHN DEERE FINANCIAL, Parts	. 117.6
JOHN OR LISA EXLINE, Host	. 600.0
JOHNSON CO SHERIFF, Service	. 146.1
JOLEEN KROTZ, Well	. 700.0
KALONA GRAPHICS, Supplies	
KARLAS KLEANING, Cleaning	
KELTEK INC, Equipment	
LENOVO INC, Equipment LINDE GAS & EQMT, Supplies	. 1,878.0
MCKESSON MEDICAL, Supplies	. 238.3
MUSCATINE FIRE DEPT, Hazmat	5,641.2
OWENS KING CO, Service	. 228.3
PENN CARE INC, Equipment	
PUBLIC CONSULTING GROUP LLC HEALTH, Service	
QUILL CORP, Supplies	
RACOM CORP, Radios	. 718.7
RANDY BILLUPS, Well	. 400.0
RINKER MATERIALS, Pipe	. 8,406.0
RIVER PRODUCTS CO, Roadstone	
RMB CO, Repair SANOFI PASTEUR, Supplies	. 24,258.4 . 106.8
SCHUMACHER ELEVATOR, Maint	
SEMCO, Service	
TERESA MANGOLD, Reimb	
THOMAS PATTERSON, Rent	. 300.0
	. 1,645.0
THOMSON REUTER WEST, Westlaw	
THOMSON REUTER WEST, Westlaw THRYV, Ads	2011
THOMSON REUTER WEST, Westlaw THRYV, Ads TRIZETTO PROVIDER SOLUTIONS LLC, Service	. 589.6
THOMSON REUTER WEST, Westlaw THRYV, Ads TRIZETTO PROVIDER SOLUTIONS LLC, Service TYLER TECHNOLOGIES, Service	. 589.6 . 187.5
THOMSON REUTER WEST, Westlaw THRYV, Ads. TRIZETTO PROVIDER SOLUTIONS LLC, Service TYLER TECHNOLOGIES, Service	. 589.6 . 187.5 . 519.0
THOMSON REUTER WEST, Westlaw THRYV, Ads TRIZETTO PROVIDER SOLUTIONS LLC, Service TYLER TECHNOLOGIES, Service UI HITHCARE, Service US CELLULAR, Cell Phone	. 589.0 . 187.5 . 519.0 . 165.5
THOMSON REUTER WEST, Westlaw THRYV, Ads. TRIZETTO PROVIDER SOLUTIONS LLC, Service TYLER TECHNOLOGIES, Service U I HLTHCARE, Service US CELLULAR, Cell Phone US POST OFFICE, Stamps	. 589.0 . 187.5 . 519.0 . 165.5 . 73.0
THOMSON REUTER WEST, Westlaw THRYV, Ads. TRIZETO PROVIDER SOLUTIONS LLC, Service TYLER TECHNOLOGIES, Service U I HITHCARE, Service US CELLULAR, Cell Phone US POST OFFICE, Stamps VANGUARD APPRAISALS, Service.	. 589.6 . 187.9 . 519.0 . 165.9 . 73.0 . 1,320.0
THONSON REUTER WEST, Westlaw THRYV, Ads. TRIZETTO PROVIDER SOLUTIONS LLC, Service TVLER TECHNOLOGIES, Service U I HLTHCARE, Service US CELLULAR, Cell Phone US POST OFFICE, Stamps VANGUARD APPRAISALS, Service VERTIV CORP, Maint.	589.6 187.5 519.0 165.5 73.0 1,320.0
THOMSON REUTER WEST, Westlaw THRYV, Ads TRIZETTO PROVIDER SOLUTIONS LLC, Service TVLER TECHNOLOGIES, Service U I HLTHCARE, Service US CELLULAR, Cell Phone US POST OFFICE, Stamps VANGUARD APPRAISALS, Service VERTIV CORP, Maint	. 589.6 . 187.5 . 519.0 . 165.5 . 73.0 . 1,320.0 . 8,222.4 . 3,195.8
THONSON REUTER WEST, Westlaw THRY, Ads	. 589.6 . 187.1 . 519.0 . 165.1 . 1,320.0 . 1,320.0 . 8,222.4 . 3,195.8 . 400.0
THOMSON REUTER WEST, Westlaw THRYV, Ads TRIZETTO PROVIDER SOLUTIONS LLC, Service TYLER TECHNOLOGIES, Service US CELLULAR, Cell Phone US POST OFFICE, Stamps VANGUARD APPRAISALS, Service VERTIV CORP, Maint	. 589.6 . 187.1 . 519.0 . 165.1 . 73.0 . 1,320.0 . 8,222.4 . 3,195.8 . 400.0 . 2,096.6
THONSON REUTER WEST, Westlaw THRYV, Ads	. 589.6 . 187.9 . 519.0 . 165.9 . 73.0 . 1,320.0 . 8,222.4 . 3,195.8 . 400.0 . 2,096.6 . 3,387.8
THOMSON REUTER WEST, Westlaw THRYV, Ads TRIZETTO PROVIDER SOLUTIONS LLC, Service TYLER TECHNOLOGIES, Service US CELLULAR, Cell Phone US POST OFFICE, Stamps VANGUARD APPRAISALS, Service VERTIV CORP, Maint	. 589.6 . 187.3 . 519.0 . 165.3 . 73.0 . 1,320.0 . 8,222.4 . 3,195.8 . 400.0 . 2,096.0 . 3,387.8 . 139.0
THONSON REUTER WEST, Westlaw THRY, Ads	589.0 187.5 187.5 165.5 1,320.0 1,900.6 1,320.0 1,900.6 1,
THONSON REUTER WEST, Westlaw	589.6 187.5 165.5 165.5 1,320.0 8,222.4 3,195.8 400.0 2,096.6 1,900,650.0 1,900,650.0 64.9 2,000.0 64.9 2,000.0 1,200.0 1,
THONSON REUTER WEST, Westlaw	589.6 187.7 519.0 165.5 1,320.0 8,222.4 3,195.5 400.0 2,096.6 3,387.8 1,900,650.0 4.9 2,000.6 2,000.0 4.9 2,000.0 1,200.0
THONSON REUTER WEST, Westlaw THRYV, Ads	589.6 187.5 519.0 165.5 1,320.0 8,222.4 3,195.5 400.0 2,096.6 1,900,650.0 64.9 2,000.0 76,224.2 15,220.2

CITY OF KALONA

Water Fund

KALONA, IOWA CITY HALL JUNE 2, 2025 7:00 PM

Regular meeting of the Kalona City Council with Mayor Robe presiding. A motion was made by Spitzer and seconded by Bender to approve the agenda.

Sewer Fund	2,360.65
DEPOSITS:	
Transfer Funds	\$ 16,051.39
General Fund	
Library Memorial Fund	
Library Board Fund	
Garbage Fund	530.00
Local Option Sales Tax Fund	
Water Fund	
Sewer Fund	6,928.94

neering placement of Wells #7 and #8 in the Kalona City Park was held by the Council. Staff presented the map created by the city engineer and the lowa DNR, outlining the proposed locations. The top two proposed locations were by field A and the pool, and then by shelter C and the pool.

Ordinance 2025-365, first reading of ordinance amending the code of ordinances regarding Sewer Charges Required and Private Water Systems.

at Orchard Hill. Items on the agenda included the following: Pledge of Allegiance, approval of agenda, public comment related to agenda items, discussion and possible action regarding space needs and realignment including proposed office locations after building renovations, discussion and possible action regarding board room cameras, Resolution 25-15 Adjustment to FY25 budget appropriations Medical Examiner, Department Head comment, adjourn.

Supervisors Bob Yoder, Jack Seward Jr., Marcus Fedler and Stan Stoops were also present.

Other individuals in attendance included Kalen McCain with the SE Iowa Union, County Attorney Nathan Repp, Citizens Gwen Yang and Lynette Iles. Various other individuals listened and/ or watched remotely via Zoom. Stoops led the individuals assem-

Stoops led the individuals assembled in reciting the Pledge of Allegiance. All motions were passed unani-

All motions were passed unanimously unless noted otherwise. On motion by Yoder, seconded by

On motion by Yoder, seconded by Fedler, the Board voted to approve the agenda as published.

There was no public comment.

Supervisor Fedler presented information regarding the courthouse remodel of the previous Board of Supervisors chambers. The space needs and proposed office locations of the departments involved were addressed. Juvenile Court Services will occupy two offices in the newly remodeled space, along with Geographic Information Systems (GIS) and Human Resources. Outreach and the Department of Corrections will remain at Orchard Hill Building 3 and not move as previously discussed. Motion was made by Fedler, seconded by Seward, to approve the proposed office locations.

On motion by Seward, seconded by Stoops, the Board approved, and authorized the Chairperson to sign, an agreement with Convergint for the purchase and installation of security cameras in the Board of Supervisors Chambers in the amount of \$3,545.22.

On motion by Seward, seconded by Fedler, the Board approved, and authorized the Chairperson to sign, Resolution 25-15 Adjustment to FY25 Budget Appropriations Medical Examiner. The resolution is increasing the budget amount \$5,000.00 and reducing this amount from the County Attorney budget. The resolution is available in the Auditor's Office.

There was no Department Head comment.

At 9:12 a.m. on motion by Yoder, seconded by Fedler, the Board voted to adjourn.

ATTEST:s/ Tamera S. Stewart, Washington County Auditor

ACE N MORE, Supplies	520.67
AHLERS & COONEY PC, Service	2,500.00
ALLIANT, Utilities	2,507.28
AMERICAN CORRECTIONS SPECIALIST, Service	67.50
AT & T, Service	2,232.09
ATCO INTERNATIONAL, Supplies	380.00
BAILEY OFFICE OUTFITTERS, Suppies	174.00

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Council members present: Bender, Spitzer, J Schmidt, G Schmidt, and Beisheim.

Motion was made by J Schmidt and seconded by G Schmidt to approve the minutes for the regular Meeting on May 19, 2025. With all voting yes, the minutes were approved and published.

On a motion by Beisheim and seconded by Spitzer, the following bills were allowed with all voting yes. (See list of bills below.) .2.069.40 Acco, Chemicals. Alliant Energy, Monthly .14,779.35 Amazon, Campground. . 15.19 Auditor of State, Annual Audit Filing Fee... 425.00 Beason Athletics, Ballfield Supplies .1,045.00 Bethany Kramer, Refund Water Rent Deposit Balance .. 52.74 Cardinal Sign and Graphics, Splash Pad Sign . 120.00 CCSA, Winter Wear-Uniform 275.50 Erin Horesowsky, Refund Water Rent Deposit Balance. ... 34.15 Garden & Associates, Engineering... .4.772.85 Goerdt Inspections and Consultations, Building Inspections ...1,620.00 Grinnell Mutual, Annual Insurance-First Responders2.710.00 Hawkins, Water Chemicals .1.671.54 Hills Bank Kalona, Payback General - Water (Budget). ..11,870.14 Hills Bank Kalona, Payback General - Sewer (Budget)....2.360.65 Hills Bank Kalona, Payback General - Water (Payroll Taxes).... 655.32 Hills Bank Kalona, Payback General - Water (Payroll) 1,177.09 Iowa Department of Revenue, State Withholdings. ... 1,127.32 Iowa Department of Revenue, Sewer Sales Tax/Water Excise Tax.. ..2,393.64 Iowa One Call, Water/Sewer Locates... .. 54.80 Iowa Public Employee Retirement System, IPERS - May 2025.

Jackie Etheredge, Office Cleaning	
Johnson County Refuse, Yard Waste Bin/Garbage & I	Recycling Contract
Kleopfer Lawn Care, Broadleaf Control/Fertilization.	
Konica Minolta, Monthly	49.57
Kuenster Heating & Air, Service	641.48
Maple Avenue Nursery, Flower Baskets/Landscape	Flowers/Park Tree
Grant	
Riggs Sandblasting, Low Income Housing	2,200.00
TASC, Monthly	27.49
The News, Publications	2,054.81
Thrapp Electric, Rec Hand Dryer Repairs	621.56
Vessco, Water Testing Supplies/Water Chemicals	413.25
YMCA of Washington County, Monthly Agreement-Ju	1e4.500.00

28.72 WITHDRAWALS

WITHDRAWALJ.	
Transfer funds	\$ 16,063.20
General Fund	
Library Board Fund	
Garbage Fund	
Local Option Sales Tax Fund	
Road Use Fund	
Trust & Agency Fund	

Public Form: Larry TeBockhorst and Kevin Reece were present to request a "No Parking" area in front of the memorial on the corner of 6th Street and C Avenue. They also requested a sign on 22 indicating the Memorial. Council directed staff to investigate options. Tonia Poole, the director of the Kalona Chamber, was present and thanked the council and city staff for their assistance with installing the Veterans banners around town.

Discussion of adding regulations on agricultural equipment downtown was held by the council. Staff asked the council for guidance on their thoughts regarding the designated areas. Council decided that the best areas would be the downtown area of 4th Street - 6th Street and C Avenue to A Place, with some areas being able to drive but not park, and some areas being no driving or parking. Alleys in the proposed areas would also be unavailable for use. Staff was directed by the council to create an ordinance amending the code of ordinances by adding regulations for agricultural equipment in the downtown area.

Consideration of Cigarette Permits Renewals for the Following: Casey's General Store

Westside Petro

Dollar General

A motion was made by Spitzer and seconded by G Schmidt. With a 3-2 vote, the motion carried.

The council reviewed the 2023-2024 audit report. A motion was made by Spitzer, and seconded by Bender, to accept the audit report. With all voting yes, the motion carried.

Discussion was held by the council on accepting the proposed engineering service agreement and cost with Garden and Associates regarding the Water Treatment Plant Improvements, Water System Transmission Line, and Wells #7 & #8 Project. The cost of the engineering for these projects is \$420,000.00. A motion was made by Spitzer, and seconded by J Schmidt, approving the agreement. With all voting yes, the motion carried.

Discussion of the proposed engi-

Chapter 99.01, Sewer Charges Required: Each customer shall pay sewer service charges for the use of and for the services supplied by the municipal sanitary sewer system based upon the amount of water consumed. Chapter 99.03, Private Water Systems: Residential Property customers whose premises are served by a private water system shall pay a sewer flat rate of \$60.00. If Commercial Property customers' prem-ises are serviced by a private water system, they shall pay for sewer at the flat rate of \$60.00, plus a usage rate that would be determined either by an estimate agreed to by city staff and the customer or by metering the water system at the customer's expense. Any negotiated or agreed-upon charges shall be subject to approval by the council. A motion was made by Beisheim, and seconded by J Schmidt, approving the first reading of the ordinance. The Mayor put the question on the vote and the following council members voted: Bender, J Schmidt, G Schmidt and Beisheim Spiter Abstained.

Whereupon, the Mayor declared the motion duly carried.

Ordinance 2025-366, first reading of ordinance amending the code of ordinances regarding Fireworks. Whereas, Chapter 42.3 will now allow fireworks on certain dates due to new State of lowa regulations. Fireworks are allowed on the following dates: July 3, 4 and December 31. Whereas if any person or business would want to sell fireworks inside of Corporate City limits they would be required to follow the new rules outlined in Chapter 42.2 Sales. A motion was made by Spitzer and seconded by G Schmidt, approving the first reading of the ordinance. The Mayor put the question on the motion and the roll being called the following named council members voted: Bender, J Schmidt, G Schmidt, Spitzer and Beisheim.

Whereupon, the Mayor declared the motion duly carried.

The meeting was adjourned.

SARAH CHMELAR, City Clerk MARK ROBE, Mayor

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