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**JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS**  
**July 7, 2025**

At 8:30 A.M., Chair Dimmitt called the meeting of the Board of Supervisors to order. The meeting was held in the first-floor meeting room of the Jefferson County Courthouse.

Board members present were: Lee Dimmitt, Chairman; Susie Drish, Vice-Chairman; Joe Ledger, Supervisor.

It was moved by Drish, seconded by Ledger that the minutes for the June 23rd, 27th and July 2nd, 2025 meetings be acknowledged. All "Aye". Motion carried.

Supervisors met with the Courthouse Maintenance Supervisor.

It was moved by Drish to pay \$17,500 out of ARPA dollars for Courthouse mini-splits. Motion retracted. It was moved by Drish, seconded by Ledger to pay \$17,500 out of the building fund for Courthouse mini-splits. All "Aye". Motion carried.

Supervisors met with the County Engineer. The chip seal/seal coat process was discussed.

It was moved by Dimmitt, seconded by Drish that the following resolution be approved:

**RESOLUTION**

BE IT RESOLVED, by the Jefferson County Board of Supervisors that the following wage rate and classification for Secondary Road Department full time employee shown below be effective July 16, 2025.

Employee	Current Title	Pay Rate	Sleep	Base Wage	Certs	Lgnty	Total Rate
Bryon Stever	\$27.41	EO	12	C	\$27.41	0.10	\$27.51
Kyle Glendon	\$32.70	EO	12	F	\$32.50	0.10	\$32.75

Passing this 7th day of July, 2025

AYES: Lee Dimmitt, Susie Drish, Joseph Ledger

NAYS: None

ATTEST: Christy Conner, Jefferson County Auditor

The Board met with the Ambulance Director.

At 9:00 A.M., Ledger moved, Drish seconded that the public hearing regarding Adding Ordinance Chapter 9-40 To Authorize the Jefferson County Ambulance Service to Establish and Assess Fees, Bill Patients, Engage in Debt Collection and Establish a Billing Appeal Process be opened. All "Aye". Motion carried.

Chair Dimmitt called for public comments. Public comments received were as follows: Andy Hallman asked if the collection would be through the Treasurer's Office.

Ledger moved, Drish seconded to close the public hearing. All "Aye". Motion carried.

It was moved by Ledger, seconded by Drish to approve the first reading of the Ordinance Amending Jefferson County Code of Ordinances Adding Chapter 9-40 To Authorize the Jefferson County Ambulance Service to Establish and Assess Fees, Bill Patients, Engage in Debt Collection and Establish a Billing Appeal Process. All "Aye". Motion carried.

It was moved by Drish, seconded by Ledger that the following resolution be approved:

**RESOLUTION HIRING PART TIME ASSISTANT JEFFERSON COUNTY ATTORNEY IN THE JEFFERSON COUNTY ATTORNEY'S OFFICE**

WHEREAS, Iowa Code section 331.90 states that the number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board, and

WHEREAS, Jefferson County desires to hire a part time Assistant Jefferson County Attorney for the Jefferson County Attorney's Office, as authorized by Iowa Code Sections 331.75(2) and 331.758(2), therefore,

BE IT RESOLVED by the Board of Supervisors of Jefferson County, Iowa, that the Jefferson County Attorney is authorized to hire a part-time Assistant Jefferson County Attorney, and

BE IT ALSO RESOLVED by the Board of Supervisors of Jefferson County, Iowa, that Edwin F. Kelly is hired as a part-time Assistant Jefferson County Attorney in the Jefferson County Attorney's Office at a starting annual salary of \$44,000.00, with approximately \$10,000.00 of said annual salary being borne by the Jefferson County Assessor's Office and the remainder by the Jefferson County Attorney's Office, dedicating approximately 20 hours/week to official duties shared between the Jefferson County Assessor's Office and the Jefferson County Attorney's Office, pursuant to Iowa Code 331.90(4)(3), under the direction of the Jefferson County Attorney, with a start date of August 1, 2025.

Passed and approved this 7th day of July, 2025.

AYES: Lee Dimmitt, Susie Drish, Joe Ledger

NAYS: None

ATTEST: Christy L. Conner, Jefferson County Auditor

Supervisors discussed insurance claims.

Supervisors discussed the Heritage Walk from the Carnegie Museum to the depot in Howard Park.

It was moved by Drish, seconded by Ledger to approve the following resolution:

**RESOLUTION IN THE JEFFERSON COUNTY SHERIFF'S OFFICE**

WHEREAS, Iowa Code section 331.903 states that the number of deputies, assistants, and clerks for each office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board, and

WHEREAS, Jefferson County desires to hire Correctional Officer, therefore,

BE IT RESOLVED by the Board of Supervisors of Jefferson County, Iowa, that the Jefferson County Sheriff is authorized to hire Correctional Officer, Brittni Thomas. BE IT ALSO RESOLVED by the Board of Supervisors of Jefferson County, Iowa, that Brittni Thomas is hired as a Correctional Officer, in the Jefferson County Sheriff's Office at a starting salary of \$47,245.65 annually, effective July 3rd, 2025 with a start date of July 3rd, 2025.

Passed and approved this 7th day of July, 2025

ATTEST: Lee Dimmitt, Susie Drish, Joe Ledger

Christy Conner, Jefferson County Auditor

Ledger reported on Traction Thursday, 3 Rac meetings and an Ambulance billing meeting. Drish reported that she had attended several extension meetings and an Iowa Workforce board meeting. Dimmitt reported on his 10-15 Transit and RPA meetings.

Public comments: None.

It was moved by Drish, seconded by Ledger to allow the claims against the county in the amount of \$214,000.60 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Aye". Motion carried.

It was moved by Ledger, seconded by Drish to adjourn. All "Aye". Motion carried.

ATTEST: Lee Dimmitt, Chairman, Board of Supervisors

Christy L. Conner, County Auditor

**JULY 7, 2025**

THE HEDRICK CITY COUNCIL MET IN REGULAR SESSION ON MONDAY JULY 7, 2025, AT 6:30PM, AT THE HEDRICK COMMUNITY CENTER, WITH MAYOR ROBERT CRAWFORD PRESIDING.

COUNCIL PRESENT: JEREMY GREINER, MICHAEL MEFFORD, TRAVIS BUNNELL, DUSTIN GRIFFITHS, CHRISTINE NORRIS

ALSO PRESENT: ASHLEY OLINGER, AUSTIN CRAWFORD (VIA TELEPHONE), STEVE BOND, SUPPLIE PECK, JEREMY GUGEL, JULIE ROBERTSON, ROXANNE MOSBEY, ED MOSBEY, MARY HORNBACK, DAVID ARDUSER, DESTINY HARVEY, JUSTIN HARVEY, SONJA FERRELL

CRAWFORD CALLED THE MEETING TO ORDER AT 6:30PM.

BUNNELL MADE A MOTION TO APPROVE THE AGENDA. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

GRIFFITHS MADE A MOTION TO OPEN THE PUBLIC HEARING TO ACCEPT BIDS FOR SALE OF CITY REAL ESTATE AT 6:31PM. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.

TWO BIDS WERE RECEIVED, JULIE AND RANDY ROBERTSON FOR \$10,000 AND TOM LILLARD FOR \$10,500.

ED MOSBEY COMMENTED ON WHICH PROPERTIES WERE BEING SOLD AND WHO THE PEOPLE WERE PLACING BIDS.

NORRIS MADE A MOTION TO CLOSE THE PUBLIC HEARING AT 6:38PM. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

BUNNELL INTRODUCED RESOLUTION #25-2025 APPROVING THE SALE OF CITY OWNED REAL ESTATE AT 310 N MAIN STREET AND 3 LOTS TO THE SOUTH TO JULIE AND RANDY ROBERTSON FOR \$10,000. 2ND BY MEFFORD. ROLL CALL-ALL AYES. RESOLUTION PASSED.

MEFFORD MADE A MOTION TO OPEN PUBLIC HEARING ON NUISANCE ABATEMENT AT 203 N. EAST STREET AT 6:39PM. 2ND BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

STEVE BOND READ THE RECOMMENDATION OF MIDIOWA CONSULTING. RECOMMENDATION BEING THAT THE CITY START THE NUISANCE ABATEMENT PROCESS AT 203 N. EAST STREET.

ROXANNE MOSBEY, ED MOSBEY, DESTINY HARVEY, JUSTIN HARVEY AND JULIE ROBERTSON SPOKE ON THEIR CONCERNS ABOUT THE PROPERTY AT 203 N. EAST STREET.

GREINER MADE A MOTION TO LOSE THE PUBLIC HEARING AT 6:56PM. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO START THE NUISANCE ABATEMENT PROCESS FOR 203 N. EAST STREET AND HAVE THE CLERK DRAFT A LETTER GIVING 30 DAYS TO COMPLY BEFORE FINES BEGIN AND HAVE ATTORNEY REVIEW. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

DAVID ARDUSER SPOKE ON THE LIBRARY BATHROOMS NEEDING FIXED. CLERK INFORMED THAT THE BATHROOMS HAVE BEEN FIXED AND THAT SOONER NOTIFICATION IS NEEDED TO BE ABLE TO ADDRESS ISSUES IN A TIMELY MANNER.

KCTC ADDRESSED QUESTIONS COUNCIL HAD ON THE DRAFT OF THE TOWER CONTRACT.

COUNCIL REVIEWED MEMO FROM CHAD MCCLURE ON UPDATES AT THE WASTEWATER TREATMENT PLANT. COUNCIL INSTRUCTED PUBLIC WORKS TO HAVE SCOTT LINDER LOOK AT THE ELECTRICAL ISSUE AND HAVE CLERK INFORM CHAD THAT ONCE QUOTE IS RECEIVED TO ORDER THE NEW COMPUTER AS THEY APPROVED THIS WITH PREVIOUS OPERATOR LAST YEAR AND HAS NEVER DONE.

NORRIS MADE A MOTION TO APPROVE THE MINUTES OF THE JUNE MEETINGS. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

GRIFFITHS MADE A MOTION TO APPROVE THE CLERK'S FINANCIAL REPORT. 2ND BY MEFFORD. ROLL CALL-ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE EMPLOYEE EYE TIME CARDS. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.

THESE BIDS WERE PRESENTED FOR APPROVAL:

**GENERAL EMERGENCY RESPONSE**

FIRST RESPONDERS MONTHLY PROTECTION \$200.00

WIRE DEPARTMENT MONTHLY DONATION \$200.00

INDIAN HILLS COMMUNITY COLLEGE TRAINING \$810.00

ALLIANT ENERGY ELECTRIC \$131.23

MIDAMERICAN ENERGY GAS \$16.10

**EMERGENCY RESPONSE TOTAL \$1,357.33**

**ALL SALARIES**

SALARIES NET JUNE SALARIES \$6,529.85

IPERS JUNE IPERS \$1,282.78

EFTPS JUNE FED/FICA/MED \$1,708.40

STATE OF IOWA QUARTERLY STATE TAXES \$644.08

**SALARIES TOTALS**

**CITYHALL**

ALLIANT ENERGY ELECTRIC BILL \$1,529.52

WINDSTREAM CITYHALL \$186.83

KCTC INTERNET \$383.75

MIDAMERICAN ENERGY GENERAL GAS BILL \$16.10

MIDWEST SANITATION & RECYCLING GARBAGE & RECYCLING FEE \$6,476.46

ASHLEY OLINGER CERTIFIED LETTERS \$27.58

MIKE MEFFORD SUPPLIES \$165.00

NOEL INSURANCE, INC ICAP INSURANCE PREMIUM \$58,054.00

SOUTH OTTUMWA SAVINGS BANK ACH TOKEN GARBAGE \$10.00

BAILEY OFFICE OUTFITTERS PAPER/COPIES \$84.10

WMPF GROUP LEGAL PUBLICATIONS \$395.98

IMWCA WORK COMP INS \$924.00

MENARDS BUILDING MAINTENANCE \$16.47

**CITYHALL TOTAL \$68,269.79**

**LOCAL OPTION**

NORDIC TECHNOLOGIES OFFICE COMPUTER \$1,519.97

MCCLURE AND CO. CONCRETE MAIN STREET SIDEWALK/KENNEL \$37,600.00

**LOCAL OPTION TOTAL \$39,119.97**

**ORDINANCE ENFORCEMENT**

MENARDS SUPPLIES \$318.46

US CELLULAR TABLET \$83.03

**ORDINANCE TOTAL \$401.49**

**MUSEUM**

ALLIANT ENERGY ELECTRIC BILL \$20.00

**MUSEUM TOTAL \$20.00**

**ROADS**

NORRIS ASPHALT ROAD MAINTENANCE \$884.54

AMAZON TRUCK SIDE BOARD \$26.54

BINNS & STEVENS DUST CONTROL \$1,796.40

**ROADS TOTAL \$2,916.34**

**SHOP**

ALLIANT ENERGY ELECTRIC BILL \$69.10

MIDAMERICAN ENERGY GAS \$14.54

AMAZON SHOP SUPPLIES \$34.82

TRACTOR SUPPLY SHOP SUPPLIES \$37.97

MIKE MEFFORD TRASH BAGS \$8.00

JOHN DEERE FINANCIAL SHOP SUPPLIES \$88.87

O'REILLY AUTOMOTIVE EQUIPMENT SUPPLIES \$103.90

**SHOP TOTAL \$357.20**

**COMMUNITY CENTER**

MELISSA WHEELER CC DEPOSIT REFUND \$101.00

**COMMUNITY CENTER TOTAL \$101.00**

**CIVIC CENTER**

ALLIANT ENERGY ELECTRIC BILL \$884.34

MIDAMERICAN ENERGY GAS \$53.17

TOMMY SMITH SUPPLY REIMBURSEMENT \$101.73

OTTUMWA COURIER BRUNCH AD \$204.00

KURT BEHRENS CCCC DEPOSIT REFUND \$200.00

DESIGN HOUSE PLUS BRUNCH AD \$81.00

**CIVIC CENTER TOTAL \$1,524.24**

**LIBRARY**

ALLIANT ENERGY ELECTRIC BILL \$37.50

AMAZON LIBRARY BOOKS/DVD/SUPPLIES \$75.88

DEMCO LIBRARY SUPPLIES \$108.55

BAKER & TAYLOR LIBRARY BOOKS \$44.09

WINDSTREAM PHONE \$60.00

**LIBRARY TOTAL \$326.02**

**PARKS**

ALLIANT ENERGY ELECTRIC BILL \$385.94

GAMETIME CCCC SWING SET \$3,585.73

**PARKS TOTAL \$3,971.67**

**WATER**

IOWA DEPT OF REVENUE WATER SERVICE EXCISE TAX \$854.54

ALLIANT ENERGY ELECTRIC BILL \$94.19

KCTC INTERNET \$150.01

WINDSTREAM PHONE \$96.92

MIDAMERICAN ENERGY GAS \$14.54

GARDEN & ASSOCIATES WATER TOWER PROJECT \$3,048.10

US CELLULAR AUSTIN CELL PHONE \$83.96

SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE WATER \$10.00

IOWA DNR PWS ANNUAL FEE \$79.15

COPELAND AUTO BODY RED TRUCK REPAIR \$95.00

WENDY PAYNE UTILITY DEPOSIT REFUND \$79.09

CALDWELL TANK TOWER-APPROVED JUNE 2 \$30,437.50

STATE CHEMICAL TOWER-APPROVED JUNE 2 \$8,075.00

USA BLUE BOOK WATER SUPPLIES \$698.88

MIKE MEFFORD STAMPS \$110.00

WAPELLO RURAL WATER WATER 2 MONTHS \$8,848.52

**WATER TOTAL \$52,975.40**

**SEWER**

ALLIANT ENERGY SEWER ELECTRIC BILLS \$5,552.46

KCTC SEWER INTERNET \$25.00

WINDSTREAM SEWER PHONE \$120.96

ION ENVIRONMENTAL CONTRACT \$3,685.00

MIKE MEFFORD STAMPS \$110.00

COPELAND AUTO BODY RED TRUCK REPAIR \$95.00

KCTC SERVICE INVOICES \$1,966.50

KCTC SEWER SOLUTIONS 2025 MAINTENANCE CONTRACT \$10,648.16

ELECTRIC PUMP SERVICE CALL \$1,411.50

SOUTH OTTUMWA SAVINGS BANK ACH TOKEN FEE SEWER \$10.00

WAPELLO RURAL WATER WATER 2 MONTHS \$4,922.22

STATE CHEMICAL DRAIN MAINTENANCE \$419.68

**SEWER TOTAL \$24,536.48**

**BQ DAYS**

STATE OF IOWA BINGO LICENSE \$151.50

**BQ DAYS TOTAL \$151.50**

**RECEIPTS**

GENERAL \$15,120.71

ROAD USE \$11,385.29

EMPLOYEE BENEFIT \$479.66

LOCAL OPTION \$5,371.86

WATER \$194,928.87

SEWER \$104,056.19

**EXPENSES**

GENERAL \$19,716.22

CIVIC CENTER \$1,067.94

LIBRARY \$1,539.24

ROAD USE \$3,180.93

EMPLOYEE BENEFIT \$2,733.69

LOCAL OPTION \$1,519.97

WTR \$53,753.89

SEWER \$15,156.55

TOTAL IN ALL SAVINGS, RESERVES, ETC. \$773,413.00

BUNNELL MADE A MOTION TO PAY ALL OF THE BILLS. 2ND BY GRIFFITHS. ROLL CALL-AYES: GREINER, BUNNELL, NORRIS, GRIFFITHS; ABSTAIN: MEFFORD. MOTION CARRIED.

GREINER MADE A MOTION TO APPROVE PAY APP# DIVISION #1. 2ND BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO APPROVE CHANGE ORDER #3 DIVISION #1. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

NORRIS MADE A MOTION TO APPROVE AND SIGN THE RELEASE OF A CLAIMS DIVISION #1. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

MEFFORD MADE A MOTION TO APPROVE AND SIGN THE NOTICE OF ACCEPTABILITY OF WORK FOR DIVISION #1. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION TO APPROVE PAY APP #8 DIVISION #2. 2ND BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

CLERK DISCUSSED COVERAGE OPTIONS FOR CYBER INSURANCE. COUNCIL WOULD LIKE TO LEAVE AS IS.

GRIFFITHS INTRODUCED RESOLUTION #26-2025 TRANSFERRING FUNDS FROM THE CIVIC CENTER ACCOUNT TO THE GENERAL ACCOUNT. 2ND BY GREINER. ROLL CALL-ALL AYES. RESOLUTION PASSED.

GREINER INTRODUCED RESOLUTION #27-2025 TRANSFERRING FUNDS FROM THE SEWER HAULING ACCOUNT TO THE GENERAL ACCOUNT. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. RESOLUTION PASSED.

MEFFORD INTRODUCED RESOLUTION #28-2025 NOTICE OF INTENT NATIONAL FLOOD INSURANCE PLAN. 2ND BY GREINER. ROLL CALL-ALL AYES. RESOLUTION PASSED.

GRIFFITHS MADE A MOTION TO ACCEPT AND SIGN THE OFFER OF GIFT OF REAL ESTATE FOR 103 W. SECOND STREET. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION PASSED.

AUSTIN DISCUSSED PUTTING MULCH AROUND THE CIVIC CENTER. COUNCIL INSTRUCTED AUSTIN TO CHECK AND SEE IF THE BULK MULCH AT DUSTIN'S WORK WOULD WORK FOR THIS PROJECT.

MEFFORD MADE A MOTION TO ACCEPT QUOTE FROM BAILEY'S OFFICE FOR A NEW OFFICE PRINTER. 2ND BY GREINER. ROLL CALL-ALL AYES. MOTION CARRIED.

BUNNELL MADE A MOTION TO APPROVE THE LIQUOR LICENSE FOR DOLLAR GENERAL. 2ND BY GRIFFITHS. ROLL CALL-ALL AYES. MOTION CARRIED.

GREINER MADE A MOTION FOR AUSTIN TO ORDER A WINDOW AND DOOR FOR CITY HALL OFFICE. 2ND BY NORRIS. ROLL CALL-ALL AYES. MOTION CARRIED.

NO ORDINANCE ENFORCEMENT.

NO SAFETY CONCERNS.

COUNCIL WOULD LIKE TO ASK KCTC IF THEY CAN GET SIGNS AND WHAT PRICE THE CITY ARMY ARE. COUNCIL WOULD LIKE TO INVITE A REPRESENTATIVE FROM THE CIVIC CENTER COMMITTEE TO THE AUGUST MEETING.

NO COORDINATION.

GREINER MADE A MOTION TO ADJOURN AT 8:10PM. 2ND BY BUNNELL. ROLL CALL-ALL AYES. MOTION CARRIED.

SIGNED: ROBERT CRAWFORD, MAYOR

ATTEST: ASHLEY OLINGER, CITY CLERK

**PUBLIC NOTICES**  
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**City of Richland**  
**Minutes of Regular City Council Meeting**  
**July 14, 2025**

The Richland City Council met on Monday, July 14, 2025, in regular session. Mayor John Capps called the meeting to order at 7:00pm. Council members introduced: Michael Hev, David Balster, Bret Beaman, and Steve Pfeiffer were present. Council member Joe Adrian was absent. Also present: City Clerk Sarah Claveys and Public Works Supervisor Calder Bender.

Hadley moved and Pfeiffer 2nd to approve the consent agenda including the minutes from the June 9th regular meeting, claims and liquor license renewal for Elliott Oil Company: 4 ayes, motion carried.

**DEPARTMENT REPORTS**

Public Works Supervisor Calder Bender said he still busy with mowing. He is also fixing the air conditioning in the park shelter.

Water Operator Jason Rebbling said there is a very small leak on the chlorine tank, he will contact ACCO to repair the issue.

City Clerk Sarah Claveys stated the software data conversion is in process and going well with quote from 121 and 123 N Richland St should be starting soon.

**PUBLIC FORUM FOR CITIZEN COMMENTS**—No action to be taken: No comments.

Rebbling and the council members discussed liability insurance options. Rebbling has obtained one quote but has not purchased the policy yet. Balster moved and Pfeiffer 2nd to extend the current insurance agreement until the August 11 meetings: 4 ayes, motion carried.

The council reviewed the legality of insurance stipends and discussed different options for Bender. Hadley moved and Pfeiffer 2nd to provide a \$400/month insurance stipend to Calder Bender: roll call vote, 4 ayes, motion carried.

Mayor Capps presented quotes for patching and repairing Oak Street. Hadley moved and Pfeiffer 2nd to proceed with quote from A&J Excavating for 18 patches: 4 ayes, motion carried.

Bender brought forward a few repairs needed for the water plant. He stated the exhaust fan is broke and the generator is not wired to run the well pump. Pfeiffer moved and Balster 2nd to repair or replace the exhaust fan and have an electrician quote the necessary generator wiring: 4 ayes, motion carried.

Mayor Capps nominated Michael Hadley to be the 911 Board representative. Pfeiffer moved and Balster 2nd to approve the nomination: 3 ayes, motion carried. Hadley abstained.

Pfeiffer moved and Beaman 2nd to approve a building permit for 121 W Main St: 4 ayes, motion carried.

Pfeiffer moved and Hadley 2nd to approve a building permit for 110 N Oak St: 4 ayes, motion carried.

Hadley moved and Balster 2nd to approve a building permit for 301 S Richland St: 4 ayes, motion carried.

Hadley moved and Pfeiffer 2nd to approve a fence permit for 107 N Locust St: 4 ayes, motion carried.

Mayor Capps adjourned the meeting at 8:23pm.

Mayor John Capps

ATTEST: City Clerk Sarah Claveys

**Claims List for July 14, 2025**

**Vendor Expense Amount**

Alliant electricity \$82.79

Natel telephone \$72.70

**Fire Dept expenses**

Alliant Energy electricity \$122.68

**Pavrol expenses**

Emergency Dept wages \$13,291.19

Dept of Revenue Fed WH/FICA \$3,151.76

Treasurer, State of IA State W/H \$220.80

IPERS Retirement \$2,155.54

**City expenses**

Adrian Distr. 2 loads of rock \$897.64

All American Pest quarterly pest control

approved:

**RESOLUTION**

WHEREAS, the Steele Acres Minor Subdivision is found to conform to the applicable ordinances and standards of the County, and

WHEREAS, it appears that approval will not be in conflict with the purposes of the Subdivision ordinance.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of the County of Jefferson, Iowa:

Approve the plat and cause its approval to be entered on the plat.

PASSED AND APPROVED this 14th day of July, 2025.

AYES: Lee Dimmitt, Susie Drish, Joseph Ledger

NAYS: None

ATTEST: Christy Conner, Jefferson County Auditor

Supervisors discussed and considered final plat of Valley View Estates Subdivision. Dimmitt motioned to deny final plat because it does not meet requirements of subdivision ordinance. Drish seconded. Aye: Dimmitt and Drish. Abstain: Ledger.

The Board met with the Ambulance Director.

It was moved by Ledger, seconded by Drish to set date and time for second public hearing.

Amending Jefferson County Code of Ordinances adding Chapter 9-50 to Authorize the Jefferson County Ambulance Service to establish and assess fees, bill patients, engage in debt collection and establish a billing appeal process. Public hearing is set for July 28, 2025 at 9:00 a.m. in the 1st floor meeting room of the Jefferson County Courthouse. All "Aye". Motion carried.

Supervisors discussed and considered request for opioid funds for an illegal drug board for educational purposes for the public library. Topic is tabled for the July 21st, 2025 meeting.

The board discussed and considered sick leave payout for former Mental Health employees. Dimmitt motioned to approve payout. Ledger seconded. All "Aye". Motion carried.

Supervisors discussed and considered vacant 3rd floor office. Dimmitt motioned to approve Auditor's Office keeping a schedule for the space to be used. Drish seconded. All "Aye". Motion carried.

The board discussed and considered disposal system contractor's license for H & S Land Clearing and Dig Work, LLC. Ledger motioned to approve. Drish seconded. All "Aye". Motion carried.

Committee Reports: Drish attended Opioid meeting, safety committee meeting, E.M.A. meeting. Ledger attended safety meeting at Secondary Roads, RAC, and Traction Thursday. Dimmitt reported on meeting with JCHC, and RUSS board meeting.

Public comments: Jerry Leonard wanted to revisit Valley View expansion and permits. Clyde Campbell reported on issues with ditch drainage at his residence. Mark Myers requested looking into a generator to keep courthouse server up and running during power outages. Travis Maguire discussed a tax credit for his residence. Bob Deutsch asked about getting vehicles in for cleaning from Pleasant Plain Road damage.

It was moved by Ledger, seconded by Drish to allow the claims against the county in the amount of \$321,861.51 and to direct the county auditor to issue checks against the various funds of the county in payment of the claims allowed. All "Aye". Motion carried.

It was moved by Drish, seconded by Drish to adjourn. All "Aye". Motion carried.

ATTEST: Christy L. Conner, Jefferson County Auditor

Lee Dimmitt, Chairman  
Board of Supervisors

**NOTICE OF PUBLIC HEARING ON AN ORDINANCE AMENDING JEFFERSON COUNTY CODE OF ORDINANCES, ADDING CHAPTER 9-50 TO AUTHORIZE THE JEFFERSON COUNTY AMBULANCE SERVICE TO ESTABLISH AND ASSESS FEES, BILL PATIENTS, ENGAGE IN DEBT COLLECTION AND ESTABLISH A BILLING APPEAL PROCESS.**

LET IT BE KNOWN THAT THE JEFFERSON COUNTY BOARD OF SUPERVISORS OF IOWA, HOLD A PUBLIC HEARING AT 9:00 O'CLOCK A.M. ON THE 28TH DAY OF JULY, 2025, IN THE 1ST FLOOR MEETING ROOM OF THE JEFFERSON COUNTY BOARD OF SUPERVISORS AT THE JEFFERSON COUNTY COURTHOUSE, FAIRFIELD, IOWA, FOR THE PURPOSE OF TAKING PUBLIC COMMENT ON, AND OBJECTION TO THE DETAILS OF THE ORDINANCE AMENDING JEFFERSON COUNTY CODE OF ORDINANCES, ADDING CHAPTER 9-50 TO AUTHORIZE THE JEFFERSON COUNTY AMBULANCE SERVICE TO ESTABLISH AND ASSESS FEES, BILL PATIENTS, ENGAGE IN DEBT COLLECTION AND ESTABLISH A BILLING APPEAL PROCESS.

A COPY OF THE COMPLETE ORDINANCE AND FURTHER DETAILS OF THE ORDINANCE ARE AVAILABLE FOR INSPECTION BETWEEN 8:00 A.M. AND 4:30 P.M. EACH BUSINESS DAY PRECEDING THE SCHEDULED HEARING. AT THE JEFFERSON COUNTY AUDITOR'S OFFICE, JEFFERSON COUNTY COURTHOUSE, FAIRFIELD, IOWA.

DATED THIS 14th DAY OF JULY, 2025.

JEFFERSON COUNTY BOARD OF SUPERVISORS

BY LEE DIMMITT, CHAIRMAN

ATTEST: CHRISTY CONNER, JEFFERSON COUNTY AUDITOR

**SEMCO Solid Waste Agency**  
**Paid Bills May through June 2025**  
Date Name Paid Amount  
05/09/2025 Cardmember Services 270.31  
05/14/2025 Fleetcor Lockbox (BP) -488.20  
05/15/2025 Wapello Rural Water -256.01  
05/21/2025 2B4G LLC -57,703.28  
05/21/2025 Bill Sloop -517.73  
05/21/2025 Brett Slaubaugh -2,250.00  
05/21/2025 City of Hedrick -25,200.00  
05/21/2025 FKCH&W PC -100.00  
05/21/2025 Harrington Seed Sales -299.88  
05/21/2025 Hillview Dairy Inc. -5,483.50  
05/21/2025 Iowa Sky LLC -1,294.70  
05/21/2025 T&W Grinding -20,150.00  
05/21/2025 Weikert Iron & Metal Recycling -190.00  
05/21/2025 WMPF Group, LLC. -52.37  
06/09/2025 Cardmember Services -4,475.28  
06/11/2025 2B4G LLC -60,532.03  
06/16/2025 Wapello Rural Water -248.09  
06/16/2025 Fleetcor Lockbox (BP) 118.68  
06/23/2025 Bill Sloop -517.72  
06/23/2025 Lindsey Boys Sales LLC -742.50  
06/23/2025 Midwest Electronic Recovery -549.50  
06/23/2025 SCS Engineers -525.00  
06/23/2025 Weikert Iron & Metal Recycling -195.00  
06/23/2025 WMPF Group, LLC. -23.94  
06/23/2025 All American Pest Control -60.00  
06/24/2025 IDNR 21,707.14  
06/24/2025 LatthaHarris, LLP -3,900.00

**SOUTHEAST IOWA MULTI-COUNTY SOLID WASTE AGENCY BOARD PROCEEDINGS**

The Board met in regular session, July 16, 2024. Youngquist called the meeting to order at 9:14 a.m. Members present

were Stan Stoops, Millie Youngquist, Susie Drish, and Mike Hadley. Others present: Brett Slaubaugh, Bo Hackerl, and Bill Sloop. Motion by Drish, seconded by Drish to approve the minutes of April 16, 2025. Motion carried. Sloop distributed the April - June 2025 financial statements. Motion by Hadley; seconded by Stoops to accept to place on file for audit the April - June 2025 financial statements. Motion carried. Sloop presented the manager's report. Motion by Stoops; seconded by Drish to accept the Manager's report. Motion carried. Items under Old Business: Amendment to Article III of the 2020 Landfill Operations Contract. Motion by Hadley; seconded by Stoops to approve the amendment of the 2020 Operations Contract. Motion carried. Items under New Business: 2025 Landfill Operations Contract Signing -Motion by Stoops; seconded by Drish to approve and sign the 2025 Operations Contract. Motion carried. FY2027 Tipping Fee - Motion by Stoops; seconded by Drish to set the landfill tipping fee at \$50 per ton beginning on July 1, 2026. Motion carried. FY2025 Audit Arrangement with Hackerl Nelson and Company - Motion by Hadley; seconded by Drish to accept the proposal from Hackerl Nelson and Company to perform the FY2025 audit for \$17,800. Motion carried. Utility Vehicle Quotes -Motion by Drish; seconded by Stoops to purchase the Can-Am Defender from SFM Fairfield for \$30,500. Motion carried. Motion by Stoops; seconded by Drish to move to a quarterly meeting schedule with meetings held the 3rd Wednesday of January, April, July, and October. Motion carried. The next regular SEMCO board meeting is scheduled for Oct 15th, at the landfill office. Youngquist adjourned the meeting at 9:52.

The above and foregoing information is a summary of the minutes taken at the above-indicated meeting. The full and complete set of minutes is recorded and available at the office of the Southeast Iowa Multi-County Solid Waste Agency. Regular meetings are scheduled for 9:00 am at the landfill office on the third Wednesday January, April, July, and October.

### The Towers, LLC proposes to build a 259.5-foot Self-Support Communications Tower/Structure.

Anticipated lighting application is medium intensity dual red/white strobes. The Site location Packwood Rd, 1/2 mile south of 130th St, Packwood, Jefferson County, IA 52580. Lat: 41-6-46.1605, Long: -92-4-53.2023. The Federal Communications Commission (FCC) Antenna Structure Registration (ASR, Form 854) filing number is A1319071.

**ENVIRONMENTAL EFFECTS** - Interested persons may review the application at [www.fcc.gov/asr/](http://www.fcc.gov/asr/) (applications) by entering the filing number. Environmental concerns may be raised by filing a Request for Environmental Review ([www.fcc.gov/asr/environmentalrequest/](http://www.fcc.gov/asr/environmentalrequest/)) and online filings are strongly encouraged. The mailing address to file a comment is: FCC Requests for Environmental Review, Attn: Ramon Williams, 445 12th Street SW, Washington, DC 20554.

**HISTORIC PROPERTIES EFFECTS** - Public comments regarding potential effects on historic properties may be submitted within 30 days from the date of this publication to: Trileaf Corp, Allee Wasiak, a.wasiak@trileaf.com, 1821 Walden Office Square, Sle 500, Schaumburg, IL 60173, 630-227-0202.

## GARAGE SALES

### FAIRFIELD

**QUILTER'S DREAM** Sale Beautiful fabric, cutting tools, machines, books & so much more! July 25th 4-7pm & July 26th 8am-2pm. 300 N Court Fairfield, Iowa 7/25/2025

### WASHINGTON

**GARAGE SALE Fri. 7/25 8a-5:30p, Sat. 7/26 8a-12p 1405 N 6th Ave., Washington. Books, Assortl. Tools, Lawn & Garden, Snowblower Cab, Patio Table, Vintage Painted Drop-leaf Table, Rattan Chairs, Fishing Gear, Golf Clubs & Bag, Croquet, Vinyl Car Top Carrier, Clothes, Infantwear, Toys, Caned Rocker, Bed Frame, & Much More.**

### OUT OF AREA

**HUGE SALE SHOP & HOUSE**  
Don & June Hardin Estate Sale  
427 S 5th St, Wapello.  
\*Chandeliers to Chainsaws\*  
7/29-31 8:30a-5:30p, 8/1 8:30a-3:30p, 8/2 8:30a-12:30p.  
See Town & Country Tags on Facebook

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**IF YOU HAD KNEE OR HIP REPLACEMENT SURGERY** and suffered an infection between 2020 and the present time, you may be entitled to compensation. Call Attorney Charles H. Johnson 1-800-535-5727

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**Wastewater Operator 1/2**

Regular full-time position responsible for daily data/sample collection, minor lab testing, sludge pumping, routine maintenance of WWTP equipment, plant, and lift stations, mowing, routine weekend work, and assisting with animal control and care. Entry-level pay starts at \$22.27/hour, but is dependent on qualifications & experience, plus excellent benefits including health insurance and IPERS retirement.

**Application deadline is August 1, 2025.**

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[www.washingtoniowa.gov](http://www.washingtoniowa.gov)  
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