Public Notices

Legals Board of Supervisors Minutes May 5, 2025

The Tama County Board of Supervisors met at 8:30 a.m. May 5, 2025. Present: 1st District Super visor, Curt Hilmer; 2nd District Super-Supervisor, David Turner; 3rd District Supervisor, Heather Knebel; 4th District Supervisor, Mark Doland and 5th District Supervi-Sor, Curt Kupka. Also, Tama County Auditor, Karen Rohrs, members of the public, Sheriff Detective Killian, and Sheriff Schmidt.

The Pledge of Allegiance was re-Motion by Turner, seconded by

Knebel to approve the agenda. Discussion: None. All voted aye. Motion carried.

Public Comments: Public comments were heard from Karen Murty. Public comment time Murty. Public co closed at 8:31 am. Motion by Kupka, seconded by Hilmer to approve the minutes of the April 28th regular meeting. Discussion: None. All voted aye.

Motion by Turner, seconded by Hilmer to approve the minutes of the May 2nd special meeting. Discussion: None. All voted aye.

Motion carried.

Motion carried.

Mike Marguess, attorney for the City of Gladbrook, was present to ask the supervisors to reassign Tax Certificates # 17-0236, 17-0237, and 17-0235. The current amount owed is current amount owed is \$3,675.00. \$1,004.00 of that is actual taxes, the rest is for interest, special assessments and miscellaneous fees. Mr. Mar-quess would like to offer \$502.00, one half the amount of the taxes He would like the supervisors to abate the other half of the taxes owed, interest, and miscellane-

ous fees. Motion by Hilmer,

seconded by Kupka to reassign

Tax Sale Certificates #17-0236, 17-0237, and 17-0235 to the City

of Gladbrook for \$502.00. Dis-

cussion: None. All voted aye. Mo-Judy Hamaker, Heartland Rick Pool and Mary Griffin, a member of Homes Murphy, were present to go over the insurance rates for the new fiscal year starting July 1, 2025. There will be no in-crease for the next fiscal year.

The Board met with Ben Daleske, Tama County Engineer, to get a road projects report.

Doland stated May is National Mental Health Awareness Month. He created the following proclamation resolution to bring more attention to the need for mental

NEW TIRE - FUSION REMOVAL/TRANSFER

SOFTWARE SERV.

CYLINDER RENTAL

PARTS & LABOR

SHELTER CARE

LEGAL SERV.

MED. SERV.

BOLES WITOSKY STEWART LAW GUARDIAN AD LITEM

PARTS #212 AND #922 MILEAGE REIMBURS WIRELESS SERV.

MISC VEHICLE REPAIR

LEGAL SERV.
ENGINEER'S MONTHLY PHONE
REIMBURS
MILEAGE REIMBURS
CONTRACT ROCK - #1-32 M, #2-24 M,
#3-11 M

MONTHLY SUBSCRIPTION FEE

2025 BRIDGE RATING & INSPECTION 2/16/25-3/22/25

SOFTWARE SUPPORT-QUARTER ENDING 6/30/2025

PARTS, FILTERS, TOOLS, SHED MAT., BRIDGE CREW

AMBULANCE DIST. - ANNUAL AMBULANCE DIST. - ANNUAL DYSART SHED & SEC. LIGHTS

GLADBROOK SHED WATER/SEWER AMBULANCE DIST. - ANNUAL AMBULANCE DIST. - ANNUAL AMBULANCE DIST. - ANNUAL

AUDITOR & TREASURER POSTAGE
PY IA CHILD SUPPORT

PY COLONIAL 03032025 BOS MINUTES NOTAMA TELE

AMBULANCE DIST. - ANNUAL AMBULANCE DIST. - ANNUAL

4/11 TOWNSHIP MEETING

OFFSITE BACKUP STORAGE CIVIL SERV. TEST PROCTOR

MOWING & MAIN. - PIONEER CEMETERIES

AMRIII ANCF DIST. - ANNUAL

AMBULANCE DIST. - ANNUAL

PARTS #802, 803, 809

VISC VEHICLE MAIN.

COPIES SEC. LIGHT

PARTS

MISC SUPP.

GATEWIN AMBULANCE MISSULANCE DIST. - ANNUAL GATEWAY PIPE & SUPP.

GATE RTUCK CTR.
GATR TRUCK CTR.
GRIVINE PARTS CO. D/B/A NAPA FILTER & TOOLS
GINA HOSKEY

CELL PHONE REIMBURS

CHEEP OF THE PROPER PROPERTY OF THE PROPERTY O

HAWKEYE ALARM & SIGNAL CO. FIRE ALARM TESTING

HOTSY CLEANING SYSTEMS HOTSY PARTS & LABOR

HAWKEYE FIRE & SAFETY CO. MISC SUPP. HEARTLAND CO-OP FUEL

MEAL REIMBURS

FILTER, OIL, DETAILER

ELEC. SERV. SHOP MATERIALS

ENGINEERING SERV.

SEAL KIT & LABOR

SEAL KIT & LABOR
ICRA SUMMER SCHOOL
REGISTRATION
MISC PASSPORT SUPP.
MISC SUPP.
ROAD & KAYAK LAUNCH SIGNAGE

LINCOLN SHED WATER/SEWER

MOTOR GRADER OPER.WORKSHOP PY IPERS CO. 2025 ISAA ANNUAL DUES

PARTS & LABOR #112 HOURS WORKED 215TH ST PROJECT & RURAL BASIC

PY ISAC ACCIDENT INS.

NEW OFFICERS SCHOOL

4/11 TOWNSHIP MEETING

PHONE & MI. REIMBURS

GRABAGE REMOVAL

MII FAGE

AMBULANCE DIST. - ANNUAL

AMBULANCE DIST. - ANNUAL

ELEC.AL SUPP.

PY EQUITABLE MISC SUPP. 911 COE TRUNKS

FEDERAL DEPOSIT CO.

FEDERAL DEPOSIT CO.

EASEMENT PAYMENT - UNITED

PRESBYTERIAN CHURCH

TRITICALE SEED

TRAER SALT SHED HOOP BUIDLING

MATA LABOR

CELL PHONE REIMBURS

GARWIN SHED WATER

LABOR & PARTS #902 U OF O CONFERENCE REGISTRATION

NEEDS ASSESSMENT

CUSTODIAL SUPP.

WASHER REPAIR

MONTHLY BILL FIRST AID SUPP

FOOD SERV.

TOLEDO SHOP & SHED B

MILEAGE REIMBURS
MILEAGE REIMBURS
SAFETY SUPP. - PEARSON
PY ALLSTATE/AMERICAN HERITAGE

4 H FAIR BOARD

A.W.E. AUTO SERV. ABELS FUNERAL

ALLIANT ENERGY

ABSOLUTE SOFTWARE, ACCESS SYSTEMS LEASING ADVANCED CORR HLTHCARE

ALTORFER MACHINERY CO

AMERICAN HERITAGE LIFE INS

AMERICAN HOME FINDING

ASCENDANCE TRUCKS

BAUCH LAW OFFICE

BELIN MCCORMICK

BETH EBERLE BMC AGGREGATES

BRIGHTREE HOME HEALTH

& HUSFIG BTX IA, INC BUTCH KUPKA & AUTO BODY C/O DICKINSON CO EMERG

CALHOUN-BURNS & ASSOC.

CARL A. NELSON & CO.

CAROLINA SOFTWARE

CARQUEST OF TOLEDO

CASHIERS OFFICE IA DOT CENTRAL IA DETENTION CENTRAL IA DIST. CENTURY LAUNDRY DIST.

CENTURY LINK

CITY OF GARWIN

CITY OF TOLEDO

CITY OF TRAER

CITY OF VINING

CRAIG HEMPY

DIRK HENLE

DONALD VORWALD

DYSART AMBIII ANCE

ELBERON AMBULANCE

FASTENAL CO.

FEDERAL TAXES

FIRST PRESBYTERIAN CHURCH

FRANZENBURG SEED FREEDOM BUILDINGS

GARRISON REEKERS

GARWIN AMBULANCE

GLADBROOK AUTO SUPP.

GRUNDY CO. AUDITOR GRUNDY CO. REC

HARDON'S

GLADBROOK-LINCOLN GOVERNMENT FORMS & SUPP. GROUP BENEFITS THE HARTFORD

HYDRAULICS PLUS ICRA CEDAR CO. RECORDER'S OFF

IMAGING SPECTRUM, INC INTOXIMETERS IA PRISON INDUSTRIES

IA REGIONAL UTIL ASSOC

IA STATE ASSOC. OF CO.
IA STATE UNIVERSITY
IPERS PAYROLL CONTRI

ISAA ISACA TREASURER ISACA

JAMES CHARLES LACINA

JANE M FITZGERALD JENSEN FORD JOANNE HUSAK JOHN DEERE FINANCIAL

JANE M FITZGERALD

JOLYNN HARGER

IONATHAN EVANS

ELEC. SUPP. OF M'TOWN

EQUITABLE FAREWAY STORES, INC FARMERS COOP. TELE. CO.

COLLECTION SERV. CTR. COLONIAL LIFE & ACCIDENT COLUMN SOFTWARE PBC

CONSOLIDATED MGMT. CO.

CRAIG HEMPY CREATIVE SOFTWARE SERV. DAN QUIGLEY DIAMOND MOWERS

DYSART TIRE & SERV. E O JOHNSON BUSINESS TECH EAST-CENTRAL IA RURAL

CITY OF GLADBROOK

BEAR'S - OK TIRE

AMANDA KRIEGEL AMANDA MORRIS AMAZON CAPITAL SERV

health awareness. Motion by Doland, seconded by Turner to approve the following proclamation resolution for Mental Health Awareness Month. Discussion:

RESOLUTION 5-5-2025A
TAMA COUNTY, IOWA
BOARD OF SUPERVISORS
PROCLAMATION RESOLU-

TION **Mental Health Awareness** Month May 5th, 2025

WHEREAS, mental health is in-dispensable to the overall health and well-being of all individuals; WHEREAS, mental illnesses are

genuine and widespread within

our community, affecting one in five adults annually; and WHEREAS, Tama residents report an average of 4.2 poor mental health days per month, with approximately eight percent of residents lacking health insurance coverage; and WHEREAS, there exists a ratio of 2,811 residents for every mental health care provider in Tama

WHEREAS, the COVID-19 pan-demic has significantly heightened awareness of mental health issues and underscored the necessity for accessible mental health care; and

WHEREAS, the stigma associated with mental illness frequently deters individuals from seeking necessary assistance; and WHEREAS, the Make It OK Iowa campaign advocates for open dialogues regarding mental health to diminish stigma and support

those affected; THEREFORE, BE IT RESOLVED, that we, the Tama County Board of Supervisors, do hereby proclaim May 2025 as Mental Health Awareness Month in Tama County, Iowa, and urge our citizens, government agen-cies, public and private institutions, businesses, and educational establishments to recommit our community to enhancing

awareness and understanding of mental health, reducing stigma and discrimination, and promoting accessible services for all. Roll Call Vote: Hilmer, aye. Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 5th day of May, 2025. Mark Doland, Chairman, Board of Supervisors. Karen Rohrs, County Auditor.

Doland stated the Land Use Plan with amendments had been reviewed by the county attorney. Doland stated the lowa Code allows the board to adopt amendments to the original plan. Motion by Knebel, seconded by Kupka to approve and adopt the Land Use Plan. Discussion:

All voted aye. Motion carried.

\$22,500.00

\$400.00

\$5,949.78

\$293.98

\$9.747.40

\$1,446,15

\$2.653.51

\$138.00

\$38.67 \$96,025.60

\$2.058.10

\$3,810.93

\$9,412.00 \$155.00

\$12,157.38

\$10,000.00

\$1,583.49

\$210.96 \$42,960.30

\$324.00

\$893.75 \$244.77

\$70.47

\$43.74

\$1,385.00 \$250.00

\$4,540.05

\$3.695.00

\$560.00

\$239.92

\$2,598.19

\$8,460.11

\$25.00 \$2,489.05 \$200.00

\$3,197.53

\$2,250.00

\$2.617.50

\$79.77 \$20.62

\$9.75 \$598.75

\$523.25

\$378.28

\$770.80

\$100.00

\$155.51

\$37.64

\$1.342.50

\$501.43

\$25.00

\$96.61

\$2,486,25

\$305.00

\$2.99

\$760.00

\$5,350.00

\$1,232,49

\$200.00

\$271.42

\$125.00

\$97.20 \$48.54

\$113.00

\$400.00

\$25.00 \$88.50

\$170.76

\$35.45

\$1.275.00

\$1,655.65

\$146,734,70

\$25.00

Karen Rohrs, Auditor, asked the Board to approve a transfer of

TAMA CO. CLAIMS, APRIL 2025

KAREN ROHRS

KELLY PURK

KEVIN FIKAMP

LANCE GOKEN

MANATTS INC

KATHERINE OLLENDIECK

KEYSTONE FARMERS COOP LACINA ELEC. & MECH. SOLUTIONS

LANGUAGE LINE SERV.

LORI DIXON JOHNSON

LYNCH DALLAS, P.C. M GERVICH & SONS MAIL SERV. LC

MARSHALL CO AUDITOR MARSHALL CO. SHERIFFS DEP

MARTIN MARIETTA

MAUER SUPP. INC

METAL CULVERTS INC

MICROBAC LABS

MIKE VRBA

OFFICE EXPRESS

PREMIER

PRESTOX

RENT FUN

RACOM CORP.

MARSHALL GLASS
MARTIN EQUIP. OF IA-IL INC

MCKESSON MED. SURGICAL MELISSA MASSENGALE MELISSA OSIPCHACK

MID IA PETROLEUM EQUIP.
MIDIA NET

MIDWEST ELEC. RECOVERY

MIDWEST WHEEL CO.

MILLE LACS CO. SHERIFE

MILLE LACS CO. SHERIFF
MILLENNIUM REHAB &
CONSULTI
NATIONWIDE RETIREMENT
SOLUTION
NEW CENTURY FS INC

PJ GREUFE & ASSOC. POMP'S TIRE SERV. POWESHIEK CO. SHERIFF POWESHIEK WATER ASSOC

RDO EQUIP. CO. RELIASTAR LIFE INS. CO.

RICHARD VANDER MEY

ROB FRUNDLE SANITARY REFUSE

SIDWELL CO.

SINCLAIR

RICH'S TREE SERV.
ROAD MACHINERY & SUPP.

SCHARNWEBER WATER COND.

SECRETARY OF STATE
SENTRY SEC. FASTENERS
SERIOUS SANITATION
SHANNON ZOFFKA

SKYLINE SALT SOLUTIONS STATE HYGIENIC LAB STERICYCLE, INC STOREY KENWORTHY

STORM WATER SUPP.

TAMA CO SHERIFF

TAMMY SCHUETT

TAMA CO TREASURER

TAMA CO. HUMANE SOCIETY TAMA TOLEDO ACE TAMA WATER DEPARTMENT

TAMA/GRUNDY PUBLISHING

TENDER LAWN CARE
THIESSEN HEATING COO
TIFCO INDUSTRIES

TIP RURAL ELEC COOP

TR COURT REPORTERS

TRAER MUNICIPAL UTIL.

TREASURER STATE OF IA

TYLER TECHNOLOGIES

ULTIMATE IMAGE

VAN WALL EQUIP.

VERIZON VERIZON CONNECT VICTIM SERV. ACCESS

WILKERSON HARDWARE

XEROX FINANCIAL SERV.

WILLIAMS MGF INC

Z LINE LTD

ZETRON

WINDSTREAM COMM.
WINDSTREAM COMM.

VENERABLE

VISA

UNIFIRST CORP.

LINITED WAY

TRAFR THEATRE INC

TITAN MACHINERY-AMES

TOLEDO EMERGENCY SERV. TOLEDO POSTMASTER

cover the bond payment due on June 1st . These are funds collected from property taxes to cover this expense. Motion by Kupka, seconded by Turner to approve the following transfer of funds, Discussion: None RESOLUTION 5-5-2025B

BE IT RESOLVED, that the Tama County Board of Supervisors approves the transfer of \$461,000.00 from the Vienna TIF Fund (0015) to the Debt Service Fund (2100) as requested by the Tama County Auditor.
Roll Call Vote: Hilmer, aye.

Turner, aye. Knebel, aye. Doland, aye. Kupka, aye. Resolution passed and adopted this 5th day of May, 2025. Mark Doland, Chairman, Board of Supervisors. Karen Rohrs, County Auditor.

Auditor Rohrs stated that some county departments need budget amendment for t for this current fiscal year and asked the board to set a public hearing for a budget amendment for Monday, June 2 nd at 8:45 am. Motion by Hilmer, seconded by Turner to set the public hearing for the FY25 budget amendment for Monday June 2 nd at 8:45 am. Discussion: None. All voted aye.

Motion by Hilmer, seconded by Kupka to approve unappointing Jeremy Cremeans as Tama County 911 Director and representative on SARA (Shared Area Radio Agreement). Discus-All voted aye. Motion carried. Motion by Hilmer, seconded by Turner to approve appointing

Jacob Reineke as the new Tama County 911 Director and representative on SARA (Shared Area Radio Agreement). Discussion: None. All voted aye. Motion carried. Supervisor Turner stated there is

still no IT Director. There is a meeting scheduled tomorrow afternoon with Aureon to get a

quote on switches they can offer

what an IT Director would

look like and cost with them. He stated a date will be set soon to interview two more IT Director candidates. No action was taken. Motion by Knebel, seconded by Turner to set the levy for Drainage District 1 at 33% for

FY25/26. Discussion: None. All

voted aye. Motion carried.

The Tama Meskwaki Celebration Church submitted two requests for use of the courthouse lawn for July 7-10 from 8:00 am to 5:00 pm each day, and July 14 th from 7:00 am to 9:00 am to hold Bible readings. A completed Court-house Grounds Policy Application and proof of insurance have been submitted to the county au-

MILEAGE REIMBURS

MILEAGE REIMBURS

INTERPRETING SERV.

COPIER CONTRACT

MED. EXAMINER FEE

WINDSHIELD REPAIR #914 PARTS, LABOR, & RENTAL

MONTHLY PHONE BILL MISC MED. SUPP. PHONE & MI. REIMBURS

MILEAGE REIMBURS TWO 72" X 50' CULVERT #06265 LEACHATE TESTING

FUEL PUMP PARTS MONTHLY SPAM FILTER

OT/PT/ST MARCH 2025

PY NATIONWIDE

COPY PAPER

MONTHLY BILL

TREE REMOVAL

PLUMBING SERV.

FUEL

SUPERIOR WELDING SUPP. CO COMPRESSED GAS-ARGON
TAMA AMBULANCE SERV. AMBULANCE DIST. - ANNUAL
TAMA CO COUNCIL ON AGING GRANT FOR SUPPORT OF SENIOR CTR.
TAMA CO HISTORICAL
GRANT FOR SUPPORT OF CO.
MUSEUM
TAMA CO SUPPLIES
TAMA CO

NORTARY RENEWAL

SALT AT TOLEDO WATER TESTS SHREDDING SERV.

TRANSPORTATION

TAMA SHED WATER

PY FLEX LAWN CARE SERV. TAMA SHED HEATER

FUNDS TO ECO. DEVEL. STRAY DOG HOLD SHED MATERIALS

PHONE & MI. REIMBURS

FEB CLAIMS / TAX LEVY & WAGES

BRAKE CLEANER CHELSEA SHED ELEC. & SEC. LIGHTS

BRUSH CREW GLOVES & SHIELD AMBULANCE SERV. & MILEAGE RECORDER POSTAGE DEPOSITIONS

TRAER SHEDS & SEC. LIGHTS

TRACE SHEDS & SEC. LIGHTS
FAMILY MOVIE NIGHT - SKIP
STATE TAX WH CO.
SALES TAX PERIOD ENDING
3/31/2025
IA TREASURER'S WEBSITE

EMPLOYEE UNIFORM(S)

MONTHLY PHONE BILL LOCATING SERV. PARTS POLARIS RANGER

PARTS, FILTERS, & RURAL BASIC

MONTHLY BILL
VEHICLE TRACKING SUBSCRIPTION
GRANT FOR SUPPORT OF
DOMESTIC VIOL. PROG.

RECYCLING DUMPSTER REPAIRS

SUBSIGNETION CHARGES
BUILDING MATERIALS
MISC SUPP. - CLOCK TOWER
MONTHLY BILL 515-021-1107
MARCH CONTRACT HOURS
COPIER LEASE

FLAT TIRE REPAIR

YEARLY MAIN.

TOWELS & MATS

PY LINITED WAY

PY VENERABLE

WADE S MITCHELL
WARREN CO. CONSERVATION DISTRICT 1 MEETING FOR STAFF
WATTS TECHNOLOGIES,
WENDLING QUARRIES
WEST PAYMENT CTR.
SUBSCRIPTION CHARGES

FERTILIZER RURAL BASIC

NEW CENTURY FS INC FUEL, DEF BULK, OIL, AND SHED SUPP.
NORTHEAST IA AREA AGENCY GRANT FOR SUPPORT OF SENIOR
ON AGING CTR.

ELEC.S RECYCLING
PARTS, FILTERS, BATTERIES, SHED SUPP.
SPEAKING FEE - GOVERNMENT DAY

APRIL FEE & ADUIT COMPLETION TIRES
ROOM & BOARD
DINSDALE, TOLEDO, & CHELSEA SHED

PEST CONTROL ENG OFFICE

WORKED FOR CO. ATTORNEY

PARTS & LABOR #706 4/11 TOWNSHIP MEETING TAMA AND TOLEDO GARBAGE

MISC SUPP.
MARCH 2025 RECYCLING ROUTES
CELL PHONE REIMBURS
SOFTWARE SUPPORT

RADIO PARTS
CONTROL BOX
PY RELIASTAR
KAYAK RENTAL ACTI. CONTRACT FEE

ROOM & BOARD

WELDING SUPP.

MILEAGE / CELL PHONE REIMBURS

MILEAGE REIMBURS
E911 TERMINATION TRUNKS - ELBERON
SHED B SALT SHED CHLORIDE
BARREL
WELL CLOSURE

COPIER CON HAC'I
CELL PHONE REIMBURS
LEGAL SERV.
MARCH 2025 APPLIANCE RECY.
MAIL PRINTING & POSTAGE
MATERIALS FOR SIGN AT ENG OFFICE

\$5.39

\$31.50

\$100.00

\$335.25

\$916.80

\$25,756.59 \$29,230.22

\$216.19 \$1,725.40 \$29.40

\$15,425.00

\$4.847.34

\$307.02 \$53.55 \$417.70

\$2,369.47

\$7,835.70

\$164.70

\$47,187.99

\$1,700.00

\$2,750.00 \$3,729.40 \$12,815.00

\$918.24

\$204.94

\$133.44 \$3,375.00 \$200.00

\$695.10

\$2,700.00 \$29,339.45 \$25.00

\$98.00

\$30.00

\$1.887.75

\$499.34 \$5,134.25 \$25.00

\$3,189.90

\$67,705.84 \$286.50 \$300.43

\$869.58

\$77.40 \$5,002.50 \$3,500.00

\$5,700.00

\$17,504.00 \$50.00 \$139.54

\$59.90 \$1,706.05

\$260.84 \$14,450.56 \$505.80

\$4,550.00

\$762.43

\$176.29 \$754.40 \$604.00

\$222.30

\$1.538.84

\$825.00 \$18,612.12 \$136.14

\$148.00

\$341.50

\$4.00 \$1,076.45 \$321.72

\$901.48

\$150.00

\$2,000.00

\$8,034.11

\$35.20 \$45.00 \$606.25 \$126,945.26

\$461.49

\$409.98

\$98.00

\$200.00 \$6,028.50 \$1,980.00 \$1,494.72

\$28.36

\$88.50

\$34.67

\$29,000.00

\$97.82

\$125.00

to the county auditor. Upon the completion of the events the grounds will be inspected and if deemed left in pre-event condition the \$100 deposit will be returned. Motion by Hilmer, seconded by Kupka to approve the use of the courthouse lawn for the Tama Meskwaki Celebration Church and have the chairsign the Courthouse Grounds Policy Applications. Discussion: None. All voted aye. Motion carried. man of the Board of Supervisors

ditor. A \$100 deposit will be given

Doland stated he has had more conversations about the FY26 Economic Development budget but is not ready to move forward with adopting a resolution. Motion by Hilmer, seconded by Turner to table action on a resolution. Discussion: None. All voted aye. Motion carried.

There were no hiring freeze exemptions to act on.

Motion by Turner, seconded by Kupka to approve the claims for payment as presented in the amount of \$151,802.19. Discussion: The majority of claims was for rock for the engineer. All voted aye. Motion carried.

Public Comments: No additional comments were given. Public comment time closed at 9:05 am.

Supervisor Knebel gave an update on the Heartland Risk Pool committee that she is on. She stated they discussed hearing tests, and that OSHA requires them. She also stated there is a new lawsuit with the Board of Adjustment and Zoning Director. She was able to get \$25,000 from the Risk Pool to pay for that outside counsel. She stated our safety claims have gone down, and safety will continued to be looked at. She also attended the DECAT meeting and learned that Community Partnerships for Protecting Children will continue next year and that the governor is keeping DECAT.

Supervisor Turner stated he attended the Region 6 Resource Partners meeting. He stated the biggest thing that came out of the meeting are the grants that are in play. There is money going for generators in Dysart and Tama due to the derecho. For IDPH 5210 \$20,000, for construction work being done at 134 High Street there is \$300,000, and for the Tama Toledo Safe Routes project there is \$600,000.

Supervisor Hilmer stated he attended the board of health meeting and Supervisor Doland was there to discuss mental health. Doland stated he was placed on their agenda along with Libby Reekers, judicial mental health advocate. Doland stated he would like to bring more robust services to Tama County. Discussion of a position is being looked at. It was originally thought to place that position under public health, but it looks like it makes more sense to put it under the sheriff's department. He stated we are looking at models around us and discussions will continue.

A five-minute recess was held at 9:15 am. The board came out of recess at 9:22 am.

Motion by Hilmer, seconded by Kupka to approve the Dental In-surance Renewal. Discussion: None. All voted aye. Motion car-

Motion by Knebel, seconded by Turner to approve the Life Insurance Renewal. Discussion:

All voted aye. Motion carried. Chairman Doland adjourned the meeting at 9:25 am.

These minutes are intended to provide a summary of the discussions and decisions made during the Board of Supervisor meeting.

TMU CHECK REGISTER MAY

TMU CHECK REGISTER MAY
2025
AFD GRAPHIC SOLUTIONS
AFLAC
ANSWER PLUS INC.
CENTRAL IOWA DIST
CITY OF TRAER
CITY OF TRAER
CLAYTON ENERGY CORP*
CLAYTON ENERGY CORP*
COLLECTIONS SERV CTR
COLLECTIONS SERV CTR
COLUMN SOFTWARE PBC COLUMN SOFTWARE PBC
COLUMN SOFTWARE PBC
DAKOTA SUPPLY GROUP
DAN & JODI HILLMAN
EIKAMP INS AGENCY
FASTENAL COMPANY
GLOBE LIFE
GLOBE LIFE
HACH COMPANY
HALEY BLAINE
HAWKINS, INC.

HOMETOWN FOODS IAMU
JAMIE PEARSON
JOZIE SUDMANN
JUNE BARKER
KCL GROUP BENEFITS
MARTY DOSTAL

MARTY DOSTAL
MASTERCARD
MICA
MICROBAC LAB
MILFORD WIND ENERGY
MILFORD WIND ENERGY
NAPA AUTO PARTS
ORKIN PEST CONTROL
PAT STIFF ORKIN PEST CONTROL
PAT STIEF
PREMIER, XEROX
SCOT'S SUPPLY
SINCLAIR
STOREY KENWORTHY
THE NORTHWAY CORP
THE SHERWIN WILLIAMS CO
TRAER MUNICIPAL UTIL
TRAER POST OFFICE
TRAER POST OFFICE
TRUCK & TRACTO SERV
TYLER MORRISON
U.S. CELLULAR
UNITYPOINT HEALTH AT
UTILITY EQUIPMENT UTILITY EQUIPMENT VEENSTRA & KIMM INC. VERIZON WIRELESS* WELLMARK BCBS WINDSTREAM XEROX FINANCIAL SERV Denotes ACH Payment

For the most accurate and comprehensive record, please refer to the audio recording of the meeting that can be provided upon request at the auditor's of-Published in the North Tama

Telegraph May 23, 2025 L80152 #37620

TRAER CITY COUNCIL
The City Council of Traer, lowa
met in regular session on Monday, May 5th 2025 at 7:00 p.m.
at Municipal Hall.
ROLL CALL
Mayor Holdon colled the mass

Mayor Holden called the meeting to order at 7:00pm with Council Members Mennenga, Kennedy, Erhardt, Holst and Rund APPROVAL OF AGENDA

MOTION by Holst, seconded by Kennedy, that the agenda is approved. Motion approved unanimously with a roll call vote.

PUBLIC COMMENTS

Cypthia Rutts was present to Cynthia Butts was present to

discuss a letter she presented to the council in regards to a couple of trees and shrubbery on the 300 block of Vista Street. CONSENT AGENDA
MOTION by Rund, seconded
by Mennenga, that the minutes of

the April 7th, 2025 meeting are approved. Motion approved unanimously with a roll call vote. No bills were submitted for approval as the City/TMU is currently experiencing major computer server issues. Blaine is hopeful bills will be available at our spe-

cial meeting May 19 th for approval. **FY25 BUDGET** ed by Rund, to set a Public Hearing Date of May 19th 2025 at 6pm for the FY25 1st Budget Amendment. Motion approved

FY26 BUDGET MOTION by Kennedy, seconded by Rund, to set a Public Hearing Date of May 19 th 2025 at 6pm for the FY26 Budget Adoption. Motion approved unani-mously with a roll call vote. 2025 STREET PROJECTS

unanimously with a roll call vote.

MOTION by Erhardt, seconded by Mennenga, to approve RESO-LUTION 05-05-25-01 Approving the Distribution of the Preliminary Official Statement for the City of Traer. Motion approved unanimously with a roll call vote.

CONCERNS/COM-BUSINESS Supervisor Heather Knebel

was present to discuss Tama County Economic Development and the county's plan with that entity going forward. Holst invited Knebel to join our meeting and discuss the county's budget mess and ways to possibly improve the budget without cutting the Tama County Economic Development. The City of Traer would hate to lose that entity and hopes the county can work to make sure they aren't cut. Knebel is hopeful to work with communities to figure out what the wants and needs are going forward and to continue looking for ways to improve the county while being mindful of the hudget.

mindful of the budget.

Municipal Pipe has presented a quote to the City of Traer for a sewer relining project on the east end of town. The relining project would be on a 350ft stretch on Taylor Street from 1st to 2nd. This is a very heavy flow area and an area we always have issues with. The quote presented was for \$24,725.00. MOTION by Kennedy, seconded by Mennenga, to approve the relining quote from Municipal Pipe Co. Motion approved unanimously with a roll call vote.

There being no further business, the meeting was adjourned.
PETE HOLDE, MAYOR

HALEY BLAINE, CITY CLERK Published in the North Tama Telegraph May 23, 2025 L80012 #37621

Paper Products

Refund

Contract

Paint

Utilities

Postage

Phones

Contract

Postage Service Reimbursement

Phones
Drug Testing
Parts/Supplies
Engineering
Phones
Insurance

TRAER MUNICIPAL

UTILITIES
The Board of Trustees of the

2,445.12 427.68 149.80 246.00 Insurance
Answering Service
Parts/Supplies
Sewer Transfer
Garbage Payment
Reservation Invo
Commodity Invoice
Garnishment 246.00 5,500.00 13,714.05 29,074.25 31,519.54 104.63 104.63 29.24 Garnishmént Garnishment Publications Publications
Publications
Parts/Supplies
Refund 95.42 633.00 117.00 Refund Insurance Renewal Parts/Supplies Insurance Insurance Water Chemical Reimbursement Chamical 227,105.00 469.06 469.06 68.11 68.11 1,514.66 371.43 20.00 Chemical Misc. Supplies Dues/Fees Refund Refund 34.65 1,159.98 290.00 256.00 267.55 50.00 4,642.61 138.68 673.00 1,000.00 Insurance Rebate Misc. Supplies Refund Testing Turbine Maint. 1,000.00 1,000.00 632.82 100.00 967.30 179.76 Turbine Maint.
Parts/Supplies
Pest Control Reimbursement 179.76 65.87 825.09 650.83 31,232.76 1,426.45 5,000.44 582.09 730.00 91.70 120.05 168.90 80.00 483.95 Parts/Supplies Fuel
Office Supply
Well Repair

APRIL 2025 REVE-

NUES: ELECTRIC WATER SEWER 167,497.00 38,132.00 18,808.00 6,432.00 74,194.00 305,063.00 INTERNET GAS APRIL 2025 EX-

119,997.00 20,556.00 15,956.00

8,728.00 87,769.00 253,006.00

483.95 4,392.75 21.87 7,616.95

119.41 487.22 379,555.41

1,479,944.00

CALL TO ORDER Chairman Podhajsky called the

Traer Municipal Utilities met in

regular session on Thursday,

May 1st 2025 in Traer Municipal

meeting to order at 7:00 PM; with

trustees, O'Brien, Barnes, Dostal and McEwen present. APPROVAL OF AGENDA

MOTION by McEwen, seconded by Dostal, that the Agenda is approved. Motion approved unanimously with a roll call vote. CONSENT AGENDA

MOTION by McEwen, second-

ed by Barrnes, that the Consent Agenda is approved; Minutes of the April 3rd, 2025 meeting and May Checks (#37693-37746) and 3 ACH payments (4082025, 4152025, 4172025); total expenditures of \$379,555.41. Motion approved unanimously with a roll call vote. REVISE MEMBERS OF

SEARCH COMMITTEE GM Pat Stief informed the

board that he had received a resume, cover letter and referfrom current board member Eric McEwen for the General Manager position. Having applied, McEwen is no longer able to sit as a member of the hiring committee. Unsure if any other board member would be able or willing to be a part of the hiring committee Stief thought it might be beneficial to ask a citizen of the community, and former TMU Board President, to sit as a member of the hiring committee. Joe Morris was contacted about the opportunity and interested in doing so if needed. MOTION by Barnes, seconded by Dostal to approve the removal of McEwen from the hiring committee and to appoint Joe Morris to sit as a member with Stief and Barnes. Motion approved with a roll call

Dostal agreed that a member of the community being on the committee was a good idea but wondered if maybe the job description should be changed to allow others, who may not feel qualified enough, to apply. Stief encouraged anyone to apply, even if they don't think they are qualified. He encouraged Dostal to talk with those who have come to her to apply for the position. It was decided to leave the description as is and to continue accepting resumes, cover letters and references until 4:30pm on Monday, May 12th.

RESOLUTION APPROVING INTERNAL LOAN GM Stief is proposing the gas

utility borrow funds from the electric utility to pay off their Farmer's Savings Bank and Trust gas loan. Our current interest rate is 3.5% and on 6/1/25 it's increasing to 5.75%. Stief is suggesting we use funds from our IPAIT accounts (roughly \$700,000 from the electric department and \$355,000 from the gas department) to retire the loan. The cash currently in the IPAIT account draws 4.150% in interest, if approved tonight the money borrowed from the electric department should be treated as a loan with interest equal to what it's earning now, still saving the gas department interest expense. MOTION by Barnes, seconded by O'Brien, to approve RESOLU-TION 05-01-25-01 Approving an Internal Loan Between the Electric Utility to the Gas Utility. Motion approved unanimously with a

REVIEW/DISCUSS PROPO-WITH REINBECK TELECOMMUNICATIONS UTIL-

Stief has started discussions with RTU about them taking over operation of our wireless internet entity and the potential to have a 28E agreement for the fiber portion of our service. RTU has come over and taken a look at our operation, they've had dis-cussions with their consultants and are ready to start having more serious conversations. Next steps would be to have a legal expert take a look at a 28E agreement that would benefit both of us and prepare proper documents to continue moving forward. Stief is excited about the possibility of working with another local company to provide a better service to our customers. Motion O'Brien, seconded by McEwen, to keep moving forward with RTU and a potential agreement. Motion approved unanimously with a roll call vote.

Being no further business the meeting was adjourned.

Check Register attached Nick Podhajsky, Board Chairman Haley Blaine, Board Secretary Published in the North Tama

Telegraph May 23, 2025 L80012 #37629

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Public notices in our newspaper let everyone know what is happening that might affect them.

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our readers because we believe in your right to be aware.

cost to you. It is a public service to

iowanotices.org

Published in the North Tama Telegraph May 23, 2025

PENSES: ELECTRIC WATER SEWER INTERNET GAS **APRIL 2025 CASH**

BALANCES: ELECTRIC WATER 623,039.00 328,740.00 89,547.00 669,432.00 3,190,702.00 INTERNET GAS