

Legals
Board of Supervisors
Minutes
September 29, 2025

The Tama County Board of Supervisors met at 8:30 a.m. September 29, 2025. Present: 1st District Supervisor, Curt Hilmer; 2nd District Supervisor, David Turner; 3rd District Supervisor, Heather Knebel; 4th District Supervisor, Mark Doland and 5th District Supervisor, Curt Kupka. Also, Tama County Auditor, Karen Rohrs, and members of the public.

The Pledge of Allegiance was recited.

Motion by Turner, seconded by Kupka to approve the agenda. Discussion: None. All voted aye. Motion carried.

Motion by Turner, seconded by Hilmer to approve the minutes of the September 22 nd regular meeting. Discussion: None. All voted aye. Motion carried.

Public Comments: Public comments were heard from Karen Murty, Lynn Cizek, and Allan Richards. Public comment time closed at 8:46 am.

The Board met with Ben Daleske, Tama County Engineer, to get a road projects report. Daleske also had a resolution to establish a stop sign on 310th Street that had been requested by the City of Toledo that he discussed with the Board. Motion by Turner, seconded by Kupka to postpone approval of the resolution to establish a stop sign on 310th Street until more studies have been done. Discussion: None. All voted aye. Motion carried.

Daleske also informed the Board that he had received a request from a resident, Doug DeMeulenaere, who would like to have his gravel road upgraded to pavement to his driveway on S Avenue North of Hwy E66. There was discussion of who would be responsible to maintain and upkeep the road after the improvement had been made. Motion by Hilmer, seconded by Knebel to postpone action on upgrading S Avenue until the county engineer has talked to the landowners on that stretch of S Avenue. Discussion: None. All voted aye. Motion carried.

The Board discussed how Tama County employees are recognized for years of service. The Board would like to see the employee recognition process go back to department heads. Motion by Hilmer, seconded by Turner turn the employee recognition process back over to department heads. Discussion:

None. All voted aye. Motion carried.

The Board discussed the Commercial Solar Ordinance for Tama County that had been submitted to them on August 18 th from the zoning commission for consideration. Motion by Doland, seconded by Knebel to schedule a joint work session with the zoning commission to review changes they would like to see made to the ordinance. Discussion: None. All voted aye. Motion carried.

Motion by Turner, seconded by Kupka to approve the claims for payment as presented in the amount of \$97,025.34. Discussion: None. All voted aye. Motion carried.

Public Comments: Public comments were heard from Laura Wilson, Patrick Cornwall, Karen Murty, Allan Richards, and Lynn Cizek. Public comment time closed at 9:35 am.

Chairman Doland adjourned the meeting at 9:35 am.

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

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L80152 #38225

The regular meeting of the Dysart City Council was called to order by Mayor T. Glenn, with council members S. Stoner, D. Neegaard, J. Alpers, and M. Wankowicz present. S. Dabney present via telephone.

The Pledge of Allegiance was recited by all.

Motion by Alpers, second from Neegaard, to approve the agenda, with the adjustment to move L. Piphos presentation to the end of the meeting: five ayes.

No public comments were given.

The following items were on the consent agenda: a) Approval of the September '25 meeting minutes; b) Approval of September '25 disbursements and October '25 bills to be allowed; c) Approval of September '25 financial reports; d) Approve renewal of Dollar General Class B Retail Alcohol License (LG); e) Approve GLOKO Special Class C Retail Alcohol License (BW); f) Approve "Dancin' with the Witches" Main Street closure request 10/23, 4-6:30PM. Motion by Wankowicz, second from Alpers, to approve the consent agenda: five ayes.

Council members reviewed written reports submitted by department heads. Public Works Superintendent, D. Schneider, informed Council the Sherman St. sewer lining project will begin October 9th. Ambulance Director, J. Scadden, reported over \$12,000 was raised from the Pork Chop Fundraiser.

Council member S. Stoner stated he attended the Tama Co. Economic Meeting, which was focused on improving the county's needs. Council member M. Wankowicz explained they are still working on an update to the parking ordinance and snow emergency plan.

Mayor Glenn brought to the attention of Council the idea of installing solar panels at the lagoon to help offset the high cost associated with operating it. The Council supported researching costs and possible incentives. Possibility of expansion for residents to rent panels, like the City of Traer program, was also mentioned.

Motion by Stoner, second from Neegaard, to approve the sewer abatement request for 902 Sherman St. in the amount of \$137.28, due to a garden hose left on: five ayes.

New tables have been delivered to the Community Building. Motion by Neegaard, second from Alpers, to approve selling the old tables for \$10 each: five ayes. Money from tables sold will be used for community building.

Written recommendation was given from the Planning & Zoning Board to increase building permit fees by \$10 and Zoning Administrator pay to \$35 per permit. Resolution No. 2025-31, Zoning Fees and Wage Resolution, was introduced and motion made for adoption by Stoner, second from Wankowicz. RCV: five ayes. Resolution No. 2025-31 adopted.

Motion by Neegaard, second from Alpers, to approve the purchase of new tires for the Public Works 2016 Chevy Pickup from Dysart Tire for \$894.48: five ayes.

Motion by Alpers, second from Neegaard, to approve the purchase of a new computer tower for the ambulance department for \$669.99 from Amazon, due to Windows 10 unsupported: five ayes.

Motion by Wankowicz, second from Neegaard, to accept the renewal with Petersen Concrete for snow removal from city properties at \$85/hour and ice control of \$30/bag: five ayes.

There being no other business to come before the Council, Mayor Glenn declared the meeting adjourned.

Before adjournment concluded, L. Piphos entered council chambers and presented details on upcoming \$18.5 million school bond to the remaining council members Stoner, Neegaard, Alpers, Wankowicz and Mayor Glenn.

Tim Glenn, Mayor
Attest: Tabby Kaiser, City Clerk

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L80003 #38229

MINUTES OF THE TRAER CITY COUNCIL

The City Council of Traer, Iowa met in regular session on Monday, October 6th, 2025, at 7:00 p.m. at Municipal Hall.

ROLL CALL

TRAER CHECK REGISTER OCT 2025

A.W.E SERVICE	Service/Repair	329.90
ACES	IT Support	1,386.00
AFLAC	Insurance	38.52
AMAZON CAPITAL SERVICES	Library Supplies	584.53
AMY VAZQUEZ	Library Hours	400.00
APEX LANDSCAPES	TCF Funds	13,453.75
BARB ACKMAN	Refund	50.00
BDS EQUIPMENT	Grappler Bucket	2,899.00
Blue Cross & Blue Shield	Insurance	4,869.31
BOUND TREE MEDICAL L.L.C.	Ambulance Supplies	292.85
BUCKINGHAM COOP	Refund	100.00
CARRICO AQUATIC RES.	Pool Chemical	135.00
CENTRAL IOWA DIST. INC.	Paper Product	40.00
CHRIS COOPER	Reimbursement	68.18
COLUMN SOFTWARE PBC	Publications	66.29
COLUMN SOFTWARE PBC	Publications	85.61
COLUMN SOFTWARE PBC	Publications	88.74
COLUMN SOFTWARE PBC	Publications	103.36
COOLEY SANITATION LLC	Garbage	10,996.88
DEMCO INC.	Library Books	175.84
DONNA DEBOEF	Reimbursement	205.10
DYLLIANN MORRISON	Refund	50.00
HATCH GRADING & CONT	Resurfacing Project	245,216.39
HOMETOWN FOODS	Misc. Supplies	306.73
HUDSON HARDWARE	Reconstruction	25,414.00

Ingram Library Services	Project	486.99
IOWA GEMT PMT PROGRAM	Library Books	486.99
Iowa Prison Industries	Fees	1,187.61
KCL GROUP BENEFITS	Signs	202.10
MARTIN EQUIPMENT	Insurance	211.85
MASTERCARD	Parts/Supplies	263.84
NAPAA AUTO PARTS	Misc. Supplies	709.99
NATASHA FRAZIER	Parts/Supplies	190.90
PRECISION LAWN CARE	Refund	50.00
PUBLIC CONSULTING GROUP,	Park Mowing	1,538.75
RACHEL KERN	Fees	1,327.51
SCHENDEL PEST CONTROL	Cleaning	455.00
STOREY KENWORTHY	Pest Control	58.21
SUPERIOR WELDING	Office Supply	54.91
TAMA CO. SHERIFF'S OFFICE	Welding Supply	96.70
THRASHER, INC.	Contract Hours	13,929.75
TOYNE	Library Repairs	3,202.69
Traer Fire Dept.	FD Truck	40,031.00
Traer Fire Dept.	Reimbursement	2,512.25
TRAER MUNICIPAL UTILITIES	Utilities	2,680.44
TRAER MUNICIPAL UTILITIES	Utilities	6,165.31
U.S. CELLULAR	Office Services	9,000.00
UMB BANK, N.A.**	Cameras	132.59
UNITYPOINT HEALTH AT WORK	Bond Fees	600.00
VEENSTRA & KIMM INC.	Drug Testing	62.00
WHANNEL'S HARDWARE	Engineering	26,030.00
WHANNEL'S HARDWARE	Misc. Supplies	53.48
WINDSTREAM	Misc. Supplies	81.44
WINDSTREAM	Phones	77.93
WINDSTREAM	Phones	537.70
		419,286.95

*Denotes ACH Payment

SEPT 2025 REVENUES	
GENERAL FUND	\$124,786
SPECIAL REVENUE	\$24,360
FUND	
DEBT SERVICE	\$22,068
FUND	
CAPITAL PROJECTS	\$0
	\$171,214

SEPT 2025 DISBURSEMENTS	
GENERAL FUND	\$146,778
SPECIAL REVENUE	\$26,955
FUND	
DEBT SERVICE	\$600
FUND	
CAPITAL PROJECTS	\$295,883
	\$470,216

SEPT 2025 FUND BALANCES	
GENERAL FUND	\$1,503,064
SPECIAL REVENUE	\$539,638
FUND	
DEBT SERVICE	\$15,515
FUND	
CAPITAL PROJECTS	\$1,441,643
	\$3,499,860

Published in the North Tama Telegraph Oct 17, 2025

L80012

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

APPROVAL OF AGENDA

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

VISITORS COMMENT

Rich and Ann Engel were present to discuss their property on 1st Street that they are looking to build a house on. They don't like the way the storm sewer easement lays and would like things changed if they are going to build. The council is unsure what that would take and plan to review things more before moving forward.

CONSENT AGENDA

MOTION by Rund, seconded by Mennenga, that the minutes of the September 8th , 2025, meeting are approved. Motion approved unanimously with a roll call vote.

MOTION by Kennedy, seconded by Holst, that the Sept Checks (32248-32300) and 1 ACH payment (9232025) totaling \$419,286.95 are approved. Motion approved unanimously with a roll call vote.

CONCERNS/COMMENTS/OTHER BUSINESS

The council reviewed a credit card policy, drafted by Blaine with the help of the State Auditors office. This is something TMU has had in place for some time now, but the City of Traer has never had officially drafted. It's a document that would be on file effective immediately and would be something the auditors would be happy to see yearly while auditing. MOTION by Mennenga, seconded by Erhardt, to approve the City of Traer Credit Card policy effective immediately. Motion approved unanimously with a roll call.

Blaine gave an update on street projects and how crews were doing on both the resurfacing project and the reconstruction project. Hudson Hardware plans to install storm sewer on Walnut Street this week and once that's complete, they will move forward with grading and rocking hopefully by the end of next week that'll all be done. Hatch Grading will begin milling Green and 5th Street this week and has provided a notice to all the residents affected.

Mennenga spoke on behalf of the Chamber about some events coming up this fall/winter. One event is on October 15th, and the Chamber is requesting a street closure from the former Lion's Park on 2 nd Street to the library. The council approved the closure and was happy to hear about the event taking place. Other events coming up are the Downtown Trick-Or-Treating on the 31st and Holiday Happenings on Dec 5th and 6th .

DEPARTMENT REPORTS

Holst quick mentioned advertising for snow removal, Blaine agreed that has completely slipped her mind, she'd get an ad out and we'll plan to review bids at the November meeting. She then touched on speaking with the Jag class at North Tama on city leadership. She discussed the leak at the Salt and Pepper gallery and then briefly touched on attending an economic development meeting hosted by UNI at the Tama Ballroom prior to coming to our meeting tonight.

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L80012

Holst thinks rather than looking at the county as a whole, we need to look more within our own community and maybe think about exploring the idea of hiring or having our own economic development leader.

STAFF REPORTS

Blaine informed the council that the Planning and Zoning commission will be holding a public hearing on October 16th at 6pm for the updated zoning ordinances and map. Once that public hearing is complete it will then be coming to the council's level for review and a public hearing.

The annual audit is almost complete, so far nothing major or different has been reported from years prior. A report should be available in November or December.

There being no further business, the meeting was adjourned.

PETE HOLDEN, MAYOR
HALEY BLAINE, CITY CLERK
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L80012 #38231

Special Meeting
of the Board of Education
of the
North Tama County
Community School District

The Board of Directors of the Community School District of North Tama County met on Monday, October 6, 2025, for a special open meeting at the North Tama County CSD Main Office Conference Room, Traer, Iowa at 7:00 A.M. The meeting was called to order by President Zobel.

On roll call the following board members were present: Zobel, Dvorak, Calderwood, Sniffin, Popelka and Dostal. Boldt was absent. Quorum Present. Also, present were: Superintendent Cain, Board Secretary Forrester, Principal Howard, Principal Brown, and members of the public.

Dvorak made the motion to approve the agenda as presented. Calderwood seconded the motion. Motion carried 6-0.

Superintendent Cain presented on three topics, including the North Tama Booster Club's portion of the business sponsorship fundraiser was \$10,575.00, there are some concerns with cracks on the second floor of the new high school that are being worked through with the contractor, and Homecoming week was a success with fun dress up days, a spirit filled pep rally, powder puff and he-man volleyball, a football team win and a dance. No discussion items were presented.

Calderwood made the motion to approve the agreement with Heartland AEA for a Talented and Gifted Program. Popelka seconded the motion. Motion carried 6-0.

Calderwood made the motion to approve change order request 40 for epoxy bathroom floor coverings totaling \$38,277.89. Popelka seconded the motion. Motion carried 6-0.

Dvorak made the motion to approve change order request 43 for water service needs totaling \$20,878.38. Dostal seconded the motion. Motion carried 6-0.

Calderwood made the motion to approve change order request 46 for area "D" stairs 121B, Corridor D121A and D122 finishes totaling \$11,296.58. Dvorak seconded the motion. Motion carried 6-0.

Sniffin made the motion to approve the Attorney-Client Fee Contract with Frantz Law Firm as part of the PowerSchool litigation process. Popelka seconded the motion. Motion carried 6-0.

Two bids were reviewed for roof coatings over the Preschool area roof and hallway near the MPR. Dvorak made the motion to ap-

prove the bid from A-1 Coatings & Roofings for \$12,759.50. Dostal seconded the motion. Motion carried 6-0.

At 7:25 A.M., Calderwood made the motion to enter closed session for a personnel matter under Iowa Code 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. [North Tama County CCSD Board Policy 212 - Closed Sessions]. Dvorak seconded the motion. Secretary Forrester completed a roll call vote: Calderwood-aye, Popelka-aye, Dvorak-aye, Dostal-aye, Boldt-absent, Zobel-aye, Sniffin-aye. Motion carried 6-0 (Boldt absent).

At 7:54 A.M., Dvorak made the motion to exit the closed session. Calderwood seconded the motion. Secretary Forrester completed a roll call vote: Boldt-absent, Zobel-aye, Calderwood-aye, Popelka-aye, Dvorak-aye, Dostal-aye, Sniffin-aye. Motion carried 6-0 (Boldt absent).

No action was taken regarding the closed session.

Seeing no other business to discuss, Dvorak made the motion to adjourn the meeting at 7:55 A.M. Sniffin seconded the motion. Motion carried 6-0.

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L80046 #38234

TRAER MUNICIPAL UTILITIES

The Board of Trustees of the Traer Municipal Utilities met in regular session on **Thursday, October 2nd , 2025**, in Traer Municipal Hall.

CALL TO ORDER

Chairman Stief called the meeting to order at 6:00 PM; with trustees, Renslow, Weida, Howard and Dostal present.

APPROVAL OF AGENDA

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

CONSENT AGENDA

MOTION by Renslow, seconded by Howard, that the Consent Agenda is approved; Minutes of the September 11th , 2025, meetings and Sept Checks (37992-38034); and 2 ACH payments (9152025, 9182025); total expenditures of \$163,165.93 Motion approved unanimously with a roll call vote.

GENERAL MANAGER REPORT

Nikolas Stahr, our newest line-man, was present to introduce himself to the board. Nik started with us on 9/15/2025 and has fit in well with the other 2 linemen here.

GM McEwen didn't have many other updates but hopes to plan another facility tour for the board at our meeting in November.

Being no further business the meeting was adjourned.

Check Register attached
Pat Stief, Board Chairman
Haley Blaine, Board Secretary

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L80012 #38227

CITY OF DYSART SEPTEMBER '25 CLAIMS DISBURSED		
VENDOR	INVOICE DESCRIPTION	AMOUNT
ACES	IT SERVICES/SAFETYNET BACKUP	\$ 1,154.00
ADVANTAGE ADMINISTRATORS	HRA ADMIN SERVICES	\$ 52.50
AIRGAS USA LLC	ACETYLENE:CYLINDER RENTAL	\$ 192.21
ALLIANT ENERGY	UTILITIES	\$ 5,622.97
AMAZON CAPITAL SERVICES, INC	BOOKS	\$ 919.31
ARNOLD MOTOR SUPPLY	GENERATOR BATTERY/CABLE MOUNT	\$ 127.14
BAKER & TAYLOR BOOKS	BOOKS	\$ 124.62
BLEDSOE, JENNIFER	MIXED MEDIA ART WORKSHOP	\$ 42.00
BOBBY'S GROCERY & BBQ	CONCESSIONS	\$ 23.24
CNC LUMBER & SUPPLIES	MISC.SUPPLIES	\$ 92.13
COLUMB ELECTRIC SERVICE, LLC	PAY APP #3-2024 SS LIFTSTATION	\$ 9,238.61
COLUMN SOFTWARE PBC	LEGALS	\$ 80.39
DOLLAR GENERAL-REGIONS 410526	MISC.SUPPLIES	\$ 24.61
DYSART TIRE & SERVICE, INC.	TIRE INSTALL/BATTERY/ALTERNATOR	\$ 1,534.32
E C CONCRETE & MASONRY	JEFFERSON SIDEWALK REPLACEMENT	\$ 1,408.00
EIKAMP INSURANCE	GENERAL LIABILITY AUDIT	\$ 380.00
FARMERS CO-OP TELEPHONE CO.	INTERNET/PHONE/CAMERA'S	\$ 1,493.00
FOOD NETWORK MAGAZINE	1 YR SUBSCRIPTION	\$ 19.97
GORDON FLESH COMPANY	COPIER AGREEMENT	\$ 255.90
HALA, RACHEL	SWIM LESSON REIMB OVERCHARGE	\$ 25.00
HENNINGSON, PEG	MILEAGE REIMB	\$ 261.80
HRABAK LUMBER	AMB STATION SCREEN DOOR	\$ 547.84
JA UNCLAIMED PROPERTY	K.PEVERILL UNCLAIMED AP CREWPY	\$ 900.00