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CITY OF COON RAPIDS

RESOLUTION # 2164-2025
“RESOLUTION INCREASING GARBAGE RATES”
WHEREAS Section106.09(1) provides that solid waste collection fees are to be set by resolution of the Council;
WHEREAS, CRS Hauling requested a .07 increase per garbage customer due to increased landfill costs
BE IT THEREFORE RESOLVED that effective for the billing period beginning July 1, 2025 solid waste collection monthly fees for each residential unit or premises served shall be \$13.62
PASSED AND APPROVED, this 12th day of May 2025.
Jeff Anthofer
Mayor
Attest:
Jessica Leighty
City Clerk

(#50744)

CARROLL COUNTY AUDITOR

PUBLIC NOTICE
Carroll County Board of Supervisors hereby give public notice that a Petition To Vacate Survey has been filed in the Carroll County Auditor’s Office.
Names of persons requesting vacation of survey: Ralph & Sharon Von Qualen
Description of survey to be vacated: Lot 1 of the Southwest Quarter of the Northwest Quarter of Section 8, Township 84 North, Range 34 West of the 5th P.M., Carroll County, Iowa.
Comments in writing will be received by the Carroll County Auditor’s Office until 8:30 a.m. June 2, 2025.
Board of Supervisors Public Hearing will be at 9:00 a.m. June 2, 2025, in the Boardroom of the Carroll County Courthouse.
Kourtney Payer
Carroll County Auditor
May 16, May 23, 2025

(#50611)

CITY OF COON RAPIDS

COON RAPIDS CITY COUNCIL
REGULAR MEETING - COUNCIL CHAMBERS
MAY 12, 2025 5:00 PM
The regular meeting of the Coon Rapids City Council was held on May 12, 2025, at 5:00 p.m. with Mayor Jeff Anthofer, calling the meeting to order. On roll call the following Council Members were present: Janelle Kracht, Mike Deeth, Codi Willenborg. Absent: Jon Esdohr and Larry Lenz
Also, attending the meeting: Maura Marsh, Amy Wiskus, Paul Whitenack Jr., Mike Rudolph, Maris Cameron, Katie Mason, Jessica Leighty, Charlie Nixon, Appearances and Petitions: None
Motion by Kracht second by Deeth to approve the agenda. Roll was called: Ayes: Kracht, Deeth, Willenborg Nays: None
Motion by Kracht, second by Deeth to approve the following consent items: Minutes of meeting on April 7th and April 28th
Abstract of Claims No. 5-2025 and authorize payments in the amount of \$186,871.63
Claims paid after April 7th in the amount of \$11,302.39
Clerk’s Report (April)
Treasurer’s Report (March)
Ambulance Report, Fire Report, Clerk’s Report, Library Report
Roll was called:
Ayes: Deeth, Kracht, Willenborg
Nays: none
Street Department: Street report was submitted and placed on file. Mike Rudolph stated that the softball fence needs some repairs. He was able to get a hold of the company that installed the fence Devore Fencing, and they will be able to do the repairs for an estimated cost of \$1,334.00.
Community Coordinator Report: Report was submitted and placed on file. There was a lot of discussion on the RVTV event coming to town on Tuesday, September 2nd. Katie is excited for all of the volunteers that have stepped up to assist in the planning of the day.
Police Department Report was submitted and placed on file. Police Officer Whitenack stated that he would be handing out mowing notices.
Parks and Recreation: Clerk Leighty stated that little league concession stand schedules will be sent out shortly, practices have started, and games will begin this week. Swim Team will begin later this month.
Thomas Rest Haven Board: Virginia Murraine provided the council with a written update. DON, Amy Wiskus was available for any questions.
The council was provided a Memorandum of Understanding in regard to becoming a Trail Town.
Motion by Deeth, second by Kracht to accept the presented Memorandum of Understanding and authorize the mayor to sign.
Roll was called: Ayes: Deeth, Kracht, Willenborg. Nays: None
Motion by Kracht second by Willenborg to sign the Short Form of Agreement Between the City of Coon Rapids and I & S Group, Inc (ISG).
Roll was called: Ayes: Deeth, Willenborg, Kracht. Nays: None
Motion by Willenborg second by Deeth to approve the extension of the outdoor service area for Northside during the city’s block party on May 25th
Roll was called: Ayes: Kracht, Deeth, Willenborg. Nays: None
There was discussion on Chuck’s Place request for putting up his patio. The council all agreed to allow the patio to be placed in the parking area right outside of his establishment. It was noted that they would like to see the patio taken down by October 1st.
There were two sealcoating bids presented to the council. Blacktop Service (\$2,435.65 \$2.55/square yard) and Pave Grade (\$4,491.95 at \$2.65/square yard).
Motion by Willenborg, second by Kracht, to approve the bid from Blacktop Service Company in the amount of \$52,435.65.
Roll was called: Ayes: Kracht, Deeth, Willenborg Nays: None
Motion by Kracht second by Deeth to approve the opening of the Coon Rapids Aquatic Center on Saturday, May 24th.
Roll was called: Ayes: Deeth, Willenborg, Kracht Nays: None
Motion by Deeth, second by Kracht to approve the free admission passes to

the Carroll County Fair Youth exhibitors.

Roll was called: Ayes: Willenborg, Deeth, Kracht Nays: None
Motion by Kracht second by Willenborg to approve the Fireworks Permit for July 4, 2025, rain date on July 5, 2025, for fireworks.
Roll was called: Ayes: Kracht, Willenborg, Deeth Nays: None
Motion by Deeth second by Kracht to adopt Resolution # 2163-2025 ESTABLISHING A STREETSCAPE PROJECT FUND
Roll was called: Ayes: Kracht, Deeth, Willenborg Nays: None
The council reviewed the city’s insurance policy
5:31pm PUBLIC HEARING FOR BUDGET AMENDMENT FOR FISCAL YEAR 2025.
Mayor declared this the time for the public hearing on the proposed budget amendment for current fiscal year 2025. The notice was published in the local newspaper on May 1, 2025. There were no written or oral comments on the proposed budget amendment presented to the council, mayor of city clerk.
5:33pm the mayor closed the public hearing
Motion by Deeth Second by Willenborg to adopt Resolution #2165-2025 BUDGET AMENDMENT FISCAL YEAR 2025.
Roll was called: Ayes: Deeth, Willenborg, Kracht Nays: None
Clerk Leighty notified the council that Kurt Snyder informed her that the landfill charges have increased.
Motion by Deeth second by Willenborg to adopt resolution #2164-2025 RESOLUTION INCREASING GARBAGE RATES
Roll was called: Ayes: Deeth, Kracht, Willenborg Nays: None
Motion by Kracht second by Deeth to approve hiring Laura Anthofer as an assistant for the Aquatic Center at \$14.00/hour
Roll was called: Ayes: Kracht, Willenborg, Deeth. Nays: None
Motion by Kracht second by Deeth to approve sponsorship of a team for the Coon Rapids Business Golf outing on June 6, 2025, in the amount of \$400.00
Roll was called: Ayes: Kracht, Deeth, Willenborg. Nays: None
Next meeting date has been set to Monday, June 2, 2025, at 5:00pm.
Motion by Deeth second by Kracht to adjourn. Ayes: All Nays: None
Meeting adjourned at 5:43pm
Jeff Anthofer, Mayor
Attest:
Jessica Leighty, Clerk
Revenues by Fund:
General Fund:.....\$151,018.11
Equipment Fund:.....\$34,033.74
Business Complex.....\$661.04
Recreation Fund:.....\$818.11
Road Use Tax:.....\$15,410.78
Employee Benefit:.....\$73,276.05
Library Trust:.....\$400.57
Storm Water Utility.....\$13,965.04
Local Option Sales.....\$24,386.44
TIF:.....\$29,616.60
Grant Fund:.....\$21,296.20
Debt Service:.....\$28,595.97
Aquatic Center Trust.....\$160.91
Garst Rec Trail.....\$43.65
Herndon Trail.....\$2.13
GRAND TOTAL.....\$393,685.34

CITY OF COON RAPIDS • CLAIMS REPORT
5/2025

ACCESS SYSTEMS.....	CC PRINTER/COPIER.....	573.72
AED BRANDS.....	BAGS FOR DEFIBS PD.....	217.30
ASCENDANCE TRUCK CENTERS.....	PARTS.....	84.69
BEN MASON.....	FUEL FOR LION’S CLUB CU.....	165.26
CARROLL COUNTY SOLID WASTE.....	LANDFILL COSTS LIONS CLUB CU.....	1,205.55

CITY OF COON RAPIDS.....START UP CASH FOR LL CONCES.....200.00
SIO.....

CARROLL COUNTY AUDITOR

IACVS.....VA-ANNUAL MEMBERSHIP.....\$50.00
ICIT.....DP-ICIT DUES.....\$50.00
IMAGING SPECTRUM INC SANI-PASSPORT PHOTO PAPER.....\$270.83
INDUSTRIAL BEARING SUPPLY.....RETRIEVER PARTS.....\$854.52
INSTITUTE OF IOWA CERTIFIED ASSESSORS.....ASSESSOR-SUMMER REGISTRATION.....\$495.00

IOWA COMMUNICATIONS NETWORK.....E911-DISPATCH SITE NETWORK CONNECTION.....\$226.00
IOWA COVER CROP.....RY SEED.....\$2,712.00
IOWA INFORMATION MEDIA GROUP.....PUBLICATIONS.....\$2,466.90
IOWA LAW ENFORCEMENT ACADEMY.....SHER-PIT TRAINING/JOHNSON.....\$250.00
IOWA SMALL ENGINE CENTER.....CHAINSAW.....\$218.12
IOWA SPORTSMAN.....CONS-ADVERTISING.....\$325.00
JARED HAYS.....MR-APRIL HOURS.....\$1,500.00
JARET BOCK.....CONS-PARK REPAIRS.....\$800.00
JASON HOFFMAN.....COMM CTR-MILEAGE.....\$115.29
JILL BLUNK.....DHS-OFFICE CLEANING.....\$400.00
JIM MULLIN.....ATTY-APRIL CONTRACTED SERVICES.....\$2,392.00
KARL PRE-OWNED GLIDDEN LLC RURAL SERV-OIL CHANGE.....\$82.00
KASPERBAUER CLEANING.....RUG RENTALS.....\$315.61
KASPERBAUER SERVICE INC.....MC-NEW PUMP/MAASON.....\$2,769.71
KELSEY WELTZ.....HCA-MILEAGE.....\$292.30
KELTEK INCORPORATED.....#1-24 PARTS.....\$1,053.08
KEVIN SCHRECK.....FUEL REIMB.....\$36.04
KRISTEN BIERET.....CONS-EDUCATION & TRAINING.....\$60.00
KYLE CORNELIUS.....AMBL-UNIFORMS.....\$103.01
LANGUAGE LINK.....E911-TRANSLATION SERVICE.....\$3.42
LEXIS NEXIS.....ATTY-APRIL SUBSCRIPTION.....\$581.00
LISA GRAVES.....COMM CTR-MILEAGE.....\$182.94
MAGGIE PAULEY.....PUBLIC HEALTH-MILEAGE.....\$191.54
MAIL SERVICES LLC.....TREAS-MAY RENEWAL NOTICES.....\$975.84
MARTIN BROS DISTRIBUTING CO INC JAIL-INMATE FOOD.....\$760.28
MARTIN’S FLAG COMPANY, LLC.....DHS-FLAGS.....\$184.33
MATHESON TRI-GAS INC.....WELDING ROOM SUPPLIES.....\$499.82
M-B COMPANIES INC.....PARTS.....\$1,062.20
MCFARLAND CLINIC PC.....ME EXAM.....\$75.00
MEGAN OWEN.....HCA-MILEAGE.....\$346.70
MICHELLE IRLBECK.....JAIL-SPATULAS.....\$10.76
MIDAMERICAN ENERGY.....UTILITIES.....\$1,008.68
MIDWEST WHEEL COMPANIES.....#1-24 PARTS.....\$1,402.71
MIDWEST WHOLESALE.....CONS-PARK REPAIRS.....\$125.75
MOORHOUSE READY-MIX CO.....LAB TRAILER CONCRETE.....\$4,724.25
MOTOROLA SOLUTIONS INC E911-CPD APX8000 PORTABLE.....\$5,707.72
MT. CARMEL SEWER RESERVE FUND MAY RESERVE PMT.....\$54.00
MT. CARMEL WASTEWATER SYSTEM MT CARMEL UTILITIES.....\$45.00
NAPA AUTO PARTS OF CARROLL.....#40 PARTS.....\$1,071.89
NEW COOPERATIVE INC.....GLIDDEN DF.....\$2,577.73
NORRIS ASPHALT PAVING CO. LC.....LFM-176-7X-14 VOUCHER #3.....\$621,950.60

NORTHERN TOOL COMMERCIAL ACCOUNT.....SAFETY VESTS/GLOVES.....\$110.00
NUTRIEN AG SOLUTIONS.....CHEMICALS.....\$482.50
PEPSRON INC.....ATTY-JUNE OFFICE RENT.....\$1,250.00
PERFORMANCE TIRE & SERVICE.....PARTS AND REPAIRS.....\$1,137.84
PLUMBING & HEATING WHOLESALE INC.....CONS-BUILDING REPAIRS.....\$254.86
PLUNKETT’S PEST CONTROL.....LANESBORO TOWER SITE.....\$67.49
PRO AUTO SHER-OIL CHANGE/SEAT BELT/WIPER BLADES.....\$851.46
RAY’S REFUSE INC.....GARBAGE.....\$933.17
RICK HAMILTON.....ME EXAM.....\$240.00
SCHMILLEN CONSTRUCTION INC CRUSHING CONCRETE.....\$88,131.38
SECONDARY ROAD FUND.....FY25 WEED/CHEMICAL/LAB.....\$33,390.57
SECRETARY OF STATE.....NCOA CARDS.....\$337.25
SHELBY COUNTY SHERIFF.....SHERIFF FEES.....\$74.80
SHELBY WEBER.....HCA-MILEAGE.....\$210.56
SHERWIN WILLIAMS CO.....CONS-BUILDING REPAIRS.....\$3.65
SHIELD TECHNOLOGY CORPORATION.....E911-ANNUAL SUPPORT/MAINTENANCE.....\$18,232.50
SOPPE CHIROPRACTIC CLINIC.....DRUG COLLECTION.....\$120.00
STONE PRINTING.....AUD-ENVELOPES.....\$1,768.62
STOREY KENWORTHY/MATT PARROTT.....AUD-DIRECT DEPOSIT FORMS.....\$109.14
TAMMY HUMLICEK.....HCA-MILEAGE.....\$213.61
TAMMY OTTO.....HCA-MILEAGE.....\$361.84
THE MANNING MONITOR.....PUBLICATIONS.....\$1,130.76
THE OFFICE STOP.....SANI-OFFICE SUPPLIES.....\$12.66
TIEFENTHALER’S BLDG. & SUPPLIES, INC.....CONS-BUILDING REPAIRS.....\$2,092.92
TOPILOFT.....HCA-UNIFORMS.....\$330.00
TRIPLE "A" SEEDS INC.....SEED.....\$446.50
TRIZETTO PROVIDER SOLUTIONS LLC.....AMBL-OFFICE SUPPLIES.....\$136.00
TYLER TECHNOLOGIES INC. VA-VETRASPAC RENEWAL FEE.....\$449.00
UNITED RENTALS.....TRENCH BOX END.....\$480.00
UNITED STATES CELLULAR.....PHONE SERVICE.....\$203.90
VAN WALL EQUIPMENT.....#71 FILTERS.....\$208.94
VERIZON WIRELESS.....CELL PHONES.....\$1,205.82
VESTIS.....CONS-HARDWARE SUPPLIES.....\$78.88
VISUAL EDGE IT.....MAY MAINT/COPIES.....\$381.23
WAL MART COMMUNITY.....JAIL-INMATE FOOD.....\$1,448.00
WEST CENTRAL IOWA RURAL WATER ASSN.....WATER.....\$199.20
WESTERN IOWA NETWORKS.....TELEPHONE.....\$4,952.28
WESTERN IOWA POWER COOPERATIVE.....CONS-ELECTRIC/GWP.....\$234.52
WESTERN IOWA TECH COMMUNITY COLLEGE.....AMBL-EDUCATION.....\$25.00
WINDSTREAM IOWA COMMUNICATIONS E911-TELEPHONE.....\$1,082.84
ZIEGLER INC.....PARTS/LABOR.....\$1,669.68

(#50831)

BOARD OF SUPERVISORS OFFICE • CARROLL, IOWA
MONDAY, MAY 12, 2025
The Board of Supervisors of Carroll County, Iowa met in regular adjourned session in the Boardroom of the Courthouse, in Carroll, Iowa, the County seat of said County on Monday, May 12, 2025 at 9:00 a.m. Daylight Saving Time pursuant to law, the rules of said Board and to the adjournment with all members present: Scott Johnson, District 1; Mike Andersen, District 2; Eugene Meiners, District 3; Stephanie Hausman, District 4; and Mark McCrea, District 5.
Motion by Hausman, second by Andersen to approve the agenda as presented. On roll call, all voted aye. Motion by McCrea, second by Meiners to approve the minutes of the April 28, 2025, meeting as written. On roll call, all voted aye.
Dawn Meyer, Manning City Clerk, presented a request for funding the Manning Park Neighborhood Revitalization Project. Motion by Hausman, second Andersen to approve \$40,000 in funding. On roll call, all voted aye. Funding is contingent on Manning receiving the grant. The contribution will be paid from the local option sales tax fund in FY26 and FY27.
Motion by Hausman, second by McCrea to approve a plat of survey for Lot 1 SE1/4 SW1/4 Section 14-85-34. On roll call, all voted aye.
Motion by Meiners, second by McCrea to approve a rate increase of 2% for FY26 Contract Law Enforcement. On roll call, all voted aye. FY26 rates will be as follows: Breda \$10,746; Arcadia \$11,283; Templeton \$7,565; Halbur \$5,222; Lidderdale \$3,568; Dedham \$4,814; Willey \$1,569; Glidden \$57,964; Ralston \$1,741; and Lanesboro \$2,557.
Motion by Andersen, second by Hausman to set June 2, 2025, at 9:00 a.m. for a public hearing on a petition to vacate a survey Lot 1 SW1/4 NW1/4 Section 8-34-34. On roll call, all voted aye.
Motion by Meiners, second by McCrea to approve a utility permit for Racoon Valley Electric Coop for work in Newton Township Section 16. On roll call, all voted aye.
Motion by Hausman, second Meiners to approve repairs in Drain 46 in Section 25 Glidden Township. On roll call, all voted aye.
Motion by Meiners, second by McCrea to approve the employment agreement with County Engineer Zac Andersen. Andersen’s salary is set at \$136,360.94 for FY26. On roll call, Andersen, aye; Hausman, nay; Johnson, aye; Meiners, aye; and McCrea, aye. Motion carried.
County Engineer gave updates on HMA Project, bridge project, rumble strip maintenance, HMA patching, culvert retying, and auction update.
Board reviewed manure management annual updates for A & L Farms in Section 13 Arcadia Township, Benson Finisher Farm in Section 35 Sac Township, Sac County, Delta in Section 4 Wheatland Township, Birch in Section 8 Arcadia Township, Hawthorne Finisher Farm in Section 6 Kniest Township, Farm 91 Woodford Creek Farms in Section 31 Cedar Township Greene County, 92 Woodford Creek Farms in Section 26 Wheatland Township, 744 Woodford Creek Farms in Section 6 Union Township, 565 Woodford Creek Farms in Section 1 Glidden Township, 566 Woodford Creek Farms in Section 25 Pleasant Valley Township, 564 Woodford Creek Farms in Section 31 Cedar Township Greene County, 741 Woodford Creek Farms in Section 34 Grant Township, 745 Woodford Creek Farms in Section 5 Kniest Township, Opperman Feeders in Section 29 Washington Township, John Opperman North in Section 8 Ewoldt Township, Sorenson Site in Section 5 Jasper Township, Delray Feeders in Section 6 Ewoldt Township, Quandt Farms in Section 27 Pleasant Valley Township, and WJR Pork Site 20 in Section 26 Arcadia Township.
Chair opened a public hearing for a FY25 budget amendment at 9:30 a.m. The Board reviewed amended revenues and amended expenditures. Following discussion and hearing no comments from the public, the Chair closed the public hearing at 9:33 a.m.
Motion by Meiners, second by Hausman to approve an appropriations resolution to appropriate the funds for amended expenditures. On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; and McCrea, aye. Motion carried unanimously.

APPROPRIATIONS RESOLUTION
WHEREAS a public hearing has been held for the amendment to the FY25 County Budget as required by Iowa Code 331.435,
BE IT HEREBY RESOLVED that the Carroll County Board of Supervisors adopts said budget amendment, and
BE IT ALSO RESOLVED that the funds for the amended expenditures be fully appropriated for the fiscal year.
The above appropriations resolution was adopted by the Board of Supervisors of Carroll County, Iowa on May 12, 2025.
PASSED AND APPROVED ON May 12, 2025.
CARROLL COUNTY BOARD OF SUPERVISORS
s/Scott Johnson
s/Eugene Meiners
s/Mike Andersen
s/Stephanie Hausman
s/Mark McCrea
Attest: Kourtney Payer, Carroll County Auditor
Motion by Hausman, second by Andersen to approve payment of payables as presented. On roll call, all voted aye.

GENERAL BASIC
Employer’s Share F.I.C.A. \$15,153.89
Employer’s Share I.P.E.R.S. 20,026.09

GENERAL SUPPLEMENTAL
Employer’s Share F.I.C.A. 14,526.60
Employer’s Share I.P.E.R.S. 17,816.62

RURAL SERVICES
Employer’s Share F.I.C.A. 3,551.10
Employer’s Share I.P.E.R.S. 4,101.32

SECONDARY ROAD FUND
Employer’s Share F.I.C.A. 12,909.59
Employer’s Share I.P.E.R.S. 16,356.86

DISASTER SERVICES
Employer’s Share F.I.C.A. 320.51
Employer’s Share I.P.E.R.S. 425.46

Motion by Hausman, second by McCrea to approve a Resolution for Interfund Operating Transfer of \$232,682.93 from Recovery Fund (0006) to Local Option Sales Tax Fund (0019). On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; McCrea, aye. Motion carried unanimously. (Resolution on file in the Auditor’s Office)
Motion by Meiners, second by Andersen to approve a Resolution for Interfund Operating Transfer of 46 cents from Tax Increment Fund (0030) to General Basic Fund (0001). On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; McCrea, aye. Motion carried unanimously. (Resolution on file in the Auditor’s Office)
Motion by Andersen, second by Meiners to approve a Resolution for Interfund Operating Transfer of \$14.38 from Capital Fund (1507) to General Basic Fund (0001). On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; McCrea, aye. Motion carried unanimously. (Resolution on file in the Auditor’s Office)
Board reviewed proposed changes to the Carroll County Employee Handbook. The changes mainly involve employee sick time, employee vacation days, and itemized receipts. Following discussion, motion by Hausman, second by Meiners to approve changes to the Employee Handbook effective July 1, 2025. On roll call, all voted aye.
Hausman reported on Maple River road issue and Mt. Carmel property issue. Upcoming Conservation Board meeting.
Andersen reported on Conservation Board meeting. No upcoming meetings.
Johnson reported on Sauk Rail Trail Association fundraiser, Carroll City Council meeting, Board of Review meeting, way finding signs, Carroll County Growth Partnership Board meeting, review payables, meeting with Mary Witry, ride along with Deputy Sheriff, and discussions with County Engineer. Upcoming meetings include Board of Review, Carroll City Council, Carroll County Solid Waste Commission, and Carroll Chamber Coffee.
Meiners reported on Carroll County Growth Partnership Board meeting and Carroll County Growth Partnership Executive Board meeting. Upcoming radio/newspaper interviews and New Opportunities meeting.
McCrea reported on Endowment Committee work, OPIOID Committee work, and road issue calls. No upcoming meetings.
Motion by Hausman, second by Andersen to adjourn at 10:01 a.m. On roll call, all voted aye.
Kourtney Payer, Auditor Scott Johnson, Chairperson