



PUBLIC RECORD

OFFICIAL PUBLICATION

OFFICIAL POWESHIEK COUNTY BOARD OF SUPERVISORS PROCEEDINGS

April 7, 2025
The Poweshiek County Board of Supervisors met in regular session at 8:30 a.m. Members present Jason Roudabush, Jacki Bolen, and Jeff Tindle.

Moved by Roudabush, second by Bolen, to approve agenda. Three ayes. Motion carried.

Moved by Bolen, second by Roudabush, to approve April 3, 2025, board minutes. Three ayes. Motion carried.

Kristin Fantazia, General Assistance Director, met with the board for a weekly meeting.

Sandy Ross, Treasurer, met to discuss a county-held certificate on property in Searsboro. Ross will need to reschedule to the next board meeting because a representative from Searsboro City Council could not attend the meeting today.

Lora Wyckoff, Recorder, met with the board for a quarterly meeting. The board received the Recorder's report of fees collected for the month ending March 2025.

Brenda Dailey and Betsy Stursma, CICS, met with the board to provide an update on the mental health region. Stursma stated the CICS region currently handles both behavioral health and aging and disability services. The reorganization will establish a behavioral health services system to provide mental health, substance abuse and other addiction recovery services. The current 11 regions will move into seven districts. The Behavioral Health – Administrative Service Organization (ASO) contract for all seven districts was awarded to Iowa Primary Care Association. Currently, the mental health services funding has been through the CICS and the other regions, and with this change, the funding will all be handled by the ASO. The disability services currently provided by CICS and other regions would move to Iowa HHS' division of disability and aging services. Individuals previously serviced by the regions will transition to an awarded Disability Access Point (DAP), who will assume responsibility for service coordination and payment for authorized services for individuals with individualized care plans and authorized services to ensure service continuity. CICS was awarded the DAP for districts 2, 3, and 6, which does include Poweshiek County. Due to this reorganization, CICS will need to reduce administrative costs, due to a much lower budget. Currently, the CICS region has an office in all 15 counties they service. Going forward, CICS will reduce that office space to 12 locations with districts 2, 3, and 6, which includes 44 counties. Stursma recommends looking at the Iowa Health and Human Services website's frequently asked questions section to keep up to date on this matter as things are updated daily.

Board reviewed the submitted request for payment of emergency communication bonds, including pre-project work, laptops for deputy vehicles, and additional radio and equipment for two additional deputies. Board felt all fell under the guidelines of the emergency community bonds, and it was moved by Roudabush, second by Bolen, to approve the expenses. Three ayes. Motion carried.

Roudabush stated he is attending the Economic Rural Development Summit on Thursday.

Tindle stated he has the conservation board meeting on Tuesday.

Moved by Bolen, second by Roudabush, at 10:53 a.m. to adjourn.

Melissa Eilander, Poweshiek County Auditor
Jeff Tindle, Chairman
PUBLISHED IN THE RECORD, 4-17-25

BROOKLYN CITY COUNCIL SPECIAL SESSION MEETING
Monday, April 7, 2025, at 5:45 p.m.
138 Jackson Street, Brooklyn, IA

The Brooklyn City Council met in special session on Monday, Apr. 7, 2025, in the Municipal Building at 138 Jackson Street, with mayor Taylor opening the meeting at 5:45 p.m. with councilmen Sam DeGeorge, Willy Wonick, Matt Goodrich, and Skip Solem. Absent: Bill McLain. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer-City Clerk, Simone Bates with the Montezuma Record, Brian Sampson, Kathy Hash, LeAnn Rhoads, and Poweshiek County Sheriff Matt Maschmann.

AGENDA

Mayor Taylor opened the Public Hearing for the FY 25-26 Proposed Property Tax Levy for comments or questions from the public. There were no written or oral comments received. Citizens were just at the hearing wondering what the hearing was for. Motion by Wonick, second by DeGeorge, to close the Proposed Property Tax Levy public hearing at 5:50 p.m. All ayes, motion carried.

Moved by Wonick to adjourn the meeting at 5:51 p.m.

Les Taylor, Mayor
Attest: Sheri Sharer, City Clerk
PUBLISHED IN THE RECORD, 4-17-25

BROOKLYN CITY COUNCIL REGULAR SESSION MEETING
Monday, April 7, 2025, at 6:00 p.m.
138 Jackson Street, Brooklyn, IA

The Brooklyn City Council met in regular session on Monday, April 7, 2025, in the Municipal Building at 138 Jackson Street with Mayor Taylor opening the meeting at 6:00 p.m., with councilmen Sam DeGeorge, Willy Wonick, Matt Goodrich, and Skip Solem. Absent: Bill McLain. Others present: Brian VanTomme-Supt. of Public Works, Sheri Sharer- City Clerk, Scott Pottorf-MMS Consultants, Poweshiek County Sheriff Matt Maschmann, and Simone Bates with the Montezuma Record.

AGENDA

Motion by Goodrich, second by Wonick, to approve the regular council meeting minutes from March 17, 2025. Three ayes, DeGeorge abstained, motion carried.

FINANCE

Motion by Goodrich, second by Solem, to approve the following claims. All ayes, motion carried.

Audas Sanitation, Recycling	8,100.00
Audas Sanitation, stickers	218.5
Audas Sanitation, dumpster	97.47
Bear Creek Insurance, 25-26 policy	99,008.00
Brooklyn Grocery, fuel, supplies	181.46
Brooklyn Hardware, UPS, supplies, parts	566.45
Brooklyn Lumber, city hall sewer repair	25.67
Brooklyn Mun Utilities	5,071.44
Brooklyn Mun Utilities, billing fee	300
Brooklyn Service Center – fuel	53.40
Brooklyn Telecommunications	340.13
Cintas, rug contract	192.24
First State Bank, W/H	5,203.70
Loren Ford, hauling	515.00
Global Reach, website hosting	118.50
Hall's Feed & Seed, grass seed	14.85
IAIU – quarterly safety training	458.00
Iowa Interstate Railroad, parking/storage lease	50.00
IPERS, W/H	2,990.79
Jetco, replace high flow pump	4,723.50
The Record, legal publications	236.55
Martin Marietta Materials, road stone	1,672.22
Municipal Supply Inc, city hall sewer repair	344.38
NAPA, supplies	44.27
Poweshiek County Landfill, closed landfill fee	244.67
Poweshiek County Secondary Roads, fuel	808.77
Poweshiek County Sheriff, contract	12,012.33
Poweshiek County Treas, closed landfill fee	244.67
Poweshiek Water, water purchased	10,861.20
Premier, copier contract	94.50
Secur-Serv, computer equipment maintenance	529.00
Treas. St. of IA., sales tax	2,360.99
Treas. St. of IA., W/H	454.85
United Healthcare, life insurance	34.68
Payroll	25,921.78
Total	183,849.29

Motion by DeGeorge, second by Wonick, to approve the final proposed 2025-26 Budget and order publication of notice for a public hearing to be held April 21, 2025, at 6:00 p.m. at the Municipal Building at 138 Jackson Street, Brooklyn, Iowa. All Ayes, Motion carried.

ITEMS FOR CONSIDERATION

Motion by Wonick, second by DeGeorge, approving application #BC0016755 for a 12-month Class C Beer Permit (BC) for Brooklyn

Service Center at 102 East 2nd, Brooklyn, Iowa. Expiration Date: 5/24/26. All ayes, motion carried.

Motion by Wonick, second by DeGeorge, approving application for a 12-month Class C Liquor License LC0045466 Commercial with outdoor service, Sunday sales and Catering Privilege for Brooklyn Community Development at 105 Jackson Street, Brooklyn, Iowa. Expiration Date: 05/31/2026. All ayes, motion carried.

Motion by Wonick, second by DeGeorge approving application #LE0002425 for a 12-month Class B Wine, Class C Beer permit (Carryout Beer), Class E Liquor License (LE) with Sunday sales for Casey's General Store #3042 at 106 W. 2nd St., Brooklyn, Iowa. Expiration Date: 6/03/26. All ayes, motion carried.

PUBLIC WORKS

Scott Pottorf with MMS Consultants, Inc. discussed with Council about the alley behind City Hall. They did a walk through in the alley to see what council would like to be done. Scott will be back in two weeks with preliminary numbers on two options.

Brooklyn Cleanup Days will be Friday, May, 2 from 7 a.m. to 4 p.m., and Saturday, May 3, from 7 a.m. to 12 p.m. Dumpsters will be at the City Shop just like previous years.

OTHER

Revenue by Fund for March 2025:

General \$40,814.18; Fire Taxation \$5,112.16; Sidewalk \$1,202.00; Library \$12,724.57; LOST \$19,469.38; TIF \$39,917.78; Street Improvement \$394.36; Road Use Tax \$13,642.88; Employee Benefits \$4,411.35; W. Des Moines \$742.89; 2016 WVTP Rev Bond Sinking \$11,881.67; Water Rev. Bond Sinking \$1,333.96; West Des Moines Project \$363.40; Water Utility \$39,335.41; Sewer Utility \$42,655.11; Storm Water Utility \$1,361.16. Total \$235,362.26.

Expenses by Fund for March 2025:

General \$67,318.41; Library \$7,925.32; Shop Equipment \$72.00; Road Use Tax \$14,302.34; Employee Benefits \$13,772.72; Water Utility \$29,166.20; Sewer Utility \$37,450.84; Storm Water Utility \$9.66. Total \$170,017.49.

Brooklyn Public Library first quarter 2025 report was available for review. Patrons: 2,349; Adult Non-fiction 66; Adult Fiction 1,568; Adult Total: 1,634. Juvenile Non-fiction 17; Juvenile Fiction: 1,122; Juvenile Total: 1,139; Periodicals: 33; Total Printed Materials: 2,806; Videos: 168; Audios 4; Bridges eLibrary 816; Digital Archives 2,800; Total Non-Print: 2,205; Puzzles & Games 15; Cake Pans 1. Grand total for quarter: 4,512. We had 74 reference requests. 416 patrons used our computers and 328 people accessed our Wi-Fi. There were 32 meetings in our conference room. We welcomed 25 new members and renewed 70 memberships. We had 85 participants for Story Time. 34 people came to book clubs. We provided books to 38 patrons via our Bookmobile; 40 people attended our Friend's of the Library gametime; 268 students competed in our E-Sports program and 37 unique users accessed our digital archives. Thank you for your continued support!

Moved by Wonick to adjourn the meeting at 6:46 p.m.

Les Taylor, Mayor
Attest: Sheri Sharer, City Clerk
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MONTEZUMA CITY COUNCIL MEETING April 7, 2025

The Montezuma City Council met in special session at City Hall on April 7, 2025. The meeting was called to order at 5:45 p.m., with mayor Colin Watts, presiding.

PRESENT: Willrich, Bolen, and Pargeon
ABSENT: Stone and Hensel

ALSO, PRESENT: Peggy Watts and Derek Bates

A public hearing concerning the FY26 Proposed Property Tax Levy for the City of Montezuma, Iowa was opened at 5:46 p.m.

No one was present for the public hearing so it was closed at 5:47 p.m.

Councilmember C. Bolen made the motion to adjourn at 5:48 p.m. It was seconded by Councilmember Willrich. Ayes: All; Nays: None.

City Clerk
Mayor
PUBLISHED IN THE RECORD, 4-17-25

MONTEZUMA CITY COUNCIL MEETING April 7, 2025

The Montezuma City Council met in regular session at City Hall on Monday, Apr. 7, 2025. The meeting was called to order at 6 p.m., with mayor Colin Watts, presiding.

PRESENT: Willrich, Bolen, Hensel, Stone, and Pargeon

ABSENT: None.

ALSO, PRESENT: Peggy Watts, Derek Bates, Bret Warden, Erik Kriegel, Joel Kercheval, and Dennis Latcham.

Councilmember Willrich made a motion to approve the consent agenda which consisted of the following:

• Minutes from the meeting held on Mar. 17, 2025

• Claims

A second was made by Councilmember Hensel. Ayes: All; Nays: None.

A motion to approve a public hearing concerning approval of the fiscal year 2026 budget for the City of Montezuma, Iowa, for Monday, Apr. 17, 2025 at 6 p.m., was made by councilmember Bolen and a second was made by councilmember Hensel. Ayes: All; Nays: None.

Councilmember Pargeon made a motion to approve the liquor license for Dollar General. It was seconded by Councilmember Hensel. Ayes: All; Nays: None.

A motion to approve the liquor license for Montezuma Super Valu was made by councilmember Pargeon and seconded by councilmember Stone. Ayes: All; Nays: None.

EMS Director and Fire Chief Joel Kercheval presented a quote for council to consider for replacing the four entrance doors at the fire department. The doors are rotting from the bottom up and at times the current locks do not operate correctly. Kercheval explained that they reached out to multiple companies but only received a quote back from Bushong's. He is inquiring if they will allow two partial payments for the doors and the work so that the costs can be split between the budgets of FY25 and FY26. Councilmember Stone made the motion to approve Bushong Construction's quote of \$18,300 for the replacement costs pertaining to the four entrance doors at the fire station. A second was made by councilmember Willrich. Ayes: All; Nays: None.

Councilmember Bolen abstained as he is a member of Montezuma's Fire and EMS.

Councilmember Hensel wanted to discuss the possible need to reduce truck parking on the south side of the courthouse. East Liberty Street seems narrow when trucks park on both sides. Mayor Watts was concerned with the height of the curb and that being an issue with parallel parking. Several ideas were introduced for discussion, all trying to find a way to eliminate the issues that tend to rise from the truck parking. Councilmember Willrich made a motion to table further discussion on truck parking until the IEDA Assessment is completed. A second was made by Councilmember Bolen. Ayes: All; Nays: None.

Due to the recent dog attacks, the council decided to review the city's current animal control ordinance and determine if there needs to be any type of edits. Councilmember Pargeon took a look at Jasper and Poweshiek County's animal ordinances to compare and gather information for any possible changes. He also spoke with Poweshiek County Supervisor Jeff Tindle to inquire on whether the county could help aid its communities all dealing with the lack of having nowhere to take nuisance, vicious or any animals at large. Mayor Watts stated that he would get in contact with other mayors from the county and see about setting-up a time to meet and discuss the mutual animal issues that they all are dealing with. Once a meeting is conducted, mayor Watts will inform the council of his findings.

The city's brush pile is frequently full and endures a lot of traffic on a daily basis. Contractors are using it as well, which results in the pile filling up very quickly. Currently the camera installed to keep track of the pile is not working correctly so Warden is looking into getting it back online. Councilmember Pargeon moved to table any further discussion until more information regarding the city's ordinance and liability insurance can be obtained. Councilmember Stone seconded the motion. Ayes: All; Nays: None.

Other items discussed:

• Warden explained that the city's main had to be dug up around the intersection of South 4th and East Wood Street. Once opened up, it was decided that the tile needed replaced from manhole to manhole. The area will remain covered with gravel until later this summer when the street can be repaired properly.

Councilmember Bolen made the motion to adjourn at 7:14 p.m. It was seconded by councilmember Stone. Ayes: All; Nays: None.

City Clerk
Mayor

ACCESS SYSTEMS COMPUTER 1,843.98
BOUND TREE MEDICAL LLC SUPPLIES 187.17
CALDWELL & BRIERLY PLLC LEGAL FEES 1,548.00

CINCINNATI LIFE INSURANCE LIFE - PRETAX 433.40

COLLUM ELECTRIC SERVICE RESET 85.00
COLONIAL LIFE COLONIAL PRE 122.56
CYCLONE PEST CONTROL 105.00

DELTA DENTAL OF IOWA INSURANCE 393.74
DOT/PHMSA TRANSMISSION ASSESSMENT 8,794.53
EFTPS FED/FICA TAX 5,269.21

ELAN FINANCIAL SERVICES MISC SUPPLIES 101.60
HOMETOWN HARDWARE MISC 225.40
I.M.F.O.A. DUES 50.00

IA DEPT OF REV-TREAS SALES TAX 1,605.07
ICENBICE MINDY TRAINING 334.61
IPERS PROTECTIVE IPER 7,649.53
JOHN DEERE FINANCIAL PARTS/MISC 370.97
LYDDON BRENDA OVERPAY REFUND 86.93

MCG FEES 213.09
NEW CENTURY FARM SERVICE FUEL 1,751.42

PCC BILLING FEES 1,837.05
POWESHIEK CO TREAS. SHERIFF'S FEES 124.00

SAFE BUILDING LLC ZONING ADMIN FEES 37.50

SECRETARY OF STATE NOTARY RENEWAL 30.00

SINCLAIR NAPA PARTS 4.80
THE RECORD LEGAL PUBLICATIONS 299.82
U.S. CELLULAR CELL BILL 109.40

WARDEN RICK FUEL 129.50
WELLMARK B.C./B.S. INSURANCE 11,597.80
CLAIMS TOTAL 45,341.08

GENERAL FUND 10,513.48
ROAD USE TAX FUND 3,645.60
EMPLOYEE BENEFITS FUND 9,985.83

WATER FUND 3,760.08
SEWER FUND 2,380.25
GAS FUND 14,999.14

STORM WATER FUND 56.70
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All notices posted online

at iowanotices.org

As a service to the public, Iowa Newspaper Association members have posted all public legal notices online. The Record has provided an easy, convenient way to locate the public notice website.

We are proud to be an official newspaper for Poweshiek County, City of Deep River, City of Montezuma, City of Brooklyn, and Montezuma CSD.

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Board of Supervisors of POWESHIEK COUNTY				
Fiscal Year July 1, 2024 - June 30, 2025				
The Board of Supervisors of POWESHIEK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 4/28/2025 09:00 AM		Contact: Melissa Eilander		Phone: (641) 623-5723
Meeting Location: Boardroom - Courthouse - Montezuma				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	8,907,215	0	8,907,215
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	122,500	0	122,500
Net Current Property Tax	4	8,784,715	0	8,784,715
Delinquent Property Tax Revenue	5	0	0	0
Penalties, Interest & Costs on Taxes	6	0	0	0
Other County Taxes/TIF Tax Revenues	7	2,708,718	0	2,708,718
Intergovernmental	8	4,792,819	0	4,792,819
Licenses & Permits	9	21,900	0	21,900
Charges for Service	10	659,185	0	659,185
Use of Money & Property	11	1,209,915	0	1,209,915
Miscellaneous	12	187,885	0	187,885
Subtotal Revenue	13	18,365,137	0	18,365,137
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	5,003,089	0	5,003,089
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	23,368,226	0	23,368,226
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	4,962,786	0	4,962,786
Physical Health and Social Services	19	579,091	4,500	583,591
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	863,380	0	863,380
Roads & Transportation	22	8,856,912	0	8,856,912
Government Services to Residents	23	886,816	0	886,816
Administration	24	2,038,033	0	2,038,033
Nonprogram Current	25	193,960	-50,000	143,960
Debt Service	26	1,260,748	0	1,260,748
Capital Projects	27	1,080,037	327,000	1,407,037
Subtotal Expenditures	28	20,721,763	281,500	21,003,263
Other Financing Uses:				
Operating Transfers Out	29	5,003,089	0	5,003,089
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	25,724,852	281,500	26,006,352
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-2,356,626	-281,500	-2,638,126
Beginning Fund Balance - July 1, 2024	33	12,163,671	0	12,163,671
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	0	0	0
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	9,807,045	-281,500	9,525,545
Total Ending Fund Balance - June 30, 2025	40	9,807,045	-281,500	9,525,545
Explanation of Changes: Expend balance of radio communications project.				

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