Legal Notices Cont.

Public Hearing Notice

You are hereby notified that a public hearing has been scheduled at the request of Austin Grapp to review a variance application.

The following described real estate is involved in the request;

Parcel "A" located in the Northeast Quarter (1/4) of the Southeast Quarter (1/4) of Section Eighteen (18), Township Seventy-five (75) North, Range Twenty-nine (29) West of the 5th P.M., Madison County, Iowa, containing 3.40 acres, as shown in Plat of Survey filed in Book 2008, Page 1996 on June 23, 2008, in the Office of the Recorder of Madison County, Iowa.

The purpose of this request is to allow Austin Grapp to construct an addition to the principal structure of which is non-conforming as to building setback requirements of the Madison County Zoning Ordinance. The addition will not encroach any further than the principal structure already does into the front yard setback. You may appear and offer your support for, or objections to this request at the public hearing stated below: The Madison County Board of Adjustment will hold a public hearing on Tuesday, June 3rd, 2025, at 7:00 p.m. in the lower-level conference room at the Madison County Annex, 201 W. Court Ave, Winterset, Iowa 50273 to render a decision on the request for Variance.

Notice of Public Hearing

Notice is hereby given that the City Council of the City of St. Charles, Iowa will conduct a Public Hearing June 9, 2025, at 6:30PM at the St. Charles City Hall to receive comments on the following item:

- 1. Ordinance 230, an Ordinance granting to MidAmerican Energy Company, it successors and assigns, the right and non-exclusive franchise to acquire, construct, erect, maintain, and operate in the City of St. Charles, lowa an electric system and communications and facilities and to furnish and sell electric energy to the City and its inhabitants and authorizing the City to collect Franchise Fees for a period of 25 years.
- 2. Ordinance 231, an Ordinance amending the Code of Ordinances of the City of St. Charles, Iowa, by amending the natural gas franchise authorizing the City to collect Franchise Fees for the remainder of the agreement.

Any and all residents and interested property owners are invited and encouraged to attend this hearing at the time and place mentioned above and to submit comments either orally, in writing or both. For further information, please

Notice Of Public Hearing

Soccer Complex Trail Connection Project **City Of Winterset**

To Whom It May Concern:

You are hereby notified that at 12:00 PM, Central Time on Tuesday, June 10, 2025, at Winterset City Park, North Shelter, 300 S 9th Street, Winterset, IA 50273, there will be a public hearing on the proposed plans, specifications, form of contract, and estimated cost of the project. Any persons interested may appear and file objections to the proposed plans, specifications, form of contract, or cost of such improvement.

The following is a description of the Public Improvement: The Soccer Complex Trail Connection Project entails the development of an 8' PCC trail segment spanning approximately 2,600 linear feet. This trail will serve as a vital link between Winterset City Park, the campgrounds, ball fields, and Winterset Dog Park along E Court Avenue.

Proposed drawings, specifications, and form of contract may be examined online at https://planroom.actionrepro.com.

Published by order of the Winterset Parks Board.

By: Sky Smothers

Title: Director of Parks and Recreation

Publish: No later than June 6, 2025

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South Central Iowa Landfill Agency

www.wintersetmadisonian.com

Second Revised May 21st, 2025 Meeting Minutes The Board of Directors of the South-Central Iowa Landfill Agency met at the landfill office, 2520 State Hwy 92, Winterset, IA., in accordance with notice and call of public meeting. Chair Diane Fitch opened at 11:00 a.m. Members present were Diane Fitch, Madison County Representative, Mellisa Sones, Indianola Representative, Mel Cox, contact entities representative, Drew Barden, Winterset Representative. Steve Armstrong was absent. Also present were

Adair County and Marcia Beeler, landfill manager. The first item was Adair County inquiring about Adair County bringing their service area trash to the South-Central Iowa Landfill. It would be an additional 7000 tons of trash per year. This would be discussed and decided later by the Board.

Doug Luzbetak, HLW Engineering, Matt Wedemeyer and DJ Luhrs presenting

After a discussion from the Board, Drew made motion to deny the Adair

County request as previously done based upon capacity limitations and to draft a policy that states no other entities may join the South Central Iowa Landfill Agency for so long as the land owned by the SCILA does not increase. Seconded by Mellisa. The motion carried unanimously.

Next item was the March Meeting Minutes. Drew made a motion to approve the March Meeting Minutes as submitted. Mel seconded and the motion carried

Next items were the April and May Treasurer's Reports. Drew made a motion to approve the April and May Treasurer's Reports and pay the bills. Mellisa seconded and the motion carried unanimously.

The next item was the 2023-2024 Fiscal Audit. Segregation of Financial duties was discussed, and Drew will provide a policy. This item was tabled until the next meeting.

The next item was purchasing a side by side. Two quotes are needed. This item was tabled until the next meeting.

Next was the Engineer's Report. Doug reported that the new cell will last another four and a half years.

Next item was Employee Increases. Drew made a motion to give all employees 4% increase effective July 1st, 2025. Mel seconded and the motion carried unanimously.

Employee	2024 Wages	current wage	4% increase				
Marcia Beeler	83,578.30	3277.58/bi weekly	3408.68/bi weekly				
Alan Utsler	64,152.70	31.39/hr	32.65/hr				
Verl Dillinger	60,748.42	25.12/hr	26.12/hr				
Ron Goering	28,255.98	20.49/hr	21.31/hr				
Doyle Jamison	3361.50	19.50/hr	20.28/hr				
Raye Cook	15,314.83	17.31/hr	18.00/hr				
Robert Dittmer	8208.80	20.80/hr	21.63/hr				
Meeting adjourned 11:50 a.m.							

Diane Fitch Chairperson Marcia Beeler Manager

South Central Iowa Landfill Agency **Expenses by Vendor Summary** March 20 through March 21, 2025

American State Bank	300,000.00		
Business Card	204.76		
Carolina Software	200.00		
Carquest of Winterset	182.87		
EFTPS	11,198.44		
Executive Council	50,000.00		
FFSI	1,243.13		
Guardian	1,375.59		
Hilltop Repair LLC	4,468.80		
HLW Engineering Group	14,036.50		
Housby Heavy Equipment	15,468.42		
IDNR Land Quality Bureau	33,801.34		
IPERS - EFT	5,131.91		
Mark It Professionals	1,198.24		
Metro Waste Authority	14,298.62		
Microbac Laboratories, Inc	11,025.29		
Mid American Energy Company	527.64		
Mid Country Machinery, LLC	1,816.20		
Nola Soft Development	414.00		
Office of Auditor of State	175.00		
RGE & Associates	10,900.00		
Simon Welding Inc	29.64		
Verizon	331.75		
Warren Water	95.40		
Waste Management	3,275.50		
Wellmark	15,215.76		
Winterset Madisonian	71.82		
Winterset Oil Company	15,369.49		
TAL	512,056.11		

Notice Of Public Hearing On Plans, Specifications, Form Of Contract And Estimated Cost For The Water Main Replacement

Winterset, Iowa

NOTICE IS HEREBY GIVEN: The Winterset Municipal Utilities will hold a public hearing on the proposed plans, specifications, form of contract, and estimated cost for the Water Main Replacement project in Winterset, lowa in accordance with the provisions of Chapter 26, Code of Iowa, at 8:30 a.m. on the 16th day of June, 2025, at the Electric Light Plant, 321 North 1st Street, Winterset, Iowa, 50273.

The scope of the project is as follows: Proiect Name:

Water Main Replacement

Site 1: Along N. 8th Ave. from W. Benton St. to W. Filmore St. Project Location:

Along S. 10th Ave. from W. Jefferson St. to W. Court Ave. and along W. Court Ave. from S. 10th Ave. to S. 8th Ave.

> New email address: legals@wintersetmadisonian.com

Site 3: Along W. South St from S. 10th Ave. to S. 8th Ave.

Site 4: Along E. Washington St. from S.9th St. to S. 10th St. Site 5: Along N. 1st Ave. from E. Lane St. N. 1st Ave.

Work of this Contract includes the abandonment in place of 3,479 linear feet of transite pipe and the installation of 3,181 linear feet of 6" PVC pipe, 12 linear feet of 8" PVC pipe, and 488 linear feet of 6" DI pipe. Construction includes the relocation of existing fire hydrants and gate valves.

Any visual or hearing-impaired persons needing special assistance or persons with special accessibility needs should contact Winterset Municipal Utilities office at (515) 462-1422 at least 48 hours prior to the meeting.

Published by order of the Winterset Municipal Utilities given on the 27 day of May 2025.

Steve Benshoof - General Manager

Notice to Fill Vacancy

Pursuant to Iowa Code, the Madison County Board of Supervisors intends to make an appointment to fill the vacancy in the office of Madison County Auditor at 9:30 a.m. on July 7, 2025, in the Board of Supervisors Conference Room at the County Annex building in Winterset, Iowa. The person appointed will conduct the duties of that position until the seat appears on the General Election ballot in November 2026. Qualified applicants must be a resident of Madison County. Duties of the County Auditor are listed in §331.501-§331.513. Fiscal year 2025/2026 salary for County Auditor is \$80,424, with benefits of health insurance and IPERS.

Persons interested in the appointment must submit a letter of interest and resume to the Madison County Board Clerk at PO Box 152, 112 N. John Wayne Dr., Winterset IA, 50273 or by email at cosupervisors@madisoncounty.iowa.gov.

Winterset Municipal Utilities

May 19, 2025

The Board of Trustees of the Winterset Municipal Utilities, Winterset, Iowa, met on May 19th, 2025, in accordance with the above Notice & Call of Public Meeting. Chairman Steve Montross called the meeting to order with the following Members of the Board in attendance.

PRESENT: Steve Montross, Wendy Frost, Gary Emmert ABSENT: None

Others in attendance, Mike Ham, Utility Water Superintendent, Chuck Johnson, Electric Superintendent, Ryan Marquardt.

Chairman Montross asked for approval of the agenda. Trustee Frost made a motion to approve the agenda. The motion was seconded by Trustee Emmert. On a voice vote the motion carried. Chairman Montross stated the minutes from the April 21st, 2025, meeting had

been provided to the Board. Trustee Frost moved to approve the minutes. The motion was seconded by Trustee Emmert. On a voice vote the motion carried. Mr. Benshoof was asked to give his report to the Board. Mr. Benshoof stated that he and Mr. Ham met with Warren Water District about the possibility of pur-

chasing water in the future. Mr. Benshoof discussed the continuing efforts to get up to date with processes at City Hall. Mr. Benshoof reported that they have hired Megan Rhoads to replace Cindy Bush when she retires in July.

Chairman Montross asked for a report on the MCDG. Mr. Marquardt presented a written report on his monthly activities and discussed possible development opportunities with the Board. Chairman Montross asked for a report on the watershed. Mr. Marquardt up-

dated the Board on current programs and possible future projects. Chairman Montross stated that he would entertain a motion to open the public

hearing for the proposed water rate increase. Trustee Frost moved to open the

public hearing, and it was seconded by Trustee Emmert. On roll call vote, all Board Members voted Aye.

Chairman stated that the meeting was now open to public comments. The General Manager, Steve Benshoof, reported no written or verbal comments regarding the rate increase had been received. There was a brief discussion on the proposed water rate increase. There being no additional comments, Trustee Emmert moved to close the public hearing. Seconded by Trustee Frost. On roll call vote, all Board Members voted Aye. Following discussion, Trustee Emmert introduced the following Resolution #5192025, a Resolution making changes to the Winterset Municipal Water Utility rate and moved for its adoption. Trustee Frost seconded the motion. On roll call vote, all Board Members voted Aye.

Chairman Montross asked Mr. Benshoof to address the next agenda item, Resolution #5192025A Resolution Approving Plan Specifications, Notice of Hearing, Notice to Bidders and Form of Contract and Setting Date for Hearing and Receipt of Bids for the Water Utility Work to Abandon Transite Water Main and Reinstall 3,767 Linear Feet of Water Main for the Winterset Municipal Utilities. Following discussion, Trustee Frost introduced the Resolution #5192025A and moved for its adoption. Trustee Emmert seconded the motion. On roll call vote. all Board Members voted Ave.

Chairman Montross asked Mr. Benshoof to address the next agenda item, Resolution #5192025B assigning financial duties for the Winterset Municipal Utilities. Following discussion, Trustee Frost introduced the Resolution Assigning Financial Duties for the Winterset Municipal Utilities and moved for its adoption. Trustee Emmert seconded the motion. On roll call vote, all Board Members voted

Chairman Montross asked Mr. Benshoof to address the next agenda item, wage discussion and approval of Resolution #5192025C, Resolution Setting Salary Rates for Supervisors. Mr. Benshoof stated that he provided the Board with the wage worksheet. The Board discussed the information provided and

expressed that the General Manager, Electric Superintendent, Water Superintendent and the Assistants will receive 6% based on market rate and salary surveys. Trustee Frost introduced the following resolution and moved its adoption, seconded by Board Member Emmert. The Chairman put the question upon the adoption of said resolution. On roll call vote, all Board Members voted Aye.

Mr. Benshoof was asked to address the next agenda item, disability insurance discussion and approval. Mr. Benshoof stated that he and the City Administrator would like to add short-term and long-term disability benefits for all employees. After discussion, Trustee Frost made a motion to approve disability insurance. The motion was seconded by Trustee Emmert. On voice vote, the motion carried.

Mr. Ham was asked to give his report on the Water Department. Mr. Ham stated that they helped the Street Dept. replace a section of storm sewer. Mr. Ham reported that hydrant flushing has been completed. Mr. Ham stated that they have been working on the lead line inventory. Mr. Ham reported that the new docks and handicapped parking have been installed at the lake.

Mr. Johnson was asked to give his report on the Electric Department. Mr. Johnson reported that they bored a section of underground under the lake road. Mr. Johnson stated that they have started putting underground electric in the alley north of the square. Mr. Johnson reported that the furnace and air conditioner have been replaced at the plant. Mr. Johnson reported that Evan Davis received a satisfactory review and will be moved from Range 4, Step 4 (\$37.82) to Range 4, Step 5 (\$38.53).

Trustee Frost stated that she had reviewed the claims. Trustee Frost moved to approve the following list of claims. The motion was seconded by Trustee Emmert. On roll call vote, all Board Members voted Aye.

The date of the next regular meeting is set for 8:30 AM, Monday, June 16th, 2025, at Light Plant. Being no further business, the Chairman declared the meeting was now adjourned.

UTILITIES		Logan Connelly, deposit refund	125.00	ADMINISTRATION:		Quality Car Care, vehicle maint	1,277.68
ELECTRIC		Niccolo Darr, deposit refund	125.00	City of Winterset, salaries	2,537.50	Wiegert Disposal, garbage service	30.00
PLANT:		Ethan Davis, deposit refund	125.00	City of Winterset, benefits	4,861.02	Winterset Municipal Utilities, utilities	4,920.40
City of Winterset, salaries	2,194.70	Olivia Day, deposit refund	125.00	Winterset Madisonian, legals	75.41	Winterset Madisonian, pub/legals	236.81
Bill Jensen, heating/cooling	5,500.00	Hunter Decker, deposit refund	125.00	City of Winterset, salaries	1,729.80	The Shopper, water quality report	865.00
Bill Jensen, heating/cooling	9,800.00	Jessie Evans, deposit refund	125.00	ELECTRIC SYSTEM IMPROVEMENT	FUND	Verizon, cellular service	72.70
CINTAS First Aid & Supplies, safety supplies	39.03	Retta Fifo, deposit refund	125.00	DISTRIBUTION:		ACCOUNTING/COLLECTION:	
Compressed Air & Equipment, compressor motor	853.41	Meagan Gakle, deposit refund	125.00	Boldman Survey Consultants, survey consultar	nts 870.00	Postmaster, postage	919.33
Crystal Clear Water, safety supplies	28.81	Amy Gardner, deposit refund	125.00	CDB Utility Contractors, lakeview land bore	22,200.00	Postmaster, postage	180.29
MidAmerican Energy, gas service	643.52	Conner Gordon, deposit refund	125.00	JKA Enterprises LLC, easement	1,500.00	City of Winterset, salaries	1,729.80
Tallgrass Archaeology LLC, historical nomination	997.03	Neil Gurwell, deposit refund	125.00	WESCO, wire	12,275.04	ADMINISTRATION:	
Wiegert Disposal, garbage service	36.75	Bobby Haley, deposit refund	125.00	Fleetside Ford, LLC	209,743.20	City of Winterset, salaries	2,537.50
DISTRIBUTION:		Alexander Hansen, deposit refund	125.00	WATER		City of Winterset, benefits	4,020.88
City of Winterset, salaries	22,322.82	Kaden Hargin, deposit refund	125.00	PLANT:		WATER SYSTEM IMPROVEMENT F	UND
Agriland FS Inc., gasoline	2,459.95	Alexander Harr, deposit refund	125.00	City of Winterset, salaries	12,889.17	DISTRIBUTION:	
Bomgaars, safety clothes/supplies/tools	557.12	Harold Hathaway, deposit refund	125.00	Agriland FS Inc., gasoline	394.96	AECOM Technical Services Inc., computer	
Breedings Hardware, supplies/tools/maintenance	247.35	Dylan Johnson, deposit refund	125.00	Breedings Hardware, parts/supplies	279.57	modeling	82,654.70
Capital City Equipment Co, parts	41.24	Sharon Krouise, deposit refund	125.00	CCP Direct, supplies	87.01	AECOM Technical Services Inc., computer	
Carquest of Winterset, tools	27.65	Breanna Leaming, deposit refund	125.00	Chem-Sult Inc., chemicals	8,931.84	modeling	34,201.53
CenturyLink, phone service	300.05	Zachary Long, deposit refund	125.00	CINTAS First Aid & Supplies, safety supplies	172.00	PREVIOUS PAYROLL: (Not included in curren	<u>ıt claims)</u>
CINTAS First Aid & Safety, safety supplies	95.38	Sarah Manuel, deposit refund	125.00	Consolidated Electrical Dist, valve rebuild kit	2,106.99	PLANT:	
Ditch Witch-lowa Inc., battery	95.00	Alyse May, deposit refund	125.00	Lincoln Concrete & Structures, street patches	11,600.00	City of Winterset, salaries	13,171.24
Force Fitters, safety clothes	546.95	Hallie Meier, deposit refund	125.00	PVS DX Inc., chemicals	100.00	City of Winterset, salaries	1,454.38
Logan Contractors, concrete blade	450.00	Millhause LLC, deposit refund	125.00	Schwig Outdoors, boat dock	814.12	DISTRIBUTION:	
MidAmerican Energy, gas service	22.26	Vicki Morlan, deposit refund	75.00	USA Blue Book, reagents	2,437.03	City of Winterset, salaries	5,472.81
Card Services, safety equipment/supplies/		Luna Nelson, deposit refund	125.00	Card Services, training/utilities/supplies	560.35	City of Winterset, salaries	21,710.85
vehicle maint	648.34	Fiona Pitsky, deposit refund	125.00	Wiegert Disposal, garbage service	60.00	ACCOUNTING/COLLECTION:	
WESCO, tools	285.17	Juanita Ramirez, deposit refund	125.00	Winterset Municipal Utilities, utilities	11,020.80	City of Winterset, salaries	1,888.55
Wiegert Disposal, garbage service	30.00	Korina Redmond, deposit refund	125.00	DISTRIBUTION:		City of Winterset, salaries	1,888.55
ACCOUNTING/COLLECTION:		Renee Reece, deposit refund	125.00	City of Winterset, salaries	9,352.14	ADMINISTRATION:	
Rylee Aldrich, deposit refund	125.00	Alexis Roberts, deposit refund	125.00	Agriland FS Inc., gasoline/grass seed	549.93	City of Winterset, salaries	2,500.00
Tori Allen, deposit refund	125.00	Amanda Snow, deposit refund	125.00	Agrivision Equipment Group, parts	202.71	City of Winterset, salaries	2,500.00
Holly Barnes, deposit refund	125.00	Nick Songer, deposit refund	75.00	All American Turf Beauty, backflow inspection	400.94	City of Winterset, benefits	11,789.98
Taylor Benge, deposit refund	125.00	Kyle Statford, deposit refund	125.00	Breedings Hardware, tools/supplies	155.10	City of Winterset, benefits	9,063.21
Blake Binns, deposit refund	125.00	Steve Vandermeulen, deposit refund	125.00	CenturyLink, phone service	71.53	UTILITIES	
Jerry Bivins, deposit refund	125.00	Crystal Witt, deposit refund	75.00	CINTAS, safety supplies	95.37	TOTAL REVENUE	
Jermyn Bryant, deposit refund	125.00	Postmaster, postage	919.33	Martin Marietta, rock	448.63	ELECTRIC: \$866,308.64	
Geoffrey Collings, deposit refund	125.00	Postmaster, postage	180.29	MidAmerican Energy, gas service	22.26	WATER: \$281,756.22	
Alice Collins, deposit refund	125.00	City of Winterset, salaries	1,729.80	Municipal Supply Inc, supplies	246.48		