

Legal Notices Cont.

St. Charles City Council Meeting
August 11, 2025

The St. Charles City Council met in regular session on August 11, 2025, at 6:30 p.m. at St. Charles City Hall. Mayor Pro Tem Allison called the meeting to order at 6:30 p.m. with the following Council present: Brockett, Hutton, and Kozak. Also present: Public Works Director Travis Egli, Sheriff Barnes, Fire Chief Rick Schaffer, and eight guests.

1. APPROVAL OF AGENDA
Motion by Brockett, second by Kozak, to approve agenda. Roll: Ayes – unanimous. Motion passes.

2. CONSENT AGENDA:
a. Council meeting minutes for 7-13-2025 and 7-14-2025
b. Treasurer's Report for July 2025
c. Claims and Receipts Report for August 2025
Motion by Kozak, second by Brockett, to approve consent agenda. Roll: Ayes – unanimous. Motion passes.

3. SHERIFF'S REPORT/EMERGENCY MANAGEMENT
The Sheriff reported 11 calls, 10 stops, and 46.14 hours for July. The July Emergency Management report was submitted.

4. SYCAMORE RESIDENTS
The homeowners of 305 West Sycamore addressed concerns they have

with the City Council. The City will look into the process for notifications of agenda items.

5. PUBLIC FORUM
A resident of North Cross Street expressed concern over the speed on the road.

6. DEPARTMENT REPORTS
a. Sewer – July's sewer report was submitted. The rebuilt sewer pump has been installed.
b. Fire/Rescue – Fire Chief Schaffer was present. No issues were reported with Hinterland.
c. Library – The library did not hold a Board meeting in July.
d. Gateway – The Gateway is in need of volunteers to open the Welcome Center.
e. Mayor Pro Tem– Councilman Allison reported there were very few issues with Hinterland.
f. Clerk – A question was asked concerning trees on private property. The council determined that trees on private property are a civil issue.

7. ACTIONS AND RESOLUTIONS
a. Resolution 8A-2025 A resolution approving Kephart Land Platt.
Motion by Brockett, second by Hutton, to approve Resolution 8A-2025. Roll: Ayes-unanimous. Motion passes.

8. UNFINISHED BUSINESS

a. A second nuisance letter will be sent to a homeowner.

9. NEW BUSINESS
a. Old School Driveways: Driveways attached to the old school building are private. The owner of the building can maintain and put up signage at their discretion.
b. Tree on Clark Street: It has been determined the tree is rotten. **Motion by Allison, second by Kozak, to approve Precision Tree Care removing the tree. Roll: Ayes-unanimous. Motion passes.**
c. Farmers Market: More information will be needed to consider closing parking on the southwest end of Main Street for a farmers market. A special event permit process will be put in place.

10. COUNCIL COMMENTS/DISCUSSION
No items for council discussion

11. ADJOURN
Being there was no further business; the meeting was adjourned at 8:42 p.m.
Motion by Kozak, second by Allison, to adjourn. Roll: Ayes – unanimous. Motion passes.

Attest:
Tracy Kozak, Clerk/Treasurer
The next regular scheduled council meeting is September 8, 2025. 52

IPERS-Payroll	\$904.75	Iowa Contracting-ADA sidewalks	\$4,550.00	Baker and Taylor-Books Library	\$864.71	EXPENSES JULY 2025	
State of Iowa-Payroll	\$72.00	Overdrive-Library	\$453.60	TOTAL	\$26,593.85	General	\$21,590.58
EFTPS-Payroll	\$1,335.03	Iowa DNR-License	\$210.00	REVENUE JULY 2025		Road Use	\$278.03
Mid American Lights-Various City Locations including FD	\$1,267.26	Iowa One Call-Locates	\$25.20	General	\$17,770.49	Employee Benefits	\$953.35
Warren Water-water	\$145.00	POM-Sewer Mngmt	\$1,292.00	Road Use	\$6,991.64	Local Option	\$0.00
Waste Management-Monthly Billing/Recycle	\$8,078.65	Bound Tree Medical-Rescue	\$599.25	Employee Benefits	\$248.69	Capital Streets	\$196,796.50
Omnitel Communications-Phone and Internet	\$280.83	Demco-Library	\$1,085.14	Local Option	\$9,378.99	Water	
Farmers Electric-Sewer	\$45.56	Precision Tree Care-Tree Removal	\$2,600.00	Capital Streets	\$0.00	Sewer	\$9,098.85
Montross-Rescue	\$35.00	SAM LLC-Sewer Website	\$1,320.00	Water Total	\$194.81	Sewer Sinking Fund	\$0.00
Brothers Ace-Park	\$5.99	Casey's-fuel/misc supplies	\$943.23	Sewer Total	\$13,364.91	TOTAL	\$228,717.31
Madisonian-Publishing, Library	\$221.96	Greatamerica Financial-Copy Machine	\$100.37	Sewer Sinking Fund	\$4,610.00		
		US Cellular-Rescue	\$158.32	TOTAL	\$52,559.53		

Winterset City Council
August 18, 2025

The City Council of the City of Winterset, Iowa met on August 18, 2025 in accordance with the above Notice and Call of Public meeting. The meeting was called to order at 7 P.M. by Mayor Leners and recited the pledge of allegiance.

PRESENT: Michael Cook, Michael Eller, Mike Fletcher, Mary Ann Orr
ABSENT: Christopher Fairholm

The Mayor asked for a motion to adopt the presented agenda. Addition of 6.c." Approving Pay Application for Wastewater Treatment Facility #1" was added. There being no further additions or deletions to the agenda and no further discussion, Council Member Orr made a motion, seconded by Council Member Eller. On roll call vote, all Council Members present voted Aye.

Consent Agenda
City Council Meeting Minutes from August 4th, 2025
City Council Work Session Minutes from August 8th, 2025
Utility Board Meeting minutes from July 21, 2025.
Class B Retail Alcohol License – Iowa Mobile Repair & Towing
Class E Retail Alcohol License – Hy-Vee, Inc.
Utility Bill Adjustment for 77 E Green & 1525 S 4th Ave
The Mayor stated that the minutes of the August 4, 2025 City Council meeting were previously distributed to the Council Members for their review. There being no further discussion; a motion was made to approve the Consent Agenda by Council Member Fletcher and seconded by Council Member Cook to approve the minutes as submitted. On roll call vote, all Council Members present voted Aye.

Receipts, Filings, and Affidavits
The claims submitted are in the amount of \$212,340.34.
The Mayor called for a report on the claims. Council Member Orr stated that he/she reviewed the claims and moved to approve the following list of claims. Council Member Eller seconded the motion. On roll call vote, all Council Members voted Aye.

Reports from City Boards and Departments
Madison County Development Group Executive Director Marquardt presented written report. Highlighting RLF funs, Businesses expansions,

completed land appraisals, infill housing lot study, and future plan for tax credits to promote downtown housing.

Winterset Airport Board Chairperson Dave LaGrange presented an update on land purchase, guidance for reporting low flying aircraft over congested or populated areas and being selected for a future air show/ demonstration with evening entertainment in fall of 2026.

Winterset/USW Wastewater Superintendent Nic Smith reported monthly averages relative to increased rainfall, repairs at lift stations, and pending sump pump program desire.

STRAND – Taylor Hopper on WWTF presented a construction update at the WWTF.

City Administrators Report was presented to council and acknowledging and appreciating the efforts made by staff. Discussion related to strategy for the policy of sump pump program, presented the cumulative report to council including completed, ongoing, in progress, and not started for an objective review. Further activities included attendance at meetings, completed coordination and consultation with elected and appointed positions. Lastly, a satisfactory evaluation following a 90 probationary period for Megan Rhoads as Deputy City Clerk.

Public Comment – Individuals wishing to speak shall sign up prior to the meeting. When called upon please stand and give your address for the record. Each person may speak for up to three minutes. Please professionally and tactfully express your specific concerns and not disrespect individuals.

Citizens at 915 N 3 Ave remarked about degraded infrastructure on their property and expressed desires to have a permanent solution whereas prior efforts have proven to be ineffective.

Citizen at 703 requested to create stormwater retention on their property and if chickens were allowed on their parcel.

Resolutions
A motion was made by Council Member Eller to approve Resolution No. 2025-48 A Resolution Setting Date for Public Hearing on Designation of the Expanded Winterset Urban Renewal Area and on Urban Renewal Plan Amendment seconded by Council Member Cook. There being no further discussion; On roll call vote, all Council Members present voted Aye.

Whereupon the Mayor declared that the motion carried.

A motion was made by Council Member Eller to approve Approving Change

Order #2 for WWTF seconded by Council Member Cook. There being no further discussion; On roll call vote, all Council Members present voted Aye.

Whereupon the Mayor declared that the motion carried.

A motion was made by Council Member Fletcher to approve Approving Pay Application for Wastewater Treatment Facility #1 seconded by Council Member Orr. There being no further discussion; On roll call vote, all Council Members present voted Aye.

Whereupon the Mayor declared that the motion carried.

Council Considerations and Discussions (work session)
Discussion included soliciting DOT to remediate the large bump on JWD or ensure it is completed in street project. Support for Sump Pump program roll out was discussed.

Closed Session
In accordance with Iowa Code §21.5(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.

A motion was made by Council Member Orr to enter closed session seconded by Council Member Eller. There being no further discussion; On roll call vote, all Council Members voted Aye.

Whereupon the Mayor declared that the motion carried and entered closed session at 8:02 p.m.

A motion made by Council Member Fletcher to exit a closed session second by Council Member Cook. There being no further discussion; On roll call vote, all Council Members voted Aye.

Whereupon the Mayor declared that the motion carried and exited closed session at 8:25 p.m.

Mayor and Council Discussion
No discussion was held

The Adjournment
There being no further business, Council Member Eller then made a motion to adjourn the meeting. The motion to adjourn was seconded by Council Member Orr. All Council Members voted Aye.

Whereupon the Mayor declared that the motion carried, and the meeting was adjourned at 8:26 p.m. 52

GENERAL	Mediacom, phone/internet service	300.96	Payroll Account, benefits	177.86	SANITARY SEWER:	
POLICE:	MMIT Business Solutions Group, computer service	40.00	Payroll Account, salaries	1,065.87	CenturyLink, phone service	423.00
Ben Garrison, dog food/travel	Reagan Rater, window cleaning	125.00	Waste Management of Iowa, garbage services	35,890.58	CIT Serwer Solutions, repairs	6,740.80
Brandon Douglas, travel	Reliant Fire Apparatus Inc, repairs	1,233.90	INTERNAL SERVICE FUND		Continental Research Corporation, supplies	338.51
Brittains Standard Parts, parts	Unplugged Wireless LLC	3,160.00	ADMINISTRATION:		Hawkins Inc, supplies	290.05
Card Services, trave/membership/ supplies/gasoline/computer services	Verizon Wireless, cellular service	318.94	Card Services, front desk printer	426.93	Madison Co Abstract, WWTF Abstracting	800.00
CenturyLink, phone service	Waste Management of Iowa, garbage service	28.77	MMIT Business Solutions Group, copier maintenance	1,215.81	Payroll Account, benefits	382.30
Galls Inc, A/C Unit	AIRPORT:		Waste Management of Iowa, garbage service	29.88	Payroll Account, salaries	2,279.54
Logan Camp, travel	Winterset Airport Authority, appropriation	5,532.33	ROAD USE TAX		US Water Services Corporation, contract labor	28,204.32
Madison Co Sheriffs Office, dispatch service	ECON DEVELOPMENT:		ROADWAY MAINTENANCE:		Waste Management of Iowa, garbage service	473.59
Madison Co Treasurer, gasoline	Madison Co Alliance Group, appropriation	4,697.91	ACME Tools Des Moines, tools	468.00	SEWER IMPROVEMENT PROJECT	
Mediacom, phone/internet service	ADMINISTRATION:		Brittains Standard Parts, parts	29.11	SANITARY SEWER:	
Payroll Account, salaries	Card Services, travel/dues/membership	1,244.23	CenturyLink, phone service	229.17	Strand Associates Inc, engineer fees	32,340.10
Quality Car Care, repairs	Payroll Account, salaries	8,571.45	Lincoln Concrete & Structures, South 4 th Ave repairs	3,800.00	TRUST & AGENCY	
SWCC Business & Comm Development, training	Winterset Livery, training	785.00	Payroll Account, salaries	9,995.29	POLICE:	
T-Mobile, mobile service	BUILDING INSPECTOR:		Sherwin-Williams Co, supplies	324.99	Payroll Account, benefits	5,123.51
FIRE:	Agriland FS Inc, gasoline	40.60	Waste Management of Iowa, garbage service	116.92	ADMINISTRATION:	
Brothers Ace 4, LLC, building maintenance	Payroll Account, salaries	3,187.30	-SEWER UTILITY FUND		Payroll Account, benefits	1,966.99
Card Service, repairs/furniture	GARBAGE FUND				ROADWAY MAINTENANCE:	
Dinges Fire Company, equipment	SOLID WASTE/GARBAGE:				Payroll Account, benefits	1,686.47

COUNTY SEEKS APPLICANTS
FOR BOARDS AND COMMISSIONS

The Madison County Board of Supervisors must fill vacancies on several Boards and Commissions.

The following commission has openings:

Veterans Affairs Commission

If interested in Boards and Commissions, contact the Board of Supervisor's Office at bosclerk@madisoncounty.iowa.gov or www.madisoncounty.iowa.gov for more information or for an application which must be returned by September 2, 2025. The board will appoint on September 9, 2025.

In accordance with state and federal laws, Madison County does not discriminate based on age, sex, race, religion, creed, color, national origin, marital status, gender identity, sexual orientation or disability in appointment, employment, or the provision of services.

Winterset



Madisonian

BUILDING BLOCKS

TO A STRONGER FUTURE!

www.wintersetmadisonian.com

