6B Winterset Madisonian Wednesday, September 17, 2025

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Truro City Council Minutes September 8, 2025

Community Center

Mayor Bryan Arzani presided over and called the meeting to order at 6:00 p.m. Ancel Kennedy, Matt Masters, Julie McMichael Lyndsay Cannoy were present, and Jason Phillips was absent. Fire Chief Terry Stills and Public Works Director Ronnie Hults were also present. No one from the public was present to speak. Arzani asked for a motion to approve the Agenda. Kennedy/Masters motioned. All Ayes, motion carried. Arzani and the council acknowledged the Sheriff's report and the Emergency Management Director's report. Terry Stills presented the Fire & Rescue Report with 4 fire calls and 16 EMS calls. He also stated the new tanker was in the shop for some break work and the ambulance is in for some air conditioning repair. Ronnie Hults presented the Water/Wastewater Report. Resolution 2026-4 Naming Union State Bank as the Depository for the City of Truro was presented. A motion to approve Resolution 2026-4 Naming Union State Bank as the Depository for the City of Truro by Cannoy/ McMicheal. All Ayes, motion carried. The Fire Department asked to set a date for the "Side by Side Ride" for 10.18.25 from 11:00 a.m. to 3:00 p.m. with street closures from Center Street between Park & West Street. Motion to approve the date of 10.18.25 from 11:00 a.m. to 3:00 p.m. for the "Side by Side Ride" with street closures from Center Street between Park & West Street by Cannoy/ Masters. All Aves. motion carried. PTO requested approval for "Trunk or Treat" on 10.18.25 from 4:00 p.m. to 8:30 p.m. with street closures from Center Street between

Park & West Street. Motion to approve the PTO "Trunk or Treat" on 10.18.25 from 4:00 p.m. to 8:30 p.m. with street closures from Center Street between Park & West Street by McMicheal/Kennedy. All Ayes, motion carried. A motion to set the date for Halloween "Trick or Treat" Night for 10.31.25 from 6:00 p.m. to 8:00 p.m. by Kennedy/Masters. All Ayes, motion carried. A discussion about who should assemble the new shelves for the Library and what options for what to do with the old shelving was discussed. Still researching, no action. Mayor Arzani and the City Council would like to acknowledge the following people for their hard work and dedication. Again, Lucas Baudler for doing a great job mowing for the city as well as being a great asset for the City of Truro. Also, a Thank You to Chris Garton and Rick Ashby who continue to volunteer to help Ronnie Hults with various items. The Mayor and City

Council would also like to acknowledge the Truro Boosters for the terrific job and successful Feeding Frenzy that took place on September 6, 2025. They would also like to thank the Truro Fire & Rescue for their hard work for this event. Thank you to Nathan Gibson who orchestrated a high-level fireworks show. The Mayor and Council would like to acknowledge Ronald Sr. & Jessica Hults for their volunteerism to help beautify the city with flowers and help to keep the City Park orderly. A motion was made to approve the Consent items were made by Cannoy/Kennedy. All Ayes, motion carried. Motion to adjourn was made by Masters/McMichael. All Ayes, motion carried. Meeting adjourned at 6:37 p.m. Next City Council Meeting 10.6.25. Brvan Arzani, Mayor

Attested: Janelle Adams, City Clerk

Alliant Energy-Gas/Electric	5,349.73	Various	684.17	O'Reilly-Parts for Truck	249.14	Publishing Paper Subscription	94.32	Expense August 2	025
Automatic Systems-Power/		Interstate 35 CSD-Diesel	189.96	Professional Op Mgmt-Affidavit		Waste Management-Recycling	1,176.00	General	11,287.52
Lagoons	2,070.00	J&L Sanitation-Garbage	48.00	Signing Services	1,827.00	Employee Wages-Gross Wages	14,462.26	Community Center	1,263.94
Baker & Taylor-Books	69.52	Janelle Adams-		Rissi Electric LLC-City Hall/Lagoon	390.00	TOTAL	41,334.07	Road Use Tax	1,692.22
City of Truro-Utilities	157.60	Phone Stipend/mileage	121.64	Ronnie Hults-Phone Stipend/		Revenue August 2025		Employee Benefits	2,314.61
Clanton Creek-Fence Repair	498.00	Jester Insurance-Fire Truck	382.00	mileage	60.00	General	750.00	Local Option Sales Tax	
Commercial Lighting-Lights	320.23	Jones Creek Apparel-City Shirts/		Rychnovsky Lawn & Pest-		Community Center	485.00	Water	13,632.00
Electric Pump-pump	1,575.75	Sweatshirts	168.00	Library Pest Control	102.00	Road Use Tax	-	Sewer	7,983.76
Electrical Eng & Equipment-		Keystone Laboratory-Testing	318.30	Skid Loader-Pmt	409.77	Employee Benefits	-	Sewer Sinking Fund	-
Fire Station	300.00	Malissa Cook-Stem Training		Treasurer, State of Iowa-	-	Debt Service	-	Recycling	1,554.93
Emergency Apparatus Maint-		Milage	99.16	Water Excise Tax July	1,628.18	Water	10,267.53	TOTAL	39,728.98
Parts for Fire Truck	2,202.30	MMIT-Ink Library City Hall	79.18	U S Cellular-Phone	58.78	Sewer	10,765.68		
Feld Fire-Fire/Red Shields	510.00	Omnitel Communications-		Warren Water District-Water	5,418.00	Recycling	1,330.74		
First National Bank of Omaha-		Phone/Internet	315.08	Winterset Madisonian-		TOTAL	23,598.95		

St. Charles City Council Meeting September 8, 2025

The St. Charles City Council met in regular session on September 8, 2025, at 6:30 p.m. at St. Charles City Hall. Mayor Pro Tem Allison called the meeting to order at 6:32 p.m. with the following Council present: Brockett, Hutton, and Kozak. Also present: Gateway and Old Settlers Board Director Seibert, Library Board Director Blair, and 6 guests.

1. APPROVAL OF AGENDA

Motion by Kozak, second by Brockett, to approve agenda. Roll: Ayes - unanimous. Motion passes.

- 2. CONSENT AGENDA:
- a. Council meeting minutes for 8-11-2025
- b. Treasurer's Report for August 2025
- c. Claims and Receipts Report for September 2025 Motion by Hutton, second by Allison, to approve consent agenda.

Roll: Ayes - unanimous. Motion passes. 3. SHERIFF'S REPORT/EMERGENCY MANAGEMENT

- The Sheriff reported 20 calls, 7 stops, and 39.51 hours for August. The August Emergency Management report was submitted.
- 4. NOON WHISTLE
- A resident living close to the noon siren discussed the cons of the siren going off daily. The resident would like to have the siren stopped. Another resident spoke out in favor of the tradition of the noon siren. The City Council will be conducting a poll to allow all residents to give their input on whether to keep the daily noon siren or stop it. The poll will be available on social media and in print at the Post Office, Tiger Lily Café, Montross Pharmacy, and Farmers and Merchants Bank.
- 5. PUBLIC FORUM

- No public input.
- 6. DEPARTMENT REPORTS a. Sewer - No report was submitted
- b. Fire/Rescue July and August minutes were submitted.
- c. Library A contract to partner with the city of Martensdale is under legal
- d. Gateway The Gateway is in need of volunteers to open the Welcome Center. Covered Bridge Festival ideas are being discussed. The Festival
- of Trees is planned for December 6th and 7th. A Christmas Tour of Homes is also being planned for December 7th in coordination with a soup dinner fundraiser provided by the St. Charles Lions e. Old Settlers- the Old Settlers Committee hosted a very successful Old
- Settlers Celebration in July and has raised funds for a Main Street beautification project.
- f. Mayor Pro Tem- Sam Summers would like to discuss some sewer ideas with the City of St. Charles. The City Council will plan to meet with Sam at the November City Council meeting when our sewer operator can also
- g. Clerk A report was submitted to the Council. City Hall will be closed October 21 $\stackrel{\cdot}{\text{st}}$ through November $3^{\text{rd}}.$ During the clerk's absence, contact information for the City Council will be shared via email, phone messages, and the City's website for those needing assistance.
- 7. ACTIONS AND RESOLUTIONS
- a. Resolution 9A-2025 a resolution approving the transfer of funds from Local Option Sales Tax and Road Use Tax to the Street Capital Improvement account to cover the cost of the summer road improvements. Motion by Hutton, second by Kozak, to approve Resolution 9A-2025. Roll: Ayes-unanimous. Motion passes.
- 8. UNFINISHED BUSINESS

- a. Complaints/Nuisance Letters for junk cars and accumulating vehicles. The City has been working to have a property cleaned up, and has also received a complaint about another location. The City Council will be noting properties that need some attention and will send homeowners letters asking to have the issues resolved within a stated period of time. 9. NEW BUSINESS
- a. Stump Removal on Clark Street-The original tree removal bid did not include stump removal. Motion by Allison, second by Hutton, to approve Precision Tree Care to remove the stump. Roll: Ayesunanimous. Motion passes.
- b. Tree Removal at the Covered Bridge Park- It was determined the damaged tree is along David's Path. The City will verify that an easement exists before proceeding with the tree removal.
- c. Trick or Treat Date- the City Council designated October 31st from 6 pm to 8 pm for Trick or Treat night in St. Charles.
- 10. COUNCIL COMMENTS/DISCUSSION

-Councilman Travis Brockett turned in his resignation from City Council as he will no longer be living within the city limits of St. Charles. The City Council thanked Travis for all his efforts during his time on the City Council and wished him well during his move.

11. ADJOURN

Being there was no further business; the meeting was adjourned at 8:43

Motion by Allison, second by Kozak, to adjourn. Roll: Ayes unanimous. Motion passes.

Megan Allison, Mayor Pro Tem

Tracy Kozak, Clerk/Treasurer

The next regular scheduled council meeting is October 13, 2025.

IPERS-Payroll	774.64	Unplugged Wireless-FD	145.00	REVENUE AUGUST 2025		-EXPENSES AUGUST 2025	
State of Iowa-Payroll	72.00	Madisonian-Publishing	103.75	General	14,048.24	General	18,489.42
EFTPS-Payroll	1,149.73	Iowa Conctracting-ADA sidewalks	4,000.00	Road Use	7,319.01	Road Use	7,669.36
Mid American Lights-Various City Locations		POM-Sewer Mngmt	1,292.00	Employee Benefits		Employee Benefits	827.90
including FD	1,488.00	Rainbow Play Systems-park nets	50.00	Local Option	5,937.49	Local Option	0.00
Warren Water-water	145.00	Bound Tree Medical-Rescue	154.38	Capital Streets	0.00	Capital Streets	
Waste Management-Monthly Billing/Recycle	7,344.46	Casey's-fuel/misc supplies	553.63	Water Total	181.93	Water	
Omnitel Communications-Phone and Internet	281.40	Greatamerica Financial-Copy Machine	253.24	Sewer Total	16,725.94	Sewer	8,139.91
Farmers Electric-Sewer	47.00	US Cellular-Rescue	158.32	Sewer Sinking Fund	4,610.00	Sewer Sinking Fund	0.00
Electric Pump-Sewer	5,421.34	Baker and Taylor-Books Library	89.24	TOTAL	48,822.61	TOTAL	35,126.59
Brothers Ace-Park	29.96	TOTAL	23,553.09				

Winterset Municipal Utilities

September 15, 2025

a voice vote the motion carried.

The Board of Trustees of the Winterset Municipal Utilities, Winterset, Iowa, met on September 15th, 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, Jay Gibson, Asst. Superintendent, Ryan Marquardt. Chairman Montross asked for approval of the agenda. Trustee Emmert made a motion to approve the agenda. The motion was seconded by Trustee Frost. On

Chairman Montross stated the minutes from the August 18th, 2025, meeting had been provided to the Board. Trustee Emmert moved to approve the minutes. Seconded by Trustee Frost. On a voice vote the motion carried.

Mr. Benshoof was asked to give his report to the Board. Mr. Benshoof stated that Gworks is working on getting on-line bill pay ready. Mr. Benshoof stated that Vanderpool submitted their first pay request for \$270,351.95. Mr. Benshoof reported that a Water Department employee was involved in an accident on Hwy 169. Mr. Benshoof reported that he is starting to work on 2026 budget.

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 updated the Board on current programs and possible future projects.

Chairman Montross asked Mr. Benshoof to address the next agenda item, Resolution #9152025 Authorizing Adoption of Policies and Procedures Regard-

UTILITIES.

ing Municipal Securities Disclosure. Following discussion, Trustee Emmert introduced the Resolution AUTHORIZING ADOPTION OF POLICIES AND PROCE-**DURES REGARDING MUNICIPAL SECURITIES DISCLOSURE** and moved for its adoption. Trustee Frost seconded the motion. On roll vote:

AYES: Emmert, Frost, Montross

RESOLUTION NO. 9152025

Resolution Authorizing Adoption of Policies and Procedures Regarding Municipal Securities Disclosure

Mr. Benshoof was asked to address the next agenda item, Authorize and approve Confidentiality Agreement regarding electric transmission planning and construction and critical energy infrastructure. Following discussion, Trustee Montross made motion to authorize and approve the Confidentiality Agreement by and between IPPA, MRES, NIMECA, SIMECA and such cities, municipal electric utilities, joint-action agencies, and/or electric power agencies which are, or in the future become, a signatory to the Agreement, regarding electric transmission planning and construction and critical energy infrastructure, and to authorize and direct the Chairperson and Secretary to execute and deliver the Confidentiality Agreement, Seconded by Trustee Frost, On roll vote:

AYES: Frost, Montross, Emmert NAYS: None

A motion was made by Trustee Montross to go into closed session pursuant to Iowa Code Sections 21.5(1)(a), 388.9(1), and 21.5(1)(k), to review or discuss records which are required or authorized by state or federal law to be kept confidential; to discuss proprietary information and information required by a noncustomer contracting party to be kept confi-dential pursuant to a nondisclosure agreement which relates to electric transmission planning and construction and critical energy infrastructure; and to discuss information contained in records in the custody of a governmental body that are confidential records pursuant to

954.26

ELECTRIC SYSTEM IMPROVEMENT FUND

sec-tion 22.7, subsection 50. On roll call vote, all Board members voted Ave. Whereupon the Chairman declared that closed session at 8:57am.

A motion was made by Trustee Frost to exit closed session. Seconded by Trustee Em-mert. On roll call vote, all members voted Aye.

Whereupon the Chairman declared that the motion carried and exited closed session at 9:15am.

Mr. Ham was asked to give his report on the Water Department. Mr. Ham stated that they have been working with Vanderpool on main replacement project. Mr. Ham reported that the DNR sanitary survey has been completed. Mr. Ham discussed maintenance at the lake. Mr. Ham stated that they have been working

Mr. Johnson was asked to give his report on the Electric Department. Mr. Johnson reported that they replaced damaged equipment at the High School, Mr. Johnson stated that they installed primary wire on West Madison St. Mr. Johnson discussed mutual aid to help find an underground fault. Mr. Ham discussed the MOC program and stated that a student is interested in working with the Electric Department.

Trustee Montross stated that he had reviewed the claims. Trustee Montross moved to approve the following list of claims. Seconded by Trustee Emmert. Roll

AYES: Frost, Montross, Emmert NAYS: None

on service line inspections.

The date of the next regular meeting is set for 8:30 AM, Monday, October 20th, 2025, at Light Plant. Being no further business, the Chairman declared the

Steve Montross, Chairman

111.72

Attest: Steve Benshoof, General Manager

Certified Power Inc, cylinder repair Agrivision Equipment Group, parts **ELECTRIC** Cintas First Aid & Safety, safety supplies 131.16 **DISTRIBUTION:** 73.97 Bomgaars, supplies City of Winterset, salaries 21,648.91 Alexander Construction, concrete 2,795.50 Brothers Ace 4, LLC, supplies 176.17 Carquest of Winterset, parts Card Services, supplies 406.90 Ditch Witch-lowa Inc, parts 107.29 Carquest of Winterset, batteries 1,819.68 Echo Group Inc, fluke meter/supplies 597.13 Centurylink, phone service 71.59 PLANT: Agriland FS Inc, gasoline 360.69 227.57 Cintas First Aid & Safety, safety supplies 131.16 Centurylink, phone service Hi-Line Inc, supplies 158.38 Bomgaars, supplies Cintas First Aid & Safety, safety supplies Hirsch Electric, electrical work 81.88 480.00 5.78 Iowa Fire Equipment Co, extinguisher Iowa Fire Equipment Co, annual fire ext Brothers Ace 4, LLC, supplies 248.25 City of Winterset, salaries 1,725.37 176.16 Crystal Clear Water, safety supplies 42.64 insp/extinguisher repairs 693.25 Calgon Carbon Corporation, chemicals 3,172.00 Municipal Supply Inc, parts 175.00 Merch Displays & Comm Millwork, municipal Martin Marietta Aggregates, rock 297.30 Car Services, supplies 345.17 Vanderpool Construction Inc, main project 270,351.95 20,002.42 14.58 Chem-Sult Inc, chemicals 6,493.13 Wiegert Disposal, garbage service 30.00 MidAmerican Energy, gas service 4,342.80 MidAmerican Energy, gas service 522.92 South Central Iowa Landfill, landfill 78.00 Cintas First Aid & Safety, safety supplies 309.67 Winterset Municipal Utilities, AGS utilities SIMECA, purchase power 295,938.14 T & R Electric, transformers 4,514.06 City of Winterset, salaries 7,714.26 City of Winterset, salaries 11,528.98 Wiegert Disposal, garbage service 1,980.87 36.75 Van Wert Company, line supplies Consolidated Electrical Dist 39.31 ACCOUNTING/COLLECTION: Vermeer Sales & Services, parts Electric Pump, lab reports/actuator repairs 4.469.06 SALES: 125.78 2.433.50 Clearent LLC. CR/DB fees Charles Herrick Estate, excess credit 917.05 Wiegert Disposal, garbage service 30.00 Electronic Engineering, batteries 28.35 Postmaster, postage reimbursement 49.63 ACCOUNTING/COLLECTION: Iowa Fire Equipment Co, extinguisher repair 833.00 Postmaster, postage 161.00 Imagine the Possibilities, excess credit City of Winterset, salaries 2,352.61 Logan Allen, safety reimbursement 128.38 City of Winterset, salaries 2,352.61 State Hygienic Laboratory, lab testing 4,174.83 Clearent LLC, CR/DB fees 4,469.08 1,454.50 **ADMINISTRATION:** Katie Boettcher, excess credit reimbursement 274.89 Postmaster, postage 161.00 USA Blue Book, reagents 2,951.43 City of Winterset, transfer 1,190.00 Mike Montross, excess credit reimbursement 138.00 Postmaster, postage 917.06 Van Wert Company, line supplies 4.345.53 Madison Co Chamber of Commerce, Verizon Wireless, Bellevue, cellular service ADMINISTRATION: 72.70 **EVP** contribution 156.25 Ryan Hohanshelt, deposit refund 125.00 139.90 4.800.33 **DISTRIBUTION:** City of Winterset, benefits Wiegert Disposal, garbage service 60.00 Winterset Madisonian, legals 362.99 2.687.50 2,687.50 ACME Tools, equipment repair City of Winterset, salaries Winterset Municipal Utilities, raw station City of Winterset, salaries 6,108.40 Agriland FS Inc, gasoline 2.069.14 City of Winterset, transfer 16,810.00 utilities/plant utilities City of Winterset, benefits 4,075.70 UTILITIES Bridgewell Resources LLC, poles 16.959.50 Iowa Area Development Group, donation 480.00 DISTRIBUTION: Brothers Ace 4, LLC, supplies 481.78 Madison Co Chamber of Commerce, AECOM Technical Services Inc, computer **TOTAL REVENUE** 168.35 468.75 modeling 17,454.78 ELECTRIC: \$596,873.07 Carquest of Winterset, parts/supplies **EVP Contribution** Centurylink, phone service Winterset Madisonian, legals 139.91 Agriland FS Inc, gasoline \$2,104,206.22

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