

CITY OF CHURDAN

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF CHURDAN - PROPOSED PROPERTY TAX LEVY CITY #: 37-346
CHURDAN Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/1/2025 **Meeting Time:** 05:30 PM **Meeting Location:** City of Churdan Community Room at 410 Sand Street, behind the Fire Department

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) City Telephone Number (712) 210-1783

Iowa Department of Management	Current Year Property Tax	Certified 2024 - 2025	Budget Year Effective Property Tax	2025 - 2026	Budget Year Proposed Property Tax	2025 - 2026
Taxable Valuations for Non-Debt Service		8,702,213		8,803,348		8,803,348
Consolidated General Fund		72,998		72,998		73,847
Operation & Maintenance of Public Transit		0		0		0
Aviation Authority		0		0		0
Liability, Property & Self Insurance		19,523		19,523		20,026
Support of Local Emergency Mgmt. Comm.		0		0		0
Unified Law Enforcement		0		0		0
Police & Fire Retirement		0		0		0
FICA & IPERS (If at General Fund Limit)		6,247		6,247		6,252
Other Employee Benefits		3,905		3,905		3,907
Capital Projects (Capital Improv. Reserve)		0		0		0
Taxable Value for Debt Service		8,702,213		8,803,348		8,803,348
Debt Service		0		0		0
CITY REGULAR TOTAL PROPERTY TAX		102,673		102,673		104,032
CITY REGULAR TAX RATE		11.79849		11.66295		11.81732
Taxable Value for City Ag Land		1,579,262		1,599,386		1,599,386
Ag Land		4,744		4,744		4,800
CITY AG LAND TAX RATE		3.00375		2.96614		3.00115
Tax Rate Comparison-Current VS. Proposed						
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year	Certified 2024/2025	Budget Year	Proposed 2025/2026	Percent Change	
City Regular Residential		547		617	12.80	
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year	Certified 2024/2025	Budget Year	Proposed 2025/2026	Percent Change	
City Regular Commercial		2,413		2,755	14.17	

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
 Valuations went up and increased the insurance levy by \$500

(#49190)

GRAND JUNCTION MUNICIPALITIES

THE GRAND JUNCTION MUNICIPAL LIGHT AND WATER BOARD MARCH 17, 2025

The Grand Junction Municipal Light and Water Board met March 17, 2025 for regular meeting at 7:00 PM at the Municipal Light Plant office.

Present: Thorpe, Kafer, Anderson, Fagen, Ritchie, Dearborn, Sharpe
 Absent: None
 Meeting called to order by Chairperson Fagen.
 Minutes were read and approved as read.
 Financial report and current bills were reported. Motion by Anderson and second by Kafer to accept financial report and pay current bills. MCU.
 Motion by Kafer and second by Ritchie to approve Resolution 25-1 Reliability Plan. MCU
 Meeting adjourned at 7:45 PM.
 Secretary, Jeff Thorpe

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCO	CHLORINE	351
ACCO	CHLORINE	351
JEFFERSON ACE HARDWARE	PAINT SUPPLIES	75.07
BACKFLOW PREV.SERVICES	BACKFLOW INSPC	740
BLACK HILLS ENERGY	NATURAL GAS	111.1
CENTRAL IA READY MIX	WHITE ROCK	507.96
CORE & MAIN	WATER CLAMP	367.88
FELD SECURITY	WATER PLANT	138.83
HACH COMPANY	WATER TESTING	37.59
IPERS	IPERS	442.83
IRS - EFTPS	FED/FICA TAXES	537.39
I & S GROUP INC	OPERATOR SERV.	700
MUNICIPAL SUPPLY INC.	WATER READER	594.04
STATE HYGIENIC LABORATORY	WATER TESTING	57.5
TREASURER, STATE OF IOWA	WET TAX	987.82
TREASURER, STATE OF IOWA	STATE TAXES	41.05
VISA	SUPPLIES, TOOLS	229.28
WALTERS SANITARY SERVICE	DUMPSTER	74.9
WELLMARK	GROUP INSUR.	2,759.29
WINDSTREAM	TELEPHONE	122.29
IOWA INFO	BOARD MINUTES	120.23
BLACK HILLS ENERGY	NATURAL GAS	703.39
CASEYS	VEHICLE FUEL	215.51
CENTRAL IA READY MIX	WHITE ROCK	507.97
DELTA DENTAL	DENTAL INS.	131.82
DSG	CRIMPER	2,499.99
FIRST LANE MOTOR PARTS LLC	chain and oil	48.8
FELD SECURITY	OFFICE SECURITY	53.77
IOWA ONE CALL	TELEPHONE	10
IPERS	IPERS	1,922.01
IRS - EFTPS	FED/FICA TAX	3,265.40
MOTOR PARTS WAREHOUSE	ELEC SUPPLIES	73.16
RPGI	POWER	38,033.36
TREASURER, STATE OF IOWA	ELEC SALES TAX	1,389.45
TREASURER, STATE OF IOWA	STATE TAX	492.17
VISA	SUPPLIES, TOOLS	750.16
WINDSTREAM	TELEPHONE	248.29
Accounts Payable Total		59,692.30
Payroll Checks		10,861.19
**** REPORT TOTAL ****		70,553.49
WATER		11,501.99
ELECTRIC		59,051.50
TOTAL FUNDS		70,553.49

(#49325)

CITY OF JEFFERSON

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF JEFFERSON - PROPOSED PROPERTY TAX LEVY CITY #: 37-349
JEFFERSON Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 4/1/2025 **Meeting Time:** 05:30 PM **Meeting Location:** Jefferson City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) City Telephone Number (515) 386-3111
 www.cityofjeffersoniowa.org

Iowa Department of Management	Current Year Property Tax	Certified 2024 - 2025	Budget Year Effective Property Tax	2025 - 2026	Budget Year Proposed Property Tax	2025 - 2026
Taxable Valuations for Non-Debt Service		155,426,007		154,792,404		154,792,404
Consolidated General Fund		1,263,024		1,263,024		1,257,876
Operation & Maintenance of Public Transit		0		0		0
Aviation Authority		0		0		0
Liability, Property & Self Insurance		97,556		97,556		90,177
Support of Local Emergency Mgmt. Comm.		0		0		0
Unified Law Enforcement		0		0		0
Police & Fire Retirement		0		0		0
FICA & IPERS (If at General Fund Limit)		282,101		282,101		297,556
Other Employee Benefits		376,802		376,802		237,766
Capital Projects (Capital Improv. Reserve)		0		0		0
Taxable Value for Debt Service		190,021,125		189,990,143		189,990,143
Debt Service		359,626		359,626		516,522
CITY REGULAR TOTAL PROPERTY TAX		2,379,109		2,379,109		2,399,897
CITY REGULAR TAX RATE		14.88578		14.93927		14.88578
Taxable Value for City Ag Land		2,358,986		2,357,971		2,357,971
Ag Land		7,086		7,086		7,083
CITY AG LAND TAX RATE		3.00375		3.00513		3.00375
Tax Rate Comparison-Current VS. Proposed						
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year	Certified 2024/2025	Budget Year	Proposed 2025/2026	Percent Change	
City Regular Residential		690		777	12.61	
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year	Certified 2024/2025	Budget Year	Proposed 2025/2026	Percent Change	
City Regular Commercial		3,044		3,471	14.03	

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
 Tax rate does not increase.

(#49202)

CITY OF PATON

PATON CITY COUNCIL REGULAR MEETING - MARCH 10, 2025

The council met in a regular meeting at 6:00 PM March 10, 2025, at City Hall. Mayor Burrell conducted the meeting. Council members present were Bohnet, Hanlon, Keasey and Sprecher. Also in attendance were Sara and Matt Huddleston and Casey Kaufman. Absent was Schweers.

A motion was made by Sprecher and seconded by Keasey to approve the consent agenda items consisting of the minutes of February 10, 2025, the agenda, claims, payroll, financial, treasurer's report, past due report and the sheriff's report. Motion carried all ayes, no nays. Approved.

Sara Huddleston of the Multicultural Family Resource Center presented information regarding a Career Academy to be held on April 30, 2025. She is participating with the GCDC regarding a new program called Vision 2030 and requests that people from each town in Greene County participate in this program.

The library board states that they will be holding their annual breakfast fundraiser of biscuits and gravy on Saturday, March 22 at the Paton Community Building. They continue to assist with the Sesquicentennial event to be held this summer.

Ordinance #2025-02-10a, setting the new rate for garbage pickup to \$23.00 per month for residential customers, received its second reading. A motion was made by Bohnet to accept the ordinance as written and it was seconded by Hanlon. All Ayes. No Nays. Passed. A motion was made by Bohnet and seconded by Hanlon to waive the third reading. All Ayes. No Nays. Passed.

Discussion was held regarding an increase in Recycling rates. It was agreed that rates should be increased by \$1.00 per household, per month. The first reading of the Ordinance will be held at the April meeting and will be effective July 1, 2025.

A program to offer payments from patrons by credit or debit card was discussed. The city has learned that the program offered does not integrate with our current software. The discussion was tabled.

A meeting date was set for Approval of the Proposed Tax Levy for FY2026. The meeting will be held on Monday, March 24 at 6:00pm at City Hall.

Spring Cleanup was discussed. Kaufman will look into the dates of May 10 or May 17 to hold this event. It was noted that regular garbage will Not be accepted at the Spring Cleanup. This event is held to help citizens rid their homes of excess items that regular garbage will not accept and is for Paton Residents Only.

Burrell stated that he will plan to attend the Annual Grow Greene County Awards night on Thursday, March 20, 2025.

Kaufman states that a new generator is needed for the sewer pumps. Discussion was held regarding a generator for the city. Burrell will inquire about assistance with the cost of a generator.

Street projects were discussed. A quote was received from Blacktop Service Company for approximately \$40,000. The funds for these projects will come from the Street Construction Funds to be received in FY2026. It was estimated that to do all of the projects quoted, we would need to apply funds from other accounts to cover this expense. Bohnet made a motion to approve the quote, and it was seconded by Keasey. All Ayes. No Nays. Approved.

The next regular Council meeting will be held at City Hall on Monday, April 14, 2025, at 6:00 pm.

Hanlon made a motion to adjourn the meeting and Keasey seconded the motion. Meeting adjourned.

Attest: Mary Robison, City Clerk Steve Burrell, Mayor

CLAIMS FOR APPROVAL Feb-25

Casey Kaufman, Maintenance	4,153.84
Mary Robison, Clerk	1,550.00
WCCTA (Town Hall)	54.72
Internet	62.65
WCCTA (Maintenance Shop)	83.12
WCCTA (Sewage)	43.42
Walters Sanitation	1,900.00
Iowa Sales Tax	1,710.46
Iowa Public Employers Retirement System	1,283.15
Federal Withholding	2,206.06
State Unemployment	0.00
State Withholding	0.00
Greene County Sheriff	998.75
City of Jefferson - Recycling	385.66
Jefferson Bee and Herald	395.01
Midland Power - Ironman Substation	11,543.92
Midland Power Cooperative (Street Light)	32.44
Midland Power - meter, Guzman	210.00
Xenia Rural Water (Town Hall)	61.10
Xenia Rural Water (Maintenance Shop)	61.10

Xenia Rural Water (City Park)	61.10
Xenia Rural Water (Water Salesman)	0.00
Sewer Account (Maintenance & Repairs)	1,050.00
Street Repair Loan Reserve Account #43506	1,720.00
Street Construction Fund (Savings Account)	1,755.51
Discover Card, Fuel for equipment	307.45
Drees Oil - Propane - Maintenance Bldg.	823.73
Drees Oil - Propane - City Hall	183.34
Nancy Janssen - FY26 Budget Prep	199.70
Storey-Kenworthy - Ink, Envelopes, Labels	544.78
Martin's Flag Company	287.71
IMFOA - Renew membership	50.00
Olson Electric - Tork 2000	27.76
Postmaster - 4 rolls stamps	292.00
Continental Research - various departments	866.81
Bomgaard's Supply - various departments	159.86
Jacob Bohnet - Casual Labor, snow removal	176.00
Total	35,241.15
YEAR-TO-DATE	114,578.35
Community Bldg.	
Utilities	86.52
WCCTA	90.52
Xenia Rural Water	61.10
Drees Oil (Propane)	232.46
Mike's Pest Control	0.00
Kimberly Bohnet - Cleaning	0.00
Total	470.60
YEAR-TO-DATE	947.59
Library	
Kimberly Bohnet - Wages	1,415.00
WCCTA Communications	13.05
Utilities	129.65
Xenia Rural Water	61.10
Discover Card	292.82
Drees Oil (Propane)	275.00
Lakeview Books	67.97
Micro Marketing	35.40
Junior Library Guild	425.00
Micro Marketing	43.85
Willow Lane Education	141.94
Total	2,900.78
YEAR-TO-DATE	6,350.43
Total Expenses	38,612.53
YEAR-TO-DATE	121,876.37
Revenues	
Sewer Sales	3,348.00
Electric Revenues	22,723.68
Garbage & Recycling	2,397.00
County Local Option Sales Tax	1,617.25
Greene County General Property Tax Levy	62.22
Greene County Insurance Tax Levy	14.08
Greene County Employee Benefits Tax Levy	12.52
Greene County Agri-Road Tax Levy	0.00
State of Iowa, Street Construction Fund	1,755.51
Dog Tags - Misc Customers	50.00
Dog Tags - Misc Customers	20.00
Dawson Township Charities - Comm Bldg	200.00
Kingsgate Insurance - Work Comp Refund	744.00
Total	32,944.26
YEAR-TO-DATE	68,212.79
Library Revenues	
Dawson Township Charities	700.00
Mary Robison - Donation	75.00
Alumni Books - Misc Customers	100.00
Marilyn Buxton - Donation	150.00
Total	1,025.00
YEAR-TO-DATE	3,090.50
Balances for the end of the Month	
Regular checking	164,916.29
City Money Market	10,959.06
Community Bldg. Money Market	14,196.34
Street Construction Money Market	17,168.85
Certificate of Deposit #88730 (24 mo - 05/19/2021)	105,620.31
Sewer Account (Operations and Maintenance)	111,850.58
Main Street Payment Reserve Account 43506	5,253.82
Total Funds	429,965.25

(#49223)

CITY OF JEFFERSON

RESOLUTION NO. 17-25 RESOLUTION APPROVING EMPLOYEE SALARIES FOR CALENDAR YEAR 2024

WHEREAS, the City of Jefferson Wage and Benefit Committee has met to consider Salaries for the City of Jefferson employees, and WHEREAS, the City of Jefferson has paid the following salaries for the calendar year 2024 for the City of Jefferson employees:

Zachary T.	\$65,702.15
Bigler, Bohden D.	\$73,712.07
Clouse, Mark A.	\$84,292.78
Hansen, Trevor J.	\$30,007.07
Johnson, Nicholas D.	\$27,804.42
Kroeger, Jason J.	\$73,940.54
Luther, Noah D.	\$42,216.75
Wolterman, Mark N.	\$71,694.50
Bauer, Derrick M.	\$1,195.81
Black, Chad A.	\$1,440.00
Campbell, Benjamin K.	\$1,010.00
Chargo, Dallas G.	\$880.00
Cunningham, Eldon D.	\$1,655.00
Durbin, Matthew L.	\$960.00