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Supervisors Proceedings

Ringgold County Board of Supervisors Minutes
December 1, 2025

The Ringgold County Board of Supervisors met informally on Monday, December 1, 2025. Due to an oversight in posting the agenda within the required 24-hour public notice period, no official meeting was held. The Supervisors received an informational update from County Engineer Jared Johnson regarding Secondary Roads. No deliberations were conducted, and no actions or decisions were taken.

Engineer's Report – Jared Johnson: The sign truck was out working to repair downed, damaged and deteriorated signs.

Plow trucks were prepared for the upcoming winter storm event.

The crew completed a concrete patch along J23 between Diagonal and Clearfield.

Plow trucks were dispatched Saturday in response to winter storm event moving through the county. By the end of the day, Saturday paved roads were cleared off and in good shape. Maintainers were dispatched early Sunday to begin snow removal on gravel roadways. Gravel road snow removal efforts continued early Monday morning.

Work order update: WO 1429: Clear trees/brush and reshape roadside for approximately 1000 feet. Located along P33 between HWY2 and 220th Street. (Complete).

WO 1428: Clear trees/brush and reshape roadside for approximately 1.6 miles. Located along 280th Ave, 270th Street, 285th Ave. (In Progress).

WO 1418: Clear trees/brush and reshape roadside for approximately .7 miles. Located along P33 between HWY2 and 220th Street. (Complete).

J55 Paving – the department has now received all material certs from the contractor. The department is working through the preaudit checklist, attachment E, for submittal to the IDOT.

Benton 12 – The department has worked through the preaudit Attachment E worksheet for project closeout and will work to make the submittal to the IDOT. The department is working to obtain missing documentation from the contractor and subcontractors. Once required documentation is received from the contractor the department is ready to make submittal to IDOT for preaudit determination.

Diagonal sidewalk project – The department has prepared and submitted all final forms for project closeout. Upon approval of the final forms from the IDOT the department will proceed with obtaining signatures on the final voucher and issuing payment.

Resident Sue Richards stopped in to visit with Johnson and the Board to express support for the reinstallation of the destination light at the corner of State Highway 169 and J20 (Tingley corner). Richards explained this would provide added security to those students parking at the intersection during sport events as well. The Board explained they do support Johnsons plan but are still researching cost and then will make a decision.

With no further updates, the Board concluded their informational meeting at 11:20 a.m.

RANDY TAYLOR
Board of Supervisors
ATTEST: AMANDA WASKE
Ringgold County Auditor

Supervisors Proceedings

Ringgold County Board of Supervisors Minutes
November 24, 2025

The Ringgold County Board of Supervisors met in special session on Monday, November 24, 2025. The meeting was called to order at 9 a.m.with the following members present: Randy Taylor, Colby Holmes, and Steve Knapp.

Approval of Agenda: Motion by Knapp, seconded by Holmes, to approve the agenda as presented.

AYES: Taylor, Holmes, Knapp.

NAYS: None. Motion carried.

Engineer's Report – Jared Johnson: Worker order updates: Johnson reported spot rock was hauled to the north central maintainer district. The crew worked to repair a hole in the deck of Ringgold County bridge Poe 14, and snow fence was installed along a portion of J23 between P27 and the City of Diagonal. The sign truck was out working to repair downed, damaged, and deteriorated signs, Johnson said, and the crew worked to repair shoulder drop-offs along P33 and J23.

W.O. 1407: Replace deteriorated 24" concrete culvert with new 24" ADS Culvert. Located at the intersection of 170th Ave and 210th Street. (Complete).

W.O. 1412: Replace deteriorated 24" concrete box culvert with new 24" ADS culvert. Located along 330th Ave between 160th Street and J20. (Complete).

W.O. 1419: Clear trees/brush and reshape roadside for approximately 2000'. Located along 330th Ave between 160th Street and J20. (Complete).

W.O. 1428: Clear trees/brush and reshape roadside for approximately 1.6 miles. Located along 280th Ave, 270th Street, and 285th Ave. (In Progress).

W.O. 1418: Clear trees/brush and reshape roadside for approximately 0.7 miles. Located along P33 between HWY 2 and 220th Street. (In Progress).

Conservation Director Report – Travis Scott: The conservation department has been working on putting lights and inflatables up for the lighted display in Poe Hollow for the holiday season. Scott reported 36 individuals participated in his wreath making sessions last week. Scott then discussed some trails needed attention near Boone woods, and reported that he is awaiting a couple of truckloads of dirt to expand and complete the parking area at the Ringgold Trailway west entrance. Scott discussed some invasive species control measures. The department has worked on winterizing equipment and buildings, and the cabins are Liberty Lake are now closed for the season.

Deputy Auditor Korbie Rinehart presented the Board with the FY25 Annual Financial Report for review and approval.

The board tabled the certification the statement of cost for the November 4, 2025 City-School election because of a delay in invoicing from election vendor.

The Board reviewed claims paid Wednesday, November 26 and moved forward with approval.

RESOLUTION RC25–151

WHEREAS the Ringgold County Board of Supervisors do hereby approve to liquidate by public auction the following capital assets: 1995 Trail King Equipment Trailer, (2) 1997 Ford LT9000 Dump Trucks, 1994 International 4900 Dump Truck.

THEREFORE, a motion was made by Steve Knapp and seconded by Colby Holmes stating such.

The vote on the resolution: AYES: Unanimous. NAYS: None.

ATTEST: Korbie Rinehart, Deputy Auditor. Passed and approved November 24, 2025.

WHEREAS the Ringgold County Board of Supervisors do hereby approve the FY25 Annual Financial Report.

THEREFORE, a motion was made by Steve Knapp and seconded by Colby Holmes stating such.

The vote on the resolution: AYES: Unanimous. NAYS: None.

ATTEST: Korbie Rinehart, Deputy Auditor. Passed and approved November 24, 2025.

RESOLUTION RC25–153

WHEREAS the Ringgold County Board of Supervisors do hereby approve claims to be paid Wednesday, November 26, 2025.

THEREFORE, a motion was made by Colby Holmes and seconded by Steve Knapp stating such.

The vote on the resolution: AYES: Unanimous. NAYS: None.

ATTEST: Korbie Rinehart, Deputy Auditor. Passed and approved November 24, 2025.

A motion was made by Knapp and seconded by Holmes to approve minutes. Motion carried.

There was no further business. A motion was made by Holmes and seconded by Knapp to adjourn the meeting at 12 p.m.

RANDY TAYLOR
Board Chairman
ATTEST: KORBIE RINEHART
Ringgold County Deptuty Auditor

CLAIMS

Adam Kaster, ME Fees, $272.40.
Alliant Energy, Varied Depts, $2,255.64.
Amazon Capital Services, SO- Supplies, $549.23.
Bill Stump, VA- Meeting-Mileage, $53.20.
Bomgaars, RCCB Supplies, $108.98.
Cannon Portajohns, SR- Port A John Rental, $750.00.
Cathy Kilgore, VA- Meeting, $35.00.
Central Trailer Service, SR- Parts #2, $1,784.80.
Chris Moore, WRD Board Meetings-Mileage, $187.50.
City Of Diagonal, SR- Farm To Market Transfer, $1,003.42.
City Of Kellerton, SR- Farm To Market Transfer, $805.55.
City Of Mount Ayr, Varied Depts, $113.16.
CJ Cooper & Associates, SR- Drug Test, $55.00.
Clearview Home, SO- Jail Meals Oct., $1,134.00.
Clint Dredge, SR- Steel Toe Boots, $250.00.
CNH Industrial, SR- Parts #84, $797.98.
Colby Holmes, WRD Board Meetings-Mileage, $139.20.
Daniel Curry, VA- Meeting-Mileage, $51.80.
David Gourley, SR- Steel Toe Boots, $250.00.
DCLI, WRD Leachate Hauling, $11,205.69.
Denco Corp, SR- Shrink Wrap, $3,600.00.
Dollar General, RCSS Groceries, $10.20.
First Interstate Bank, SO- K9 Food- 80-1 Training, $1,930.01.
Hannah Rush, VA- Cell, $40.00.
Heartland Business, Cty It Server License, $3,247.00.
Henderson Products Inc., SR- Parts, $1,994.25.
Hewlett's Quality Lawn Care, WRD Pest Control, $80.00.
Hy-Vee, Varied Depts, $220.20.
ICAP, Cty Tr Bond FY26, $832.00.
Idemia Identity & Security, Jail Livescan Maintenance, $2,819.00.
Interstate Billing Servcs Inc., SR- Motor-Blower, $361.85.
Iowa Dept Of Public Safety, SO- State Gun Fees Oct., $45.00.
Jay R Corp, SR- Hauling Crane, $1,000.00.
Jonathan Erb, WRD Board Meetings-Mileage, $60.60.
Kevin Greenland, VA- Meeting-Mileage, $57.40.
Lawson Products Inc., SR- Parts, $1,110.40.
Lucky Lanes, RCSS Recreation, $124.00.
Mediacom, Crths Monthly Internet, $360.01.
Michael Wik, WRD Board Meetings-Mileage, $35.20.
Monroe Truck Equipment, SR- Parts #44, $843.82.
Mpe Equipment Services, SR- Main Deck Over Flow, $1,225.00.
Napa Auto Parts, Varied Depts, $2,319.40.
Podium Ink, VA- Outreach, $1,415.00.
Princess Theater, RCSS Popcorn, $40.05.
Red Oak Welding Supply, SR- Cylinder Rent, $518.75.
Ringgold County Hospital, RCSS Physical Capacity Exam, $106.00.
RK Fuels Inc., SR- Diesel, $26,918.01.
Rob Sand, Auditor Of State, WRD FY23 FY24 Audits, $30,240.34.
Robert Creveling, VA- Meeting-Mileage, $65.56.
Rockford Rigging Inc., SR- Safety Latch, $80.20.
RP Lumber LLC, RCCB Supplies, $443.76.
Schildberg Construction, SR- Spot Rock, $108,606.16.
SCS Engineers, WRD Engineering Services, $33,772.25.
Secretary Of State, Aud Ivoters Maint Fee, $593.25.
SIRWA, Varied Depts, $136.78.
Sleep's Tile Yard Inc., SR- 24" Ib Pipe, $12,066.00.
Snap On Tools Corp, SR- Adaptors, $142.50.
Southwest Iowa REC, Varied Depts, $430.99.
Steve Fulkerson, WRD Board Meetings-Mileage, $83.00.
Steve Knapp, Sup Mileage, $60.20.
Stewart Tire, Varied Depts, $236.23.
UMB Bank, Jail Bond Interest, $4,200.00.
Unplugged Wireless, E911 Equipment Relocation, $1,495.00.
Vanguard Appraisals Inc., Asr 2026 Reappraisal Project, $1,160.10.
Waste Management, RCCB Santitation, $156.35.
Wiegert, SR- Machine Repair #32, $750.00.
Windstream, RCSS Internet, $106.37.
Windstream Ia Communications, E911 Tower Rental, $509.70.
Ziegler, Varied Depts, $2,499.05.
Total.....$270,949.49

City Council Proceedings

CITY OF MOUNT AYR
Regular City Council Meeting
6 p.m. November 24, 2025
200 S Taylor Street
Mount Ayr, Iowa 50854

Meeting called to order by Mayor Fetty at 6:01p.m. Monday November 24,2025.

Roll Call-Present- Murphy, Greene, Wik, Poore, Henle.

Also Present- Mayor Steve Fetty, City Administrator Brent Wise, Assistant City Administrator Brandy Anderson.

Motion by Murphy to approve the agenda. Seconded by Greene, all voting in favor.

Motion by Greene to approve consent agenda. Seconded by Henle, all voting in favor. Present from the public Andrew Ianotta.

No comments from public.

Motion by Greene to approve Resolution 2025-31 Approving Budget Amendment #1 PY 2026. Seconded Murphy' all voting in favor.

Motion by Poore to approve transfer request for agency change for city health Insurance. Seconded by Murphy, all voting in favor.

Motion by Greene to approve Resolution 2025-28 to approve FY25 Annual Finance Report. Seconded by Henle, all voting in favor.

Motion by Wik to approve Resolution 2025-29 to approve FY2025 Annual Urban Renewal Report. Seconded by Poore, all voting in favor.

Motion by Greene to approve Resolution 2025-30 to approve FY2025 Street Finance Report. Seconded by Henle, all voting in favor.

Motion by Poore to table until later date employee health insurance and wage increase for next year. Seconded by Wik, all voting in favor.

Motion by Greene to approve tax abatement application by Resolution 2025-32. Seconded by Henle, all voting in favor. No decision made on tree agreement with Rick Farrell. Wise will collect more information to share at next meeting.

Motion made by Poore to approve 1st reading of stop sign ordinance amendment. Seconded by Murphy, all voting in favor.

Wise gave update on Property/Casualty Insurance.

Wise gave updates on city lots for bid.

Wise gave update Madison Street project.

Wise discussed Mayor/Council Member training options.

Motion by Henle to Adjourn. Seconded by Wik, all voting in favor.

Adjourn: 7:11 p.m.

STEVE FETTY
Matyor
BRENT WISE
City Administrator

CLAIMS

IPERS, $1,258.12.
EFTPS, $1,700.76.
State Revolving Loan Program, $1,618.75.
IPERS, $372.78.
Wellmark - BCBS, $76.58.
Wellmark - BCBS, $76.58.
Treasurer, State Of Iowa, $219.06.
Access Systems Leasing, $394.65.
Quill, $31.24.
IPERS, $1,311.13.
Wellmark - BCBS, $76.58.
Treasurer, State Of Iowa, $195.28.
EFTPS, $1,869.93.
Wellmark - BCBS,$4,099.74.
IPERS, $1,308.02.
State Revolving Loan Program, $1,700.00.
State Revolving Loan Program, $4,890.00.
IPERS, $1,097.11.
EFTPS, $1,916.07.
Quill, $8.54.
EFTPS, $1,750.52.
IPERS, $1,291.15.
State Revolving Loan Program, $1,790.00.
State Revolving Loan Program, $29,180.00.
US Postal Service, $416.62.
Unitypoint Clinic-, $42.00.
Tyler Insurance Services, Inc., $867.00.
Swartzentruber Construction, $4,674.99.
Southern Ia Rural Water Assoc., $14,638.50.
Schildberg Construction Co.Inc., $372.90.
Ringgold County Treasurer, $608.88.
QBQ Industries LLC, $4,742.33.
Precision Building & Spray,

Continued on page 13

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STATE OF IOWA
2025
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2025 CITY OF MOUNT AYR, IOWA
DUE: December 1, 2025

16208000800000
CITY OF MOUNT AYR
200 South Taylor Street
MOUNT AYR IA 50854
POPULATION: 1623

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	972966		972,966	900,916
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	972,966		972,966	900,916
Delinquent Property Taxes	0		0	0
TIF Revenues	159,084		159,084	15,000
Other City Taxes	274,544	0	274,544	317,902
Licenses and Permits	2,620	0	2,620	6,155
Use of Money and Property	222,747	0	222,747	86,200
Intergovernmental	472,812	32,966	505,778	2,182,610
Charges for Fees and Service	95,657	1,982,351	2,078,008	1,975,100
Special Assessments	0	0	0	0
Miscellaneous	717,213	0	717,213	1,051,984
Other Financing Sources, Including Transfers in	436,373	0	436,373	2,477,604
Total Revenues and Other Sources	3,354,016	2,015,317	5,369,333	9,013,471
Expenditures and Other Financing Uses				
Public Safety	425,402		425,402	519,722
Public Works	1,302,903		1,302,903	614,659
Health and Social Services	0		0	0
Culture and Recreation	3,068,883		3,068,883	3,686,902
Community and Economic Development	182,994		182,994	393,000
General Government	311,388		311,388	323,205
Debt Service	0		0	636,649
Capital Projects	0		0	479,676
Total Governmental Activities Expenditures	5,291,570	0	5,291,570	6,653,813
Business type activities		1,622,664	1,622,664	2,660,636
Total All Expenditures	5,291,570	1,622,664	6,914,234	9,314,449
Other Financing Uses, Including Transfers Out	254,150	182,223	436,373	477,604
Total All Expenditures/and Other Financing Uses	5,545,720	1,804,887	7,350,607	9,792,053
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-2,191,704	210,430	-1,981,274	-778,582
Beginning Fund Balance July 1, 2024	3,758,490	947,801	4,706,291	1,767,445
Ending Fund Balance June 30, 2025	1,566,786	1,158,231	2,725,017	988,863

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds 0	Pension Trust Funds 0
Private Purpose Trust Funds 0	Agency Funds 0

Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025	Amount
General Obligation Debt	4,679,990	Other Long-Term Debt	0
Revenue Debt	3,764,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	5,926,221