

Notice: Neola City Council Regular Meeting Minutes

Regular City Council Meeting 4.16.25 little league

The regular city council meeting for the City of Neola opened at 5:30 p.m. with the Pledge of Allegiance. Mayor Karla Pogge was present along with city council members Robb Lockey, Kody Martin, Buck Redinbaugh, Nicole Schneckloth and Ty Ungrad. Wyatt Aufdenberg, Wyatt Crocker, Clint Fichter, Angela Fritz, Mike Jorgensen, and Nikki Woods were also in attendance.

Motion to approve the agenda made by Redinbaugh and seconded by Lockey. All in favor.

Motion to approve the consent agenda from regular council meeting from 3/26/25, fire department meeting minutes from 4/1/25, claims and payroll, financials, Pott. Co. Sheriff's monthly report, Pott. Co. animal control monthly report, Erwin vacation made by Redinbaugh and seconded by Schneckloth. All in favor.

Discussion on fair housing proclamation with Nikki Woods. No action made.

Motion to approve a speed bump and sign at 500 5th St. made by Redinbaugh and seconded by Lockey. Lockey, Maring, Redinbaugh and Schneckloth are in favor and Ungrad nay.

Discussion on Engineer's Certification for the well project and will discuss next month. No action made.

Motion to approve Change Order No. 4 for \$3,946.80 to McCarthy Trenching, LLC for water supply well project made by Schneckloth and seconded by Redinbaugh. All in favor.

Discussion on final payment 121.1115.09.8 for 2022 Water Supply Well for \$48,152.86 to McCarthy Trenching LLC and will discuss next month. No action made.

Motion to approve Pay application 124.0862.09-1 for \$19,790.87 to TK Concrete, Inc made by Redinbaugh and seconded by Lockey. All in favor.

Discussion on Resolution 25-0416-01 Approving Midstate's loan for street projects and will discuss next meeting. No action made.

Discussion on new phone system and will discuss next month. No action made.

Motion to approve home inspection classes for Wyatt Aufdenberg made by Ungrad and seconded by Redinbaugh. All in favor.

Public Comments: None.

Employee Reports: Crocker reported that they have been spreading rock in need areas, cleaning up the town after the storms, setting up the new well, clearing up dump, cleaning up park, spreading seed and fertilizer, flushing hydrants and getting paperwork for water sanitary survey.

Elected Official Comments: None.

Motion to adjourn made by Ungrad and seconded by Martin. All in favor. Meeting officially adjourned at 6:35 p.m.

Karla Pogge, Mayor

ATTEST: Heidi Erwin, City Clerk

VENDOR	INVOICE DESCRIPTION	AMOUNT
	GENERAL	
A10 CONCRETE	SOW REMOVAL & DUMP TRUCK	3,425.00
COMPUTER SYSTEMS	CS CLOUD STORAGE 5/1-5/31/25	179.50
VISUAL EDGE IT	COPIES	182.00
EMC INSURANCE COMPANIES	2025-26 PROPERTY RENEWAL	90,215.00
EZ ENTERPRIZES LLC	AERATE SOCCER & BB FIELDS	2,800.00
FIRST BANKCARD VISA	KVAN BOURGONDEN-FLOWERS	1,878.65
HEFFRON SERVICES	DUST CONTROL SYCAMORE&SHORTSTO	1,572.50
HEIDI ERWIN	IMFOA SPRING CONF 234 MILES	217.40

HIGH CALIBER COMPUTER SYS

IOWA DEPT OF REVENUE 3.48
TREASURER STATE OF IA 1,200.02
IPERS STATE TAXES 2,759.91
INTERNAL REVENUE SERVICE 2,614.87
KARLA POGGE 30.82
MCCARTHY TRENCHING 3,850.00
MENARDS DOG PARK FENCE 5,901.95
MIDAMERICAN ENERGY GAS-401 FRONT ST 548.69
NEOLA LIGHTS & WATER UTILITIES 1,477.89
SMALL CITY RESOURCE INST LEGAL & PROFESSIONAL SERVICES 3,200.00
POTT CO. SHERIFF FY2025 QTR 4 3,909.00
R & S WASTE SYSTEMS, INC. TRASH SERVICE 6,178.88
SECURE SHRED SOLUTIONS SHREDDING SERVICE 54.00
SHANNON WINCHESTER 75.00
FNIC 4/2/25 CLEAN 2,213.42
THE HERALD CYBER LIABILITY 2,213.42
TRI-CENTER SCHOOL MARCH 2025 PUBLICATIONS 142.57
VERIZON WIRELESS 3-RUBBER MULCH 1,530.00
MARNE ELK HORN JET PACK DATA 40.04
WEX BANK FIBER 142.03
ZIMMERMAN'S 2151/MAVERIK/BLACK FUSES 451.61
210.99

BOUND TREE 195.83
CHRIS O'LEARY 45.44
DANKO EMERGENCY EQUIPMENT CO HANDLE OK BLCK 308.03
FIRST BANKCARD VISA 518.78
IOWA WESTERN COMMUNITY COLLEGE DEREK SCHIERBROCK 80.00
MIDAMERICAN ENERGY GAS-401 FRONT ST 145.47
NEOLA LIGHTS & WATER UTILITIES 56.85
R & S WASTE SYSTEMS, INC. TRASH SERVICE 55.13
SHANNON WINCHESTER 4/2/25 CLEAN 25.00
TREVOR CARLSON M&R WELDING 90.00
MARNE ELK HORN FIBER 55.14
WALT RING ENTERPRISES LLC PUMPER TRUCK 400.00
WEX BANK 2184/KRAUSE/BLACK 78.38

HEIDI ERWIN 575.00
PRINCIPAL LIFE INS CO 4-1/4/30/25 LIFE INSURANCE 178.78
WYATT AUFDENBERG 3-2025 HEALTH STIPENED 575.00
WYATT CROCKER 3-2025 HEALTH STIPENED 575.00

ANGELA FRITZ REAL ESTATE 75,180.00
DAVID KRAMER FINAL 1009 HILLSIDE DR 350.00
EZ ENTERPRIZES LLC GARDEN STONE MEYERING HILL 5,587.50
MCCARTHY TRENCHING DEPOSIT MEYERRING HILL LANDSCA 52,099.66
MIDSTATES BANK LOAN# 708500845 2,617.06
TK CONCRETE, INC 2024 STREET IMPROVEMENTS 19,790.87

FIRE RESCUE FUND RSRS INC 1,105.72
NATE ANDERSEN CORUMS-BRUCE BEATTY 199.20
PEPSI BEVERAGES COMPANY NFD BEVERAGES 384.92

WEBSITE MGMT

3-2025 GB SALES TAX 160.00
STATE TAXES 3.48
IPERS REGULAR 1,200.02
FED/FICA TAX 2,759.91
46 MILES ASSESSORS MEETING 2,614.87
PARK WT MAIN EXT DOG PARK 30.82
DOG PARK FENCE 3,850.00
GAS-401 FRONT ST 5,901.95
UTILITIES 548.69
LEGAL & PROFESSIONAL SERVICES 1,477.89
FY2025 QTR 4 3,200.00
TRASH SERVICE 3,909.00
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M&R WELDING 25.00
FIBER 90.00
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SAMS BLUB-MEETING FOOD 199.20
NFD BEVERAGES 384.92

AQUA CHEM

IOWA DEPT OF REVENUE 160.00
MCCARTHY TRENCHING 3.48
MIDAMERICAN ENERGY 1,200.02
NEOLA LIGHTS & WATER 2,759.91
VERIZON WIRELESS 2,614.87
MARNE ELK HORN 30.82
WEX BANK 3,850.00
USDA, APHIS, GENERAL 5,901.95
AERO-MOD 548.69
IOWA DEPT OF REVENUE 1,477.89
MICROBAC C/O DOLLAR BANK 3,200.00
MIDAMERICAN ENERGY 3,909.00
NEOLA LIGHTS & WATER 6,178.88
R & S WASTE SYSTEMS, INC. SHREDDING SERVICE 54.00
VERIZON WIRELESS 75.00
WEX BANK 2,213.42
HARRISON COUNTY REC MARCH 2025 PUBLICATIONS 142.57
IOWA DEPT OF REVENUE 3-RUBBER MULCH 1,530.00
VERIZON WIRELESS JET PACK DATA 40.04
WEX BANK FIBER 142.03
HARRISON COUNTY REC 2151/MAVERIK/BLACK FUSES 451.61
IOWA DEPT OF REVENUE 210.99
VERIZON WIRELESS

KELLY HOPP 50.00
Accounts Payable Total 366,259.90
Invoices: Paid 117,346.80
Invoices: Scheduled 248,913.10
Payroll Checks 8,145.05
***** REPORT TOTAL ***** 374,404.95
GENERAL 145,310.27
FIRE 2,054.05
EMPLOYEE BENEFITS 1,903.78
CAPITAL PROJECT FUND 155,625.09
FIRE RESCUE FUND RSRS INC 1,689.84
WATER 14,991.58
WATER DEBT USDA 12,363.00
SEWER 4,403.24
ELECTRIC 36,014.10
METER DEPOSIT 50.00
TOTAL FUNDS 374,404.95

GENERAL 22,606.14
FIRE 2,770.88
ROAD USE TAX 8,338.33
LOCAL OPTION SALES TAX TOTAL 13,950.41
TIF 7,326.80
FIRE FUNDRAISERS 11,372.00
WATER 23,039.05
SEWER 25,885.36
ELECTRIC 58,804.14
METER DEPOSIT TOTAL 0.64

WATER

HYPOCHLORITE SOLUTIONS 476.22
3-2025 WET SALES TAX 1,249.21
HEARTLAND COOP WT MAIN EXT 12,180.00
GAS-107 5TH ST 466.16
UTILITIES 371.20
JET PACK DATA 28.31
FIBER 165.28
T-1/KRAUSE/CROCKER 55.20
WATER DEBT USDA 12,363.00
SEWER 291.41
SOLENNOID VALVE 167.25
3-2025 SW SALES TAX 343.50
TESTING 224.59
GAS-501 PEARL ST 3,267.62
UTILITIES 25.36
TRASH SERVICE 28.31
JET PACK DATA 55.20
T-1/KRAUSE/CROCKER ELECTRIC 34,679.94
3/1/25-3/31/25 3-2025 EL SALES TAX 1,305.84
JET PACK DATA 28.32
METER DEPOSIT 50.00
REFUND 4059006 366,259.90

366,259.90
117,346.80
248,913.10
8,145.05
374,404.95
145,310.27
2,054.05
1,903.78
155,625.09
1,689.84
14,991.58
12,363.00
4,403.24
36,014.10
50.00
374,404.95

REVENUE REPORT 22,606.14
2,770.88
8,338.33
13,950.41
7,326.80
11,372.00
23,039.05
25,885.36
58,804.14
0.64

Notice: Pottawattamie County Supevisors Proceedings

POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS PROCEEDINGS

April 8, 2025

MET IN REGULAR SESSION

The Board of Supervisors met in regular session at 10:00 A.M. All members present. Chairman Belt presiding.

PLEDGE OF ALLEGIANCE
Chairman Belt read the Public Comment Policy statement.

1. CONSENT AGENDA

After discussion was held by the Board, a Motion was made by Miller, and seconded by Jorgensen, to approve:

A. April 1, 2025, Public Hearing Tax Levy Minutes as read.

B. April 1, 2025, Minutes as read.

C. Communications - Employment of Shelby Cervantes as a Telecommunicator.

D. Public Health - Employment of Alexis Poling as a Health Educator.

E. Public Health - Employment of Lauren Longacre as a Part Time Public Health Nurse.

F. Public Health - Employment of Lisa Clark as a Public Health Nurse I.

UNANIMOUS VOTE. Motion Carried.

2. SCHEDULED SESSIONS

Motion made by Shea, second by Jorgensen, to approve and sign Proclamation designating the month of April 2025 as Child Abuse Prevention Month.

Pottawattamie County Board of Supervisors Proclamation
Child Abuse Prevention Month - April 2025

WHEREAS, the early experiences of a child impact them throughout life - both positively and negatively; and

WHEREAS, every family and child is filled with tremendous promise, and we all have a collective responsibility to prevent childhood traumatic experiences; and

WHEREAS, positive childhood experiences, such as loving caregivers and safe, stable, and nurturing relationships—play a vital role in helping children thrive; and

WHEREAS, families who receive the support they need before a crisis occurs are better equipped to provide safe, healthy, and nurturing environments; and

WHEREAS, childhood trauma, including abuse and neglect, can have long-term psychological, emotional, and physical effects throughout an individual's lifetime and impact future generations; and

WHEREAS, strengthening families through access to concrete economic, social, and community-based supports reduces the likelihood of abuse and neglect and ensures children have the foundation for lifelong well-being; and

WHEREAS, communities must make every effort to support every child to have a great childhood and ensure families have the support needed to raise their children in safe, nurturing environments;

WHEREAS, we acknowledge that we must work together to promote the social

and emotional well-being of children and families in a safe, stable, and nurturing environment; and

NOW, THEREFORE, we, Pottawattamie County Board of Supervisors, do hereby proclaim April 2025 as Child Abuse Prevention Month and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

ROLL CALL VOTE
Scott Belt, Chair
Susan Miller
Tim Wichman
Brian Shea
Jeff Jorgensen

Attest: Mary Ann Hanusa, County Auditor

Pottawattamie County, Iowa

Roll Call Vote: AYES: Belt, Miller, Wichman, Shea, Jorgensen. Motion Carried.

Motion made by Wichman, second by Miller, not to proceed with the 5th Ave Pedestrian Crosswalk.

UNANIMOUS VOTE. Motion Carried.

Cody Pane, Medical Examiner Investigator, Medical Examiner appeared before the Board to give an update on the Medical Examiners' office.

Discussion only. No action taken.

3. OTHER BUSINESS

Motion made by Shea, second by Jorgensen, to approve 2 steps pay increase for employee pay for Adam Kline in the IT Department to pay grade 5-34.

AYES: Belt, Shea, Jorgensen. NAYS: Wichman, Miller. Motion Carried.

Motion made by Wichman, second by Shea, to approve hiring and pay of new employee to start employment at a Step 6 as part-time Nurse Practitioner.

UNANIMOUS VOTE. Motion Carried.

Motion by Miller, second by Shea, to approve and authorize Chairman to sign Farm Lease with Dale Rief for property legally described as: A Parcel of Land being a portion of Government Lot 7 in the South Half of the Northeast Quarter, A Portion of the Southeast Quarter, and a portion of Government Lot 6 in the Northwest Quarter of the Southeast Quarter, all in Section 23 Township 75 North, Range 44 West of the 5th Principal Meridian, City of Council Bluffs, Pottawattamie County, Iowa.

UNANIMOUS VOTE. Motion Carried.

4. COMMITTEE APPOINTMENTS

Update from Board members on Committee meetings from the past week.

5. RECEIVED/FILED

A. Salary Action(s):
1) Conservation - Payroll status for John Huebscher.

2) Jail - Payroll status for Daniel Allen.

3) Secondary Roads - Payroll status for Mitch Rollins.

B. Out of State Travel Notification(s):
1) Sheriff - Out of State Travel for Anthony Kava.

2) Jail - Out of State Travel for Jon Poore, Shawn Jensen, Shannon Holman,

Corey Little, Kyle Hackett, Ryan Hecker, and Amber Roberts.

6. PUBLIC COMMENTS

No Public Comments.

7. UPDATE ON TOWNHALL MEETING FROM APRIL 3RD

Motion by Shea, second by Jorgensen, to go into Closed Session pursuant Iowa Code 21.5(1)(k) for discussion and/or decision on Cybersecurity Insurance coverage.

Roll Call Vote: AYES: Belt, Miller, Wichman, Shea, Jorgensen. Motion Carried.

Motion by Shea, second by Miller, to go out of Closed Session.

Roll Call Vote: AYES: Belt, Miller, Wichman, Shea, Jorgensen. Motion Carried.

Motion by Miller, second by Shea, to go into Closed Session pursuant Iowa Code 21.5 (j) for discussion and/or decision on a purchase or sale of real estate.

Roll Call Vote: AYES: Belt, Miller, Wichman, Shea, Jorgensen. Motion Carried.

Motion by Shea, second by Miller, to go into Closed Session pursuant Iowa Code 21.5 (j) for discussion and/or decision on a purchase or sale of real estate.

Roll Call Vote: AYES: Belt, Miller, Wichman, Shea, Jorgensen. Motion Carried.

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Roll Call Vote: AYES: Belt, Miller, Wichman, Shea, Jorgensen. Motion Carried.

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Roll Call Vote: AYES: Belt, Miller, Wichman, Shea, Jorgensen. Motion Carried.

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Roll Call Vote: AYES: Belt, Miller, Wichman, Shea, Jorgensen. Motion Carried.

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