

From PUBLIC/LEGAL NOTICES P.13

tions. This is good for our ISO rating and knowing which hydrants need work. The last time this was done was in 2017.

Aaron Lincoln said that they also provide a computer model in the event we have a new business/development.

Motion by Kirk Moriarty, seconded by Ryan Panowicz to Approve the Engineering Agreement with DGR to Update and Calibrate the Water Distribution Model.

Motion Carried. [Unanimous]  
8.b PROCLAMATIONS:  
Municipal Clerks Week (May 4-10)  
National Police Week (May 11-17)  
National Public Works Week (May 18-24)  
National EMS Week (May 18-24)

The Proclamations were submitted into the record.

Municipal Clerks Week (May 4-10)  
National Police Week (May 11-17)  
National Public Works Week (May 18-24)  
National EMS Week (May 18-24)

8.c Presentation of Proposals for Embankment and Piping Repairs at Kiwanis Pond and Approval of Contractor

Jason Kvidera described the history of the Kiwanis Pond project. The City was going to purchase a liner to retain water in the pond, however during some significant rainfall the inlet that brings water from Oak Hills and from Wilde down to the drain

washed out the inlet completely. This wash out puts at risk the sewer pipes nearby and must be addressed. Fixing the inlet is an essential repair. The liner purchase was cancelled. Bids were solicited from 6 entities. Barcon provided the only bid to repair the inlet for \$230,641. He described various changes that would be made to the inlet to avoid future problems with the inlet and how the funding will work for the project.

There was additional discussion about the Kiwanis Pond project, how the changes will work to fix the inlet, and the funding sources for the repair.

Motion by Andrea Johnson, seconded by Kirk Moriarty to Approve the bid from Barcon for Embankment and Piping Repairs at Kiwanis Pond.

Motion Carried. [Unanimous]  
8.d Special Event Permit Application - American Legion - "Thunder on the Missouri" on May 25, 2025

Ron Hanson said that this is a great tribute to Veterans. Attendance varies year-to-year. Anyone can join the event.

Motion by Ron Hanson, seconded by Ryan Panowicz to Approve the Special Event Permit Application - American Legion - "Thunder on the Missouri" on May 25, 2025.

Motion Carried. [Unanimous]  
9. RESOLUTION(S):  
9.a RES 25-15 Resolution to fix a date for a public hearing on a pro-

2025 meeting. Copy filed.

To approve the claims totaling \$590,258.19. Copy filed.

To receive County Recorder's report of fees collected for the period of 01/01/2025 through 03/31/2025. Copy filed.

To receive the County Auditor's Quarterly report for the period of January 1, 2025 through March 31,2025. Copy filed.

To approve the separation of Austin Svendsen, Jail Sergeant, County Sheriff Dept., effective 04-04-2025. Separation; the promotion of Devan Amick, Jail Sergeant, County Sheriff Dept., effective 04-14-2025, \$36.76/hour, 37%=\$9.90/hr. Per Captain Harlow- Promoted to Sergeant.; the other of Brandon Chapple, Jail Sergeant, County Sheriff Dept., effective 04-14-2025. Changing Effective Date of Promotion from 4/16/25 to 4/14/25.; the appointment of Giovanni Padilla, Civilian Jailer, County Sheriff Dept., effective 04-16-2025, \$24.57/hour. Job Vacancy Posted on 9/12/2025. Entry Level Salary: \$24.57/hr.; the appointment of Brayden Bumsted, Civilian Jailer, County Sheriff Dept., effective 04-16-2025, \$24.57/hour. Job Vacancy Posted 9/12/25. Entry

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posal to enter into a Electric Revenue Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$675,000

Jason Kvidera said that there are four projects that would be used for this loan.

1. To modify the load distribution for the Kwik Star area to connect Old Town circuit to the Camelot circuit.  
2. Update and fix the Switchgear Station feeder lines.

3. Move the overhead lines along Warrior Rd from Port Neal Road to South D Street to underground.

4. Add lines along Warrior Road from Settler's Point to the Rec Complex to assist with the Solar installation interconnect.

The loan would be at 2%.

Motion by Mark Reinders, seconded by Andrea Johnson to Approve RES 25-15 Resolution to set a date of May 13th for a public hearing on a proposal to enter into a Electric Revenue Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$675,000

Motion Carried. [Unanimous]  
10. ORDINANCE(S):  
10.a ORD 759 Amending the Code of Ordinances Chapters 35 & 156 Adopting the 2024 Edition of the International Fire Code (Third Reading)

Motion by Kirk Moriarty, seconded by Ryan Panowicz to Approve

Level Salary \$24.57/hr.; and the appointment of Darren Bryant, Civilian Jailer, County Sheriff Dept., effective 04-16-2025, \$24.57/hour. Job Vacancy Posted on 9/18/2025. Entry Level Salary: \$24.57/hr. Copy filed.

To approve and authorize the Chairperson to sign the Authorization to initiate the hiring process for Civilian Jailer, County Sheriff Dept. CWA Civilian: \$24.57/hour.; and for Jail Sergeant, County Sheriff Dept. CWA Civilian: \$36.76/hour. Copy filed.

To approve the property tax refund request for Michael Baird, parcel #874511200006, 2346 Hancock Ave., in the amount of \$2015.00. Copy filed.  
To approve the property tax refund request for Alicia Rios, parcel #894730206006, 2104 Villa Ave., in the amount of \$798.00. Copy filed.

Carried 3-0.

The Board recessed for a meeting of the Orton Slough Drainage District Trustees Meeting.

The Supervisors meeting was called back to order.

Motion by Nelson second by Carper to approve a sergeant position in the Sheriff's office. Carried 3-0. Copy filed.

Motion by Bittinger second by

ORD 759 Amending the Code of Ordinances Chapters 35 & 156 Adopting the 2024 Edition of the International Fire Code (Third Reading).

Motion Carried. [Unanimous]  
11. ADMINISTRATOR'S REPORT:

Aaron Lincoln said that Jan Harmon is reengaging her team to meet with staff to start Phase 2 of her project. He met with some people about getting water and sewer to the Serenity Point project. A rezone application was filed by Affordable Self Storage LLC, a hearing will be held on May 6th and come to the City Council on May 13th, this will provide consistent zoning to that area. Safe Routes to School and Complete Streets Committee is inviting the public to submit an entry on their Pedestrian Crossing Safety Survey, a link is on the City's Facebook page. SIMPCO re-opened the trail grant applications, the City will submit an application.

12. COUNCIL MEMBER'S REPORTS & COMMENTS:

Kirk Moriarty expressed a desire to continue pushing forward with the golf cart ordinance. He asked Danny the status of the QR code for Dog Park donations.

Danny Christoffers said that he was able to get ahold of a customer service representative with Paypal/Venmo and get that completed.

Kirk also encouraged people to

continue to look out for kids who are now more active on the streets.

Ryan Panowicz mentioned that a local business that got broken into recently was very appreciative of how fast our Police Department responded.

Andrea Johnson expressed a Happy Earth Day and to please complete the SIMPCO survey. Ron Hanson said that he continues to work on golf cart ordinance.

13. MAYOR'S REPORT:  
Jon Winkel expressed concern regarding motorized scooters on the streets. It's a safety concern for him.

Jereme Muller said that there is a lot of discussion among the Iowa Police Chief's Association regarding what can be done about it.

There was discussion about a possible ordinance to address it.

14. ADJOURNMENT:  
Motion by Ryan Panowicz, seconded by Kirk Moriarty to Adjourn at 8:10 pm. Motion Carried. [Unanimous]  
Mayor/Mayor Pro-Tem  
Attest:

Danny Christoffers, City Clerk  
*Published in the Sergeant Bluff Advocate weekly newspaper, Thursday, May 1, 2025. The SB-Advocate is the Official Newspaper for the City of Sergeant Bluff and is an Official Woodbury County newspaper. (PN#050125-00087A/B)*

APRIL 15, 2025, SIXTEENTH MEETING OF THE WOODBURY COUNTY BOARD OF SUPERVISORS

The Board of Supervisors met on Tuesday, April 15, 2025, at 4:30 p.m. Board members present were Carper, Nelson, Bittinger II, and Ung; Dietrich was absent. Staff members present were Joshua Widman, Assistant County Attorney, Karen James, Board Administrative Assistant, Melissa Thomas, Human Resources Director, Ryan Ericson, Budget and Finance Director, and Michelle Skaff, Auditor/Clerk to the Board.

The regular meeting was called to order with the Pledge of Allegiance to the Flag and a Moment of Silence.

Motion by Bittinger second by Nelson to amend the agenda postpone approval of LEC Authorities use of funds until next week's meeting. Carried 3-0.

Motion by Bittinger second by Nelson to approve the agenda for April 15, 2025. Carried 3-0. Copy filed.

Motion by Bittinger second by Nelson to approve the following items by consent:

To approve minutes of the April 8,

Confere.....	3,491.66
Corey, Steven 501608 Mileage Reimbursement.....	25.34
Correctionville Bld 61849 Bridges 1,859.37	
Country Tire And Se 104222 Tire Repair #934.....	585.53
Crittenton Center 84100 shelter ..	9,003.45
Delta Dental of low 962 Weekly Dental Wire .....	3,372.37
Derby CRS RPR, Deni 103970 Hearing Transcript.....	15.00
Donovan, Joseph M. 500670 Commission Meeting & .....	64.00
Eakes Office Soluti 105329 9113 Custodial suppli .....	292.15
Ecolab Pest Elimina 104086 9113 Pest control.....	295.00
Fennell, Thomas 81295 Commission Meeting .....	50.00
Galles, Kristi 501644 utility easement .....	26,302.32
Gill Hauling Inc 100935 9113 Garbage .....	3,900.40
Gillespie, Jodi K, 136446 TPR Hearing .....	52.50
Gordon Flesch Compa 500181 MV & Tax Printer Cont .....	852.80
Grainger 100597 9108- Pull station Gu .....	95.24
Healy Welding 101752 Parts, Labor, Welding.....	1,091.51
Heidman Law Firm, P 105425 04341-0029 Matters.....	8,330.50
Hired Gun Enterpris 501034 Professional Services.....	1,000.00
Hobart Sales & Serv 104549 9113 Steam-er .....	181.00
Holland CSR RPR, Ka 104241 Trainscript .....	66.00
Hornick City of 112900 Water .....	79.03
Hydraulic Sales & S 115400 Parts #420, #422.....	561.52
IMON Communications 501596 Phone 0584209.....	2,073.26
Independent Technol 500200 Propane Monitor Fee .....	40.00
Innovative Benefit 105492 Weekly Flex Benefits.....	6,347.84
Iowa Cnty Attorneys 118610 Association Dues 2025 .....	2,236.00

Iowa Dept of Revenu 181578 Permit #1-97-035774/L .....	567.20
Iowa Information, I 1757 Legal Notice .....	56.58
Iowa State Universl 122721 2025 Motor Grader ope .....	375.00
ISACA 251737 Michelle Skaff-SEAT O .....	25.00
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Vendor Publication Report	
Payment Date Range: 04/15/2025 - 04/15/2025	
Vendor Name Vendor Numbe Payable	
Description Total Paym	
Jebro Inc 142321 AMZ Materials. 2,766.60	
Jessen Automotive 105818 Light grommet mount k .....	28.98
Jimenez***, Candela 1104 Work Comp .....	255.07
Johnson Propane 126071 Propane @ Pierson .....	318.00
Johnson, Jami L 173039 Depositions .....	602.00
Johnston Excavating 104961 Fill dirt, topsoil & .....	24,940.00
Johnstone Supply 102146 9103 Filters .....	94.56
Joy Auto Supply Inc 127342 Filters 947.31	
Klass Law Firm LLP 1785 W/D Matters .....	2,539.50
Kryger Glass 1542 Maintenance; Vehicle .....	301.41
L G Everist Inc 281374 Class A crushed quart .....	1,597.83
Language Link 500813 Interpreting..	98.29
Little Falls Machin 143902 V Plov Parts .....	804.96
Lutgen CSR RPR, Amy 103690 Transcripts PTC thru .....	648.00
Mail House 148553 Postage & Meter .....	2,224.47
Mansfield, John 105072 Commission Meeting & .....	56.30
Meister, Corey D 100044 Mileage Reimbursement.....	28.56
Menards 199721 9113 Gurney mounts .....	37.91
Mercyone Siouxland 1529 March 2025 Wellness .....	1,919.00

Meyer Bros Colonial 159000 transportation.....	500.00
Mid American Energy 159813 Electricity .....	1,644.98
Midwest Honda Suzuk 102021 Parking cable -21 Ku .....	50.31
Moeller, John 102853 JVJV028694 JVJV028695 .....	219.00
Motorola Solutions 103202 Service Agreement 01- .....	66,382.78
Moville City of 167600 Water.....	33.10
MPire Heating & Coo 105635 Buildings - Oto Shed .....	922.91
Munger Reinschmidt 98836 general counsel .....	6,089.20
Murphy Tractor 99032 Filters.....	3,973.49
Northside Glass Ser 485 Parts & Labor #413 .....	813.35
Office Elements 100254 9108- Office Chairs .....	2,480.76
Oil Express, Inc 103767 Diesel .....	120.00
One Office Solution 104853 supplies .....	597.50
O'Reilly Auto Parts 102797 Shop Supplies .....	69.96
Panoramic Software 105841 VetPro Annual License .....	1,560.00
Peterbilt of Sioux 103682 Parts #935 .....	124.48
Petersen Oil Co 100875 Diesel .	32,045.42
Pierson City of 1571 Water .....	54.09
Postmaster (Sioux C 190600 stamps .....	146.00
Ricoh USA, Inc 105143 copier .....	325.00
Riverside ACE Hardw 500821 Plastic sheeting & pa.....	39.97
Sapp Bros Petroleum 100280 Gas & Fuel .....	440.43
Sapp Bros, Inc. 500664 Diesel.....	3,447.65
Security National B 208797 DH MCR CC Office Supp .....	2,382.02
Sergeant Bluff Advo 501640 Legal Notice .....	59.66
Sergeant Bluff Phar 102674 Paramedic Budget; Med .....	594.27
Signs By Tomorrow 264044 911 address numbers.....	204.80
Sioux City Fire Res 105704 transport .....	1,750.00

Sioux City Journal 102790 Legal Publication.....	153.75
Sioux City Treas (4 213400 Data Processing/Civil .....	112,359.83
Siouxland District 218021 Water test/DPNC .....	16.00
Spec Dee Delivery S 104385 standard shipment.....	52.25
Stanley Law Firm, L 500901	
MHMH032533 .....	243.20
State of Iowa Depar 501282 9101 Elevator permit.....	1,065.00
The Sign Shop 105846 Signs.....	272.00
Thomas***, Melissa 104839 Iowa Employment Confe .....	296.80
Thomson West 99678 Legal Research .....	2,238.97
Titan Pro SCI, Inc. 500822 Chemicals for parks.....	3,153.05
Ultra No Touch Car 19 CO ASSR: 1 TRUCK WASH .....	4.32
UST Testing Service 99704 Monthly Tank Stick Re .....	725.00
Verizon Connect Fle 500622 GPS Equipment & Servi .....	1,334.60
Wellmark Blue Cross 1503 Weekly Medical Fees .....	257,600.04
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Vendor Publication Report	
Payment Date Range: 04/15/2025 - 04/15/2025	
Vendor Name Vendor Numbe Payable	
Description Total Paym	
Western Iowa Equipm 105859 Parts 26.74	
Western Iowa Tech 248200 April Rent .....	3,666.64
Wilson, Lisa M 1618 Civil Service Commission .....	479.56
Woodbury Cnty Rec 254200 Electric service-MR25 .....	2,823.53
Woodbury Emergency 501079 Work Comp .....	2,317.00
Zellmer Zant, Chris 258026 Mileage Reimbursement.....	25.20
Grand Total: .....	670,986.71
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