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Applications being accepted for Golf Course Superintendent!

Self starter, independent, and motivated individual sought to be responsible for all maintenance, operations and management of the award winning golf course and clubhouse.

Duties include, but are not limited to, turf management, budget/forecasting, financial management, member relations, and employee supervision.

Must be able to acquire pesticide applicators license in the State of Iowa.

Associated Degree in related field a plus.
 Starting wage DOE.

For a full job description & application please contact City Hall.

Cover letter, resume, and references may be sent to:
 City of Sibley, 121 9th St, Sibley, IA 51249
 or emailed to sibleyclerk@premieronline.net.

Application Deadline Nov 1st.



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STOP HIV IOWA

CITY OF ASHTON - OCT. 15, 2025 MINUTES AND BILLS

ASHTON CITY COUNCIL REGULAR MEETING - OCTOBER 15, 2025

The Ashton City Council met in regular session on Wednesday, October 15, 2025 at 6:30 p.m. at Ashton City Hall. Those in attendance were: Mayor Patrick DeVries, Council Members: Mark Vander Pol, Mick Klein, Doug Konz, John Corbett and Kay Winkel. Others present were: DGR Engineer Mike Carr and City Clerk Nancy Marnach.

Mayor DeVries called the meeting to order.

A motion was made by Winkel and seconded by Corbett to approve the October 15, 2025 agenda. All were in favor. The motion was carried.

DGR Engineer Mike Carr spoke to the Council regarding the sewer lagoon project. We have been notified by DNR that we will have to do sewer upgrades and they must be completed within 59 months. Mike presented different options that we could do. Funding sources were also discussed.

A motion was made by Vander Pol and seconded by Klein to waive the reading of the minutes from the previous meeting were read. All were in favor. The motion was carried.

We will have quotes on the water tower project for next month's meeting.

A motion was made by Klein and seconded by Konz to approve a building permit for installing roof mounted solar panels for 636 6th Street. All were in favor. The motion was carried.

A motion was made by Konz and seconded by Winkel to enter into a real estate contract to purchase Jurens Funeral Home for the future site of the Library. The roll call vote was as follows: AYES: Vander Pol, Klein, Konz, Corbett and Winkel. NAYS: None. The motion was carried.

A motion was made by Konz and seconded by Corbett to make an offer to purchase a lot for \$1,000 in the City of Ashton. The roll call vote was: AYES: Vander Pol, Klein, Konz, Corbett and Winkel. NAYS: None. The motion was carried.

We received two quotes on the removal of trees. The first quote was for \$1,000 per tree and the second quote was for \$500 per tree. A motion was made by Corbett and seconded by Vander Pol to go with the lowest bid of \$500 per tree. All were in favor. The motion was carried.

A motion was made by Konz and seconded by Corbett to approve the liquor license for Langers Bar & Grill for November 5th through November 9th. All were in favor. The motion was carried.

A motion was made by Konz and seconded by Klein to approve the clerk reports. All were in favor. The motion was carried.

A motion was made by Corbett and seconded by Winkel to approve the following bills. All were in favor. The motion was carried.

| Bills paid in Vacation | |
|--|---|
| Osceola County Treasurer..... | property taxes 14.00 |
| Susan R. Christiansen..... | September Library wages 812.32 |
| Nancy J. Dykstra..... | September Library wages 177.77 |
| IRS..... | federal tax deposit 2,844.82 |
| Library Bills paid in Vacation | |
| Karen K. Roder..... | book purchase 64.20 |
| Premier Communications..... | internet service 15.94 |
| Frontier Communications..... | telephone bill 111.36 |
| October Bills | |
| Andrew J. Gacke..... | September salary 3,665.99 |
| ABA Window Coverings & Construction..... | skid loader stump grinding for trees 3,500.00 |
| Alliant Energy..... | utilities 2,593.86 |
| Amazon..... | printer cartridges 514.39 |
| AT&T Mobility..... | cell phone service 50.00 |
| Bob Iedema Construction..... | backhoe equipment & skid loader 805.00 |

| Cooperative Energy Co..... | gas & diesel fuel 644.67 |
|---------------------------------------|---|
| Dakota Supply Group..... | supplies 2,683.94 |
| DeKoter, Thole, Dawson, Rockman..... | legal fees 2,404.58 |
| Echo Group, Inc..... | supplies 269.85 |
| Fenix USA LLC..... | monthly data & software charge 265.00 |
| Foundation Analytical Laboratory..... | water analysis 30.00 |
| Frontier Communications..... | phone & internet service 212.42 |
| Timothy B. Helmers..... | mowing 930.86 |
| Iowa Information, Inc..... | publication of minutes 131.75 |
| IPERS..... | IPERS withholding 1,453.13 |
| Nancy A. Marnach..... | September salary 2,211.92 |
| Nancy A. Marnach..... | insurance reimbursement 511.45 |
| O. C. Sanitation..... | September garbage collection & flags 3,638.40 |
| Osceola Co. Rural Water System..... | 720,093 gallons water 1,951.45 |
| Osceola County Treasurer..... | October police protection & levy 7,727.67 |
| Pomeranke Trucking..... | road gravel 850.24 |
| Premier Communications..... | internet service at GSR site 63.90 |
| Sibley Auto Parts..... | supplies 93.99 |
| Sibley Hardware..... | supplies 133.45 |
| Treasurer, State of Iowa..... | WET sales tax 426.86 |
| Treasurer, State of Iowa..... | Iowa withholding 1,490.00 |
| USDA..... | principal & interest on GSR \$371,000 loan 984.00 |
| USDA..... | principal & interest on GSR \$1,000,000 loan 2,650.00 |
| Wellmark Blue Cross Blue Shield..... | health insurance 1,529.68 |
| Library Bills | |
| Frontier Communications..... | phone bill 111.36 |
| Premier Communications..... | internet service 15.94 |
| Mail Sun..... | newspaper 45.00 |
| Gazette-Tribune..... | newspaper 45.00 |
| VISA..... | book, supplies 137.30 |
| October 2025 Expenses: | |
| General Fund Expenses..... | \$26,941.01 |
| Employee Benefits..... | \$3,412.94 |
| FEMA..... | \$.00 |
| Debt Service..... | \$.00 |
| Road Use Tax..... | \$.00 |
| Water..... | \$7,083.94 |
| Sewer..... | \$4,268.16 |
| Garbage..... | \$3,638.40 |
| Total..... | \$45,344.45 |
| September Receipts: | |
| General Fund..... | \$16,901.58 |
| Employee Benefits..... | \$4,893.53 |
| FEMA..... | \$33,301.77 |
| Debt Service..... | \$2,013.45 |
| Road Use Tax..... | \$5,288.38 |
| Local Option Taxes..... | \$5,446.69 |
| Water..... | \$8,121.72 |
| Sewer..... | \$4,164.94 |
| Garbage..... | \$3,650.13 |
| Total..... | \$83,582.19 |

A motion was made by Vander Pol and seconded by Konz that the meeting be adjourned. All were in favor. The motion was carried.

Patrick DeVries, Mayor
 ATTEST: Nancy A. Marnach, City Clerk (#404978)

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- Ensure machines are operating correctly
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