

Menlo News

By Sue Wallace



iSmiles program came to Twin Pines Daycare last week and checked their pearly whites! They read two stories about dental health, practiced proper tooth brushing on the dinosaur friend and received a dental care kit.



The kids had a fun time earlier this month making turkey masks at the Menlo Public Library.

Sue Wallace had lunch with her friend Ruby at The Tavern in West Des Moines on Tuesday, November 18.

On Thursday, November 20, Sue met former coworkers Marla, Suz and Laurie at The Empire for lunch in downtown Des Moines.

On November 25, 1783, the last British troops evacuated New York City, ending the American Revolutionary War.

The Grand Ole Opry began broadcasting live from Nashville, Tennessee, on November 28, 1925.

LEGAL NOTICES

TRILEAF PUBLIC NOTICE

Cellico Partnership and its controlled affiliates doing business as Verizon Wireless (Verizon Wireless) proposes to build a 364- foot self-support telecommunications tower at the approx. vicinity of Victor Ave, Stuart, Adair County IA 50250. Lat: 41-28-57.23, Long: -94-17-55.61. Public comments regarding potential effects from this site on historic properties may be submitted within 30 days from the date of this publication to: Trileaf Corp, Amanda Minetti, a.minetti@trileaf.com, 1821 Walden Office Square Suite 500, Schaumburg, IL 60173, (630) 227-0202 ext. 534.

858094

REDFIELD CITY COUNCIL SPECIAL MEETING NOV. 12, 2025

The City of Redfield held a special council meeting on November 12, 2025. Mayor Reed called the meeting to order at 5:30 P.M. Present were council members Meyers, Stonehocker, Danielson, Gish and Clerk Farber.

Discussion of public works candidates and how to proceed with new council members. Clerk Farber is to let all members know about the next meeting scheduled for November 19th at 6:00 PM

Meyers motioned Stonehocker seconded. Meeting adjourned at 6:05 PM.

/s/Redfield City Clerk, Sherri Farber

858098

CITY OF REDFIELD SPECIAL MEETING NOVEMBER 18, 2025

Hiring of Public Works Director
Meeting called to order by Mayor Reed at 6PM.

Attendance
Mayor Reed, V. Stonehocker, T. Meyers, J. Gish, P. Danielson, L. Paardekooper, M. Wiley, K. Zeranski, T. Danielson, Clerk Farber, Clerk Paardekooper

Luke Paardekooper was sworn in as a council member by Mayor Reed.

Meyers motioned to set the salary range at \$65,000 to \$75,000. Vince seconded. Gish, yes. Paardekooper and Danielson, No. Motion passed.

Gish motioned to move on to 2nd interviews and to re-post the position. Motion failed for lack of a second.

Gish made a motion to re-post the position with the updated salary. Paardekooper seconded. Danielson and Stonehocker, yes. Meyers, no. Motion passed.

Gish motion to continue on to second interviews. Meyers asked if that needed a motion. Otherwise, will

have to motion every time to inter-view. Gish retracted his motion.

Gish motion to adjourn, Meyers seconded. All in favor.

Meeting adjourn 7:30 P.M.

/s/ Kate Paardekooper, Assistant City Clerk

858097

REDFIELD CITY COUNCIL TUESDAY NOVEMBER 4, 2025

The Redfield City Council met in regular session on Tuesday, November 4, 2025. Mayor Reed called the meeting to order at 7 P.M. Present were council members Danielson, Meyers, Gish and Stonehocker, Attorney Schlagel and Clerk Farber. Meyers moved that the agenda be approved, Stonehocker seconded. Roll call vote – all ayes. Motion carried.

A motion was made by Meyers and seconded by Stonehocker to approve the Consent Agenda which included the minutes of the previous meeting, October claims paid. All ayes. Motion carried.

Baldon Hardware
C Clamps \$16.98
Iowa One Call
Locates 20.60
UMB Card Center
Water Training 839.95
MidAmerican Energy
572996241 Utility Bill 92.22
Principal Life Ins
Monthly Premium 1,130.80
IPERS
IPERS 3,089.91
Treasurer, State Of Iowa
State Tax 379.05
Wallace Auto Supply Co
Auto Supplies 1,555.85
Calhoun Burns
Bridge Rating
Maintenance 1,187.50
Iowa Rural Water
2026 Dues 315.00
Wellmark BCBS
November Health
Insurance 3,410.04
Electric Pump
Service Agreement 1,726.50
Dallas Co Sheriff
Nov-25 4,889.88
Redfield Lions Club
Wreath 85.00
Verizon
City Hall Phone/
Internet 116.62
Quill Corporation
Paper 93.45
DEMCO
Library 96.55
Utility Service Co
400,000 Ground
Storage Tankqtr 3,898.76
Danielson Terry
470 Miles @.70
Per Miles 329.00
Windstream
October Library 475.83

ACHS Wound Care Testimonial



From left, Molly Hennigar, ARNP, ACHS Wound Care, Darrell Burmeister

Darrell Burmeister, an Adair County local and Nodaway Valley Cross Country Coach, has achieved full healing of a complex pressure ulcer and diabetic ulcer that had persisted for 18 months, completely healed in just three months, thanks to the comprehensive, patient-centered care provided by the ACHS Wound Care Clinic.

Burmeister initially sought additional care after noticing bleeding from a longstanding wound that had not improved under routine podiatry management. His case was further complicated by underlying medical conditions, including diabetes, poor circulation, and advanced congestive heart failure — factors that significantly hinder wound healing.

Throughout his journey, the patient faced major disruptions to his quality of life. Limited mobility, the long-term use of a protective boot, and the need to safeguard skin grafts during daily activities made routine tasks challenging. He also had to modify his coaching responsibilities, impacting both his personal and professional routines.

Upon entering the ACHS Wound Care Center, the patient immediately experienced a professional, compassionate, and non-judgmental environment. The wound care team conducted thorough assessments, provided clear communication, and ensured every question was answered. Their adaptive approach, continually adjusting treatment plans as the wound

and Burmeister's needs evolved, played a crucial role in achieving full closure.

Molly Hennigar, ARNP, one of the center's dedicated clinicians, was recognized by the patient for her exceptional knowledge, attentiveness, and commitment to delivering the right treatment at the right time. Her ability to adjust to new challenges, along with the collaboration of the entire team, ensured the patient received optimal care throughout the healing process.

"Wound care requires more than just treating the wound itself — it's about understanding the patient's overall health, lifestyle, and daily challenges," said Molly Hennigar, ARNP, the "Our team's approach focuses on individualized, adaptive care, and it's incredibly rewarding to see patients regain not only their health but also their confidence and independence."

Following treatment, the patient has reported a significant improvement in quality of life. With his wounds fully closed, he has returned to increased activity, resumed a more active coaching role, and regained mobility and independence.

This case highlights the ACHS Wound Care Center's commitment to providing advanced, individualized wound management for patients facing complex conditions. ACHS continues to deliver high-quality, compassionate care that supports healing, restores function, and enhances overall well-being within our community.

LEGAL NOTICES

Matheson Tri-Gas
Oxygen 244.36
EFTPS
FED/FICA Tax 3,594.95
IA Dept Of Natural Resour
NPDES And Operation
Permit Fee 210.00
Access Systems Leasing
Copier Agreement 542.65
Ag Source
Testing 211.25
Caseys General Store Inc
9/25-10/3 178.60
Access Systems-Waukee
November 598.72
Hopkins & Huebner, P.C.
Nuisance -
Code Enforcement 2,489.50
Gworks
Software Annual
Subscription 7,800.00
AJS Sanitation
October 5,035.00
Menards Grimes
Utility Scaffold 319.99
Crystal Wieda
November Cleaning 140.00
Iowa Concrete Leveling
Raised Sidewalk On
Ss Of Ch 980.00
Wieda Crystal
November 110.00
Tigges Comfort Services
AC/Furnace
Maintenance 682.00
The Shredder
October Shredding 54.00
Amazon Capital Services
Books 604.20
McAndrews Electric LLC
Ssmcandrews@
Live.Com 746.63
Leedum Ed
October 500.00
Sherri Farber
98 Miles@.70 Per Mile ... 68.60
Liberty Doors
Handicap Doors/
Library/City Hall 13,990.00
Claims Total 62,849.94
General Fund 38,717.47
Library Fund 2,249.54
Road Use Fund 2,853.70
Trust & Agency Fund 2,254.32
Demolition Projects Fund 2,490.97
Water Fund 10,002.73
Sewer Fund 4,281.21
Library Board president Swallow reported they are very busy. People are using the library facility, public Wi-Fi, online services and offered 18 programs in October. The

858096

STUART MUNICIPAL UTILITY BOARD REGULAR MEETING 11/13/2025

The regular meeting of the Stuart Municipal Utility Board was called to order on the above date at 5:30 pm by Board Chairman Avey. Present were Board members Belden, Crawford, Herrick, and Sherman. Also present were City Administrator Ashour, Utility Superintendent Howey, Deputy Clerk Stouffer, Ben Stouffer, Trevor Nelson, Dustin Foster, Buck Marean, Mike Johnson, Katie Johnson, Cory Kirkpatrick, Crystal Kirkpatrick, Angie Capps, Mike Kalbach, Dennis Harris, Craig Russell, Alicia Geil, Kevin Guisinger, Sarah Reha, Dick Cook, Steve Brick, Heather Nelson, Allen Neal, Lisa Sherman, Barb Boss, Dave Boss, Daniel Irving, Jim Henderson, Kory Guisinger, John Gulbranson, and David Reha.

Moved by Herrick, seconded by Sherman to approve the Agenda.

Roll Call: All Ayes

Moved by Herrick, seconded by Sherman to approve the Consent Agenda:

Approval of Minutes of Regular Meeting of 10/02/2025

Approval of Financial Statement as of 10/31/2025

Approval of bills as presented

Roll Call: All Ayes

Moved by Avey, seconded by Belden to extend the current mowing contracts with David Boss, Lawn Commander, and Branden Craig for the three year term of 2026, 2027, and 2028 with an increase in the contract amount for Dave Boss to \$200.00 per month to mow the Utility Shed Area and Gilliam South Substation Area for a total of \$1,200 per year, and an increase in the contract amount for Lawn Commander to \$182.00 per month to mow the Redfield Well #4 & #5 Area for a total of \$1092.00 per year, and to keep the contract held by Branden Craig to mow the hay ground by the wind turbine the same with 50% of the profit of the bales from each mowing payable to Stuart Utilities.

Roll Call: All Ayes

Board Member Belden informed the Board that he requested utility attorney Steve Brick to attend the Board meeting to discuss incompatible offices regarding the unofficial election results resulting in a utility employee being elected to the position of city council member. Brick discussed with the Board the need to perform a detailed analysis of the state code regarding compensation and the definition of volunteer before providing any opinion on the subject and also reminded the Board that they cannot discuss any employment issues without it being an agenda item and without first obtaining the consent of the employee.

The Board approved the Monthly Reports submitted by City Administrator Ashour which included the Financial Report, Delinquent Account Report, Payment Agreement Report, Budget Billing Report, and Offset Program Report.

Adjournment at 5:50 pm

Minutes submitted by Deputy Clerk Stouffer.

/s/ Kim Avey, Chairman

/s/ Ashraf Ashour, City Administrator

EXPENDITURES APPROVED BY THE UTILITY BOARD (11/13/2025)

Salaries
Payroll
October 3, 2025 \$14,644.80
Lineco
Health Insurance
November 2025 9,330.75
MidAmerican Energy
Monthly Service 114.54
First State Bank
NSF Check 340.90
Globe Life Ins
Life Ins 77.98
E F T P S
Payroll
October 3, 2025 5,355.34
I P E R S
Retirement
Sept 2025 3,920.46
I P E R S
Retirement
Sept 2025 2,613.65
IPAIT / SIMECA
Purchase Power
Sept 2025 75,100.91
Local Union No 55
Union Dues
Sept 2025 249.66
Treasurer State Of Iowa
State Withholding
Sept 2025 1,744.78
Iowa Workforce Development
Unemployment Taxes
3rd Qtr 2025 12.92
Coon Valley Coop Telephone
Monthly Service 134.79
First State Bank
Sale Tax, Deposit
September 2025 5,252.34
First State Bank
LOST Taxes Deposit
September 2025 4,711.98
Xenia Rural Water
Purchase Water
Sept 2025 38,246.24
Payroll October 17, 2025
Salaries 14,643.57
Alliant Energy
Pumping Power
Redfield Wells 145.20
Avey, Tomas
Deposit Refund 200.00
Burger, Jacob & Chelsie
Deposit Refund 152.30
CardMember Services
Monthly Microsoft
Subscription 16.50
CenturyLink
Monthly Telephone
Service 226.68
Davis, Joshua
Deposit Refund 157.66
Doherty, Frank
Deposit Refund 167.25
EFTPS
Payroll Taxes 5,297.25
Harris, Wade
Deposit Refund 154.65
Heartland Coop
Deposit Refund 300.00
Kwik Star #1289
Deposit Refund 2,000.00
Marean, Buck
Deposit Refund 100.00
McCanse, Jennifer
Deposit Refund 250.00
Pruitt, Mindy
Deposit Refund 250.00

LEGAL NOTICES

Verizon Wireless
Monthly Cell
Phone Service. 230.42
Smith, Alison
Deposit Refund 55.06
Stuart Municipal Utilities
Deposits Applied 1,080.33
USDA
Series 2024 \$6,700,000 Water
Revenue Note
Payment 19,057.00
Payroll October 31, 2025
Salaries 15,436.09
IPait
Purchase Power
Sept 2025 194.57
E F T P S
Payroll Taxes
Oct 31 2025 5,700.02
Lineco Ins
Dec Health Ins 9,330.75
Local Union No 55
Union Dues Oct 2025 ... 249.66
Coon Valley Coop Telephone
Monthly Service 134.79
Globe Life Ins
Life Ins Nov 2025 77.98
Symetra
Life / Disability Insurance 724.77
AgSource Laboratories
Water Testing Services ... 29.00
AgSource Laboratories
Water Testing Services ... 29.00
Agriland FS Inc
Fuel 934.09
Ashley Pieper
Reimburse Mileage Munilaw
Workshop Fall 2025 35.00
Ashour, Ashraf
Reimburse Mileage Fall
IMFOA Conference 14.70
Ashour, Ashraf
Reimburse Mileage Fall
IAMU Meeting 11.20
Brick Gentry PC
Legal Services For Electric
Transmission Project. ... 157.50
Boss David
Contract Mowing 2025
Payment #6/6 171.24
DGR Engineering
Financial Coordination Capital
Improvement Plan 840.00
Echo Electric Supply
Marking Paint 49.08
Echo Electric Supply
3/4" 90 Degree Elbow 4.91
Echo Electric Supply
2" Couplers 155.58
Echo Electric Supply
Parts/Supplies. 40.86
Echo Electric Supply
Parts/Supplies. 147.24
Echo Electric Supply
Parts/Supplies. 9.80
Echo Electric Supply
Marking Paint 98.16
Foster, Dustin
Reimburse For CDL
Drivers License 80.00
Gworks/Gis Workshop
2026 License,
Support Fees 15,000.00
Iowa Association Of Municipal Utilities
SGCIS Dues
10/2025 - 12/2025. 1,084.90
Iowa One Call
Location Of Services. 40.50
Iowa Rural Water Association
Community Membership
Dues 2026. 365.00
Jacobsen Inc
Marking Flags 76.64
Jacobsen Inc
Marking Flags 49.58
Kinzle Service
Boring Machine Work ... 272.00
Lawn Commander Lawn Care LLC
Contract Mowing Redfield
Wells Payment #5/6 158.33
Lawn Commander Lawn Care LLC
Contract Mowing Redfield
Wells Payment #6/6 158.35
Mail Services LLC
Billing Due
October 15, 2025 1,046.12
Mail Services LLC
September Billing For Bills
Due 11/15/25 950.18
Mail Services LLC
Disconnect Notices For
Bills Due 10/15/2025. 96.18
Municipal Supply, Inc
Water Distribution Parts ... 58.94
Municipal Supply, Inc
Curb Stops And
Service Saddles 1,416.04
ODP Business Solutions
Office Supplies
For City Hall 15.84
ODP Business Solutions
Office Supplies
For City Hall 61.36
ODP Business Solutions
Nameplate
For Board Member 19.99
Petty Cash
Supplies 0.40
Petty Cash
Postage 11.45
Pye Barker
Fire Extinguishers
And Inspection 993.36
Roof, Gerdas, Erlbacher PLC
FY 2024 - 2025
Progress 4,400.00
Stouffer, Sarah
Reimburse Mileage Fall
IMFOA Conference 92.40
Stouffer, Sarah
Reimburse Mileage IAMU
Conference Fall 2025 33.60
The Stuart Herald
Publications 111.36
Takkion Operating LLC
Wind Turbine
Maintenance 1,364.25
Timko
Overhead Door
System 727.53
Veenstra & Kimm
Electrical Easement
Division & Front St 340.00
Veenstra & Kimm
Water Treatment
Facilities Study 4,024.00
Wallace Auto Supply
Parts / Supplies. 93.81
Total 274,054.01

REVENUE
MONTH OF OCTOBER 2025
Water Fund 148,187.40
Electric Fund 219,319.49
Sales Tax Fund 11,832.80
Insufficient Ch. Fund 375.90
Utility Deposit Fund 1,250.00
Utility Self Ins. Fund 15.17

EXPENDITURES
MONTH OF OCTOBER 2025

Legals Continued on page 6