

MINUTES

Minutes to Lytton City Council Meeting October 6, 2025 The meeting was called to order by Mayor Jeff Ellerbrock at 7:00 pm. Council members present were Nicole Meyer, Larry Coon and Jeff Townsend. Faith Worley and Paul Toms were absent. Employees present were Jordan Brown and Julie Haberstroh. Supervisor Mike Fischer, Deputy Prescott and Amanda Goodenow from ISG were present. Motion to approve the agenda by Coon, second by Meyer. Motion carried with 3 Ayes, Worley and Toms being absent. Motion to approve the consent agenda including minutes from the September 2, 2025 City Council meeting, Claims and Payroll, the Treasurer's Financial Report and the Sheriff's Report by Townsend, second by Meyer. Motion carried with 3 Aye votes, Worley and Toms being absent. Fischer gave a report on the N-28 road construction. Deputy Prescott gave an update on the new jail vote coming up. Goodenow discussed options for Lytton's upcoming water project and explained new regulations we need to meet with our lagoon discharge which will entail significant changes to Lytton's wastewater system. Goodenow left at 7:77 pm. Motion to approve Resolution 25-13, A Resolution Approving the Transfer of Funds by Townsend, second by Coon. Motion carried with Coon, Meyer and Townsend voting Aye, Toms and Worley being absent. The City Clerk will transfer \$15,718.00 from the LOST fund to the General Fund for the removal and stump grinding of 10 Ash trees as part of the Lytton Diseased Tree Project. Halloween trick or treating will be Thursday, October 30 from 6:00 pm to 8:00 pm. The 2025 Annual Financial Report was reviewed. Motion to approve the purchase of weights for the city skid loader from Van Wall Equipment for \$1221.60 by Townsend, second by Meyer. Motion carried with Meyer, Townsend and Coon voting Aye, Worley and Toms being absent. A survey of the land east of City Park will be undertaken by ISG in the next month or two. Motion to approve three nuisance property letters by Coon, second by Meyer. Motion carried with Coon, Meyer and Townsend voting Aye, Worley and Toms being absent. Motion to approve 8 disconnect notices and two account adjustments by Townsend, second by Meyer. Motion carried with Meyer, Coon and Townsend voting Aye, Worley and Toms being absent. Public Works, City Clerk and SCSW updates were given. No LAESA or EMB updates were given. Motion to adjourn by Townsend, second by Meyer. Motion carried. The meeting adjourned at 8:37 pm. The next regular Lytton City Council meeting will be November 3, 2025 at 7:00 pm at City Hall. Submitted: Julie E. Haberstroh, City Clerk

BILLS TO BE PAID

ACCO, Chlone.....\$1,055.50
A&E Fence, Park Fence North & West.....\$7,744.07

REPORT FOR MONTH ENDING 09/30/25

FUND	Previous Balance	Received	Disbursed	Current Fund Balance
GENERAL	\$5,038.63	\$4,496.02	\$8,262.59	\$1,272.06
PIP	\$949.05	\$0.00	\$0.00	\$949.05
LOST	\$157,030.36	\$3,704.85	\$0.00	\$160,735.21
Emerg Levy	\$0.00	\$0.00	\$0.00	\$0.00
Emply Benefit	\$3,102.24	\$212.60	\$0.00	\$3,314.84
ARRA	\$0.00	\$0.00	\$0.00	\$0.00
ROAD USE TAX	\$123,516.08	\$3,430.49	\$514.61	\$126,431.96
WATER UTILITY	\$473,704.90	\$38,841.24	\$21,130.38	\$491,415.76
WATER Improvement	\$0.00	\$0.00	\$0.00	\$0.00
SEWER Operating	\$292,782.52	\$17,215.82	\$5,905.87	\$304,092.47
GARBAGE/RECYCL.	\$40,889.89	\$3,683.84	\$1,805.82	\$42,767.91
TOTAL CASH	\$1,097,013.67	\$71,584.86	\$37,619.27	\$1,130,979.26

REPORT FOR MONTH ENDING 10/31/25

FUND	Previous Balance	Received	Disbursed	Current Fund Balance
GENERAL	\$5,038.63	\$4,496.02	\$8,262.59	\$1,272.06
PIP	\$949.05	\$0.00	\$0.00	\$949.05
LOST	\$157,030.36	\$3,704.85	\$0.00	\$160,735.21
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MINUTES

CITY COUNCIL MEETING MINUTES FOR ROCKWELL CITY OCTOBER 6TH, 2025 5:30 P.M.

Mayor Fislter called the meeting to order, with the following members present: Fowler, Porter, Gentry, Rokes and Dawson. Motion by Rokes, second by Fowler, to approve the agenda, unanimous. Motion by Porter, second by Fowler, to approve the consent agenda consisting of the September 15th meeting minutes and bills as submitted, unanimous. Motion by Dawson, second by Rokes to approve Raw Water Line Change Order #1, unanimous. Motion by Gentry, second by Rokes to approve the sewer forgiveness for account #224001 for water grass, unanimous. Motion by Rokes, second by Gentry approving curb. Motion by Gentry, second by Porter approving Brent and Shelly Keiser to tap into storm drain for discharge from and industrial cooling water, unanimous. Motion by Gentry, second by Rokes to approve the replacement parts to repair lights out of the runway, unanimous. Motion by Rokes, second by Fowler to approve Austin Nixon as the new hire for Pd. He has passed all pre-employment requirements, unanimous.

Motion by Gentry, second by Fowler to approve Resolution 25-22, resolution of Employee Wages. Roll Call-Fowler, Porter, Gentry, Rokes, Dawson. Police Officer request to take additional training. Motion by Porter, second by Fowler approving request if budget allows it, unanimous. Motion by Rokes, second by Gentry to approve payment request for I&S Group for invoice 123353, unanimous. Mayor Fislter called for further business and with no further business, motion by Rokes, second by Fowler to adjourn the meeting at 5:51 PM, unanimous. Next regular meeting will be Monday, October 20th at 5:30 PM at City Hall. Jeff Fislter, Mayor Attest: Hannah Meighan, Deputy City Clerk

CLAIMS REPORT 10/06/2025

Vendor, Reference..... Amount Access Systems, Copier.....68.13 Acco Unlimited Corporation, Chemicals.....654.60 Agsource Laboratories, Lab Analysis.....1,207.95 Amazon Capital Service, Supplies.....599.26 Baker & Taylor, Books.....549.63 Calhoun Co Sheriff, Teletype.....2,500.00 Calhoun County Phoenix, Legal Publication.....59.29 Calhoun County Reminder, Calendar.....

40.00 Carroll Refuseservice-Sgs, Llc, Solid Waste Collection.....7,437.64 Cec Electric, Repair.....192.60 Center Point Publishing, Books.....49.14 Central Iowa Distributing Inc, Supplies.....122.00 Collection Services Center, Child Support.....412.50 Compass Minerals America, Chemicals.....5,812.93 Dakota Supply Group, Supplies.....2,743.34 Dell Marketing L.p., Computer-Utility Bills.....1,391.73 Derek Litwiller, D.litwiller-Sheath.....127.73 Dollar General Charge Sales, Cleaning Supplies.....17.55 Doolittle Oil Co, Aviation Fuel.....10,073.40 Draperies Plus, Ppaintner-Patch.....10.00 Eftps, Fed/Fica Tax.....5,267.69 Folsom Farms Trucking, Waste Water Treatment Plant.....4,000.00 Fort Dodge Public Library, Book Replacement.....37.00 Gdl Property Management Ltd, Mosquito Control.....2,400.00 Google Llc, Google Workspace.....58.80 Hach Company, Supplies.....349.12 Haley Equipment Inc, Nh Mower.....2,240.90 Hildreth Company Inc, T.maulsby/J. anderson Opening.....860.00 I & S Group Inc, Raw Water Line Re-

placement.....7,076.50 Ia Law Enforcement Academy, A.nixon Mmpi.....150.00 Ia Small Engine Center, 61pmm3 44e Chain Loop.....49.26 Iowa Dept Of Natural Resources, Annual Water Fee-6142.....115.00 Iowa One Call, Fax Locates.....33.30 J&J Firearms, Ammo-Paintner.....1,255.30 Joe's Tire & Auto, Tires 21 Explorer.....1,697.38 Midamerican Energy, Gas/Electric.....15.40 Midwest Automatic Fire Sprink, Inspection.....125.51 New Victorian Inn & Suite, Ppaintner-Academy.....400.00 Postmaster, Postage/Bills.....640.25 Secure Shred Solutions, Shred.....51.00 Stanard & Assoc., Training.....267.85 Titan Machinery, Repair.....175.37 Trionfo, Employee Benifit.....89.28 Verizon, Phone.....173.08 Webster-Calhoun Cooperative, Internet/Phone.....277.69 Wellmark Blucross & Blushiel, Health Insurance Premiums.....11,038.06 Windstream, Phone/Internet.....841.41 Accounts Payable Total.....73,754.57

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LAKE CITY COUNCIL PROCEEDINGS OCTOBER 6, 2025

These minutes are as recorded by the City Administrator/Clerk and are subject to Council approval at the next regular Council meeting. The City Council of Lake City, Iowa met in regular session at 6:00 pm with Mayor Pro Tem Dan-iel presiding and the following members present - Gorden, Wilson, Vogt (remotely). Absent - Mayor Schleisman, Bruns. Also Present - CA Dorman, Interim CA Douglas. The Pledge of Allegiance was recited. Motion by Vogt, second by Adam to approve the Consent Agenda consisting of Agenda, Minutes from the September 15, 2025, Regular Meeting, and the Summary List of Claims. All ayes, nays-none. MC. Tamr Green provided an update for the Lake City Economic Development. Lake City did not make the first cut for the grant that was applied for, but there will be another opportunity when more funds become available. Their funds will now be in the checking account. The plan is to approach Lake City businesses to see if they are in need of any funds. Sheriff Pat Riley gave the report regarding coverage for Lake City per the 28E Agreement. There were 41 calls for service and 36 town checks. Riley assisted Chief James with onboarding to soft-ware for the police department. Riley discussed the renewal of the 28E Agreement and how it will change in the coming months with Chief James starting in his position. Council had discussion regarding appointing a new city attorney. Council has agreed that it is in the city's best interest to appoint an attorney with a potential contract of 1-3 years. The council is concerned about what the potential candidates are willing to go to court with and specifications for a potential contract. CA Dorman will reach back out to the candidates and inquire on these topics. RESOLUTION NO. 2025-44 Approving MOU with Calhoun County HealthCare Coalition. Motion by Wilson, second by Gorden. Roll Call Vote: Ayes-Gorden, Vogt, Wilson, and Daniel. Nays-none. Absent-Bruns. MC. RESOLUTION NO. 2025-45 Approving Mikayla Dorman as an Authorized Signature. Motion by Gorden, second

by Vogt. Roll Call Vote: Ayes-Gorden, Vogt, Wilson, and Daniel. Nays-none. Absent-Bruns. MC. Interim CA Douglas advised the council that the annual Street-Finance Report was completed. RESOLUTION 2025-46 Approving Annual Urban Renewal Report. Motion by Wilson, second by Gorden. Roll Call Vote: Ayes- Gorden, Vogt, Wilson, and Daniel. Nays-none. Absent-Bruns. MC. RESOLUTION 2025-47 Intent to Require the Recognition and Evaluation of Flood Hazards in all Official Actions Relating to Land Use In Areas Having These Hazards. Motion by Vogt, second by Wilson. Roll Call Vote: Ayes-Gorden, Vogt, Wilson, and Daniel. Nays-none. Absent- Bruns. MC. Council discussed the development agreement. After a discussion with the attorney that would be drafting the agreement, it was determined that it would be in the city's best interest to proceed with the agreement as a regular development agreement rather than a TIF agreement. The council agreed. Council discussed the John Deere quote for a cemetery mower. There is a need for a new mower. Motion by Wilson, second by Vogt to approve the quote for a new cemetery mower. All ayes, nays-none. MC. Council held discussion regarding fitness center memberships. Council decided the benefit should be added to the employee handbook as a reimbursed benefit that is available for all full-time em-ployees with the city and council members. Motion by Wilson, second by Gorden to approve the Well Project - Pay Request No. 1 in the amount of \$28,215.00 to King Construction. All Ayes, nays-none. MC. CA Dorman updated the council on her current training and provided an update on annual reports due December 1st. All of these reports have been completed. The bank reconciliation for the UBI checking account is current. There are plans to continue bank reconciliation work for all other accounts. Community Building Director provided the council with an update for upcoming events. Chief James provided the council with an update for the police department. There have been communications with potential hires. Chief James presented a policy regarding potential reserve officers.

Motion by Vogt, second by Wilson to approve all three Consider Thank a Citizen Award nomi-nees. All Ayes, nays-none. MC. Council discussed the hazards with the old locker building. CA Dorman will investigate how the city should proceed. Council discussed the Goins park bathrooms. The LC Betterment has provided funds to improve them. Council discussed the potential need for cameras in the area to prevent future problems. Motion by Gorden, second by Wilson to adjourn the meeting at 6:43 pm. All ayes, nays-none. MC. Jessica Daniel, Mayor Pro Tem Mikayla Dorman, City Administrator

CLAIMS REPORT 9-12-25 THROUGH 10-3-25

Vendor, Reference..... Amount Access Systems Leasing, Admin Copier Lease.....\$358.82 Acco Unlimited Corp, Pool Supplies.....\$4,063.80 Advanced Communication Se, Tech Support.....\$491.44 Amazon Capital Services, Inc., Library Materials.....\$7.79 B & S Tiling And Excavation, Excavator Rent-Lagoon.....\$4,750.00 Bomgaars Supply, Clothing Allowance.....\$200.47 Calhoun Co. Phoenix, Legal Publications.....\$152.01 Calhoun Co. Sheriff, Sheriff Contract.....\$9,316.75 Carroll Cleaning Supply, Supplies.....\$73.17 Carroll Co. Solid Waste, Recycling Fees.....\$125.48 Cengage Learning - Gale, Library Materials.....\$513.41 Center Point Large Print, Library Materials.....\$51.54 Community Oil Company, Inc., Dyed Fuel.....\$458.70 Cornwell, Frideres, Maher, Audit 2023.....\$5,950.00 Da Davidson, Services For Water Loan.....\$8,000.00 Don's Pest Control, Community Building.....\$50.00 Dsg - Dakota Supply Group, Water Supplies.....\$1,508.56 Eftps, Fed/Fica Tax.....\$6,638.93 Electric Pump, Pool Repair - Pentair.....\$808.05 Dannette Ellis, Cleaning Services.....\$1,027.00 Feld Fire, Smooth Bore Short, Pistol

Grip.....\$1,431.34 Finley, Neal, Yard Waste.....\$650.00 Glidden Grocery, Cmb Merch For Resale.....\$286.27 I & S Group, Inc., Project.....\$4,031.20 Iowa Dnr, 2026 Annual Water Fee.....\$115.00 Ia Law Enforcement Academy, Mmpi Eval.....\$150.00 Ia One Call, One Call.....\$40.60 Imwca, Worker's Compensation.....\$1,242.00 Ipers, Ipers.....\$5,022.27 Michelle Johnson, Cleaning Services.....\$75.00 King Construction, Well No 6 & 7 Project.....\$28,215.00 Lake City Hardware, Inc., Supplies.....\$94.22 Levi Ellis, Mowing.....\$300.00 M&S Daisy Hauling, Garbage Hauling.....\$11,101.00 Macke Motors, 20 Chev Trk Repair.....\$216.68 Metropolitan Compounds, Asphalt Patch.....\$1,067.79 Mid Iowa Insurance, Liquor Liability Insurance.....\$2,898.00 Nw Ia League Of Cities, Membership Dues.....\$25.00 The Office Stop, Office Supplies.....\$11.64 Pierce Paving, Cemetery Asphalt.....\$40,000.00 Postmaster, Postage Billing.....\$305.60 Reliance, Employer Life Insurance.....\$70.00 Stewart Memorial Hosp, Drug Test - Mikayla.....\$109.00 Storey Kenworthy-Matt Par-Rott, Utility Bills.....\$1,392.80 Streeter-Halvorson, Hannah, Cms Reimbursement.....\$10.38 Treasurer - State Of Iowa, Sales Tax.....\$2,463.01 Treasurer State Of Iowa, State Taxes.....\$601.45 Visa, Monthly Expenses.....\$3,085.65 Webster-Calhoun Coop, Telephone / Internet.....\$671.99 Wellmark, Health Insurance.....\$10,853.88 Westrum Leak Detection Inc., Leak Detection.....\$600.00 Abby Wilson, Mileage Reimb.....\$21.00 Payroll Checks.....\$26,109.00 ***** Report Total *****\$187,812.81

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PUBLIC NOTICE

NOTICE OF 2025 CITY/SCHOOL ELECTION

All qualified electors of Calhoun County are hereby notified the City/School Election will be held on Tuesday, November 4, 2025.

Polls will open at 7:00AM and close at 8:00PM

PRECINCT AND POLLING PLACES
Find your Precinct/Polling Place: <https://sos.iowa.gov/elections/voter-reg/pollingplace/search.aspx>

Precinct 01 Butler & Williams:
PLEASE NOTE NEW LOCATION:
St. Mary Catholic Church,
306 Geneva St. Pomeroy, IA 50575

Beginning at the corner of Apache Ave. and 160th St., E. to Newhall Ave., S. to 170th St., W. to Marengo Ave., S. to 220th St., W. to Apache Ave., N. to 160th St., to point of beginning. Also described as all of Williams Township and all of Butler Township including the Cities of Jolley and ALL of Pomeroy, including the portion that lies in Sherman Township.

Precinct 02 Lincoln, Manson, Sherman & N. Greenfield:
MAC Center, 1227 16th St, Manson, IA 50563

Beginning at the corner of Newhall Ave. and 160th St., E. to Yale Ave., S. to 220th St., E. to Zebulon Ave., S. to 250th St., W. to Upland Ave., N. to 220th St., W. to Marengo Ave., N. to 170th St., E. to Newhall Ave., N. to 160th St., to point of beginning. Also described as all of Sherman Township excluding any portion of the City of Pomeroy, all of Lincoln Township including the City of Manson and the North half of Greenfield Township including the City of Knierim.

Precinct 03 Center, Garfield, Twin Lakes, N. Lake Creek, N. Logan & Rockwell City:
Rockwell City Community Center, 412 Main St, Rockwell City, IA 50579

Beginning at the corner of Dakota Ave. and 220th St., E. to Upland Ave., S. to 310th St., W. to Inwood Ave., N. to 280th St., W. to Dakota Ave., N. to 220th St., to point of beginning. Also described as all of Garfield Township including the City of Lytton within Calhoun County only, all of Twin Lakes Township, all of Center Township including the City of Rockwell City, the North half of Lake Creek Township, and North half of Logan Township.

Precinct 04 Cedar & S. Greenfield:
Somers Community Building, 715 7th St., Somers, IA 50586

Beginning at the corner of Upland Ave. and 250th St., E. to Zebulon Ave., S. to 340th St., W. to Upland Ave., N. to 250th St., to point of beginning. Also described as South half of Greenfield Township and all of Cedar Township (including the Cities of Somers and Rinard).

Precinct 05 Calhoun, Elm Grove, Jackson, S. Lake Creek & Lake City:
Lake City Community Building, 126 E. Washington St, Lake City, IA 51449

Beginning at the corner of Dakota Ave. and 280th St., E. to Inwood Ave., S. to 310th St., E. to Ogden Ave., S. to 400th St., W. to Dakota Ave., N. to 280th St., to point of beginning. Also described as all of Elm Grove Township including the City of Yetter, all of Jackson Township, all of Calhoun Township including the City of Lake City and South half of Lake Creek Township.

Precinct 06 Reading, Union & S. Logan:
Lohrville Community Building, 605 2nd St, Lohrville, IA 51453

Beginning at the corner of Ogden Ave. and 310th St., E. to Upland Ave., S. to 340th St., E. to Zebulon Ave., S. to 400th St., W. to Ogden Ave., N. to 310th St., to point of beginning. Also described as all of Union Township including the City of Lohrville, all of Reading Township including the City of Farnhamville and South half of Logan Township.

VOTER ID
Pre-registered voters are required to provide an approved form of identification at the polling place before receiving and casting a regular ballot. Voters who are not pre-registered - such as voters registering to vote on election day - and voters changing precincts must also provide proof of residence. A voter who is unable to provide an approved form of identification (or prove residence if required) 1) may have the voter's identity/residence attested to by another registered voter in the precinct, 2) prove identity and residence using Election Day Registration documents, or 3) cast a provisional ballot and provide proof of identity/residence at the county auditor's office by Monday, November 10th, 2025. Election Day Registrant attestors must provide an approved form of identification. For additional information about providing proof of identity and/or residence visit: <https://sos.iowa.gov/voterid> or phone (712) 297-7741

VOTER PRE-REGISTRATION DEADLINE
The deadline to pre-register to vote for this election is October 20 by 5:00 PM. This applies to registration in person (including registration at driver's license stations or agencies) or by mail. Voters may register online until 11:59PM. Exceptions: Mailed registration forms postmarked on or before the worry-free postmark date are considered on time even if they are received after 5PM today. After today, a person may register to vote at the auditor's office and vote an absentee ballot. The process is the same as for registering to vote on election day.

VOTER ACCESSIBILITY/CONTACT INFORMATION

An ADA compliant machine is available for absentee voting and election day. The machine assists voters in navigating the ballot via a touchscreen, keypad and/or a sip-and-puff device. It can also provide the voter with an audio presentation of the ballot. Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle. For further information, please contact the county auditor's office at the telephone number or E-mail address listed below.
Telephone: 712-297-7741 Email address: rbatz@calhouncounty.iowa.gov For TTY access, dial 711 + 712-297-7741.

Robin D. Batz, Calhoun County Auditor & Commissioner of Elections
416 Fourth Street, Suite 1, Rockwell City, IA 50579

ABSENTEE VOTING

All absentee voters must complete an absentee ballot request form which is available by request on our website under Elections, www.calhouncounty.iowa.gov or our office, 712-297-7741.

In-Person: Voters may cast an absentee ballot in the Calhoun County Auditor's office during office hours, 8:30AM to 4:30PM, Monday through Friday beginning Wednesday, October 15 until Monday, November 3. The Calhoun County Auditors office will be open for extended hours from 8am-5pm October 20th and 8:30am- 5pm October 31st should you wish to vote in person during these times as well. Curbside voting is also available during this time, voters shall contact our office on arrival, 712-297-7741.

By Mail: Absentee ballot request forms must be received in our office by 5:00PM on Monday October 20. Required information on a request includes: voter's name, birthdate, ID number, residential address (as well as mailing address, if applicable), election date or type, signature and date on which request was signed.

***Absentee ballots must be received in our office by the time polls close on election day, November 4 at 8:00PM.

CANDIDATE LISTING

Sample Ballots are available under Elections on our website: www.calhouncounty.iowa.gov

City of Farnhamville
Mayor- Vote for no more than One: Jerome Moulds
City Council- Vote for no more than Two: Teri Olson

City of Jolley
Mayor- Vote for no more than One: No candidates filed
City Council- Vote for no more than Three: No candidates filed

City of Knierim
City Council- Vote for no more than

Three: Jeff Nelsen, Douglas Marine, Richard Larsen Jr.
Mayor To Fill Vacancy- Vote for no more than One: Rick Jud
City Council To Fill Vacancy- Vote for no more than Two: Rich Jud, Neil Klocko

City of Lake City
City Council- Vote for no more than Three: Scott Bruns, Adam Wilson, Nicholas Allen Gorden, Eddie Mohr

City of Lohrville
City Council- Vote for no more than Two: Jolene Beenen

City of Lytton
Mayor- Vote for no more than One: Jeff Ellerbrock
City Council- Vote for no more than Five: Nicole Meyer, Brenda Wiederer, Jeff Townsend, Darsi Denise Huddleson, Larry Coon

City of Manson
Mayor- Vote for no more than One: Dave Anderson
City Council- Vote for no more than Three: John Walstrom, Mark Egli, Gregory Marquart, Mitchell Lewis

City of Pomeroy
Mayor- Vote for no more than One: Cynthia M. Loots, Benjamin Thoma Sr.
City Council- Vote for no more than Two: Melissa Becker, Cathy Charleston

City of Rinard
Mayor- Vote for no more than One: No candidates filed
City Council- Vote for no more than Three: No candidates filed

City of Rockwell City
Mayor- Vote for no more than One: Jeff Fislter
City Council- Vote for no more than Two: Logan Higgins, Aaron Richard Taylor

City of Somers
Mayor- Vote for no more than One: Terry Vote
City Council- Vote for no more than Five: Kelly Smith, Beaudry Lyon. Lance Peed, Richard Martin, Dan Goodwin, Rod Scott

City of Yetter
Mayor- Vote for no more than One: Rodney A. Hart
City Council- Vote for no more than Three: Mark Lietz, Abe Clark, Mitchell Brosh

Manson Northwest Webster School Board
Director District At-Large- Vote for no more than One: Dan Oswald
Director District #1- Vote for no more than One: Taylor Rasch
Director District #2- Vote for no more than One: Jan M. Nelson
Director District at Large To Fill Vacancy- Vote for no more than One: Kari Krueger

Newell-Fonda Community School District
School Board Director District 1- Vote for no more than One: John Sievers
School Board Director District 2- Vote for no more than One: Amanda Johnson

Pocahontas Area Community School District
School Board Member At-Large- Vote for no more than One: No candidates filed
School Board Director District 1- Vote for no more than One: Dustin Thompson
School Board Member District 2- Vote for no more than One: Deena Hudson

South Central Calhoun Community School District
Director District at Large - Vote for no more than One: Jodi Kreft
Director District #1- Vote for no more than One: No candidates filed
Director District #2- Vote for no more than One: Andreau Kramer

Southeast Valley School Board
Director District at Large- Vote for no more than One: Lindsay Eslick
Director District #1- Vote for no more than Two: Steve Ahlers, Heidi McGuire, Jeff Ackerson
Director District #2- Vote for no more than One: Katie VanSickle

Iowa Central Community College
Director District #2- Vote for no more than One: Brandon Wessels

County of Calhoun PUBLIC MEASURE A
Shall the following public measure be adopted?
Shall the Calhoun County Board of Supervisors, upon recommendation by the Calhoun County EMS Advisory Council; for the purpose of funding Emergency Medical Services in Calhoun County including, but not limited to, ambulance service, personnel, training/education, and equipment be authorized for a period fifteen (15) years, to levy and impose an ad valorem property tax not to exceed the statutory maximum of sixty-five cents (\$.65) per one thousand dollars (\$1,000.00) of assessed valuation on all taxable property within Calhoun County commencing with the levy property taxes for collection in the fiscal year ending June 30, 2026.

Yes ___ No ___
South Central Calhoun Community School District PUBLIC MEASURE CU
Shall the following public measure be adopted?
Shall the Board of Directors of the South Central Calhoun Community School District, in the Counties of Calhoun, Carroll, Greene, and Sac, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries;

repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation;