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## Miscellaneous

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## Miscellaneous

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# Read the Public Notices ... It's Your Right to Know!

PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE
<p>City of Conesville Council Meeting 3-9-26 Meeting called to order by Mayor Tom Van Auken at 5:35 pm</p> <p>Present: Mayor: Tom Van Auken, Council Members: Kit Carson, Azure Van Auken, Cory Conaway, Corey Clevenger, Matt Storm, City Clerk: Carol Zuniga, City Attorney: Sasha Finke, Absent: Police Chief: Zack Murdock</p> <p>Pledge of Allegiance - Consent Agenda: Kit moved to approve the 2-9 Meeting minutes. 2nd by Corey. Pass s-o.</p> <p>Sewer - No issues</p> <p>Maintenance &amp; Grounds - Thanks to John Bloomer for assistance on the sewer main issue on Washington Street.</p>	<p>Police - Police Chief Zack Murdock was attending training but provided a written update on previous purchases and activities. Proposed the need for an ordinance on false alarm penalties should a home repeatedly have unwarranted response intruder calls due to cameras incorrectly set up or other reasons.</p> <p>Clerk Report: Jan deposits: Garbage.....\$2647.61 Sewer.....\$642.09 Interest.....\$786.55 Comm Center Rental &amp; Refund .. \$886.96 LOST.....\$3702.77 Road Use Tax.....\$3046.77 Tickets.....\$96 Property Tax.....\$124.36</p>	<p>Bells Donation.....\$1500 Total Deposits.....\$19273.01 Current Bills Alliant.....\$1908.24 Amazon.....\$311.93 A. Conaway.....\$1200 Bells Fuel.....\$212.65 Cedar Valley Outfitters.....\$174.95 City of Muscatine.....\$504 Columbus Gazette.....\$94.34 Community deposits returned ..... \$100 Deb Van Auken.....\$40 Floral gallery.....\$92.6 IPERS.....\$901.88 IRS.....\$1664.74 Lowe's.....\$869.62 Iowa Municipal Utilities.....\$530 MPH Industries.....\$2638.73 Oveson.....\$3608 Roto Rooter.....\$1398</p>	<p>South East Iowa Drain &amp; Excavating.....\$1875 Windstream.....\$147.89 Total Bills.....\$18272.57 Payroll C. Zuniga.....\$1337.42 D. Conaway.....\$319.39 M. Conaway.....\$138.12 Zack Murdock.....\$2120.15 Total.....\$3915.08</p> <p>Motion by Azure to approve clerk report 2nd by Matt. Pass 5-0.</p> <p>Mayor - Old Business *Two quotes received for cement around City hall - Parizek \$7950 and Marin \$15502.6. Motion by Kit to award the job to Parizek. 2nd by Matt. Pass 5-0. *Sasha went over Notice to Abate forms for junk vehicles and Weeds. Discussed updating ordinances to reflect better</p>	<p>timelines for nuisance abatement follow-up. Sasha also presented contract forms for Lawn and Junk vehicle removal for the city to use. City to follow up and secure businesses for this. *Discussed Code questions that have come up during code review, including no longer requiring a permit for golf cart usage, removing road load ordinances since signage is not appropriate, and reviewing legal and verbiage changes to ordinances proposed by the firm assisting with code update (Simmering &amp; Cory).</p> <p>New Business *The City thanks Bells for the Donation of \$1500 to be used for a projection device and screen for events/meetings. Council discussed the</p>	<p>best option for this. Kit to follow up. *Tax public hearing set for March 30th @5:30. A notice will be placed at the appropriate time in the paper.</p> <p>Council Items: Easter Egg Hunt set for April 4th at 10 am. Azure to post to Facebook. Carol is to order supplies.</p> <p>Adjourn: Motion by Matt to adjourn at 6:45, 2nd by Corey. Pass 5-0.</p> <p>/s/ Tom VanAuken, Mayor, /s/ Carol Zuniga, City Clerk</p> <p>Published Wednesday, March 18, 2026 in the Columbus Gazette</p>

PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE	PUBLIC NOTICE
<p>REGULAR COUNCIL MEETING WEDNESDAY, MARCH 11, 2026 5:30 P.M. CIVIC CENTER/ CITY HALL</p> <p>OFFICER PRESENT: TODD COUNCIL PRESENT: PRIOR, HARRIS, SPARROW, MAPEL, TOMPKINS COUNCIL ABSENT:</p> <p>Meeting was called to order at 5:30pm by Mayor CONSENT AGENDA Previous minutes and claims. Approve liquor license for New York Dollar Store. Motion was made by Harris, second by Prior. Prior-yes, Mapel-yes, Sparrow-yes, Harris-yes, Tompkins-yes. Approved.</p> <p>CITIZENS CONCERN-Dean Winegarden, a resident from Hilltop Road asked the council if they would consider putting up more speed limit signs on Hilltop Road. He is concerned over how much speeding happens on that road and says there are not enough signs. Mayor Todd said the police and public works will check into getting some signs.</p> <p>1. SPRING CLEAN UP- Public Works, Jeff Vonnahme contacted Wemiga Waste to see what it would cost to do a Spring Clean-up as well as a fall one. Wemiga said it would be the same charge as the fall, or they could put big roll off dumpsters down by the shop for people to take stuff to. The cost for clean-up would be \$1700 or if they did roll offs, it would be \$700. Motion was made by Tompkins to do a regular clean up day, Mapel second the motion. Prior-yes, Harris-yes, Sparrow-yes, Mapel-yes, Tompkins-yes. Approved.</p> <p>2. LOADER ATTACHMENT-The previous meeting Public Works Director, Todd Salazar had quotes for a loader attachment that they would use on lagoon road and to get to some of our lift stations. It was tabled until budget work session was done. Tompkins and Harris went to look at attachment and check places it would be used. Tompkins felt it wasn't needed. He felt that money could be put towards fixing some of our roads instead. Harris agreed with Tompkins. Prior commented he felt it was not in the budget</p>	<p>to purchase. Sparrow felt money needed to be spent on roads.</p> <p>3. ROAD CEMENT PATCHING-Salazar looked at spots in town where he felt were in the worst shape to do some cement patches. He measured patches and had a list of places. The council agreed with his choices to repair and decided to take bids for the work. Harris made the motion to put out for bids for the cement patching, Mapel second. Prior-yes, Harris-yes, Tompkins-yes, Mapel-yes, Sparrow-yes. Approved.</p> <p>4. BID MAPLE/MAIN RETAINING WALL/SIDEWALK-The detour took out retaining wall on Maple and Main Street. The city can get bids to repair the issues. Todd suggested we have our engineer; Matt Walker take bids to do the work. Motion was made to have French Reneker get bids to do the work by Harris. Tompkins second the motion. Prior-yes, Harris-yes, Sparrow-yes, Mapel-yes, Tompkins-yes. Approved.</p> <p>5. BID CULVERT 92 &amp; EASTERN ACCESS-The detour also took culvert on Highway 92 and Eastern Access. The city can also put out for bids to repair this issue. Harris made motion to have Matt Walker handle the bids for this as well. Tompkins second. Prior-yes, Sparrow-yes, Harris-yes, Mapel-yes, Tompkins-yes. Approved.</p> <p>COMMITTEE REPORTS Utilities-Fire hydrant on Gamble and 2nd Street will be replaced.</p> <p>Streets &amp; Sidewalks-The IDOT will begin working on overlay on the viaduct starting this month. Some roads will be closed while they are working on it. Mayor Todd would like the streets and sidewalk committee to look at replacing some sidewalks in town. The city could use some Roundy Funds to do this project.</p> <p>Public Safety-Mayor Todd would like to look at tow fees possibly and our parking ordinances.</p> <p>Finance-Report-None Library-None Ambulance-Adam 7 is back up and running great.</p> <p>MAYOR'S REPORT-Mayor Todd suggested we need to put together a Board of Adjustment and</p>	<p>a Zoning Board. It has been a few years since we have updated them.</p> <p>Motion made by Harris to adjourn meeting, second by Mapel. Mayor adjourned the meeting at 6:08pm.</p> <p>/s/ Kenan Todd, Mayor, /s/ Attest: Jodi Edwards, City Clerk</p> <p>GENERAL LIABILITIES AVESIS THIRD PARTY ADMIN VISION.....29.33 COLLECTION SERVICE CENTERGARNISHMENT.....55.84 EFTPS FED/FICA TAX..3,499.75 IPERS IPERS.....2,499.16 TRANSAMERICA EMPLOYEE BEN SUPPLEMENTAL.....37.88 TREASURER STATE OF IOWA STATE TAX.....323.60 WELLMARK INC HEALTH DENTAL.....282.22 050 LIABILITIES TOTAL..6,727.78 POLICE CLEARFLY PHONE.....72.40 ELAN FINANCIAL SERVICES SQUAD FUEL/PW FUEL136.75 MINCER FORD SQUAD NEW KEYS/TODD TRUCK.....333.65 RELIABLENETWORK SOL LL COMPUTER SERVICE.....226.50 TWO RIVERS MARKET SQUAD FUEL.....317.87 WIELE CHEVROLET OIL CHANGE SQUAD.....71.25 110POLICETOTA.....1,158.42 LIBRARY AMAZON BOOKS/SUPPLIES .. 288.64 BARNES &amp; NOBLE INC BOOKS.....467.38 CENTER POINT LARGE PRINT BOOKS.....85.75 CLEARFLY PHONE.....72.40 CULLIGAN / VETTER'S INC WATER SOFTNER.....69.07 KIDS REFERENCE COMPANY IN BOOKS.....263.48 MINAS CLEANING SERVICE CLEANING.....655.00 OVERDRIVE INC BOOK144.40 RELIABLENETWORK SOL LLCOMPUTERSERVICE.195.00 WILLOWLANEBOOKS...33.99 410 LIBRARY TOTAL.....2,275.1 PARKS ALLIANT UTILITIES MONKEY RUN.....41.61 430 PARKS TOTAL.....41.61 CITY HALL/GENERAL BLDGS CLEARFLY PHON..... 72.40 COLUMBUS GAZETTE LE-</p>	<p>GALS.....745.37 CULLIGAN / VETTER'S INC WATER SOFTNER.....69.07 KCII AD PUBLIC SAFETI13.52 MINAS CLEANING SERVICE CLEANING.....936.00 OFFICE EXPRESS COFFEE/CALC RIBBON.....32.03 RELIABLENETWORK SOL LLCOMPUTERSERVICE.195.00 SIMMERING-CORYINC. CODE UPDATES.....87.00 VESTIS MAT SERVICE.....82.60 650 CITY HALL/GENERAL BLDGS TOTAL.....2,332.99 OTHER GENERAL GOVERNMENT LOUISA REGIONAL CLOSURE FEE.....2,287.50 699 OTHER GENERAL GOVERNMENT TOTAL.....2,287.50 001 GENERAL TOTAL14,823.41 AMBULANCE LIABILITIES AVESIS THIRD PARTY ADMIN VISION.....26.74 EFTPS FED/FICATA X...1,790.70 IPERS ELECTRONIC IPERS ..... 1,147.04 TREASURER STATE OF IOWA STATE TAX.....199.05 WELLMARK INC DENTAL HEALTH.....424.20 050 LIABILITIES TOTAL3,587.73 AMBULANCE AGRILAND FS INC FUEL DX .. 94.15 AIRGAS USA LLC MEDICAL OXYGEN.....365.81 AT&amp;T CELL PHONES.....103.49 AUTHNET GATEWAY BILLING CREDIT CARD.....30.00 CITY OF COLUMBUS JCT WATER BILL.....44.38 CITY OF GRANDVIEW RENT .. 250.00 CLEARFLY PHONE.....72.41 COLUMBUS JUNCTION AUTO SU WIPERS.....54.98 COLUMBUS MEDICAL RENT .....1,000.00 EMS BKRD CREDIT CARD ..... 38.95 IOWA GEMT PAYMENT PROG GEMT.....1,024.80 DHANISHA LLC FUEL DX ..... 268.00 TWO RIVERS MARKET FUEL .....368.05 160 AMBULANCE TOTAL ..... 3,715.02 002 AMBULANCE TOTAL ..... 7,302.75 ROAD USE TAX</p>	<p>LIABILITIES EFTPS FED/FICA TAX 050 LIABILITIES TOTAL ROADS, BRIDGES, SIDEWALKS AGRILAND FS INC FUE... 60.42 BLOOMER CONSTRUCTION HAUL ROCK.....118.27 COLUMBUS JUNCTION AUTO SU STREET SWEEPER BATTERY.....429.85 ECON-O-MART TODD TRUCK .....13.48 ELAN FINANCIAL SERVICES SQUAD FUEL/PW FUEL266.12 IOWA PRISON INDUSTRIES SIGN HARDWARE.....101.00 MINCER FORD SQUAD NEW KEYS/TODD TRUCK.....454.93 RIVER PRODUCTS SAND/ROADSTONE.....774.06 SCREAMER INC TRUCK ROCK.....75.00 WASHINGTON STATE BANK STREET SWEEPER.....683.56 210 ROADS, BRIDGES, SIDEWALKS TOTAL.....2,976.69 SNOW REMOVAL DAKOTA SUPPLY PLOW BLADES.....1,250.00 250 SNOW REMOVAL TOTAL .. 1,250.00 110 ROAD USE TAX TOTAL .... 4,226.69 CITY OF C) ROUNDY WAY COMMUNITY BEAUTIFICATION COLUMBUS FFA ALUMNI ALEX EDWARDS MEMORIAL SHOW.....750.00 510 COMMUNITY BEAUTIFICATION TOTAL.....750.00 167 CITY OF C) ROUNDY WAY TOTAL.....750.00 WATER LIABILITIES AVESIS THIRD PARTY ADMIN VISION.....16.71 CITY OF COLUMBUS JCT CC/DEBIT REIMB EFTPS FED/FICA TAX.....705.15 IPERS IPERS REGULAR.505.47 TREASURER STATE OF IOWA STATE TAX.....88.35 WELLMARK INC DENTAL ..... 45.43 050 LIABILITIES TOTAL ..... 1,361.11 WATER ECON-O-MART SHOP/WATER-PLANT.....302.54 G &amp; W AUTO PARTS SHOP ..... 17.38 I.A.M.U. DUES.....890.00</p>	<p>ION ENVIRONMENTAL SOL TESTING.....36.00 IOWA DEPT OF REVENUE &amp; FI WET/SALES TAX.....1,841.97 MODERN EYE CARE TODD CONTACTS.....145.00 QUAD CITIES WINWATER REPAIRS WATER MAINS.....908.24 RELIABLENETWORK SOL LLCOMPUTERSERVICE.195.00 WASHINGTON STATE BANK RADIO READ METERS3,940.70 WINDSTREAM INTERNET/SHOP/WATERPLANT.....225.32 810 WATER TOTAL.....8,502.15 600 WATER TOTAL.....9,863.26 SEWER LIABILITIES AVESIS THIRD PARTY ADMIN VISION.....11.32 EFTPS FED/FICA TAX.....946.94 IPERS IPERS REGULAR.672.69 TREASURER STATE OF IOWA STATE TAX.....101.29 WELLMARK INC DENTAL45.43 050 LIABILITIES TOTAL ..... 1,777.67 SEWER/SEWAGE DISPOSAL ALLIANT UTILITIES LIFT STATION.....92.80 ION ENVIRONMENTAL SOL TESTING.....919.00 IOWA DEPT OF REVENUE &amp; FI WET ABD SALES TAX.....194.58 UTILITY EQUIPMENT CONCRETE DONUT.....272.00 815 SEWER/SEWAGE DISPOSAL TOTAL.....1,478.38 610SEWER TOTAL.....3,256.05 LANDFILL/GARBAGE LANDFILL/GARBAGE WEMIGA WASTE TRASH/RECYCLE.....10,656.00 840 LANDFILL/GARBAGE TOTAL.....10,656.00 670 LANDFILL/GARBAGE TOTAL.....10,656.00 ACCOUNTS PAYABLE TOTAL .....50,878.16 001 GENERAL.....7,302.75 002 AMBULANCE.....4,226.69 110 ROAD USE TAX..... 167 CITY OF C) ROUNDY WAY .....750.00 600 WATER.....9,863.26 610 SEWER.....3,256.05 670LANDFILL/GARBAGE ..... 10,656.00 TOTAL FUNDS.....50,878.16</p> <p>Published Wednesday, March 18, 2026 in the Columbus Gazette</p>