

# CLASSIFIEDS

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Mt. Pleasant News



## PUBLIC NOTICES | iowapublicnotices.com

**NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET**  
Jefferson County 911 Service Board  
Fiscal Year July 1, 2025 - June 30, 2026

The Jefferson County 911 Service Board will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 2/16/2026 05:30 PM Contact: Brett Ferrel Phone: (641) 472-3054

Meeting Location: Jefferson County Law Center  
1200 West Grimes  
Fairfield, IA

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Surcharge Fund	202,470	122,098	324,568	County Radio Project and 911 mgmt.
Operating Fund	0	0	0	
<b>Total</b>	<b>202,470</b>	<b>122,098</b>	<b>324,568</b>	

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**NOTICE OF PUBLIC HEARING BUDGET ESTIMATE**  
Fiscal Year July 1, 2026 - June 30, 2027  
Jefferson County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:  
Meeting Date: 2/16/2026 Meeting Time: 05:30 PM Meeting Location: Jefferson County Law Center 1200 West Grimes Fairfield, IA

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2025 Actual Expenditures	FYE June 30, 2026 Re-estimated Expenditures	FYE June 30, 2027 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance FY 2027	Estimated Beginning Fund Balance FY 2026	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	167,523	324,568	182,645	0	388,331	387,966	13,000	0	170,000
2. Operating Fund	0	0	0	0	4,105	4,105	0	0	0
<b>3. TOTAL</b>	<b>167,523</b>	<b>324,568</b>	<b>182,645</b>	<b>0</b>	<b>392,436</b>	<b>392,071</b>	<b>13,000</b>	<b>0</b>	<b>170,000</b>

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**NOTICE OF PUBLIC HEARING - PROPOSED BUDGET**  
Fiscal Year July 1, 2026 - June 30, 2027  
Assessing Jurisdiction: JEFFERSON COUNTY ASSESSOR

The Conference Board of the above-named Assessing Jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:  
Meeting Date: 2/18/2026 Meeting Time: 08:30 AM Meeting Location: Jefferson County Supervisors Office, Fairfield, Iowa

At the public hearing any resident or taxpayer may present their objections or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Conference Board Clerk. Copies of the Supplemental Budget Detail will be furnished to any taxpayer upon their request.

Contact Name: Steve Wemmie Contact Telephone Number: (641) 472-2849

	FYE June 30, 2025 Actual	FYE June 30, 2026 Re-estimated	FYE June 30, 2027 Proposed	Transfers Out	Estimated Ending Fund Balance FY 2027	Estimated Beginning Fund Balance FY 2026	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Taxation
1. Assessment Expense	461,731	721,636	686,990	0	542,712	579,702	7,172	0	642,828
2. FICA	0	0	0	0	0	0	0	0	0
3. IPERS	0	0	0	0	0	0	0	0	0
4. Emergency	0	0	0	0	0	0	0	0	0
5. Unemployment Comp.	0	0	0	0	0	0	0	0	0
6. Tort Liability	0	0	0	0	0	0	0	0	0
<b>7. TOTAL</b>	<b>461,731</b>	<b>721,636</b>	<b>686,990</b>	<b>0</b>	<b>542,712</b>	<b>579,702</b>	<b>7,172</b>	<b>0</b>	<b>642,828</b>

Proposed taxation rate per \$1,000 valuation: \$ 0.57653  
Virtual Meeting Information:

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**NOTICE OF PUBLIC HEARING - PROPOSED BUDGET Fiscal Year July 1, 2026 - June 30, 2027**  
Jefferson County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2026/2027 budget as follows:  
Meeting Date: 2/16/2026 Meeting Time: 05:00 PM Meeting Location: Jefferson County Law Center 1200 West Grimes Fairfield, IA

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

	Actual FYE June 30, 2025	Estimated FYE June 30, 2026	Proposed FYE June 30, 2027
<b>BEGINNING FUND BALANCE:</b>	116,307	96,517	148,134
<b>REVENUES:</b>			
County Contribution	84,731	84,731	84,731
Other Revenues	43,149	112,690	38,345
<b>Total Revenues (2+3)</b>	<b>127,880</b>	<b>197,421</b>	<b>143,076</b>
<b>EXPENDITURES:</b>			
Administration and Operations	114,322	130,804	128,082
Capital Outlays	33,348	15,200	14,500
<b>Total Expenditures (5+6)</b>	<b>147,670</b>	<b>146,004</b>	<b>142,582</b>
<b>Total Ending Fund Balance</b>	<b>96,517</b>	<b>148,134</b>	<b>148,628</b>

## GARAGE SALES

## SALES EVENTS

**STIGERS TAG SALE**  
58 Brentwood Dr.  
Iowa City  
2/10 • 2:30p-5:30p  
2/11 & 12 • 9a-5:30p  
2/13 • 9a-2:30p  
Like & Follow **Town & Country Tags** on Facebook

## STUFF

## WANTED

**WANTED TO BUY:** Complete junk cars & trucks. \$120/ton. Free pickup. 319-750-7050, Mt. Union.

## PUBLIC NOTICES | iowapublicnotices.com

**JEFFERSON COUNTY BOARD OF SUPERVISORS' PROCEEDINGS**  
January 21, 2026

At 1:00 P.M., Chair Drish called the meeting of the Board of Supervisors to order. The meeting was held in the first-floor meeting room of the Jefferson County Courthouse.

Board members present were: Susie Drish, Chairman; Joe Ledger, Vice-Chairman; Lee Dimmitt, Supervisor.

Supervisors' agenda work session. There being no further business, the Board adjourned.

ATTEST:  
Christy L. Conner  
County Auditor

Susie Drish, Chairman  
Board of Supervisors

**Jefferson County Iowa Wages Publication Report**  
Reporting Period From: 01/01/2025-12/31/2025  
Reported Wages: Gross

Employee Name	Salary
ABBOTT, ALICIA	\$36,225.48
ADAM, R DEAN	\$150.00
ALBRIGHT, ISAIAH	\$32,018.14
ALLSOP, ALLISON	\$62,048.04
ALMON, AUSTIN	\$75,672.30
ALTHOFF, EMMA	\$5,857.50
AZBILL JR, ROCKY	\$2,160.00
BAKER, RUTH	\$60.00
BAKER, STEPHEN	\$60.00
BEASLEY, DANIEL	\$150.00
BEERS, ELIZABETH	\$13,657.50
BISGARD, TROY	\$67,368.44
BOLIN, AIVERY	\$1,275.00
BRADBURY, BREANNA	\$2,057.00
BROWN, DANIEL	\$52,654.67
BROWN, MELINDA	\$54,979.62
BROWN, MICHAEL	\$22,733.04
BUCH, DEBORAH	\$68,032.32
BUERKLIN, SUJATA	\$52,500.86
BURNETT, KRISTIN	\$52,018.79
BURNSTEDT, BRIAN	\$54,508.08
CAMPBELL, MICHELE	\$64,310.52
CARROLL, DIANA	\$90.00
CHAMBERS, RAYMOND	\$52,491.75
CHOFFMAN, DYLAN	\$66,246.32
COLEMAN, BRANDON	\$67,575.44
CONNOR, CHRISTINA	\$81,269.85
CORBIN, DOUGLAS	\$410.00
CORNELIUS, JOHN	\$61,083.03
CRAFF, LEIA	\$4,959.00
CRAWFORD, JASON	\$283.00
CRANDALL, SAGE	\$48,488.50
CRAWFORD, CHANCE	\$432.00
CREW, CODY	\$62,048.04
CROWK, CASSIDY	\$48,302.04
CROWK, KENNETH	\$70,302.64
DANIEL, QUINN	\$65,353.05
DAVIS, BRYON	\$2,078.13
DAVIS, HILLARY	\$77,761.44
DAVIS, WESLEY	\$60.00
DAVOLT, JEFFREY	\$49,261.00
DEAKO, RUTH	\$62,032.92
DEKLEINE, ABBIE	\$65,517.48
DIMMITT, STANLEY	\$41,316.96
DOBSON, BRANDI	\$2,078.13
DRISH, BARBARA	\$41,316.96
DROZ, JACY	\$48,955.74

DROZ, WILLIAM \$30,599.95  
DUNKELBERGER, BENJAMIN \$65,877.86  
ELMORE, TROY \$36,802.50  
ENSMINGER, THOMAS \$77,662.45  
ESTEY, KATHRYN \$80,650.38  
ESTLE, CHRISTINE \$95,287.56  
FERREL, BRETT \$66,055.08  
FISCHER, LAYLA \$3,675.00  
FITZGERALD, ALEXANDER \$74,327.00  
FLINSPACH, JIM \$90.00  
FOREMAN, HEATH \$150.00  
FORSYTHE, DOYLE \$66,688.35  
FOWLER, MELISSA \$69,381.69  
FRANKLIN, WILLIAM \$39,985.25  
FULTON, CRAIG \$90.00  
GARRISON, HOWARD \$360.00  
GEVOCK, PHIL \$30.00  
GIBERSON, RICKY \$33,489.53  
GIBERSON MITCHELL, CHARLI \$19,200.00  
GLANDON, KYLE \$66,127.88  
GODWIN, BEN \$150.00  
GODWIN, ERIC \$30.00  
GRABER, DAN \$60.00  
GREINER, JOHN \$60.00  
HECKETHORN, GAVIN \$52,364.80  
HEINTZ, DEWAYNE \$140,630.64  
HELLWEG, JARRETT \$65,270.38  
HETTER, DAVID \$90.00  
HEMMINGER, JOSHUA \$87,500.04  
HEYN, AMANDA \$43,739.13  
HICKENBOTTOM, ELIZABETH \$65,886.72  
HOLLANDER, BRIAN \$60.00  
HOLLINGSWORTH, DAVID \$60.00  
HOLCOMB, TRENTON \$66,497.08  
HOUGHMASTER, GARRETT \$52,157.80  
HUFF, BEN \$90.00  
HUFF, JON \$120.00  
HUSMANN, JESSE \$2,885.50  
JOHNSON, ANDREW \$60.00  
JONES, CALVIN \$90.00  
KELLY, EDWIN \$18,333.30  
KENDALL, ROBERT \$62,737.30  
KIEFER, RANDALL \$61,917.96  
KIMM, JESSICA \$1,296.00  
KNAAK, ADDISON \$37,521.45  
KOTARSKY, ASHLEY \$972.00  
LANE, JONATHAN \$69,919.38  
LARUE, DAKOTA \$51,357.14  
LAUDERMAN, BRYAN \$67,317.85  
LAUDERMAN, MANDI \$66,354.12  
LEAZER, ROBERT \$34,082.56  
LECOMPTÉ, NICOLE \$7,030.00  
LEDGER, ADAM \$90.00  
PORTER, CARL \$49,609.30  
LEDGER, KURT \$90.00  
LEDGER, MIKE \$60.00  
LINDEMAN, CHRISTOPHER \$20,176.00  
LOCK, DENNIS \$60.00  
LONG, MICHAEL \$42,161.00  
LOVELADY, ROGER \$90.00  
LOVING, JEREMY \$90.00  
LUNFORD, BRENDON \$78,277.55  
LUZADDER, HAROLD \$90.00  
LYDOLPH, CRAIG \$100,703.50  
MAJOR, RANDY \$150.00  
MALLINGER, DUSTIN \$52,139.26  
MANGES, SARAH \$130,372.00  
MANNING, MICHAEL \$69,032.56  
MARCELLUS, JERRY \$102,720.86  
MAYNARD, DEVIN \$27,247.38  
MCLDERRY, DAVID \$150.00  
MCHUGH, KRISTINE \$2,988.67  
MCLARNEY, JOSEPH \$120.00  
MCLENNAN, SHANNON \$59,691.25  
MELCHER, ADAM \$6,001.00  
MERRILL, TAMARA \$61,396.90  
METZ, RYAN \$14,491.70  
MICKELS, CHRISTOPHER \$62,139.95  
MILLER, CASEY \$22,700.00  
MILLER, MARK \$80,961.85  
MILLER, SHERI \$70,488.25  
MINEART, AURA \$35,774.04  
MORRISSEY, SHAWN \$77,983.62  
MORSBERGER, JENNA \$11,427.05  
MOULDING, CHAUNCEY \$126,400.80  
MURPHY, JACK \$90.00  
MYERS, MARK \$77,592.96  
NAGES, SARAH \$130,372.00  
NELSON, DAIN \$27,843.50  
NEUBAUER, RONALD \$30.00  
NOBLE, LAURA \$54,433.54  
NORDYKE, DELBERT \$60.00  
PARSONS, TIM \$30.00  
PEARSON, CODY \$14,625.00  
PEARSON, SHANNON \$66,297.48  
PHILIPS, KEATON \$68,134.74  
POHREN, ANGELA \$81,625.35  
POHREN, ASHLEY \$52,634.61  
POHREN, JARED \$66,753.14  
POHREN, JOHN \$3,000.00  
POHRL, CODY \$204.00  
PORTER, CARL \$49,609.30  
RAUSCHER, JESS \$70,878.92  
REBLING, STEVE \$90.00  
RICHMOND, BART \$112,106.64  
RIEGEL, CASSANDRA \$62,080.50  
ROE, AUSTIN \$50,583.60

RYSDAM, TYLER \$79,042.13  
SALTS, JAMES \$120.00  
SAMMONS, HARRY \$7,104.00  
SIEREN, RICK \$90.00  
SIMPSON, RUSTY \$78,702.15  
SINN, BRIAN \$10,000.71  
SLOOP, WILLIAM \$98,635.08  
SMITH, DYLAN \$6,415.78  
SMITH, JUSTIN \$79,078.14  
SMITH, MARK \$40,358.68  
SMITH, PHILIP \$74,820.51  
SNYDER, LAUREN \$240.00  
SPEES, KELLY \$77,513.28  
SPERRY, ALLYSON \$69,531.25  
STACY, GARREN \$55,967.08  
STEVEY, BRYON \$55,490.56  
STEVEY, SANDRA \$28,985.64  
STOTT, TAMARA \$79,544.50  
TAFT, ROBERT \$56,619.84  
TAGLAUER, BRIAN \$60.00  
THOMAS, BRITNI \$22,674.42  
TILLER, BRITTNEY \$1,799.99  
TORRES RODRIGUEZ, NELSON \$79,128.40  
TROUTMAN, CHEYENNE \$23,625.00  
VINTON, ALLYSSA \$8,000.00  
WEBB, TONY \$150.00  
WEMMIE, STEVEN \$91,483.92  
WIBSTAD, DARCY \$60,138.00  
WILLSON, ASHLEY \$2,016.00

**MINUTES OF THE FAIRFIELD CITY COUNCIL**  
JANUARY 12, 2026

The Fairfield City Council met in regular session on Monday, January 12, 2025 at 7:00 P.M. with Mayor Bover presiding. Members present were: Gandy, Ferguson, Estey, Rowe, Twhill, Kness and Thompson.

**TO APPROVE THE MINUTES OF THE DEPARTMENT OF REVENUE OF THE DECEMBER 15, 2025 CITY COUNCIL MEETING.**

**TO APPROVE THE DECEMBER 19, 2025 PAYROLL IN THE AMOUNT OF \$158,116.42.**

**TO APPROVE THE JANUARY 2, 2026 PAYROLL IN THE AMOUNT OF \$164,295.40.**

**TO ACCEPT THE NADY COMMITTEE MINUTES.**

**TO ACCEPT THE BEAUTIFICATION COMMISSION MINUTES.**

**TO DOPT RESOLUTION NO. 4410 APPROVING EMPLOYMENT IN THE WASTE WATER DEPARTMENT.**

**TO APPROVE A LIQUOR LICENSE FOR LOGLI'S BP.**

**TO APPROVE ACH PAYMENT TO AMEND THE FOREVER FAIRFIELD COMPREHENSIVE PLAN IN THE AMOUNT OF \$22,342.58.**

**TO APPROVE SPECIAL CLAIMS IN THE AMOUNT OF \$3,338.06.**

**TO APPROVE OPERATING CLAIMS IN THE TOTAL AMOUNT OF \$1,039,903.62 CONTINGENT UPON THE RECEIPT OF CRAWFORD, MURPHY, TILLY PAYMENT.**

**TO ACCEPT THE 2026 IRS MILEAGE RATE AT 72.5 CENTS PER MILE.**

**TO DISSOLVE THE DIVERSITY, EQUITY AND INCLUSION COMMITTEE CREATED IN 2020.**

**TO DISSOLVE THE HOUSING TASK FORCE CREATED IN 2022 FOR THE HOUSING STUDY.**

**TO DISSOLVE THE WALTON LAKE PROJECT ADHOC COMMITTEE CREATED IN 2025.**

**TO SET THE PUBLIC HEARING TO AMEND THE FOREVER FAIRFIELD COMPREHENSIVE PLAN FUTURE LAND USE MAP FOR MONDAY, JANUARY 26, 2026 AT 7:00 P.M.**

**TO ADOPT RESOLUTION NO. 4411 CERTIFYING THE APPOINTMENT OF BOB FERGUSON TO THE AREA XAVIER HOUSING AGENCY.**

**TO DOPT RESOLUTION NO. 4412 PROVIDING FOR FY27 FINANCIAL SUPPORT OF AREA 15 REGIONAL PLANNING COMMISSION (RPC) IN THE AMOUNT OF \$5,178.80.**

**TO ADOPT RESOLUTION NO. 4413 PROVIDING FOR FY27 FINANCIAL SUPPORT OF REGIONAL PLANNING AFFILIATION (RPA 15) IN THE AMOUNT OF \$2,668.00.**

**TO ADOPT RESOLUTION NO. 4414 PROVIDING FOR FY27 FINANCIAL SUPPORT FOR GROW FAIRFIELD ECONOMIC DEVELOPMENT ASSC. IN THE AMOUNT OF \$26,000.00.**

**TO MOVE THE LONG TERM LEASE WITH THE WALTON CLUB BACK TO PROPERTY COMMITTEE FOR FURTHER REVIEW.**

**TO APPROVE THE AMENDED NADY COMMITTEE BYLAWS. MOTION FAILED.**

**TO REFER THE REVIEW OF THE**

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**AMENDED NADY COMMITTEE BYLAWS TO THE PROPERTY COMMITTEE**

**TO APPROVE THE APPOINTMENTS AND RE-APPOINTMENTS TO COMMITTEES, BOARDS, AND COMMISSIONS AS PRESENTED BY THE MAYOR.**

Councilperson Kness exited the meeting at 8:29 P.M.

Submitted by:  
Rebekah Loper  
City Clerk

**Check Register**  
Fairfield Claims Report  
Check Issue Dates: 1/1/2026 - 1/31/2026  
Name Summary Description Amount  
351 SECURITY SYSTEMS, INC TRACKING SERVICE 600.00  
ACCESS ENERGY ELECTRIC 9,051.92  
ACCESS SYSTEMS COMPUTER MAINTENANCE 3,228.54  
ACCOUNLIMITED CORP. SUPPLIES 6,104.45  
AHLERS-COONEY-DORWEILER LEGAL FEES 2,174.00  
AIRGAS NORTH CENTRAL SUPPLIES 161.40  
ALISHA BRINKSCHROEDER MUSEUM INTERIM 375.00  
ALL AMERICAN PEST PEST CONTROL 110.00  
ALLIANT ENERGY-IP & L ELECTRIC 29,945.05  
ALTORFER RENTS TRAINING 440.00  
ARIEL MARTINEZ EDITING 200.00  
ARNOLD MOTOR CO. PARTS 1,713.18  
BAILEY OFFICE OUTFITTERS SUPPLIES 5,895.16  
BOMGAARS SUPPLIES 73.40  
CARROLL CONSTRUCTION SUPPL. SUPPLIES 6,000.00  
CATHY GIBERSON CPR RECEIVING LIC 152.00  
CENTRAL IOWA DIST.PTN SUPPLIES 1,092.20  
CENTRE STATE INTERNATIONAL PARTS 175.72  
CHEM-SULT, INC SUPPLIES 4,326.06  
CHRISTNER CONTRACTING INC. STATION LOCK 4269.48  
CINTAS FIRST AID & SAFETY MEDICAL SUPPLIES 455.04  
CITY OF OTTUMWA LAB TESTING 198.00  
CIVIC PLUS SOFTWARE 10,014.09  
CONNECTIONS INC. EMPLOYEE ESS SYSTEMS 418.56  
CONNELLY SANITATION RECYCLING 2,017.08  
CORE & MAIN SUPPLIES 95.14  
CRAWFORD-MURPHY & TILLY I ENGINEERING 290,347.29  
CUIRIGAN WATER 200.84  
DOUDS STONE LIME ROCK 1,944.99  
DOUG MC COLLOUGH REIMBURSEMENT 555.44  
EDEN EQUIPMENT COMPANY SUPPLIES 2,576.12  
ELECTRIC PUMP SERVICE 2,451.62  
ELITE TIRE & AUTO CENTER SERVICE 125.00  
EUROFINS TEST AMERICA LAB TESTING 100.00  
FAIRFIELD CO LAB MEMBERSHIP 350.00  
FAIRFIELD CONVENTION & HOTEL/MOTEL TAXI 10,892.98  
FAIRFIELD FLYING SERVICE CONTRACTED SERVICE 8,750.00  
FAIRFIELD HEALTH PRODUCTS SUPPLIES 37.50  
GALL'S INC. UNIFORMS 404.95  
GRAINGER SUPPLIES 268.52  
H21 GYM VOLLEYBALL NETS 1,025.00  
HAWKEYE TRUCK EQUIPMENT PARTS 43.29  
HAWKINS INC. CHEMICALS 3,665.50  
HICKENBOTTOM INC. SUPPLIES 1,823.82  
HY VEE FOOD STORE PLANTS 100.00  
IMWCA PREMIUM 7,072.00  
INDUSTRIAL ELECTRIC MOTORS SERVICE 1,078.02  
INTERSTATE POWER SYSTEMS SERVICE 2,978.00  
IOWA NEAL LOCATES 133.20  
IOWA TIRE SALES SERVICE 424.00  
JASON SCHMIDT MUSEUM WORK 3,917.99  
JCG LAND SERVICES STEP 4 537.50  
JEFF SCHAFFER CONSTRUCTION SERVICES 4,944.00  
JEFF CO. PUBLIC HEALTH TESTING 50.00  
JEFFERSON CO. AUDITOR ZREIMBURSEMENT 4,417.62  
JEFFERSON CO. RECORDER RECORDING FEES 52.00  
JETHO INC. SERVICES 5,000.00  
JOHN DEERE FINANCIAL PARTS 1,443.19  
KELLY SUPPLY CO. SUPPLIES 1,502.75  
KEOSAUQUA LUMBER SUPPLIES 446.24  
LAURA MYERS SERVICE 350.00  
MAASAND BARN PRESERVATION APPROPRIATION 2,861.00  
MAIN STREET FAIRFIELD APPROPRIATION 15,000.00  
MAINTAINEX SERVICE 4,199.88  
MAINEX SUPPLY, INC. SERVICE 316.65  
MENARDS SUPPLIES 305.97  
MID AMERICAN RESEARCH PARTS 216.60  
MID-STATS ORGANIZED CRIME MEMBERSHIP 150.00  
MISSISSIPPI LIME CO. SUPPLIES 13,100.93  
MORRISSEY LAW OFFICES RETAINER 1,250.00  
NAPA AUTO PARTS PARTS 605.59  
O'REILLY AUTO PARTS PARTS 655.15  
OTTUMWA GLASS REPAIR 434.26  
PLUMBBOOK LLC. SERVICE 220.00  
POLYMER LEGAL SCIENCES SERVICE 3,122.00  
RPM AUTOMOTIVE SERVICE 2,102.70  
SCOTT WORLEY REIMBURSEMENT 136.72  
SECRETARY OF STATE NOTARY RENEWAL 30.00  
SHRED-IT SERVICE 79.67  
SINCLAIR TRACTOR SERVICE 1,748.81  
SOUTHERN IOWA READY MIX INC. CONCRETE 7,176.36  
ST. PAUL STAMP WORKS DOG TAGS 123.16  
THE KITCHEN ORGANIZATION JANITORIAL SERVICE 900.00  
THORNY LOCUST REPAIR SERVICE 142.06  
TRACTOR SUPPLY CO. PARTS 165.62  
TRUCK COMPANY SERVICE 91.78  
U.S. CELLULAR TELEPHONE 484.36  
UNIFORM DEN UNIFORMS 420.39  
US POSTMASTER-WATER POSTAGE/FEE 1,270.00  
USA BLUEBOOK SUPPLIES 1,311.79  
VERIZON WIRELESS SERVICE 580.22  
VERTICAL COMMUNICATIONS INC. TELEPHONE 206.42  
WAPLE RURAL WATER ASSO WATER 43.16  
WINDSTREAM TELEPHONE 156.83  
WM CORPORATE SERVICES GARBAGE COLLECTION 82,181.76  
WOOD RIVER ENERGY NATURAL GAS 7,251.61

**Grand Totals: 1,039,903.62**  
**WEXBANK 3,338.06**  
**Grand Totals: 3,338.06**

**MINUTES OF THE FAIRFIELD CITY COUNCIL**  
JANUARY 26, 2026

The Fairfield City Council met in regular session on Monday, January 26, 2025 at 7:00 P.M. with Mayor Pro Tem Gandy presiding. Members present were: Gandy, Ferguson, Rowe, Twhill, Kness and Thompson. Absent: Estey.

**TO APPROVE THE MINUTES OF THE JANUARY 12, 2025 CITY COUNCIL MEETING.**

**TO APPROVE THE JANUARY 16, 2026 PAYROLL IN THE AMOUNT OF \$166,347.00.**

**TO ACCEPT THE BEAUTIFICATION COMMISSION MINUTES.**

**TO ADOPT RESOLUTION NO. 4415 APPROVING TOBACCO / DEVICE PERMITS.**

**TO ADOPT RESOLUTION NO. 4416 APPROVING EMPLOYMENT OF INTERIM POLICE CHIEF.**

**TO ADOPT RESOLUTION NO. 4417 APPROVING EMPLOYMENT IN THE PARK & RECREATION DEPARTMENT.**

**TO APPROVE 2026 MOBILE HOME PERMITS.**

**TO APPROVE A LIQUOR LICENSE FOR DOLLAR GENERAL #7142.**

**TO APPROVE A LIQUOR LICENSE**

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**FOR FAIRFIELD ARTS & CONVENTIO CENTER.**

**TO APPROVE ACH PAYMENT TO IOWA WORKFORCE DEVELOPMENT IN THE AMOUNT OF \$1,245.00.**

**TO APPROVE ACH PAYMENT TO THE DEPT. OF REVENUE IN THE AMOUNT OF \$931.34.**

**TO APPROVE OPERATING CLAIMS IN THE TOTAL AMOUNT OF \$1,184,799.26.**

**TO REFER THE PRESENTED PUBLIC ART APPLICATION TO THE ECONOMIC DEVELOPMENT COMMITTEE FOR FURTHER REVIEW WITHIN TWO WEEKS.**

**TO ACCEPT THE REVISED BOAT RAMP LOCATION AT WALTON LAKE AS PRESENTED.**

**TO AUTHORIZE A LETTER OF SUPPORT FOR SUDDHA DEVELOPMENT FOR A CAT GRANT APPLICATION.**

**TO AUTHORIZE A LETTER OF SUPPORT FOR GREEN BUILDING SUPPLY FOR A CAT GRANT APPLICATION.**

**TO ADOPT RESOLUTION NO. 4418 AMENDING THE FOREVER FAIRFIELD COMPREHENSIVE PLAN FUTURE LAND USE MAP.**

**TO ADOPT RESOLUTION NO. 4419 ACCEPTING TAX ABATEMENT APPLICATION FOR**