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#12169913
City of Minburn
City Council Meeting – Action Minutes
March 9, 2026 – 6:30PM

Call to Order: The regular City Council meeting was called to order by Mayor Joe Stuetelberg at 6:30 p.m. at Minburn City Hall. Council members present: Carson Beigger, Laura Helm, Andrew McGuire, and Brent Robbins. Councilmember Cline was absent.
Approval of Agenda / Minutes / Bills: Motion by Helm, second by McGuire, to approve the agenda, previous minutes, and bills. Motion carried unanimously.

JOE STUETELBERG Confined Space/Industrial Resc $212.23
ZACH FUNK SCBA Frames and Bottles $4,000.00
HARLAND ACE HARDWARE Key Copies $5.97
AJS SANITATION Garbage $2,929.00
JUNIOR LIBRARY GUILD Renewal $1,162.89
Lacey Baker Animal Visit $300.00
MIDWEST OFFICE TECHNOLOGY Copier Use $71.70
DALLAS COUNTY AUDITOR Election Fees $425.95
BRICK GENTRY P.C. Legal Service $540.00
McClure Engineering - Water Project $11,092.50
IOWA ONE CALL Iowa One Call $18.90
TREASURER, STATE OF IOWA Sales and Use Tax $126.00
MID AMERICAN ENERGY Electric Service $760.06
MOTOR PARTS WAREHOUSE Oil/Oil Filter $153.04
HEARTLAND COOP Fuel $256.19
AMAZON CAPITAL SERVICES Materials $123.00
MICRO MARKETING Materials $152.75
GUTHRIE COUNTY RURAL ELEC COOP Electric Service $126.86
Minburn Communications Phone Service $103.40
CITY OF MINBURN Water Service $280.74
ANATOMY IT Software $82.68
Payroll/Benefits $8,097.19
$31,021.05

Approval: Robert Gilmore of 531 Baker Street requested a building permit to move a mobile home to his property. Mayor Stuetelberg had spoken with previous council members about history of requests. More information needed before council can approve/deny. Motion Biegger, second Robbins to table discussion for further research. Motion carried unanimously.
Discussion: Patrick Steele, Doug Pfeiffer, and Rylan Vos from the Raccoon River Valley Trail Association presented information on bike trail statistics and benefits to communities along the trail. No official action taken.
Discussion: CJ Gross with McClure Engineering presented to the council and public in attendance on progress of water project with cost estimates, site plan alternatives, loans and funding, and alternative plans. No action taken.
Discussion: 4th of July funding discussion tabled.
Discussion: Fire Chief Funk presented further information to the council on the LOSAP program details including vesting time of 3 years and discussed the need to amend previous resolution to include language for vesting and city contribution.
Discussion: Move Biegger, second Robbins to approve Dallas County Local Housing Trust Fund contribution at $1.00/per capita for a total of $325.00 to DCLHTF. Motion carried.
Discussion: Presented cemetery mowing quotes tabled until April meeting for further research.
Discussion: Motion McGuire, second Biegger to approve presented quote for construction of stairs to basement of City Hall. Motion carried
Discussion: Motion Robbins, second Biegger to approve insurance renewal quote from EMC. Motion carried.
Discussion: Clerk was tasked with creating draft ordinance for sewer rate increase per advice of Speer Financial rate study result. No official action taken

Public Works Comments: Citizen of The Year nomination forms can be found on city website.
Adjournment: Motion by Robbins, second by Biegger to adjourn. Motion carried unanimously. The meeting was adjourned at 8:26 p.m.

Chris Helm, City Clerk
ATTEST: Joe Stuetelberg, Mayor

Published in the Dallas County News on March 19, 2026 (1T)

Looking to Buy a Car?

Check the classified listings everyday.

Govt Public Notices

Adel DeSoto Minburn
Regular Board Meeting
3/9/2026 5:30 PM
215 N. 11th St., Adel, IA 50003

Voting Members
Mr. Tim Canney, President
Ms. Nikki West, Vice President
Mr. Heith Hockenberry, Board Member
Non-Voting Members
Mr. Greg Dufoe, Superintendent
Mr. Josh Jacobs, Board Secretary/Treasurer
1. Call Meeting to Order/Roll Call
At 5:30pm, President Canney called the meeting to order. The roll was called.
2. Adoption of Agenda
The Board adopted the agenda as presented.
Motion made by: Mr. Heith Hockenberry, Motion seconded by: Ms. Nikki West, Voting: Unanimously Approved
A. Emergency Additions
3. Consent Agenda
The Board approved the Consent Agenda as presented.
Motion made by: Mr. Heith Hockenberry, Motion seconded by: Ms. Nikki West, Voting:
Unanimously Approved
A. Approval of Minutes
B. Approval of Bills/Claims and Transfers
C. Secretary/Treasurer Financial Reports
D. Personnel Contracts
E. Open Enrollment
F. Activities Fund Balance - Uniform Rotation Transfer
G. Activities Fund Balance - Concessions Transfer
H. Crowdstrike Renewal
I. Morningside University Agreement for Teacher Education Clinical Experience Placements
J. University of Northern Iowa Cooperative Agreement
K. Simpson College Teacher Education Program Agreement 2026-27
L. Board Policy Review
1. 401.12-R(1): Employee Use of Cell Phones - Regulation
4. Welcome of Visitors and Open Forum
5. Focus On Learning
A. ACT Update
6. Action Items
A. Public Hearing - Athletic Facility Infrastructure Project
At 5:50pm President Tim Canney called for a public hearing on the Resolution for an Athletic Facility Infrastructure Project. There were no written or oral comments.
President Canney closed the public hearing at 5:51pm
B. Resolution - Athletic Facility Project
The Board approved and adopted the Resolution supporting the Proposed Use of SAVE Revenue for an Athletic Facility Infrastructure Project.
Motion made by: Ms. Nikki West, Motion seconded by: Mr. Heith Hockenberry, Voting: Unanimously Approved
C. Track Resurfacing and Painting Approval
The Board approved the quote from Fisher Tracks for both the resurfacing and repainting of the track.
Motion made by: Mr. Heith Hockenberry, Motion seconded by: Ms. Nikki West, Voting: Unanimously Approved
D. Resolution to Consider Approving Transfer of Funds to the Flexibility Account
The Board approved the resolution and scheduled a public hearing on the proposed resolution approving expenditure of funds in the flexibility account for April 13, 2026.
Motion made by: Ms. Nikki West, Motion seconded by: Mr. Heith Hockenberry, Voting: Unanimously Approved
E. High School Change Order #5
The Board approved the change orders as presented in the amount of $45,118.20.
Motion made by: Ms. Nikki West, Motion seconded by: Mr. Heith Hockenberry, Voting: Unanimously Approved
F. Tower Lease Approval
The Board approved the updated Tower Lease agreement with Cellco Partnership.
Motion made by: Mr. Heith Hockenberry, Motion seconded by: Ms. Nikki West, Voting: Unanimously Approved
7. Administrative Reports/Discussion Items
A. New HS Construction Update - FRK Architects
B. FY27 Budget Discussion
C. Other
8. Closed (Exempt) Session for Negotiation Strategy
At 6:49pm the Board went into closed session under Iowa Code 20.17(3) to review negotiation strategy.
Motion made by: Ms. Nikki West, Motion seconded by: Mr. Heith Hockenberry, Voting: Unanimously Approved
9. Reconvene to Open Session
At 7:51pm the Board returned to open session.
Motion made by: Ms. Nikki West, Motion seconded by: Mr. Heith Hockenberry, Voting: Unanimously Approved
10. Adjournment
At 7:52pm, President Canney adjourned the meeting.
Detailed minutes can be found on the district website by going to https://simbli.eboardsolutions.com/index.aspx?S=150070

Vendor Name Vendor Amount
3E ELECTRICAL ENGINEERING SERV 893.04
ACCESS SYSTEMS LEASING SERV 2,227.50
ACME TOOLS SUPP 359.99
ADEL FAMILY FUN CENTER FEES 1,500.00
ADEL HARDWARE LLC SUPP 1,337.13
AHLERS AND COONEY, P.C. SERV 3,874.50
AIR FILTER SALES & SERVICES SUPP 317.28
ALLENDER BUTZKE ENGINEERS INC SERV 4,872.28
ALLIED OIL & TIRE COMPANY LLC SUPP 2,307.56
AM APPAREL SERV 481.60
AMAZON CAPITAL SERVICES, INC SUPP 10,211.98
AMES CSD FEES 5,943.84
ANDERSON ERICKSON DAIRY SUPP 5,864.93
ARBITERSPORTS LLC SERV 6,225.00
ARNOLD MOTOR SUPPLY, LLP SUPP 205.71
ARONOW, CATHLEEN REIMB 4,498.00
ASCENDANCE TRUCKS LLC SERV 1,073.45
ATHLETICO MANAGEMENT LLC SERV 450.00
ATLANTIC COCA-COLA BOTTLING CO SUPP 2,365.10
ATLANTIC CSD FEES 100.00
AUDITOR OF STATE, FEES 850.00
BALLARD COMMUNITY SCHOOLS FEES 100.00
BALLARD FINE ARTS BOOSTER CLUB FEES 525.00
BANSE, JODI REIMB 62.62
BASE SERV 182.00
BAUER BUILT INC. SUPP 6,160.48
BERGANKDV LTD FEES 9,400.00
BEST BUY FOR BUSINESS ADVANTAGE SUPP 1,799.99
BOUND SPORTS FEES 300.00
BSN SPORTS, LLC SUPP 7,470.00
C.H. MCGUINESS CO., INC SERV 2,325.52
CAM COMMUNITY SCHOOL DISTRICT FEES 52,447.52
CANVA SUBSCR 80.76
CAPITAL CITY EQUIPMENT CO. SUPP 3,453.50
CAPITAL SANITARY SUPP 9,323.59
CASEY'S SUPP 982.00
CENTRAL STATES ROOFING SERV 576.14
CENTURYLINK COMMUNICATIONS, LLC SERV 752.75
CHICK FIL A SUPP 2,470.00
CITY OF ADEL UTIL 30,290.67
CITY OF DESOTO UTIL 861.44
CLAIMAID CONSULTING CORP FEES 924.59
CMC NEPTUNE LLC SERV 2,120.00
COMMUNICATION INNOVATORS INC. SERV 24,425.00
COMPANION CORPORATION SUPP 1,541.00
COMPUTER INFORMATION CONCEPTS SERV 34,851.00
CONCORD TECHNOLOGIES TECH 100.11
COUNCIL BLUFFS ABRAHAM LINCOLN ATHLETICS SERV 150.00
CRANNELL, SCOTT SERV 400.00
CULLIGAN WATER ADEL SERV 238.30
CURRICULUM ASSOCIATES LLC SUPP 540.96
DALLAS CENTER GRIMES CSD TUITION 115,005.26
DALLAS COUNTY AUDITOR SERV 4,084.92
DECKER SPORTING GOODS INC SUPP 2,130.00
DELANEY, JOEL SERV 110.00
DEMCO INC SUPP 89.18
DEPARTMENT OF ADMIN SERVICES FEE 250.00
DES MOINES PUBLIC SCHOOLS TUITION 12,063.60
DEY APPLIANCE SERVICE SUPP 398.34
DIAM PEST CONTROL SERV 200.00
DMACC TUITION 40.00
DOMINOS FOOD 2,612.50
DRAMATIC PUBLISHING COMPANY SUPP 192.00
DUBUQUE COMMUNITY SCHOOL DISTRICT FEES 4,479.31
EARLHAM CSD FEES 33,884.96
EDUCATIONAL THEATRE ASSOCIATION SUPP 765.00
EDUCATORS TRUST INS 217,709.27
ELEVATE ROOFING SERV 1,830.16
EMC INSURANCE COMPANIES DEDUC 1,000.00
EMS LINQ INC SERV 3,637.14
ENTEC SERVICES INC SERV 4,607.00
EPS OPERATIONS, LLC SUPP 4,935.07
EXCEL MECHANICAL CO.,INC. SERV 40,441.36
FAREWAY SUPP 2,317.47
FERGUSON ENTERPRISES SUPP 1,033.20
FOLLETT CONTENT SOLUTIONS, LLC SUPP 771.97
FRANKLIN COVEY CLIENT SALES INC SUPP 152.88
FREVERT-RAMSEY-KOBES ARCHITECTS-ENGINEERS SERV 32,574.40
FULLERS STANDARD FUEL 10,765.54
FUTURE FARMERS OF AMERICA FEES 18.00
GANNETT IOWA LOCALIQ PUBL 331.52
GILCREST JEWETT LUMBER CO. SUPP 576.32
GOODWIN TUCKER GROUP SERV 1,355.82
GOPHER SPORTS SUPP 152.47
GRAINGER SUPP 4,473.15
H2I GROUP INC SUPP 475.00
HD SUPPLY INC SUPP 963.23
HEARTLAND AREA EDUCATION AGENCY SERV 90,840.65
HEARTLAND BUSINESS SYSTEMS, LLC SERV 3,196.80
HERFF JONES, LLC SUPP 3,999.83
HILTON GARDEN INN OF CEDAR FALLS TRAVEL 561.33
HOGLUND BUS COMPANY SUPP 168,500.89
HOME DEPOT SUPP 1,438.39
HOTSY CLEANING SYSTEMS, INC SUPP 456.23
HYVEE SUPP 71.30
IA DECA FEES 848.00
IAHSSCA DUES 45.04
INNOVATIVE BEHAVIORAL THERAPY LLC SERV 12,873.00
INTERSTATE 35 CSD FEES 140.00
INTERSTATE ALL BATTERY CENTER SUPP 818.89
IOWA COMMUNICATIONS NETWORK SERV 1,646.50
IOWA DEPT OF HUMAN SERVICES FEES 9,166.88
IOWA HIGH SCHOOL GOLF COACHES ASSOC. DUES 45.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION FEES 290.00
IOWA HIGH SCHOOL SPEECH ASSOC. FEES 1,151.00
IOWA PUPIL TRANSPORTATION ASSOCIATION FEES 350.00
IOWA SCHOOL FINANCE INFORMATION SERVICES SERV 1,475.00
IOWA SOCCER SUPP 285.00
IOWA STATE UNIVERSITY REG 2,000.00
IOWA WATER MANAGEMENT COMPANY SERV 100.00
J PETTIECORD SUPP 1,056.99
J.W. PEPPER & SON INC SUPP 523.59
JOHNSTON COMMUNITY SCHOOL DISTRICT TUITION 10,640.83
JOHNSTONE SUPPLY SUPP 1,242.88
JOINER, ALAN SERV 47.50
LINCOLN SAVINGS BANK FEES 30.00
LIVING HISTORY FARMS FEES 4,212.00
LOFFREDO GARDEN INC FOOD 1,715.52
LYNX SYSTEM SUPP 11,155.00
MAILGUN TECHNOLOGIES INC SUBSCR 67.41
MARSHALLTOWN HS ACTIVITIES FEES 150.00
MARTIN BROTHERS FOOD 82,095.23
MATHFACTLAB LLC SUBSCR 125.00
MAYFAIR CLEANERS SERV 2,514.02
MCGRAW HILL LLC SUPP 56.95
MEDIACOM SERV 2,501.92
MENARDS SUPP 1,305.09
META PLATFORMS INC SERV 534.00
MIDAMERICAN ENERGY UTIL 34,955.74
MIDWEST AUTOMATIC FIRE SPRINKLER CO SERV 452.00
MOODY'S INVESTORS SERVICE,INC. SERV 19,950.00
MUSIC THEATRE INTERNATIONAL FEES 30.00
NATIONAL FFA ORGANIZATION FEES 787.00
NORING, CASSIDY REIMB 72.80
NOVELLI, JESSICA REIMB 301.49
NOVOTNEY, DANIEL REIMB 46.09
OFFICE DEPOT SUPP 1,013.92
PATERSON, ROBERT REIMB 75.00
PERRY CSD TUITION 12,738.96
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC SERV 135.36
POLKA, MAKAYLA REIMB 357.77
RACCOON RIVER CONFERENCE FEES 1,000.00
RAYGUN LLC SUPP 150.00
RED OAK CSD FEES 2,276.16
RIEMAN MUSIC SUPP 770.83
ROTELLA'S ITALIAN BAKERY INC BREAD 1,459.59
RYERVEN EVENTS LLC FEES 130.00
SAMUELS, TARYN REIMB 364.56
SCHEELS SUPP 1,159.98
SCHINDLER ELEVATOR CORP SERV 1,367.72
SCHNEBBE, ALEXANDER REIMB 203.00
SCHOLASTIC SUPP 160.00
SCHOOL BUS SALES SUPP 541.70
SCHOOL SPECIALTY LLC SUPP 7,405.16
SCHROEDER BASEBALL SUPP 2,052.00
SCIENCE CENTER OF IOWA FEES 250.00
SCRATCH CUPCAKERY LLC SERV 420.00
SEIDL, JACQUELINE REIMB 160.16
SHARE CORPORATION SUPP 16,566.44
SHENANDOAH COMMUNITY SCHOOL DISTRICT FEES 4,579.17
SHEPHERD, ROBERT SERV 4,530.00
SKULLZ GEAR UNIFORMS 1,778.49
SMARTSIGN SUPP 5,229.54
SNA FEES 193.00
SOCCER MASTER SUPP 1,065.00
SOUTH DALLAS COUNTY LANDFILL FEES 59.00
SPHERO, INC. SUPP 496.75
SUMMIT FIRE PROTECTION CO. SERV 347.00
SUPPLYHOUSE LLC SUPP 234.99
TOUCHPOINT INDUSTRIES LLC SUPP 3,376.63
TRACTOR SUPPLY SUPP 29.98
TROPHIES PLUS INC SUPP 928.64
TYLER TECHNOLOGIES, INC. SERV 410.00
UMB BANK, N.A. FEES 1,100.00
UNIVERSITY OF PITTSBURGH FEES 5,093.30
UPWARD TREND LITERACY LLC FEES 1,350.00
URBANDALE COMMUNITY SCHOOL DISTRICT TUITION 13,598.90
USA CLEAN BY JON-DON SUPP 54.37
USPS-ADEL POSTAGE 89.45
VAN METER CSD TUITION 248,477.81
VAN METER INC SUPP 473.41
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC SUPP 255.30
VARSITY YEARBOOK FEES 69.99
WALDINGER CORPORATION, THE SERV 4,043.50
WAMBOLD, ANGELA SUPP 26.00
WASTE SOLUTIONS OF IOWA, LLC SERV 2,300.53
WAUKEE COMMUNITY SCHOOL DISTRICT TUITION 119,814.02
WAYNE COMMUNITY SCHOOL DISTRICT FEES 189.00
WEBSTER-MOORE, JORDAN FEES 1,500.00
WEBSTRAURANTSTORE LLC, THE SUPP 1,330.84
WEST CENTRAL VALLEY CSD TUITION 28,337.85
WEST DES MOINES CSD TUITION 1,980.90
WIGES OUTDOOR SERVICES LLC SERV 8,392.50
WILCOX, KENT REIMB 100.00
WILSON RESTAURANT SUPPLY, INC EQUIP 600.37
WINDSTAR LINES SERV 821.43
WINDSTREAM SERV 304.25
WM CORPORATE SERVICES, INC. DISPOSAL 5,096.37
WOODWARD- GRANGER CSD TUITION 25,553.55
YOUNT, BRIAN NUTR REF 65.50

Published in the Dallas County News on March 19, 2026

#12112566
SECTION 00 11 15
NOTICE OF PUBLIC HEARING
WAUKEE COMMUNITY SCHOOL DISTRICT
WALNUT HILLS ELEMENTARY – 2026 SITE IMPROVEMENTS

To Whom It May Concern:
You are hereby notified that at 6:00PM, Central Time on March 31st, 2026, at the Waukee School Administration Building, 560 SE University Avenue Waukee, IA 50263, there will be a public hearing on the proposed plans, specifications, and form of contract for the Walnut Hills Elementary – 2026 Site Improvements project, located at 4240 156th Street, in Urbandale, Iowa. Any persons interested may appear and file objections to the proposed plans, specifications, form of contract, or cost of such improvement.
Proposed drawings may be examined at www.beelineandblue.com
Published by order of the Board of Directors, Waukee, Iowa.
Published in the Dallas County News on March 19, 2026 (1T)

Minutes

12166979
Waukee Community School District
Special Meeting
03/02/2026 04:00 PM
Waukee Community School District - Boardroom
560 SE University Ave.
Waukee, IA 50263
MEETING MINUTES
The YouTube stream will be available for this meeting.
https://www.youtube.com/channel/UC4neFl7-D92wM3jFwD-Da1Kg/live
Attendance
Voting Members
Wendy Marsh, Board Member
Michael Schrodt, Board Member
Jaime Secory, Vice President
Armel Traore dit Nignan, President
Michael Trettin, Board Member
Kate Boonstra, Board Member
Becky Lachenmaier, Board Member
Also Attending
Roxanne Livermore, Chief Human Resources Officer
Angela Countryman, Board Secretary
Dr. Paul Tedesco, HYA Associate
Dr. Robert Olson, HYA Contributor
Gary DeLacy, HYA Contributor
I. Call to Order, Roll Call
The Board of Directors of Waukee Community School District met for a special session meeting on March 2, 2026 at 4:00pm. The meeting took place in the Board Room of the District Office, 560 SE University, Waukee, IA. President Traore dit Nignan called the meeting to order at 4:00pm. All Board Members were present as noted above.
II. Approval of Agenda
That the Board of Directors approve the agenda as presented.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting: Unanimously Approved
III. Pledge of Allegiance
IV. Closed Session in Accordance with Iowa Code Sections 21.5(1)(a) and 21.5(1)(i) - First-Round Interview Superintendent Candidate #1
That the Board of Directors enter into Closed Session in accordance with Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds, and Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless irreparable injury to that individual's reputation and that individual requests a closed session.
ROLL CALL VOTE
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting:
Wendy Marsh - Yes
Michael Schrodt - Yes
Jaime Secory - Yes
Armel Traore dit Nignan - Yes
Michael Trettin - Yes
Kate Boonstra - Yes
Becky Lachenmaier - Yes
Time entered closed session: 4:04pm.
A. Reconvene in Open Session
That the Board of Directors adjourn closed session and reconvene in open session at 4:48pm.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting: Unanimously Approved
V. Closed Session in Accordance with Iowa Code Sections 21.5(1)(a) and 21.5(1)(i) - First-Round Interview Superintendent Candidate #2
That the Board of Directors enter into Closed Session in accordance with Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds, and Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless irreparable injury to that individual's reputation and that individual requests a closed session.
ROLL CALL VOTE
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting:
Wendy Marsh - Yes
Michael Schrodt - Yes
Jaime Secory - Yes
Armel Traore dit Nignan - Yes
Michael Trettin - Yes
Kate Boonstra - Yes
Becky Lachenmaier - Yes
Time entered closed session: 4:51pm.
A. Reconvene in Open Session
That the Board of Directors adjourn closed session and reconvene in open session at 5:37pm.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting: Unanimously Approved
VI. Closed Session in Accordance with Iowa Code Sections 21.5(1)(a) and 21.5(1)(i) - First-Round Interview Superintendent Candidate #3
That the Board of Directors enter into Closed Session in accordance with Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds, and Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless irreparable injury to that individual's reputation and that individual requests a closed session.
ROLL CALL VOTE
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting:
Wendy Marsh - Yes
Michael Schrodt - Yes
Jaime Secory - Yes
Armel Traore dit Nignan - Yes
Michael Trettin - Yes
Kate Boonstra - Yes
Becky Lachenmaier - Yes
Time entered closed session: 5:43pm.
A. Reconvene in Open Session
That the Board of Directors adjourn closed session and reconvene in open session at 6:36pm.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting: Unanimously Approved
VII. Closed Session in Accordance with Iowa Code Sections 21.5(1)(a) and 21.5(1)(i) - First-Round Interview Superintendent Candidate #4
That the Board of Directors enter into Closed Session in accordance with Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds, and Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless irreparable injury to that individual's reputation and that individual requests a closed session.
ROLL CALL VOTE
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting:
Wendy Marsh - Yes
Michael Schrodt - Yes
Jaime Secory - Yes
Armel Traore dit Nignan - Yes
Michael Trettin - Yes
Kate Boonstra - Yes
Becky Lachenmaier - Yes
Time entered closed session: 6:39pm.
A. Reconvene in Open Session
That the Board of Directors adjourn closed session and reconvene in open session at 7:23pm.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra

Minutes

Voting: Unanimously Approved
VIII. Closed Session in Accordance with Iowa Code Sections 21.5(1)(a) and 21.5(1)(i) - First-Round Interview Superintendent Candidate #5
That the Board of Directors enter into Closed Session in accordance with Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds, and Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless irreparable injury to that individual's reputation and that individual requests a closed session.
ROLL CALL VOTE
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting:
Wendy Marsh - Yes
Michael Schrodt - Yes
Jaime Secory - Yes
Armel Traore dit Nignan - Yes
Michael Trettin - Yes
Kate Boonstra - Yes
Becky Lachenmaier - Yes
Time entered closed session: 7:25pm.
A. Reconvene in Open Session
That the Board of Directors adjourn closed session and reconvene in open session at 8:13pm.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting: Unanimously Approved
IX. Closed Session in Accordance with Iowa Code Sections 21.5(1)(a) and 21.5(1)(i) - Deliberation on Superintendent Finalists
That the Board of Directors enter into Closed Session in accordance with Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds, and Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless irreparable injury to that individual's reputation and that individual requests a closed session.
ROLL CALL VOTE
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting:
Wendy Marsh - Yes
Michael Schrodt - Yes
Jaime Secory - Yes
Armel Traore dit Nignan - Yes
Michael Trettin - Yes
Kate Boonstra - Yes
Becky Lachenmaier - Yes
Time entered closed session: 8:15pm.
A. Reconvene in Open Session
That the Board of Directors adjourn closed session and reconvene in open session at 8:59pm.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting: Unanimously Approved
X. Consideration and Action on Superintendent Finalists
That the Board of Directors authorize HYA to contact the selected Superintendent candidate finalists from the closed session to attend the final round interviews on March 9, and authorize the Board Secretary to release the names of the finalists on March 3 upon confirmation from HYA of candidate finalist acceptance.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting: Unanimously Approved
XI. Adjournment
That the Board of Directors adjourn at 9:01pm.
Motion made by: Jaime Secory
Motion seconded by: Kate Boonstra
Voting: Unanimously Approved
Board President
Board Secretary
Published Dallas County News on March 19, 2026 (1t)

12158584
City of Granger
Special City Council Meeting Minutes
March 4, 2026
Mayor Davis opened the Special City Council meeting at 5:30 p.m. at the Community Center, 2200 Walnut Street, Granger, Iowa, 50109. The City Council members present were Bos, Cecak and Hall.
No Present: Bermel and Shryock.
Hall made a motion to approve the agenda, seconded by Bos. All Ayes.
Action to approve the hiring of Nate Keubler for temporary part-time contract labor for $30/hr effective Thursday, March 5th (pending background check and drug screen results), was approved by Hall, seconded by Cecak. All Ayes.
The meeting was adjourned at 5:32 p.m.
Clint Davis, Mayor
Attest:
Kristy Trzeciak, City Clerk
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South Dallas County Landfill
March 13, 2026
The March meeting of the South Dallas County Landfill was called to order by Chair Shirley K. McAdon at 3:30 p.m. Also present: Mike Fountas and Michael Chadwick.
Review and Approve the Minutes of the Previous Meeting: Motion by McAdon to approve the February 12, 2026, meeting minutes. Motion carried. Review and Approve Bills: Motion by McAdon to approve the bills. Motion carried. Review and Approve Financial Reports: Motion by McAdon to approve the financial reports. Motion carried. Receive Chair's Report: McAdon reported on the Landfill budget presentation to the City of Adel and the resolution of Real Estate and Asset Purchase Agreement approved and signed by the City on March 10 to move the transfer of Landfill operations forward. Receive Staff's Reports: Director: Equipment Status: Fountas reported that RMS replaced the segment bolts on the right-side final drive of the Dozer. All other services are up-to-date. Site Status: Fountas reported that HLW Engineering completed the Spring samples. Staff is working on litter control. Other: Fountas will attend HAZWOPR training March 18. The Adel HHW Event will be held on April 18. Collections: Chadwick is pursuing three customers with past due balances.
Review and Approve Dozer Specs: Motion by McAdon to approve the Dozer specs as presented by Fountas. Motion carried. Fountas will distribute specs to bidders.
Other business: None.
The meeting was adjourned at 4:39 p.m.
February 1-28
IPERS $4,034.19
IA WH $1,344.49
Waste Management $88.11
Midwest Overhead Garage Doors $290.50
Power Plan $2,603.40
Adel Hardware $42.22
Wellmark $3,259.90
Ziegler $962.54
Dallas County News $66.56
Pomp's Tire $376.00
Wells Fargo $475.18
A-TEC Recycling Inc $2,560.95
City of Adel $242.47
Arnold Motor Supply $648.86
Fuller Standard $5,254.99
HLW Engineering Group $7,020.00
Dallas County Data $99.99
Microbac Laboratories $569.28
Liberty Tire Recycling Services $1,084.78
Mid American Energy $431.20
Menards $35.92
Road Machinery & Supplies Co. $3,142.50
Insight CPA $893.51
TOTAL $35,527.54
March 19 2026
LIOW0480103

City of Adel
Approved Bills MARCH 2026
Absolute Group- service $ 27,839.00
Access Systems Leasing- service $ 303.48
Adel Hardware- supplies $ 991.14
ADT Security Service- service $ 66.13
Agriland FS Inc- service $ 817.87
Ahlers & Cooney - legal services $ 8,433.70
Amazon- supplies $ 1,421.26
American Express- cc fees $ 87.50
American Underground Supply- supplies $ 618.04
Anna Phelps- reimbursment $ 47.00
Arnold Motor Supply- supplies $ 1,341.05
Ascendance Truck Midwest Llc- service $ 362.57
Aureon- service $ 1,282.00
Authentic Gateway- CC fees $ 11.30
Axon Enterprises- supplies $ 380.08
BankCard- Bank fees $ 351.97

Minutes

Base- HRA & Flex reimbursement $ 26,288.18
Bray Associates Architects- service $ 2,108.00
Brittany Sandquist- reimbursement $ 138.99
CAMS- services $ 660.00
Capital City Equipment- supplies $ 1,551.22
Capital Sanitary Supply- supplies $ 57.75
Casey's Business Mastercard- fuel $ 481.99
Christian Printers- service $ 4,909.36
City of Adel- Flex/HRA $ 1,286.68
City of Chariton- service $ 15.17
Collection Services Center - withholding $ 458.00
Core & Main- supplies $ 495.23
Crexendo- service $ 319.35
Culligan- service $ 60.74
Dallas County EMS- service $ 123.75
Dallas County Local Houseing Trust- service $ 6,153.00
Dallas County Recorder- service $ 135.00
Dallas County Sheriff- service $ 1,309.00
Darren Dehaven- utility reimbursement $ 41.84
Delta Dental of Iowa- Dental-Employee benefits $ 315.60
Delta Dental of Iowa- Vision-Employee benefits $ 75.06
Department of Administrative Services- service $ 50.00
Department of Inspections, Appeal, & Lincensing- service $ 350.00
Des Moines Public Library- service $ 9.00
Des Moines Stamp- supplies $ 76.00
Des Moines Steel Fence- supplies $ 5,030.00
DJ Services- service $ 400.00
Earlham Building Center- supplies $ 948.86
EBSCO- service $ 1,155.00
Electric Pump & Tool-service $ 212.95
Freedom Tire & Auto Center South Duff- supplies $ 217.17
Gannett Iowa LocaliQ- service $ 527.98
Grant Goeden- reimbursement $ 31.00
Hawkins Inc- supplies $ 526.60
Hoopla- service $ 716.30
House Works- service $ 2,160.00
Humanities Iowa- service $ 100.00
Hunter McBurney- utility reimbursement $ 48.85
IMFOA-service $ 75.00
Indianola Wellness Campus- service $ 400.00
Ingram Library Services- supplies $ 2,469.80
Iowa Base- service $ 1,550.00
Iowas Communities Assurance Pool- service $ 2,301.00
Iowa Law Enforcement Academy- service $ 5,125.00
Iowa Retirement Investors Club - retirement contributions $ 2,083.44
IPERS - retirement plan contributions $ 39,088.71
Ironwood Homes- utility reimbursement $ 74.24
Jaryn Kendall-utility reimbursement $ 125.38
Jonny Reel- reimbursement $ 30.50
JP Party Rentals- service $ 1,195.00
Karter Jorgensen- utility reimbursement $ 108.56
Keith Heenan-utility reimbursement $ 87.41
Kelly Krull- service $ 300.00
Kent Steffes-utility reimbursement $ 12.91
Linda Johnson - service $ 720.00
Mainstay System- service $ 2,457.00
Marie Gipson-utility reimbursement $ 111.70
Martin Marietta Materials- supplies $ 2,249.77
Maverik- service $ 89.87
McClure Engineering Company- service $ 34,940.47
Med Compass- service $ 1,000.00
Mediacom- service $ 483.29
MidAmerican Energy- service $ 27,189.84
Mike Lansing- reimbursement $ 39.00
Midwest Alarm Services- service $ 631.15
Mission Square-retirement plan contributions $ 2,228.42
Motor Parts Warehouse- supplies $ 168.54
Nadine Law- reimbursement $ 200.00
New World Trailer- supplies $ 215.00
Nicholas Bagby- utility reimbursement $ 16.27
Patricia Elfvin- utility reimbursement $ 95.97
Pauls Pest Control-service $ 100.00
Paula James- service $ 75.00
Payroll Expenses $ 267,777.40
People's Bank - PY state taxes & bank fees $ 6,405.92
Peoples Trust & Savings - PY federal taxes $ 59,414.96
Pink Stew- service $ 170.00
Principal Life Insurance - employee benefit $ 5,418.45
Productivity Plus- supplies $ 139.10
RD McKinney- service $ 4,900.00
Richard Gahn-utility reimbursement $ 125.38
SAM- service $ 450.00
Shellie Peters- utility reimbursement $ 108.56
South Dallas Co. Landfill- service $ 16.00
Staples Advantage- supplies $ 167.36
Stericycle- service $ 196.47
Stivers Ford- service $ 2,837.59
Treasurer State of Iowa- sales tax $ 9,694.90
Twin Eagle- utility reimbursement $ 3.72
Tyler Sullivan- service $ 200.00
Tyler Technologies- service $ 3,317.46
US Cellular- service $ 220.74
USA Blue Book- supplies $ 579.24
USDA Rural Development- debt services $ 111,106.00
Uline- supplies $ 1,273.22
Vestis- service $ 268.38
Visa- credit card puchase for services/supplies $ 11,460.40
Waldinger Corp- service $ 494.76
Waukee Power Equipment- service $ 168.43
Wellmark/BCBS of Iowa- employee benefit $ 67,504.80
White Cap- supplies $ 790.28
Ziegler- service $ 1,565.13
TOTAL $ 788,710.60
March 19 2026
LIOW0480245

City of Adel Treasurer's Report
as of February 28, 2026
FUND REVENUES EXPENSES
General Fund 270,836.77 309,769.77
Special Revenue 199,572.72 143,342.41
Debt Service 1,577.18 0.00
TIF 1,822.69 0.00
Capital Proj/Int Service 0.00 12,656.63
Water Utility 191,189.83 154,934.47
Sewer Utility 170,856.46 123,663.05
Storm Water Utility 29,979.24 9,615.83
Garbage/Recyle Utility 44,624.00 44,046.10
GRAND TOTAL 910,458.89 798,028.26
March 19 2026
LIOW0480237

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Find a home.

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