Minutes

DISTRIBUTING INC SUPP 2,096,91 TODD, CHANDLER SERV 125.00 TROPHIES PLUS SUPP 95.63 TRUCK CENTER COMPANIES EAST LLC SUPP 1,397.80 UNI ATHLETICS FEES 400.00 YAN MAANEN, CATHERINE JUDGE 125.00 VARSITY SPIRIT FASHIONS & SUPPLIES, LLC SUPP 1,951.29 VENTRIS LEARNING LLC SUPP 752.50

VERNIER SOFTWARE & TECH-NOLOGY LLC SUPP 194.65 VRIEZELAAR, MOLLY JUDGE

VKTEZELAAR, MICLE 10220 125.00 WALDINGER CORPORATION, THE SERV 3,920.28 WARD'S SCIENCE SUPPS 77.32 WEISER, JAY OFFICIAL 250.00 WEISER, JAY OFFICIAL 250.00

ST MUSIC COMPANY SUPP 508.58 WILHITE, CARRIE SERV 125.00 WINDSTREAM SERV 314.26 WM CORPORATE SERVICES, INC.

WM CORPORATE SERVICES, INC. DISPOSAL 4,213.00 WOLF, KELLI JUDGE 125.00 WOODWARD- GRANGER CSD TUITION 2,890.15 YOUNKERS, ANGELA SERV 75.00 ZANER-BLOSER SUPP 865.26 (Published in the Dallas County News on 04/18/2024. 1T)

WAUKEE CITY COUNCIL MINUTES WORK SESSION MEETING April 8, 2024

A. Call to Order – The work session meeting of the Waukee City Council was called to order by Mayor Pro Tem Bottenberg at 5:30 p.m. at Waukee City Hall, 230 W. Hickman Rd

Rd. B. Roll Call – The following members were present: Council Members R. Charles Bottenberg, Chris Crone, Rob Grove, Anna Bergman Pierce, Ben Sinclair. Absent: Mayor Court-ney Clarke.

Ben Sinclair. Absent: Mayor Court-ney Clarke. Also in attendance: City Admin-istrator Brad Deets, Assistant City Administrator Nick Osborne, Finance Director Linda Burkhart, Community Development Director Andy Kass, Public Works Direc-tor/City Engineer Rudy Koester, Director of Economic Development Jennifer Brown, Parks & Recreation Director Matt Jermier, IT Director Son Le, Director of Marketing & Communications Heather Behrens (electronically), Fire Chief Clint Robinson, Police Chief Chad McCluskey, City Clerk Rebecca D. Schuett. C. Agenda Approval – Pierce moved to approve the agenda; seconded by Grove. Results of vote: Ayes: Bottenberg, Crone, Grove, Pierce, Sinclair. Nays: None. Motion carried 5–0. D. Work Session: 1) WestCom presentation – WestCom Chief Udell Mentola reviewed the WestCom strategic plan, including vision, mission, guiding principles and five-year goals that potentially require additional funding. He then shared statistics on Wakee calls for service. Also in attendance was Matt McQuillen, Clive City Manager and chairperson of the WestCom

for service. Also in attendance was Matt McQuillen, Clive City Manager and chairperson of the WestCom committee.
2) Hickman Road Pedestrian Crossing study – Rich Voelker with Snyder & Associates presented design concepts for overpasses and underpasses along Hickman Rd, for the Prairie Rose and Heart of the design concepts for overpasses and underpasses and the traine Rose and Heart of the design concepts for overpasses and underpasses and the Prairie Rose and Heart of the design concepts for overpasses and underpasses and the different of the design concepts for overpasses and the Prairie Rose and Heart of the design construction of an aquatic center budgeting – Deets discussion on how those may be impacted by construction of an aquatic center. There was general discussion on how to fund an aquatic center with as little impact to the fax levy as possible, as well as a review of the City's limitations on promotion of an aquatic center budgeting in the discussion of a quatic center budgets are emotional support animals. Deets noted that a resident is keeping pigeons in violation of City code; the resident states that the pigeons are emotional support animals. Deets not allowed under City code. After some discussion, the council directed City staff to research the Indascape buffer easement, which is not allowed under City code. After some discussion, the council digreed to not allow a fence in the landscape buffer easement which is not allowed the campaign to construct outdoor equipment to encourage fitness at no cost to the user.
Comments

Grove moved to adjourn; seconded by Pierce. Ayes: All. Nays: None. Motion carried 5 - 0. Meeting Adjourned at 7:26 p.m.

R. Charles Bottenberg, Mayor Pro Tem Attest: Rebecca D. Schuett, City Clerk April 18 2024 LIOW0085666

City of Adel Treasurer's Report as of March 31, 2024 FUND REVENUES EXPENSES General Fund 232,505.27 280,758.02 Special Revenue 238,484.51 98,021.74 Debt Service 16,9718.84 0.00 TIF 19,523.68 0.00 Capital Proj/Int Service 0.00 349,461.25 Water Utility 142,849.10 123,701.20 Sewer Utility 142,849.10 123,701.20 Sewer Utility 142,849.10 123,701.20 Sewer Utility 142,849.10 123,701.20

Minutes

service \$ 225.00 Fuller Petroleum Service - fuel & diesel \$ 8,920.90 Fuller Petroleum service - tuei & diesel \$ 8,920.90 Galls-supplies \$ 176.89 Gannett Iowa LocaliQ- services \$ 204.40 Hamuza Sebunya- utility reimburse-ment \$ avaption 111.56 3,650.70 ment \$ 111.56 Hawkins- supplies \$ 3,650.79 Holf Plumbing and Heating- service \$ 56.69 Housework- service \$ 1,240.00 Iconic Apparel- supplies \$ Loonic Apparel- supplies \$ 4,052.00 Infomax Office Systems - service Instract Library Services - supplies 1,590.45 Inside the Tape- service \$ 620.00 Instract Library Service \$ 520.00 Iowa Association of Municipal Utili-iies- service \$ 1,048.00 Iowa Codification- service \$ 10wa 244.00 One Call- services iowa Une Call- services \$ 84.70 Retirement Investors Club - retirement contributions \$ 3,84.17 IPERS - retirement plan contribu-tions \$ 31,736.86 Iowa Prison Industries- supplies \$ 201.30 Jetco- services \$ 495.00 Jetco- services \$ 495.00 Jetco- services \$ 108.00 Karopy Inc - supplies \$ 108.00 Keystone Laboratories- service \$ 1,432.75 Kip Overton- reimbursement \$ 176.55 Knox- Company- supplies \$ lowa 84.70 176.55 Knox Company- supplies \$ 6,325.99 Lashier Graphics & Signs- service \$ 9,850.00 Linda Johnson - service \$

 A 2325,99
 Graphics & Signs-service 9,850.00

 Lashier Graphics & Signs-service 9,850.00
 Service 810.00

 MacQueen Equipment-202,826.05
 Service \$ 4120.00

 MacQueen Equipment-400,000
 Service \$ 4120.00

 Mainstay Systems - service/equip-ment \$ 5,560,28

 MacQueen Equipment-5,560,28

 MacClure Engineering Company -service \$ 5,560,28

 Mencrds - supplies \$ 627,11

 Mike Lansing- reimbursement \$ 61,43

 Mike Lansing- reimbursement \$ 13,750.00

 Nick Schenck- reimbursement \$ 16.00

 Outdoor Recreation Products-supplies \$ 220,00

 Paul's Pest Control- services \$ 200,00

 Paula James-service \$ 50,00

 Paula James-service \$ 50,00

 Paula James-service \$ 50,00

 Paroll Expenses \$ 44,848.75

 Pink Stew Entertainment- service \$ 50,00

 Principal Life Insurance - employee benefit \$ 1960;41

 Ray Hemphill- services \$ 450.00

 RC Welding-service \$ 198,40

 Ray Hemphill

 Service \$ 19,092,50

 Ricoh USA - Rent \$ 1,092,50

 Ricoh USA - Rent \$ 10,727

 </tbody 1.092.50 Ricoh USA - Rent \$ 167.27 RJ Lawn Services- service \$ 313.00 Rood Huster T si3.00 service \$ Road Husky Trailer- service \$ 563.40 service \$ South Dallas Landfill- service \$ South Dallas Landfill-service \$ 2,965.00 Sophia Alvarez- utility reimburse-ment \$ 128.99 Ssi Specialties, Inc- service \$ 69.88 Staples Advantage- supplies \$ 23.15 Stivers Ford-service \$ 1.321.04 Stivers Midwest Bro Upfilters-service \$ Midwest Bro Upfilters-service \$ 443.00 Tabu Kazeze- utility reimburement \$ 128.99 Tony Sartori- reimbursement \$ 176.50 Topy Sartori- reimbursement \$ 170.00 Topy Sartori- reimbursement \$ Toyne-New Fire Truck \$ Toyne-New File Liber Lysse, 22 Treasure State of Iowa - sales tax \$ 9,120.19 Tyler Technologies - transaction fees \$ 2,945.18 Umplugged Wireless- service \$ 270.00 UPHDM Occupational Medicine-services \$ 263.79 Vice School (1998-00) US Cellular - service \$ 263.79 USA Blue Book- Supplies \$ 607.27 USDA - debt service \$ 114,666.00 Verizon Wireless- service \$ 167.06 constitue \$ Vessco- supplies \$ 593.74 Vessco- supplies \$ purchases for services/supplies \$ 11,951.79 Walddinger Corp- Service \$
 Waldinger
 Corp Service
 \$

 281.96
 Waukee
 Power Equipment- service
 \$

 359.15
 359.15
 Service
 \$

 200.00
 Wellmark/BCBS of lowa- employee benefit
 41,579.67
 \$

 Wess Bank - fuel
 \$
 1,247.66
 \$

 Ziegler, Inc- service
 \$
 1,230.75
 \$

 April 18 2024
 2024
 LIOW0087229
 \$

Notice To Creditors

TRUST NOTICE IN THE MATTER OF THE WILLIAM L. ANDERSON TRUST

To all persons regarding William L. Anderson, deceased, who died on or about March 3, 2024. You are hereby notified that City State Bank is the Trustee of the William L. Anderson Trust created on December 1, 1992, as fully restated January 17, 2020, and further amended February 29, 2024.

Notice To Creditors

AT0010631 Attorney for Executor Simpson, Jensen, Abels, Fischer and Bouslog PC 400 Locust St., Suite 400 Des Moines, IA 50309

Date of second publication April 18, 2024 (Date to be inserted by publisher) April 11, 18 2024 LIOW0083962

THE IOWA DISTRICT COURT FOR DALLAS COUNTY

IN THE MATTER OF THE ESTATE OF WILLIAM L. ANDERSON, Deceased

CASE NO. ESPR025425

NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of William L. Anderson, Deceased, who died on or about on March 3, 2024:

March 3, 2024: You are hereby notified that on April 10, 2024, the last will and testament of William L. Anderson, deceased, bearing date of January 17, 2020 was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the second publication of this notice or one month from the date of the decedent and devisees under the will whose identities are reason-ably ascertainable, or thereafter be forever barred.

Dated on April 10, 2024.

(s/ Nathaniel A. Togtow City State Bank, Proponent By: Nathaniel A. Togtow Vice President - Trust & Estate Officer City State Bank 1225 Colonial Parkway Norwalk, IA 50211

Attorney for estate: Michael S. Eganhouse, ICIS#: 400 Locust St., Suite 400 Des Moines, IA 50309 meganhouse@iowafirm.com

Date of second publication April 25, 2024 (Date to be inserted by publisher) April 18, 25 2024 LIOW0086968

く / Minutes

Adel City Council April 9, 2024 - Meeting Minutes The Adel City Council met in regular session at Adel City Hall, 301 S. 10th Street, Adel, Iowa on Tuesday, April 9, 2024. At 6:00 p.m., Mayor Peters called the meeting to order, The following answered roll: Christensen, McAdon, West, Selby, and Ockerman.

Staff Present: City Administrator Brown, Deputy City Administra-tor/Finance Director Sandquist, City Clerk Erickson, Assistant City Attorney Sabroske, Library Direc-tor Jayne, Police Chief Book, and Public Works Director Overton.

PUBLIC HEARING 1.a. Public Hearing for the Adoption of Fiscal Year 2024-2025 Budget Motion by Ockerman, seconded by McAdon, to open the public hearing. Roll: Ayes - Unanimous. Motion

Koli: Ayes - Unanimous. Motion Carried. No written or verbal comments were received. Motion by Christensen, seconded by McAdon, to close the public hearing. Roll: Ayes - Unanimous. Motion Carried.

PROCLAMATION 2.a. Arbor Day - Friday, April 26, 2024

2024 2.b. Mayors' Monarch Pledge Proc-lamation

COMMENTS FROM THE PUBLIC

COMMENTS FROM THE PUBLIC CONSENT AGENDA 4.a. Consider Approval of City Minutes Dated March 25, 2024 at 6.00 p.m. 4.b. Consider Approval of City Minutes Dated March 25, 2024 at 6.30 p.m. 4.c. Consider Approval of March Bills and March 31, 2024 Treasurer's Report 4.d. Consider Approval of Special Event – Adel Partners Chamber of Commerce, 2024 Sweet Corn Festi-val – August 10 & 11, 2024 – Pending Certificate of Insurance 4.e. Consider Approval of Resolution No. 24-19, Approving Road Closure for Sweet Corn Festival 5K 4.g. Consider Approval of Resolution No. 24-20, Approving Road Closure for Sweet Corn Festival 5K 4.g. Consider Approval of Resolution No. 24-21, Approving Road Closure for Sweet Corn Festival 5K 4.g. Consider Approval of Resolution No. 24-21, Approving Road Closure for Sweet Corn Festival 5K 4.g. Consider Approval of Class C Retail Alcohol License for Fiesta Mexicon Restaurant 4.i. Consider Approval of Class C Retail Alcohol License for Standley, Inc. (DBA Corner Tap) 4.k. Consider Approval of Resolution No. 24-22, Approving Road Closure for Sweet Corn Festival 5K 4.g. Consider Approval of Class C Retail Alcohol License for Standley, Inc. (DBA Corner Tap) 4.k. Consider Approval of Resolution No. 24-22, Approving Road Closure for Suce Approval of Class C Retail Alcohol License for Standley, Inc. (DBA Corner Tap) 4.k. Consider Approval of Resolution No. 24-23, In Support of the Develop-ment of a Roundobut an U S Hwy Rodeo 4.1. Consider Approval of Resolution No. 24-23, In Support of the Develop-ment of a Roundabout on U.S. Hwy 169 Near the New ADM High School and Southbridge Common Place Drive 169 Near the Madua ADM High School and Southbridge Common Place Drive 4.m. Consider Approval of Change Order No. 2 - Adel Water Utility Improvements - New Well No. 7 4.n. Consider Approval of Pay Appli-cation No. 1 - Adel Water Utility Improvements - New Well No. 7 4.o. Consider Approval of Change Order No. 1 for the Adel N. 15th Street Bridge Replacement Over Butler Creek Project Motion by Ockerman, seconded by Christenen, to approve the Consent Agenda, excluding item 4.1. Roll: Ayes - Unanimous. Motion Carried. DEPARTMENT HEAD REPORT 5.a. Update on the EOS Program Deputy City. Administrator/Finance Director Sandquist shared that a 90-minute meeting is to be sched-uled during a regular Committee of the Whole meeting night or during the date set aside for the optional second monthly City Council meeting night.

Notice To Creditors

Estate Of Clarene Colleen Hansen TO: All persons interested in the Estate of Clarene Colleen Hansen, Deceased, who died on or about February 3, 2024:

Declased, who aled on or about February 3, 2024: You are hereby natified that on April 9, 2024, the Last Will and Testament of the Deceased, dated November 20, 2023, was admitted to probate in the above-named District Court and that the undersigned was appointed Executor of the Estate. Any action to set aside the Will must be brought in the above-named District Court within the later to occur of four (4) months from the date of the second publication of this Notice, or one (1) month from the date of the decedent and devisees under the Will whose identifies are reasonably ascertainable, or there-after be forever barred. Notice is further given that all persons indebted to the Estate are requested to make immediate payment to the undersigned, and creditors having claims against the Estate shall file them with the Clerk of the above-named District Court, as provided by law, duly authenti-cated, for allowance, and unless so filed by the later to occur of four (4) months from the second publication of this Notice or one (1) month from the date of mailing of this Notice (unless otherwise allowed or paid), a claim is thereafter forever barred.

Larissa Nicole Nichols EXECUTOR OF THE ESTATE Ross F. Barnett Abendroth Russell Barnett Law Firm 2560 – 73rd Street Urbandale, Iowa 50322 (515) 278-0623 ATTORNEY FOR THE ESTATE April 18, 25 2024 LIOW0088363





💎 Minutes

6.b. Consider Approval of Resolu-tion No. 24-25, Approving a 28E Agreement with the Adel-De Soto-Minburn School District for the School Resource Officer Program Motion by Christensen, seconded by West, to approve Resolution No. 24-25. Roll: Ayes - Unanimous. Motion Carried.

6.c. Consider Approval of Resolu-tion No. 24-26, Approving the Final Agreement for FY24- 25 Wages Between the City of Adel, Iowa, Police Department and Teamsters Local Union 238 Affiliated With The International Brotherhood of Team-sters

sters Motion by Selby, seconded by McAdon, to approve Resolution No.

24-26. Roll: Ayes - Unanimous. Motion Carried.

6.d. Consider Approval of Resolution No. 24-27, Approving FY24-25 Non-Union City Employee Wages Motion by Christensen, seconded by Selby, to approve Resolution No. 24-27

by Selby, to approve Resolution. 24-27. Roll: Ayes - Unanimous. Motion Carried.

6.e. Consider Approval of Mayor Board and Commission Appoint-ments: Historic Preservation Commission - One Opening The Mayor appointed Lane Pralle. Motion by West, seconded by Selby, to approve the Mayor's appointment of Lane Pralle to the Historic Pres-ervation Commission. Roll: Ayes - Unanimous. Motion Carried.

6.f. Consider Approval of Consid-eration of Construction Bids for the Evans Park Trail Connections Project Motion by Ockerman, seconded by Selby, to approve the consideration of construction bids for the Evans Park Trail Connections Project. Roll: Ayes - Unanimous. Motion Carried.

6.g. Consider Approval of Resolu-tion No. 24-28, Making Award of Construction Contract for the Evons Park Trail Connection Project Motion by Ockerman, seconded by Selby, to approve Resolution No. 24-28. Roll: Aves - Unersity Selby, to approve Resolution No. 24-28. Roll: Ayes - Unanimous. Motion Carried.

City of Dallas Center April 9, 2024 City Council Meeting Minutes Mayor Beyer opened a public hearing at 7:01 pm on Ordinance No. 601 – vacating an alley between 14th and 15th Streets north of Walnut Street and between parcels of real estate owned by Jordan M. Krueger. There were no written comments. Julie Becker spoke regarding her opposition to vacation of alleys. Allison Krueger spoke regarding their need for expansion. Lynne Pohl stated her opposition to the vacation of alleys. Mayor Beyer closed the public hearing at 7:14 pm. \$180.51 Advantage Administrators Advantage Administrators Claims \$3,068.74 Advantage Administrators Claims \$2,056.63 Aetna Behavioral Health, LLC 2nd Qtr EAP \$26.28 AgSource Coop Services \$26.28 AgSource Coop Services Tests \$1,229.20 Ahlers & Cooney, Pc Mar Serv \$3,981.00 Baker & Taylor Co. Books Beyner vices of the public hearing at 7:14 pm. Mayor Beyer opened a public hearing at 7:14 pm on Fiscal Year 2023-2024 Dallas Center City Budget Amendment #2. There were no written comments. Julie Becker stated her opposition to the lift station. Mayor Beyer closed the public hearing at 7:15 pm. The Dallas Center City Council met in regular session on Tuesday, April 9, 2024, at 7:15 pm. Mayor Beyer called the meeting to order and led the Pledge of Allegiance. Council members present included Bret Van De Pol, Amy Strutt, Beth Wright and Daniel Willrich. Angle Beaudet was absent. Also, present were City Attorney Ralph Brown, City Engi-neer Bob Veenstra and City Admin-istrator Cindy Riesselman. Motion by Willrich, 2nd by Wright to approve the agenda. Motion passed 400. Books \$432.09 Bay Bridge Administrators Sor Adminis \$44.92 Brenton Arboretum Trees \$251.00 Brown \$251.00 Brown, Fagen & Rouse April Serv \$3,000.00 Centurylink Mar Serv \$666.52 C. Cappar & Accopiator

Culligan Water System Apr Serv \$39.96 Gannett Holdings - Central oors 16,322.00 Delta Dental nsurance 34.28 Delta Dental Insurance \$586.78 Digital Stew Services Equipment \$1,158.99 Dorrian Heating & Cooling Apr Serv \$220.00 EFTPS Taxes Taxes \$3,987.60 EFTPS Taxes \$4,719.79 Emer~

Motion by Willrich, 2nd by Wright to approve the agenda. Motion passed 400. Public Comments Julie Becker had several comments. Laura Rowe stated her opposition to the lift station. Motion by Willrich, 2nd by Strutt to approve consent agenda: [Approve minutes of March 12th regular meeting and April 2nd special meet-ings; March Treasurer's Report, Balance Sheet, and Budget Report; March Law Enforcement, Fire/ Rescue, Compliance and Water Reports; Approve street closure request for Korner Kone Movie Night on June 8, 2024 with a rain date of June 15, 2024; Approve Day Hawk, LLC dba The Handle-bar liquor license) pending dram shop review and receipt of required information; Approve hiring skating rink operator Darla MacConnell at \$13.25/hour; 2nd year lifeguards Jackson Chiochon, Stella Davidson and Haydn Little at \$12.75/hour; 3rd year lifeguard Alex ander New at \$12.50/hour; 2nd year lifeguards Jackson chiochon, Stella Davidson and Haydn Little at \$12.75/hour; 3rd year lifeguard Alex ander New at \$12.50/hour; 2nd year lifeguards Jackson chiochon, Stella Davidson and Haydn Little at \$12.75/hour; 3rd year lifeguard Alex ander New at \$12.50/hour; 2nd year lifeguards Jackson chiochon, Stella Davidson and Haydn Little at \$12.75/hour; 3rd year lifeguard Alex ander New at \$12.50/hour; 2nd year lifeguards Jackson chiockow, Stella Davidson and Haydn Little at \$12.75/hour; 3rd year lifeguard Alex ander New at \$12.50/hour; 2nd year lifeguards Jackson at \$14.50/hour and Assis-tant Manager Olivia Macumber at \$15.50/hour. All lifeguard hires pending lifeguard certifications and packground checks with a start date of June 1, 2024; Approve invoices for payment (review committee Van De Pol and Beaudet)]. Motion passed 400.

burnet (review committee Van De Pol and Beauder)]. Motion passed Wenny Keltner approaches the Network of the second second second Wenny Keltner approaches the which is a dead end main . A meeting which is a dead end main . A meeting which is a dead end main . A meeting which is a dead end main . A meeting which is a dead end main . A meeting which is a dead end main . A meeting water hardness and what will be water hardness and what will the drate burners and audity . Water hardness and what will the drate burners and audity . Water hardness and what will be water hardness and what will be drate burners and audity . Mater hardness and what will be appoint Tim Hart to the Planning and on water on the progress to find a new City AdministratorFinance Officer and what the process is going forward. Schedule will a mew City AdministratorFinance of selection of semi-finalists and Tuesday. May 20nd at 4:000m for Zoom interviews of semi-finalists of the City of Dallas Center. Motion by Willrich, 2nd by Strutt to authorize proceeding with advertis 40, for the position. Motion passed 40, Motion by Willrich 2nd by Can De Pol the approved the Bastion Profile

authorize proceeding with advertis-ing for the position. Motion passed 4-0. Motion by Willrich, 2nd by Van De Pol to approve the Position Profile for the City Administrator/Finance Director with recommended changes. Motion passed 4-0. Motion by Willrich, 2nd by Wright to direct the city atforney to update ordinance removing the residency requirement. Motion passed 4-0. Parks and Recreation Board Motion by Willrich, 2nd by Van De Pol to approve agreement with Tennis Services of Iowa to resurface the tennis/pickleball court at Mound Park with funding coming from both FY 2024 and FY 2025 budgets. Motion by Van De Pol, 2nd by Wright to approve Hiring Kaleb Cain as Sports Complex Field Manager at \$16/hr effective April 10, 2024, pending background check. Motion passed 4-0. Motion by Willrich, 2nd by Strutt to allow large tree stumps to be stored near the city maintenance facility for use at a future nature playscape in Memorial Park. Motion passed 4-0. Planning and Zoning Commission

4-0. Planning and Zoning Commission Matt Ostanik offered background information on Skye View Estates

poo.52 CJ Cooper & Associates Drug Testing \$10.00 Crossroads Ag, LLC Supplies \$227.25 Culliers Sanner Holdings - Central Renewal S46.80 Dallas County Treasurer Mar Prot S18,924.51 Dan's Overhead Doors & More Doors Taxes \$4,719.79 Emergency Medical Products \$ypplies \$76.41 Fire Service Training Bureau Training \$50.00 Gannett Media Corp Publications \$307.20 GCMOA Dues \$25.00 GIT Insurance 24/25 Ins Prem \$136,960.96 Heartland Co-Op Mar Serv \$10,09.98 HSA Cory, Rochelle HSA \$100.00 00.00 SA Nolte, Cristian 5A 10.00 SA Riesselman, Cindy \$375.00 HSA Schaben, Michele 58.00 SA Scrivner, April \$812.49 HSA Scrivner, April ISA 270.83 ISA Tiffany, Joshua ISA

SO SA Tiffany, Joshua

\$5,705.69 Iron Mountain Feb & Mar Serv \$210.84 Karen McCleeary Mar Serv \$675.00 Krudico Inc Denaire

Krudico Inc Repairs \$2,249.30 Eddie Leedom Compliance \$691.37 Linde Gas & Equipment Inc. Supplies \$41.94 Marshall McCalley Laptop

Marshall McCalley Laptop \$820.00 Menards \$17.98 Micromarking LLC Audio Books \$98.98 MidAmerican Energy Apr Serv \$3.917.87 Minburn Communications Apr Serv \$4.99 Minburn Communications Apr Serv \$54.99 Maga,Auto Parts

\$125.00 Nationwide Retirement Sol Deferred Comp \$125.00 Natural Structures

Supplies 842.70 Nationwide Retirement Sol Deferred Comp \$125.00

22,582.73 Garbage/Recyle Utility 39,037.04 39,188.44 GRAND TOTAL 869,184.16 1,226,429.49 April 18 2024 LIOW0086027

Woodward City Council Special Session Monday April 8, 2024 at 6:30 p.m.

Monday April 8, 2024 at 6:30 p.m. Mayor Folkerts calls meeting to order at 6:31pm. Roll Call: Present: Stone, Gough, Bice. Absent: Godwin, Patel. Motion Stone to approve agenda as presented. 2nd Gough. MCU. Motion Gough to open Property Tax Public Hearing at 6:37pm. 2nd Bice. MCU. Councilmember Patel arrives at 6:33 pm. Resident Merle Shawd requests information about the Property Tax notice. City clerk spends time going through the numbers to explain what each of them represents and why they are being levied. Motion Bice to close public hearing as no further questions from the council or public are posed. 2nd Stone. Public Hearing closes at 6:40 pm.

pm. Motion Stone to adjourn. 2nd Patel. Meeting adjourns at 6:41 pm. April 18 2024 LIOW0086394

City of Adel Approved Bills April 2024 Ahlers & Cooney - legal services \$ 3,700.15 Airgas USA, LLC- supplies \$ 99.82 Alley Auto Sales- service \$ 84.95 Amazon-supplies \$ 1,221.32 Amega Garage Doors and Openers-service \$ 2,680.00 American Express - credit card fees \$ Ardick Equipment- supplies \$ 138.86 Ardick Equipment- supplies \$ 1,244.75 Arnold Motor Supply- service \$ 492.16 Ascensus-service \$ 1,391,00 492.16 Ascensus-service \$ 1.391.00 Asservity Life Insurance - service \$ 113.86 Atlantic Bottling Co- supplies \$ 1,159.56 Authentic Gateway - credit card fees \$ 12.05 BankCard - credit card fees \$ 368.31 Base - HRA & flex reimbursement \$ 13,910.87 Batteries Plus Bulbs- supplies \$ 365.21 Better Binding Services- service \$ 245.00 Bound Tree Medical- service \$ 36.85 Brandon Biere- reimbursement \$

Brandon Biere- reimbursement \$ 152.33 C&C Lawn Service- service \$ 2,424.00 CAMS-service \$ 695.00 Century Link-service \$ 70.65 Christian Printers- service \$ 9,361.81 Cintas Corporation- supplies \$ 0.80 City of Adel (FLEX) - employee benefit \$ 789.00 Collection Services Center - with-holding \$ 458.00 Concrete Impressions- service \$ 6,377.00 Core & Main-supplies \$ 1,066.13 Crexendo - service \$ 220.15 Culligan-supplies \$ 1.64 Curtis, Waddingham- reimburse-

Gre & Main-supplies \$ 1,066.13 Gre & Main-supplies \$ 220.15 Culligan-supplies \$ 31.64 Curtis Waddingham- reimburse-ment \$ 673.95 Dallas County Treasurer- service \$ vid Oberhoffer- utility reimburse-ment \$ 76.80 Delta Dental Plan of lowa - employ-ee benefits \$ 3,043.87 Delta Dental of lowa - Vision-Employee benefits \$ 47.59 Demco-supplies \$ 5,54.58 Des Moines Public Library- supplies \$ 9,00 Dorsey & Whitney LLP- service \$ 174.50 Duprel Hogan- utility reimbuse-

1/4.50 LLP- service \$ Duprell Hogan- utility reimbuse-ment \$ 99.93 Fareway Store- supplies \$ 28.14 28.14 Feld Fire Equip- service 2.191.37 Ferguson Waterworks- supplies \$

2/191.37 Ferguson Waterworks- supplies \$ 6/578.08 Friend of the Grimes Library-

ds fully residied January 17, 200, and further amended February 29, 2024. Any action to contest the validity of the trust must be brought in the District Court of Dallas County, lowa, within the later to occur of four (4) months from the date of second publication of this notice of thirdly, ablication of this notice of the decedent settlor, and sause of the decedent settlor, and sause of shall be forever barred. Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or other-wise satisfied.

Dated on April 4, 2024.

(s/ Nathaniel A. Togtow WILLIAM L. ANDERSON TRUST City State Bank, Trustee Nathaniel A. Tagtow, JD Vice President - Trust & Estate Officer 1225 Colonial Parkway Norwalk, IA 50211

Michael S. Eganhouse #AT0010631, Attorney for Trustee Simpson, Jensen, Abels, Fischer and Bouslog PC 400 Locust St., Suite 400, Des Moines, Iowa 50309

Date of second publication: April 25, 2024. April 18, 25 2024 LIOW0086981

THE IOWA DISTRICT COURT FOR DALLAS COUNTY

IN THE MATTER OF THE ESTATE OF COLIN C. SMITH, Deceased

CASE NO. ESPR025415

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Colin C. Smith, Deceased, who died on or about February 8, 2024:

2024: You are hereby notified that on April 2, 2024, the Last Will and Testament of Colin C. Smith, deceased, bearing date of August 6, 2021, was admit-ted to probate in the above-named court and that Jordan T. Smith was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identifies are reason-ably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to accur of four months from the date of the second publica-tion of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated April 2, 2024. /s/Jordan T. Smith Jordan T. Smith, Executor 10282 Sourwood Avenue Las Vegas, NV 89135

Michael S. Eganhouse, ICIS#:

NEW BUSINESS 4.I. Consider Approval of Resolution No. 24-23, In Support of the Develop-ment of a Roundabout on U.S. Hwy 169 Near the New ADM High School or Southbridge Common Place

The proposed school site prive county and school school site prive county and school school school school south of the Adel city school south of the Adel city school south of the Adel city limits. The DOT asked the school district, the City of Adel, and the adjacent Southbridge property developer Robert Cramer to write letters of support for developing a roundabout at the proposed school entrance, which could be at the intersection of Common Place Drive. The proposed school site is currently in Dallas County and there were discussions of annexing into the City of Adel.

Inter were discussions or dimexing into the City of Adel. Council Member Christensen shared concerns about approving a lefter of support for the placement of the roundabout at Common Place Dr. He said that he is in support of a roundabout, but because of proposed future connections of 302nd Place to University Ave in Waukee that a better location for a roundabout and the entrance to the school would instead be at 302nd Place. Council Member West agreed that it would be best at 302nd Place (Enconcet tion to University would be happen-ing soon, but he did not believe that would be soon. West shared that he did not want to hold up the progress of the DOT or the school for a possi-bility of the University connection when the entire stretch of Highway 169 could look very different by the time that connection takes place. Discussion ensued and the Council said they would like to see a site plan for the meeting before moving forward with a letter of support. Motion by West, seconded by Selby,

Motion by West, seconded by Selby, to approve Resolution No. 24-23 (excluded from Consent Agenda). No vote was taken.

Motion by Christensen, seconded by Ockerman, to refer this item to the next Committee of the Whole or Street Committee meeting for discussion and possible revision. Roll: Ayes - Ockerman, Christensen, McAdon and Selby. Nays - West. Motion Carried.

6.a. Consider Approval of Resolution No. 24-24. Approving the Fiscal Year 2024-2025 Budget Motion by Ockerman, seconded by West, to approve Resolution No. 24-24. Roll: Ayes - Unanimous. Motion Carried.

curried.
 6.h. Consider Approval of Ordinance No. 406, Establishing Sewer Rates for Customers Outside the City Limits - First Reading Motion by Selby, seconded by West, to approve the first reading of Ordi-nance No. 406.
 Roll: Ayes - Unanimous. Motion Carried.
 Motion by Ockerman, seconded by Selby, to waive the second and third readings and adopt Ordinance No. 405.

406. Roll: Ayes - Unanimous. Motion Carried.

koli: Ayes - Undnimous. Motion Carried.
6.i. Discussion / Possible Action on Annexation Progress Update City Administrator Brown and Council Member Ockerman updated the Council on the annexation planning that has been done by staff and members of the Council. The incentive that could be offered to an annexation area would be a phased in 'tax' forgiveness' or tax obdatement for those annexing into the City. The Council wonted to make the council on the Advance of the Council and the council on the Advance of the Council on the council to review and give feedback on. The Mayor and Ockerman plan to work with staff on contacting andowners personally. Assistant City Attorney Sabroske shared that the Council needs to consider and she sould she would send a proposed timeline. Motion by Ockerman, seconded by Christensen, to direct staff to move forward with sending a letter to the landowners for annexation efforts to the east and south as well as consult with legal.

with legal. Roll: Ayes - Unanimous. Motion Carried.

Carried: Approval of Proposed "Software As A Service Agreement" and Related Annual Costs and Docu-ments with Tyler Technologies, Inc. (aka Incode) for Adel City Hall Financial In-The-Cloud Software Motion by Christensen, seconded by West, to approve the proposed agreement pending the following updates to the agreement: requir-ing that our data only be located in United States data centers, requir-ing that our data only be located in United States data centers, requir-ing that our data only be located in United States citizens for support unless prior approval is provided by the City, a review of the security policies/procedures used around our data/system, a review of user ID (security) used to access and around our data/system, and securing a maximum percentage increase per year of no more than 7%. Roll: Ayes - Unanimous. Motion

Roll: Ayes - Unanimous. Motion Carried.

Carried.
Carried.
Carried.
Consider Approval of Setting a Date for a Public Hearing for the FY 23-24 Budget Amendments Tuesday, May 14, 2024, at 6:00 p.m. Motion by Ockerman, seconded by McAdon, to approve setting a date for a Public Hearing for the FY 23-24 Budget Amendments for Tuesday, May 14, 2024, at 6:00 p.m. Roll: Ayes - Unanimous. Motion Carried.

6.1. Consider Approval of Resolution No. 24-29, Amending the Temporary Closing of Public Ways or Grounds In Connection With Construction For The Dallas County Administra-tion Building Motion by Christensen, seconded by Ockerman, to approve Resolution No. 24-29. Roll: Ayes - Unanimous. Motion Carried.

OTHER BUSINESS 1. Council Member McAdon reminded the Council that the Annual Spring Cleanup will be held on Saturday, April 20th. Ankeny Sanitotion will pick up items from residents around town while the Hazardous Waste Dropoff & Shred-tt event will be at Kinnick Feller Park.

ADJOURNMENT Meeting was adjourned at 7:45 p.m.

James F. Peters, Mayor

Attest: Carrie Erickson, City Clerk April 18 2024 LIOW0087224

Reminder of April 23rd special meeting on FY24-25 Budget Adop-tion at 6:00 pm No council reports. Meeting adjourned at 8:35 pm Shellie Schaben, City Clerk Shellie Schaben, City Clei Claims A King's Throne, LLC Mar Serv \$390.00 Access Systems Leasing Lease \$378.15 Access Systems Adel TV & Appliance Co Equipment \$4,240.00 Advantage Administrators Claims

Stides \$67,561.00 ODP Business Solutions LLC Supplies \$71.36 Paint Pump Pros LLC Repairs \$489.60 Dallas Center Post Office Postage Postage \$1,400.00 Cindy Riesselman Mileage \$27.52 Treasurer - State of Iowa Taxes \$1,106.05 Treasurer - State of Iowa Taxes \$2,198.05 Schaben, Shellie Schaben, Shellie Mileage \$28.14 April Scrivner Mileage \$41.80 Security Equipment Inc 2nd Qtr Monitoring \$115.29 \$115.29 Simmering-Cory/Iowa Codifi. Codification \$430.00 Storey Kenworthy/Matt Parrott Supplies \$78.15 Trionfo Solutions LLC Insurance Insurance \$15.24 Trionfo Solutions LLC Insurance \$65.90 Uline Uline Chemical Scale \$200.18 USA Blue Book Chemicals \$955.58 Veenstra & Kimm Mar Serv \$3,044.26 Verizon Wireless Mar Serv \$3,044.26 Verizon Wireless Mar Serv \$474.62 Victor Stanley Pool Furniture \$7,571.00 Treasurer - State of Iowa Taxes \$1,269.36 Waste Management Garbage \$22,667.37 Wellmark Blue Cross Blue Shiel Insurance \$354.20 Wellmark Blue Cross Blue Shiel Insurance \$354.30 Wellmark Blue Cross Blue Shiel Insurance \$6,835.63 Wells Fargo Mar Serv \$6971 83 Mar Serv \$921.83 Accounts Payable Total \$341,636.19 General \$141,518.93 Capital Improvement \$16,322.00 RUT \$1,627.32 \$25,466.87 CAP Improvement Pool \$72,688.00 CAP Improvement Cross Dev \$3,619.26 Wrder Water \$3,619.26 Water \$41,031.45 Sewer \$36,442.28 Sewer CAP Outlay Lift Station Sewer CAP Out \$2,741.00 \$torm District \$179.08 Total Funds \$341,636.19 Revenues General Total \$93,911.81 T&A (SC) Total T&A (SC) Total \$1,000.00 Capital Improvement Total \$5,000.00 T&A (SI) Total \$62.00 RUT Total \$15,500.16 T&A (EB) Total \$5,808.28 Emergency Levy Fund Total \$1,442.78 Local Option Sales Tay Total Local Opti \$52,135.12 TIF Total Option Sales Tax Total TIF Total \$3,457.91 Debt Service Total \$30,493.45 CAP Improve Pool Total \$50,000.00 Water Total \$44,401.64 Sewer Total \$36,199.19 Storm District Total \$5,024.67 Total Revenue By Fund

55,024.07 Total Revenue By Fund \$344,837.01 April 18 2024 LIOW0087153

information on Skye View Estates and Casey's. Motion by Willrich, 2nd by Strutt on Resolution 2024-30 – approving Subdivision Development Agree-ment with Skye View Estates relat-ing parkland dedication for the area set aside for apartments. Roll call vote, all ayes. Motion by Willrich, 2nd by Wright on Resolution 2024-31 – approving the resubmitted Preliminary Plat of Skye View Estates (a phased plat). Roll call vote, all ayes. Motion by Strutt, 2nd by Van De Pol on Resolution 2024-35 – approving the further revised Site Plan for Casey's General Store. Roll call vote, Ayes-Wright, Strutt & Van De Pol. Willrich abstained. Motion by Van De Pol, 2nd by Strutt on Resolution 2024-36 – granting variances to the Sign Regulations for certain signage at the new Casey's General Store. Roll call vote, Ayes-Wright, Strutt & Van De Pol. Willrich abstained. Motion by Willrich, 2nd by Strutt to set a public hearing for 7 p.m. on May 14, 2024, on proposed Ordinance No. 603 – relating to the width of certain subsidiary streets. Motion passed 4-0. Proposed Alley Vacation Motion by Willrich, 2nd by Strutt on Ordinance No. 601 – vacating an alley between 14th and 15th Streets parcels of real estate owned by Jordan M. Krueger, first reading. Roll Call Vote, All Ayes Motion by Willrich, 2nd by Strutt to direct the City Attorney to prepare a resolution passed 4-0. Motion by Willrich, 2nd by Strutt to direct the City Attorney to prepare a resolution for the May 14th Council meeting to propose the sale of the vacate the alley at a cost of the sale price S4/square fool of the vacated alley. Motion passed 4-0. Motion by Willrich, 2nd by Strutt to direct the City Attorney to prepare a resolution for the May 14th Council meeting thereon. Motion passed 4-0. Motion by Willrich, 2nd by Strutt on Greating thereon Bay Strutt, and by Wright in Agreement between the City and Jordan M. Krueger relating to the sever line. Roll Call Vote, All Ayes Public Works Public Works Director Bret Kasz-inski reported every building is id an innor pool repag

Access Systems Maint Cont \$48.53 ACCO Supplies