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16-Apr-24 Medical

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Govt Public Notices

and residential lot north of city hall; Davis, Fox, Huntoon, Padget in favor; Motion carried 4-0.
Motion by Davis/Padget to approve setting May 21, 2024 @6:00p.m. for Public Hearing on Budget Amendment for fiscal year beginning July 1, 2023 and ending June 30, 2024; Davis, Fox, Huntoon, Padget in favor; Motion carried 4-0.
Motion by Fox/Padget to approve setting May 21, 2024 @6:00p.m. for Public Hearing on the sale of city lots; 324 & 326 Walnut Street, De Soto, Iowa; Davis, Fox, Huntoon, Padget in favor; Motion carried 4-0.
Having no other business Mayor Crozier asked for a motion to adiourn; Motion by Padget/Fox to adiourn Motion by Padget/Fox to adiourn Motion by Padget/Fox to Adiourn, Mitch Crozier Attest: City Clerk, Marcia Thomas These minutes are subject to approval by the City Council at its next regular meeting.

Wellmark Blue Cross \$3,796.56 Health Insurance Heathiest You \$28.92 Health Insur-ance

ance Reliance Standard Life Insurance \$423.12 Life/Disability Insurance Delta Dental \$273.28 Dental Insur-

\$423.12 Life/Disability Insurance Delta Delta Delta Sy73.28 Dental Insurance Delta D

Garbage & Recycling/Clean-Up
Mediacom \$374.45 Mediacom/InterMediacom \$374.45 Mediacom/InterVerizon Wireless \$513.79 Cell Phones
Service/Repairs
DJ Services
LLC \$575.00
Sewer/Jeffing/Camera
Overhead
Door \$473.90
Wildg/Repair
Accujef Sewer and Drain Cleaning
\$709.36 Jeft/Vac sewer line
Emergency Apparatus Maintenance
Emergency Apparatus
Hadachinery \$2,155.95 PW/Backhoe/Repair
Tew \$1,958.83 Police/Fire Dept
bldg/new steel doors
Xtreme Tree \$1,320.00
Leaning Platform
Free \$1,320.00
Cleaning
Police/Fire Building
Keystone Laboratories \$712.50
Testing/Water/Sewer
Tina Murray \$120.00
Cleaning City
Hall
Supplies/Parts
USABlueBook \$473.31
WTP Supplies
Pomp's Tire
Service \$515.63
PW/Backhoe/Tires
Sprayer
Specialties
Sya0.78
PW/Operating Supplies
Menards \$235.85
PW/Operating
Supplies
Knox_Company \$4,178.13
FD/KeySe-

Nenaras \$23.85 PW/Operating Supplies Knox Company \$4.178.13 FD/KeySecure/Commercial Properties Engineered Equipment Solutions \$291.95 FD/Supplies American Underground Supply \$105.50 Operating Supplies Baldon Hardware \$4.58 FD/Operating Supplies

SIUS,30 Uperating Supplies
Baldon Hardware \$4.58 FD/Operating Supplies
Acco \$2.629.60 Chemicals
Hawkins \$5,715.00 WTP/Chemicals
All Forms & Supplies \$115.69 Office
Supplies/Police Dept
Crystal Clear \$50.45 Operating
Supplies/City Hall
Heartland Coop \$964.65 WTP/LP
Fuller Petroleum Service \$96.78
Fue/Fire Dept
Kwik Trip Inc. \$761.09
Fue/PW/Police/Fire Depts
Earlham Savings Bank \$3,483.85
Clerk,PW,Police,Fire Depts
Earlh

ing Fees Legal Fees Finneseth, Dalen & Powell \$1,040.00

Legal Fees Benefits \$43,948.44
Payroll & Benefits \$43,948.45
Total \$198,840.37

March 2024 Financials
Revenue
General Fund \$18,298.43
Forfeiture
Park & Recreation
Neighborhood Watch
Betterment Committee \$268.70
Road Use Tax \$7,460.63
Kum & Go/Street Repairs
Employee Benefit \$1,302.09
Benefits Payout
Emergency \$123.10
Library Trust
Friends of the Library
Fire Department Savings
LOST/Public Safety \$2,831.16
LOST/Streets/Infrastructure/Cap
\$25,482.53

March 2024 Financials

\$25,482.53 T1F/25001 \$1,772.87 T1F/25035 \$8,501.02 T1F/25045 \$2.74 Debt Service \$1,080.09 LMI Housing Special Assessment C1P/Public Works C1P/Pice Dept

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Govt Public Notices

#10080857
Woodward City Council
Special Session
Thursday April 11, 2024
at 6:30 p.m.
Mayor Folkerts calls meeting to
order at 6:30 p.m. Roll Call;
Present: Stone, Godwin, Gough,
Bice. Absent: Patel.
Motion Godwin to set Budget Adoption Public Hearing date for April
29, 2024 at 6:30 pm. 2nd Stone. MCU.
Motion Godwin to adjourn. 2nd
Gough. Meeting adjourns at 6:32 pm.

Published in the Dallas County News on April 25, 2024 (1T)

#10089994
CITY OF DESOTO
REGULAR COUNCIL
MEETING MINUTES
April 16, 2024 – Mayor Crozier
called the meeting to order at

Answering roll call was: Ted Davis, Wade Fox, Bobby Huntoon and Dustin Padget; Abbent Josh Minton. Staff present included City Clerk Marcia Thomas, Public Works Director Dan Van Langen, Police Officer Alex Wagenknecht and City Altorney DuWayne Dalen. Motion by Davis/Padget to approve the agenda; Davis, Fox, Huntoon, Padget in favor; Motion carried 4-0.

Motion by Padget/Huntoon to approve the consent agenda; Davis, Fox, Huntoon, Padget in favor; Motion carried 4-0.

Mayor Crozier opened the Public Hearing @6:22p.m. for the City of De Soto, fiscal year beginning July 1, 2024 and ending June 30, 2025. Clerk Thomas said she had not received any phone calls or written correspondence regarding the public hearing. Clerk Thomas said she had not received any phone calls or written correspondence regarding the public hearing. Clerk Thomas saked if there were any questions from the audience. With no questions, Mayor Crozier closed the Public Hearing @6:23p.m.

Motion by Huntoon/Fox to approve Resolution 2024-15; A Resolution adopting the City of De Soto's annual budget for fiscal year July 1, 2024 through June 30, 2025; Davis, Fox, Huntoon, Padget in favor; Motion carried 4-0.

Casey Patton with ISG Engineering and Jordan Kappos with Veenstra & Kimm Engineering each presented to Mayor and City Council a conceptual plan for a new City Hall/Fire Station. Discussion took place. No action taken Motion by Pox/Padget to approve Resolution 2024-16; A Resolution approving a 28E Agreement between Adel De Soto Minburn School District and the City of De Soto; Davis, Fox, Huntoon, Padget in favor; Motion carried 4-0.

Motion by Fox/Padget to approve the third reading of Ordinance #366; An Ordinance amending the Code of Ordinance amending section Pox/Davis to approve the estimate of \$\$7,173.00 from Municipal Emgery Motion Carried 4-0.

Motion by Houto

tion or most of the fire station, Huntoon, Padget in favor; Monon Carried 40.
Discussion took place regarding the installation of a generator the city already has for the fire station; No Action Taken.
Motion by Fox/Huntoon to approve agreement with ReMax/Josh Chapman for sale of city properties; commercial city lot south of Casey's





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Relocation to Southwest Iowa required.

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Educational/Training:

- · High school diploma or GED
- · LLOYD, Inc. will train you on all aspects of this position

Preferred Skills:

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- Understanding of both English & metric
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• Must be able to lift 50 lbs. If interested in this position send your resume to

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Or email: ssperry@lloydinc.com START YOUR FUTURE TODAY!

Only qualified applicants will be considered for this position. Pre-Employment drug screenings are required.

CIP/City Hall/Public Safety Bldg CIP/Remodel City Hall Bldg ServLine \$1,569.89 Water Fund \$39,606.19 Water Fund \$39,606.19 Water Sinking Fund \$11,734.00 Sewer Fund \$31,423.77 Sewer Sinking Fund \$9,775.00 Total \$161,232.21

Govt Public Notices

Disbursements
General Fund \$39,813.19
Forfeiture
Park & Recreation
Neighborhood Watch
Betterment Committee
Road Use Tax \$3,818.93
Kum & Go/Street Repairs
Employee Benefit \$6,631.38
Benefits Payout Emergency \$266.34
Friends of the Library
Fire Department Savings
LOST/Public Safety
LOST/Streets/Infrastructure/Cap
T1F/25035

TIF/25034
TIF/25044
Debt Service
LMI Housing
Special Assessment
CIP/Public Works
CIP/Police Dept
CIP/City Hall/Public Safety Bldg
CIP/Remodel City Hall Bldg
ServLine \$1,569.50
Water Fund \$30,591.19
Water Sinking Fund
Sewer Fund \$27,091.50
Sewer Sinking Fund
Total 109,782.03

Sewer Sinking Fund
Total 109,782.03

Fund Balance
General Fund \$268,996.38
Forfeiture \$22,195.99
Park & Recreation \$35,623.82
Neighborhood Watch \$266.57
Betferment Committee \$11,238.27
Road Use Tax \$170,864.17
Kum & Go/Street Repairs \$94,906.70
Employee Benefit \$(18,503.00)
Benefits Payout \$22,500.00
Emergency \$10,583.61
Library Trust \$31,760.22
Friends of the Library \$1,010.80
Fire Department Savings \$14,170.43
LOST/Public Safety \$28,059.53
LOST/Streets/Infrastructure/Cap \$496,919.24
T1F/25001 \$86,435.90
T1F/25010 \$86,435.90
T1F/25035 \$262,027.11
T1F/25044 \$34,345.70
Debt Service \$31,081.47
LMI Housing \$34,638.66
Special Assessment \$222.00
C1P/Public Debt \$12,2418.00
C1P/Public Debt \$12,2418.00
C1P/Public Debt \$100.00
C1P/Eire Dept \$41,950.00
C1P/Eire Dept \$41,950.00
C1P/Eire Dept \$41,950.00
C1P/Emodel City Hall Bldg \$20,000.00
ServLine \$1,013.81
Water Fund \$297,756.97
Water Sinking Fund \$78,590.00
Total \$22,875,331.96
Published in the Dallas County

Published in the Dallas County News on April 25, 2024 (1T)

#10080980

Woodward City Council Regular Session
Monday April 8, 2024 at 7:00 p.m.
Mayor Folkerts calls the meeting to order at 7:00pm. Roll Call: Present: Stone, Godwin, Patel, Gough, Bice.
Motion Patel to approve agenda as presented, 2nd Gough. MCU.
Motion Stone to approve minutes from previous meeting March 11, 2024. 2nd Bice. MCU.
Council recognizes Mike Green to discuss Lion's Club and Food Pantry updates. Mike states that the Lion's Club has fertilized all of last years trees and is currently working with Chris Newland to get the new trees planted by the end of this month. Mike introduces Kasey Morgan who updates the council on the Food Pantry. Kasey states that the pantry will be located at the Methodist church. They are officially 501© status and bank their account is up and running. They also have a Facebook page, Woodward Community Food Pantry. They are looking to have an open house once they get closer to being fully operational.
Department Reports: Jim Graham, Interim Police Chief reports that this month there were 131 contacts with the community, 81 of those being self-initiated. He states that he is currently working on updating the PD's policies and procedures. He states that the y are working on bringing on 2 additional reserve officers. They participated in joint training with State Center this past weekend. The evidence room has been cleaned up and organized. Chief Graham would like to work on gettling a ride-along program put 100 pet 100 pet 100 pet 11 participated in point of the council to participate the council to participate the council of participated in joint training with State Center this past weekend. The evidence room has been cleaned up and organized. Chief Graham would like to work on getting a ride-along program put 100 pet 100

training with State Center this post weekend. The evidence room has been cleaned up and organized. Chief Graham would like to work on getting a ride-along program put fogether for the council to participate in, then moving to the community to help build rapport both with the council and the community. He also informs the council that as the PD's current body and in-car cams come to end-of-life, he would like to start working on writing and applying for a grant through a casino who donate money for such purposes. He is currently working on getting all of the city ordinances entered into their TraCs system so that citations can be written in accordance to the city ordinances. Chief Graham states that the department will no longer be doing any vehicle unlocks due to liability purposes. They will also no longer be giving verbal warnings on traffic stops. This is due to lack of documentation for any future infractions. Each traffic stop that may have previously been a verbal warning, will no longer be participating in the GTSB (Governor's Traffic Safety Bureau) program due to lack of officer help during these times. Councilmember Stone states that Spring Clean-up is scheduled for May 4th from 7:30am until 11:30am. They are currently working on getting the event publicized. Council member Bice reports that they have received bids for the sod and seeding work for the ball fields.

Chris Newland is also working on the irrigation for fhe sod/seeding work for the ball fields.

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Chris Newland is also working on the irrigation for done and seeding work for the ball fields.

Chris Newland is also working on the irrigation for participating held the Rural Development in the Development in the Samuel Council member Stone, Godwin Partil 2014, 24:4 6:30 pm. 2044 Approving Bank Authorized Signatures. 24 Patel.

Roll call: Aye: Patel, Bice, Sto

2024-1 Approving Bank Authorized Signatures. 2nd Patel. Roll (call; Aye: Patel, Bice, Stone. Abstain: Godwin, Gough. Motion carries 3:0.
Motion Stone to discuss Resolution 2024-6 Appointment of Chief of Police Supervisor. 2nd Patel.
MCU. Resolution is recommended by Attorney Dalen to appoint the Mayor Pro Tem as the supervisor as the mayor is currently a reserve officer. Due to the temporary nature of this situation, Attorney Dalen does not recommend changing the ordinance unless if is a change the control worth of the control worth of make for the council worth of the council worth of make for the council worth of the worth of the council worth of the council worth of the worth of the council worth of the worth of th

Govt Public Notices

Patel states that in order to run the city as a business, the employees need to be working specific times. Council member Gough explains that from experience, the wells that the city now control at times had to be turned on manually rather than utilizing the remote access. Council discuss staggering the employees work hours on a rotation. Motion Bice to table this topic until next month so the council members can talk to the city employees to make an educated decision on the hours of operation. 2nd Gough. Roll Call; Aye: Stone, Gough, Bice. Nay: Godwin, Patel.

Godwin, Patel.
Motion Gough to discuss purchase of employee time clocks. 2nd Patel.
MCU. Mayor Folkerts explains that the clerk put together a list of time clocks that are digital, paperless, and easily accessible for the clerk to pull report for payroll. Council members discussed the use of time clocks with and without WIFI as well as locations of the systems. The desire to access time cards at any point in time by the council was addressed. Initially, it was thought to put time clocks at city hall, public works shop, and the water treatment plant. It was decided that 2 time clocks would be purchased and placed at city hall and the water treatment plant. Motion Bice to purchase 2 time clocks not to exceed \$250 each. 2nd Godwin. Rotal; Ave: Bice. Stone, Godwin, Patel, Gough, Motion acries 5:0. Motion Godwin to discuss purchase of council tolets. 2nd Bice. MCU. Motion Godwin to discuss purchase of council tolets. 2nd Bice. MCU. City clerk informed the council that with the continued use of Laserfiche. Council for packets through the public Godwin suggested that due to storage space for each council packet, a laptop may be a better option. Mary Bustad reminded the council that there are laptops that were purchased a few years ago that could be used by the council that there are laptops that were purchased a few years ago that could be used by the council that there are laptops that were purchased a few years ago that could be used by the council that there are laptops that were purchased a few years ago that could be used by the council that there are laptops that were purchased a few years ago that could be used by the council that there are laptops that were purchased a few years ago that could be used by the council doot the solar providers including Eagle Point Solar, CB Solar, and Solar speaks to the council about the solar providers including Eagle Point Solar, CB Solar, and Solar speaks to the council about the solar providers including Eagle Point Solar speaks to the council about the solar providers incl

on the product. Mr. Kraus agrees. Motion Godwin to table discussion pending information from the vendor for other communities our size for research purposes. 2nd Patel. MCU. Motion Stone to discuss Sale of Public Works Vehicle. 2nd Bice. The city currently has a 2011 Ford F250 that is ready to be sold due to the purchase of a new pickup. A resident in the audience suggests govdeals.com rather than a live duction or sealed bids approach. Council discusses where to price the vehicle. Motion Godwin to list the 2011 Ford public works vehicle on govdeals.com with a starting bid of \$7,500, a reserve of \$10,000, or a buy-it-now for \$12,000.
2nd Gough. Roll call; Aye: Stone, Godwin, Patel, Gough, Bice. Motion carries 5:0.

Motion Stone to discuss Main Street

Godwin, Patel, Gough, Bice. Motion carries 5:0.
Motion Stone to discuss Main Street Angle Parking. 2nd Gough. MCU. Mayor Folkerts asks council to approve/disapprove allowing V&K to move forward with the specs of the parking for the lowa DOT. Miche Crise with Hytel Boeland asks the council to consider this due to down-town business area growing with the current limited parking space with parallel parking.

rown business area growing with me current limited parking space with parallel parking. Motion Patel to approve V&K to evaluate the specs and survey of angle parking at the expense of up to \$1,500. 2nd Gough. Roll call; Aye: Patel, Gough, Stone. Nay: Bice, Godwin. Motion carries 3:2. Motion Patel to discuss Opening up City Hall to the Public. 2nd Gough. MCU. Council member Patel states that he requested this be added to the agenda as he would like to see City Hall be open to the public. Council member Gough states that he is open to this as long as safety measures are in place for the city hall emplovees. Motion Bice to open up city hall, 2nd Godwin. Roll call; Aye: Bice, Godwin, Patel. Nay: Gough, Stone. Motion carries 3:0.

open up city hall. 2nd godwin.
Roll call; Aye: Bice, Godwin, Patel.
Nay: Gough, Stone. Motion carries
3:0.

Motion Godwin to discuss Social
Center Status. 2nd Patel. MCU.
Mayor Folkerts introduces the topic
that the current decision on the
table is not whether or not to sell the
building, but to move forward with
finding an alternate location for the
current uses of the social center
activities, with the intention of
getting out from under that building.
He explains that he has met with the
Social Center board and went
through options with them, including
moving their activities into the council chambers of city hall. Council
member Stone states that attempts
have been made to try to break even
with expenses for the building, such
as raising rent, but the expenses are
still outweighed by the revenue of
the building. Council member Patel
expresses concern of taking away
from the senior citizens in the
community. Mayor
Folkerts
reminds the council
the services that the Social Center
provides, can be provided in the
council chambers, in turn not taking
anything from the senior citizens.
Motion Gough to continue finding a
space for the social center to use
before the building is disposed of.
2nd Stone. Roll Call; Aye: Godwin.
Motion dies 2:3.
Motion Patel to pay the bills as
presented. 2nd Gough. Roll Call;
Aye: Bice, Stone, Godwin,
Patel, Gough, Motion carries 5:0.
Mayor/Council Comments: Council
member Godwin reminds council
and mayor that discussion about the
police chief position was supposed to
be on the agenda. Council member
Godwin also suggests that a policy
should be put in place as it has been
brought to his attention the
genda. Clerk states that they were
informed that it did not need to
go

member Pafel Inquires about Moffit's Produce permit not being of the agenda. Clerk states that they were informed that it did not need to go before the council and that permit was already approved. Council member Stone is picking up, the parking sign for the new High Trestle Trail Parking area tomorrow. Motion Bice to adjourn, 2nd Gough. Meeting adjourns at 10:04 pm. CLAIMS REPORT ACCO - SUPL - 413
AFLAC - AFLAC - 832.66
AGSOURCE COOP SERVICES - TEST - 622
ALLIANT ENERGY - UTIL - 6.597.29
ASAP CONSTRUCTION LLC -

CONSTRUCTION LLC -MAINT - 1,500.00 BAKER & TAYLOR - BOOKS -ŇLEACO – RENT – 152.37 ACK HILLS ENERGY – UTIL –

889.98 BOOK FARM – BOOKS – 16.95 BOONE COUNTY LANDFILL – FUSE – 37.62 NGAGE LEARNING INC/GALE - BOOKS - 79.47 CARDMEMBER SERVICE - MISC - 3,083.80 – 3,083.80 CIVIL DESIGN ADVANTAGE LLC – LEGAL – 3,200.00 DALLAS CO HOSPITAL – SCREEN DALLAS CO RECORDER - LEGAL - 17 DAVE GLIEM - MAINT - 700 DIAM PEST CONTROL - PEST -

DIAMOND OIL COMPANY - FUEL DIAMOND UIL COMPANY - FUEL -2.672.83 EFTPS - FED/FICA TAX - 7,040.77 ELECTRIC PUMP - SUPL - 4,645.00 FINNESETH DALERN & POWELL PLC - LEGAL - 800 GAYLORD BROS., INC - BOOKS - 160.21 160.21 GLOBE LIFE LIBERTY NAT – LIBERTY – 168.20 GOOD HOUSEKEEPING – SUBS –

Govt Public Notices

12.97
CATALIS LLC - WEBSITE - 1,685.00
GUTHRIE CO REC - UTIL - 30.53
HACH COMPANY - SUPL - 306
HARLAND ACE HARDWARE SUPL - 148.08
HAWKEYE TRUCK EQUIPMENT MAINT - 4,505.00
IOWA COMMUNITY ASSURANCE
POOL - INS - 54,636.00
IDERS - 1,697.00
JERS - 1,697.00
JERS - 1,697.00
JERS - 1,697.00
JUNE - 1,697.0 109 95 KÄRL CHEVORLET – DEDUCT – 350 MADRID AUTOMOTIVE – SUPL – 3 70

3.70 MAFCO BUILDERS – SUPL – 1,641.00 MENARDS GRIMES – SUPL – MENARUS GRIMES - SUPL 534.15
MÉTERING & TECHNOLOGY
SOLUTION - SUPL - 476.88
MICROMARKETING - AUDIO 43.99
MINBURN TELECOMMUNICATIONS INC - PHONE - 960.60
MNG INC - DECALS - 75
MUNICIPAL SUPPLY INC - SUPL 1,669.46

MUNICIPAL SUPPLY INC - SUPL - 1,669,45
TREASURER, STATE OF IOWA - STATE TAX - 1,862,28
UNITYPOINT CLINIC-OCCUPATIONAL - TESTING - 42
VAN WALL EQUIPMENT INC - SUPL - 59,63
VEENSTRA & KIMM INC - PERMITS - 823,50
VERIZON WIRELESS - PHONE - 166.52
WALTERS SANITARY SERVICE - GARBAGE - 7,283,44
WELLMARK BLUE CROSS & BLUE SHI - INSURANCE - 4,564,03
WOODWARD CEMETARY - FEE - 1,500

WOODWARD CEMETARY - FEE - 1,500 DWARD POST OFFICE - POSTAGE - 385 CT - 1,500 DWARD POST OFFICE - POSTAGE - 385 CT - 2,500 POSTAGE - 1,70 POSTAGE - 1,240 POSTA REVENUE GENERAL - 3,230.61 DEBT SERVICE - 5,208.00 WATER TOTAL - 8,969.68 SEWER TOTAL - 11,371.42 STORM SEWER TOTAL - 1,077.16 TOTAL REVENUE - 29,856.87

Published in the Dallas County News on April 25, 2024 (1T)

#10081387
April 9, 2024
The Dallas County Board of Supervisors met at the 202 Count Boardroom in resular session pursuant to load rules with Chair Brad Golight County Board of Supervisors met at the Supervisor Mine County Board of Supervisor Mine Chair Brad Golight County Board of Supervisor Mine Chair Brad Golight County Brad C

Chapman to approve the consent agenda. All ayes. Motion carried. He consent them 6: Disc/Action Re: Supervisors Minutes from 04/02/2024 Motion by Chapman and seconded by Hanson to approve the 04/02/2024 Minutes as presented. All ayes. Motion carried. Hem 7: Disc/Action Re: Payroll Change Notices Leslie Cox presented the following payroll change notices: Aftorney – End of Internship for Prosecuting Intern, Morgan Smith; request to fill open position at \$15/hour Sheriff — Rebecca Vandermark, Deputy Sheriff, resigning 4/18/2024; request to fill open position at \$29.55/hour Reauest to hire Gabriel Godwin and Jacob Spurrell for open Deputy Sheriff, to \$38.29 + differential due to shift change. Secondary Roads – payroll change for Josh Swift change. Secondary Roads – payroll change for Josh Swift change. Secondary Roads – payroll change for Josh Mullins, Mechanic, to \$29.56/hr Reauest to hire Gary Yuska for open Seasonal Roads Tech Mower position at \$18.50/hr Conservation – request to fill open

Seasonal Roads Tech Mower posi-tion at \$18.50/hr Conservation — request to fill open Seasonal Maintenance Worker at \$17.07

Motion by Hanson and seconded by Chapman to receive and file the payroll change from Conservation Dept, as submitted. All ayes. Motion carried. Motion by Chapman and seconded by Hanson to approve the payroll changes as submitted. All ayes. Motion carried. Item 8: Disc/Action Re: Admin Building Project
Rochelle Lande requested a facility

Motion carried.

Resolution 2024-0042

Motion carried.

Motion carried.

Resolution 2024-0042

Motion carried.

Motion carried.

Motion carried.

Resolution 2024-0042

Motion carried.

Motion carried.

Motion carried.

Resolution 2024-0042

Motion carried.

Motion carried.

Resolution 2024-0042

Motion carried.

Motion carr

YE rad Golightly, Chairman im Chapman, Member ark A. Hanson, Member AY Dated this 9th day of April, 2024 ATTEST: Julia Helm, Dallas County

ATTEST: Julia nettil, battles costing Auditor Item 10: Disc/Action Re: Set time & date for public hearing Waukee Sanitary Sewer Easement Motion by Chapman and seconded by Chapman to set time & date for public hearing Waukee Sanitary Sewer Easement for April 23, 2024 at 9:30 A.M. All ayes, Motion carried. Item 11: Disc/Action Re: Secondary Panals

Item 11: Disc/Action Re: Secondary Roads
A) Resolution 2024-0044 Compact Track Loader Purchase
Motion by Chapman and seconded by Hanson to approve Resolution 2024-0044 as amended.
All ayes. Motion carried.
RESOLUTION 2024-0044
WHEREAS, a new compact track loader is scheduled for purchase, and the Department has solicited bids from three vendors:
Capital City Equipment – Des Moines

Capital City Equipmeni – Des Moines
Bobcat 776 CTL = \$80,075.87
Van Wall, Ankeny
John Deere 325G CTL = \$72,857.70
Ziegler Cat – Altoona
Cat 28913 CTL = \$90,243.02
WHEREAS, the Bobcat 776 CTL
best meets the needs of the Department because it offers ergonomic features such as good visibility, a quiet cab, and comfortable controls; excellent performance functions

Govt Public Notices including track and hydraulic boom controls; and has increased service-ability because it does not rely on DPF emissions filters; and the

DPF' emissions filters; and the bepartment recommends acceptance of the Bobcat bid from Capital City Equipment; NOW THEREFORE BE IT RESOLVED that the Board of Supervisors authorizes the Department to purchase the Bobcat T76 CTL from Capital City Equipment and authorizes the Chair to sign the contract, warranty and associated documentation. AYE Brad Golightty, Chairman

ated this 9th day of April, 2024 TTEST: Julia Helm, Dallas County

Dated this yill ady of April, 2024
AUTIEST: Julia Helm, Dallas County
Auditor
B) Resolution 2024-0045 Motorgrader Purchase
Motion by Hanson and seconded by
Chapman to approve Resolution
2024-0045. All ayes. Motion carried.
Golightly asked how the comparison
was done between the auotes, Miller
said he is planning on selling two
motorgraders after this item has
been delivered. They would have to
month weiting list inso about a 6month weiting list inso about a 6month weiting list inso about a 6Shawn Hindman from Murphy Tractor spoke about the features on the
two John Deere models.
RESOLUTION 2024-0045
WHEREAS, a new motor grader is
scheduled for purchase to replace
units #306 and #307, and the Department has solicited bids from two
vendors:
Ziesler Cat - Altoona

units #306 and #307, and the Department has solicited bids from two vendors:
Ziegler Cat – Altoona
2024 Cat 140 AWD = \$417,511.52
Murphy Tractor & Equipment,
Ankeny
John Deere 672GP = \$408,380,35
Murphy Tractor & Equipment,
Ankeny
John Deere 772GP = \$428,120.99
WHEREAS, the CAT 140 AWD
meets the needs of the Department,
and the Department recommends
acceptance of the Cat bid from
Ziegler Cat.
The ENDOR The Board of
Supervisors authorizes the Department
moting grader from Ziegler Cat and
authorizes the Chair to sign the
contract, warranty and associated
documentation.
AYE
Brad Golightly, Chairman
Kim Chapman, Member
Mark A. Hanson, Member
Mark A. Hanson, Member
NAY
Dated this 9th day of April, 2024
ATTEST: Julia Helm, Dallas County

Dated this 9th day of April, 2024 ATTEST: Julia Helm, Dallas County Auditor Item 12: 9:30 A.M. Disc/Action Re: Resolution 2024-0040 Public Hearing

frem 12: 9:30 A.M. Disc/Action Res. Resolution 2024-0040 Public Hearing Continued 2024-0040 Public Hearing Continued 2024-0040 Public Hearing Continued 2025 Recondery Roads 18: 7225 Budget Engineer Miller presented the 5-year road construction program and the 2025 Secondary Roads Budget. He spoke about the equipment that has been purchased in the last year, and what line items have decreased. Roads has received some safety funding, which is the only change from the presentation given two weeks ago. Construction costs have risen 52% since 2021. Golightiy asked what projects are not being done due to lack of funds. Miller said their crew will be doing more hauling, instead of outsourcing. They have been working on getting more grant funding. There are payed roads that are not getting repaired due to lack of funds, such as F90. Secondary roads donated their man-hours and equipment use to move a road to make room for the Perry Airport runway extension.

Motion by Chapman and seconded by Hanson to close the public hearing at 10:02 A.M. All ayes. Motion Carried.

Motion by Chapman and seconded by Hanson to close the public hearing at 10:02 A.M. All ayes.

ing at 10:02 A.M. All ayes. Motion Carried.
Motion by Chapman and seconded by Hanson to approve Resolution 2024-0040. All ayes. Motion carried. RESOLUTION 2024-0040
WHEREAS, The Board of Supervisors, with the assistance of the County Engineer, shall adopt a secondary road construction program pursuant to lowa Code 309.22 and a secondary road budget pursuant to lowa Code 309.23. NOW THEREFORE BE IT RESOLVED that the Dallas County The County Format County Code 309.25 and 5 Supervisors approve the attached Secondary Roads Five Year Program and the attached Secondary Roads Budget for fiscal year 2025.

Year Program and the Secondary Roads Budget year 2025. AYE Brad Golightly, Chairman Kim Chapman, Member Mark A. Hanson, Member NAY

Dated this 9th day of April, 2024 ATTEST: Julia Helm, Dallas County ATTEST: JUNIA FIGHT, DATE: DMACC Letter of Support Hanson shared a letter indicating the country support for the DMACC Dallas Country Farm application for the 2024 Leopold Conservation Award Motion by Chapman and seconded

Dallas County Farm application for the 2024 Leopold Conservation Award
Motion by Chapman and seconded by Hanson to approve the Letter of Support to DMACC.
All aves. Motion carried.
Item 14: Disc/Action Re: County Department Budget Workshop Golightly stated that at the first public hearing for the proposed budget, several citizens were concerned about the increased levy rate. The board requested that county officials and department heads look at their budget to see if there is anywhere to cut some expenses. Tietz explained that historically, Dallas County's levy rate has decreased for the previous 15 years. In that time, the county has grown to have the 5th largest valuation amount in the state while also having the lowest levy rate. Recorder Arnold stated that her office is already making sacrifices; they are down to 4 employees, when just a couple years ago they had?
All departments are working at a deficit in terms of employees. Board indicated that the departments were all working on a very tight budget. Board Recessed at 10:45 a.m. and reconvened at 10:53 a.m. Item 15: Dis/Action Re: Capital Projects Budgeting Workshop Notice is possed for a CMaR for the Courthouse renovation and the proposed Court Annex Building Item 16: Disc/Action Re: Board Appointments nem 16: Disc/Action Re: Board Appointments 2024-0041 Construc-tion Board of Appeals Motion by Chapman and seconded by Hanson to approve Resolution 2024-0041

2024-0041
All ayes. Motion carried.
RESOLUTION 2024-0041
BE AND IT IS HEREBY
RESOLVED that the Dallas County
Board of Supervisors approve the
following appointment to the Dallas
County Construction Board of

Michael Heasley Term to Expire:
AYE
Brad Golightly, Chairman rad Golightly, Chairman im Chapman, Member ark A. Hanson, Member

AY ated this 9th day of April, 2024 TŢEST: Julia Helm, Dallas County ATTEST: John Heiff, Dulids County Juditor 3) Resolution 2024-0043 Aging Resources Advisory Council Motion by Hanson and seconded by Chapman to approve Resolution 1024-0043

2024-003
All qves. Motion carried.
RESOLUTION 2024-0043
BE AND IT IS HEREBY
RESOLVED that the Dallas County
Board of Supervisors approve the
following appointment to the Aging
Resources Advisory Council.
Sherry James
AYE
Brad Galishtic C.

Brad Golightly, Chairman Kim Chapman, Member Mark A. Hanson, Member NAY

Dated this 9th day of April, 2024 ATTEST: Julia Helm, Dallas County

ATTEST: Julia Heim, Dallas County Auditor Item 17: Other Business - none Item 18: Motion to Adjourn Motion by Chapman and seconded by Hanson to adjourn the meeting of 11:07 a.m. All ayes. Motion carried. Julia Helm

Dallas County Auditor Brad Golightly, Chair Published in the Dallas County News and the Perry Chief on April 25, 2024 (1T)

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