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

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2026/2027 budget as follows:

Meeting Date: 2/26/2026 Meeting Time: 03:00 PM Meeting Location: 1925 Newell Street Waterloo, Iowa 50707

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

		Actual FYE June 30, 2025	Estimated FYE June 30, 2026	Proposed FYE June 30, 2027
BEGINNING FUND BALANCE:	1	616,849	607,749	557,394
REVENUES:				
County Contribution	2	12,903	13,831	14,022
Other Revenues	3	195,408	156,652	209,087
Total Revenues (2+3)	4	208,311	170,483	223,109
EXPENDITURES:				
Administration and Operations	5	217,411	220,838	223,009
Capital Outlays	6	0	0	0
Total Expenditures (5+6)	7	217,411	220,838	223,009
Total Ending Fund Balance	8	607,749	557,394	557,494

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Legal Notice

Waterloo, Iowa, January 27, 2026

The Board of Supervisors of the County of Black Hawk, in the State of Iowa, met in regular adjourned meeting at the Courthouse in Waterloo, County Seat of said County, and electronically via Microsoft Teams, at nine o'clock (9:00) a.m., pursuant to law, to the rules of said Board, and to adjournment. The meeting was called to order and on roll call there were present: Justin Brandt, Tavis Hall, Ritch Kurtenbach, Chris Schwartz and Linda Laylin, Chair.

Absent: None.

Unless otherwise noted, all actions were approved unanimously.

Moved by Schwartz, seconded by Hall that the AGENDA be received and placed on file with the County Auditor as approved. Motion carried.

Kurtenbach moved the following resolution seconded by Hall.

BE IT HEREBY RESOLVED by the Board of Supervisors of Black Hawk County, that the Board of Supervisors APPROVE EXPENDITURES, and that the County Auditor be authorized and directed to ISSUE PAYMENTS, against the various settlements of such claims as allowed:

GEN BASIC FUND		
1229 RAVENWOOD HLDGS	rent	225.00
30 SOMETHING RE	rent	200.00
ABD PROPERTY MGMT	rent	500.00
ALPINE COMM	util	229.59
AMAZON	supl	3,217.44
AQUATICS & EXOTICS	supl	3.74
ARNOLD MOTOR	supl	237.49
ATWOOD, KAREN	rent	500.00
AUDITOR ST OF IA	svc	850.00
CAP SANITARY	supl	5,634.08
CNC INVESTS	rent	250.00
COHESIVE CREATIVE CODE	svc	1,162.80
COLUMN	publ	663.72
CONSTELLATION NWENERGY	util	6,873.02
COOLEY PUMPING	svc	145.00
COUNTRY TERRACE	rent	325.00
COURIER	publ	1,135.40
DOC	alloc	16,028.33
FBI-LEEDA INC	train	1,590.00
FOSS KENNETH III	rent	200.00
GREENLEE ENT	rent	200.00
HAGARTY WAYCHOFF GRARUP	trans	215.42
HAMMOND HILLS DEV	rent	250.00
HARRIS CLEANING SVC	svc	2,520.00
HAWKEYE ALARMS	rpr	1,300.00
IA INVEST PROP	rent	250.00
ILEA	train	75.00
JAYTECH INC	svc	1,320.83
JK MEADOW RIDGE APT	rent	225.00
JOHNSON CO	svc	324.53
LEONARD, LEO	rent	200.00
LOCKE FH INC	svc	1,000.00
MCAFDO	memb	10.00
MERCYONE	svc	858.00
MERCYONE	trans	2,080.00
MID AM ENERGY	util	401.44
MID AM ENERGY	util	29.70
MIRACLE CAR WASH	svc	45.79
MONARCH LUX HLDGS	rent	200.00
MOTEL 6	shltr	153.00
NELSON, LARRY	rent	200.00
PITTSBURGH PAINTS	supl	451.98
PITZENBERGER, A	rent	200.00
PROSHIELD FIRE PROT	svc	2,059.25
SHERWIN WILLIAMS	supl	814.03
STOKES DEV	rent	200.00
SUMMIT FOOD	food	14,901.06
TEDS HARDWARE	supl	28.76
TERMINIX PRESTO-X	svc	41.72
UNION AT N CROSSING	rent	225.00
WLOO INVEST	rent	250.00
WLOO WATER WORKS	util	100.00
IA DEPT OF REV	stpay	21,880.27
AFLAC	othpay	578.43
COLLECTION SVC CTR	othpay	1,912.66
IRS	fedpay	67,521.00
NATIONWIDE RET	defcom	6,059.03
NATIONWIDE RET SOLS	defcom	3,575.01
SSI	fica	121,396.96
CCCU	othpay	17,022.72
EBC	flex	2,376.45
MADISON NTL LIFE INS	ins	1,954.65
BICKLEY, MADELINE	svc	200.00
BICKLEY, MARK	svc	1,830.00
CONVERGE ONE	svc	4,461.60
DOLLYS TAXI	svc	120.00
DUNCAN, TARA	svc	800.00
E C IA RURAL ELEC	util	1,771.26
EPM IA	rent	200.00
FASTENAL CO	supl	356.38
FIRESTONE	rpr	209.39
FULLER, ANGELA	svc	850.00
GORDON FLESCH	svc	244.84
INRCOG	svc	102.64
MCKESSON MED SURG	supl	791.27
MENARDS	supl	236.52
MENARDS WLOO	supl	43.72
PER MAR SECURITY	svc	3,823.92
PROPIO	svc	532.32
QUADIENT	supl	56.05
SANDEE'S	supl	9.00
SCHROCK PROP	rent	300.00
US BANK	svc	14,242.00
DEWITT GABRIELLE	reimb	30.58
GEN SUPPL FUND		
CODC	restit	197.00
COURIER	svc	753.00
ICAP	ins	1,246.96
IMWCA	othpay	42,001.00
N IA JUV DETENT SVC	alloc	38,890.00
IA DEPT OF REV	stpay	202.50
IRS	fedpay	631.70
NATIONWIDE RET SOLS	defcom	675.00
SSI	defcom	1,385.10
MADISON NTL LIFE INS	ins	23.70
ACCESS SYSTEMS	svc	232.43
RURAL BASIC FUND		
WLOO CITY OF	svc	6,169.16
IA DEPT OF REV	stpay	1,702.00
COLLECTION SVC CTR	othpay	869.49
IRS	fedpay	5,489.40
NATIONWIDE RET	defcom	160.00
SSI	fica	7,969.86
CCCU	othpay	4,099.78
MADISON NTL LIFE INS	ins	129.69
SEC RDS FUND		
AMAZON	supl	572.92
ARNOLD MOTOR	supl	138.44
CERTIFIED LAB	eqp	1,928.95
FORCE AMERICA	eqp	1,598.17
GRUNDY CO RURAL ELEC	util	15.75
LA PORTE MOTOR	supl	144.30
MID AM ENERGY	util	12.14
OVERHEAD DOOR	rpr	943.83
PHELPS UNIFORM	unif	268.27
PLUMB TECH	rpr	1,742.40
STOKES WELDING	supl	157.61
TRUCK CTR CO	supl	233.15
IA DEPT OF REV	stpay	2,600.79
AFLAC	othpay	58.58
IRS	fedpay	8,441.94
NATIONWIDE RET	defcom	655.00
NATIONWIDE RET SOLS	defcom	150.00
SSI	fica	15,420.86
CCCU	othpay	2,468.00
MADISON NTL LIFE INS	ins	255.46
ANTON SALES	supl	1,116.72
INRCOG	alloc	1,344.09
IRUA	util	72.44
MENARDS	supl	93.41
NLAND PRODUCTS	supl	1,026.80
SCOTS SUPL CO	supl	22.67
US BANK	rpr	3,205.51
JAIL COMM FUND		
TURNKEY CORRECTIONS	food	7,023.97
IA DEPT OF REV	stpay	45.00
IRS	fedpay	181.65
SSI	fica	591.38
MADISON NTL LIFE INS	ins	6.57
US BANK	svc	(331.68)
CONSERV TRUST		
US BANK	lics	1,873.02
LOST FUND		
IA DEPT OF REV	stpay	65.41
AFLAC	othpay	7.12
IRS	fedpay	315.80
SSI	fica	601.12
MADISON NTL LIFE INS	ins	10.26
CAP IMPROV FUND		
DAN DEERY	eqp	42,654.00
RURAL WATER FUND		
WLOO WATER WORKS	util	158.30
RURAL SEWER FUND		
CEDAR VALLEY PUMP	rpr	25,118.86
INS TRUST FUND		
WELLMARK INC	ins	43,217.70
NAVITUS HEALTH SOLS	ins	23,372.08
NAVITUS HEALTH SOLS	ins	2,658.24
SOLID WASTE FUND		
IA DEPT OF REV	stpay	130.00
IRS	fedpay	996.06
SSI	fica	792.64
MADISON NTL LIFE INS	ins	13.56
E911 FUND		
ALPINE COMM	util	515.07
MID AM ENERGY	util	188.76
MID AM ENERGY	util	196.48
ALTORFER INC	util	877.50
E C IA RURAL ELEC	util	211.08
EMERG MGMT FUND		
MEDIACOM	util	236.90
RAPIDS REPRODUCTIONS	eqp	130.00
WLOO FIRE RESCUE	util	2,953.92
IA DEPT OF REV	stpay	130.03
IRS	fedpay	332.86
SSI	fica	623.52
MADISON NTL LIFE INS	ins	10.72
CONS COMM FUND		
CENTURYLINK	util	1,057.02
UNITY POINT	svc	731.00
US CELLULAR	util	47.30
IA DEPT OF REV	stpay	2,529.00
AFLAC	othpay	177.20
COLLECTION SVC CTR	othpay	320.76
IRS	fedpay	7,032.91
NATIONWIDE RET	defcom	205.00
NATIONWIDE RET SOLS	defcom	100.00
SSI	fica	12,415.64
CCCU	othpay	655.00
MADISON NTL LIFE INS	ins	183.65
US BANK	supl	362.25
ASSESSOR FUND		
IA ST ASSOC OF ASSESS	edu	1,000.00
ISACS	edu	220.00
NE DIST OF IA ASSESSORS	edu	350.00
IA DEPT OF REV	stpay	919.00
IRS	fedpay	2,824.00
NATIONWIDE RET	defcom	1,432.00
NATIONWIDE RET SOLS	defcom	165.00
SSI	fica	5,718.60
CCCU	othpay	1,875.00
MADISON NTL LIFE INS	ins	96.34

AYES: Brandt, Hall, Kurtenbach, Schwartz, Laylin. NAYS: None. Resolution adopted.

RECEIVE PROJECT UPDATES FROM DEPARTMENT HEADS/ELECTED OFFICIALS

County Engineer Catherine Nicholas shared photos of the Living Snow Fence project. Two local farmers participated to help reduce snow drifting. The project is performing as expected and showing positive results.

Moved by Hall, seconded by Kurtenbach that the MINUTES of the Board Meeting held Regular Session on January 20, 2026, regular meeting and January 21, 2026, work session be and are hereby approved as submitted. Motion carried.

CONSENT AGENDA

Kurtenbach moved the following RESOLUTION seconded by Hall.

A.TO APPROVE, RECEIVE, PLACE ON FILE WITH THE COUNTY AUDITOR

1. The Board of Supervisors APPROVE INTERGOVERNMENTAL JOURNAL ENTRIES, and that the County Auditor be authorized and directed to TRANSFER monies within the various funds as submitted. (None)

B. TO RECEIVE AND PLACE ON FILE WITH THE COUNTY AUDITOR

1. The SEMI-ANNUAL SETTLEMENT of the Board of Supervisors with Lynda Hintzman, County Treasurer, for the period from July 1, 2025, through December 31, 2025, be received and placed on file and recorded in the minutes.

SEMI-ANNUAL SETTLEMENT OF THE BOARD OF SUPERVISORS OF BLACK HAWK COUNTY IOWA
With Lynda Hintzman, Treasure of said County for the period from July 1 to December 31, 2025
****

Fund Number	FUNDS	Auditor's Ledger Balance	Checks Outstanding	Treasurer's Ledger Balance
001	General Basic	33,020,956.66		33,020,956.66
002	General Supplemental	11,255,467.57		11,255,467.57
111	Rural Basic	5,685,436.86		5,685,436.86
120	Secondary Roads	5,401,646.42		5,401,646.42
125	Resource Enhance/Protect	439,495.29		439,495.29
130	Recorder's Record Mgt	33,420.55		33,420.55
141	Jail Commissary	417,530.28		417,530.28
150	Drainage Districts	1,985.25		1,985.25
162	Conservation Trust	294,014.20		294,014.20
165	American Rescue Plan	1,077,499.73		1,077,499.73
166	Opioid Abatement Fund	1,480,028.35		1,480,028.35
167	Local Option Sales Tax (LOST)	4,473,831.85		4,473,831.85
202	GO-Roads & Bridges	2,110,387.53		2,110,387.53
203	GO-DS-E911 Comm System	399,558.70		399,558.70
204	GO- Solid Waste	60,058.92		60,058.92
205	GO-EMA Radio System	252,296.17		252,296.17
250	GO-DS-CIP	937,072.08		937,072.08
302	Roads & Bridges	(0.00)		(0.00)
303	E911 Comm System	722,335.83		722,335.83
304	Solid Waste Capital	0.00		0.00
306	EMA Radio System	0.00		0.00
350	Capital Improvement Plan	4,022,940.20		4,022,940.20
351	Capital Improve Plan-Non Bond	2,998,673.40		2,998,673.40
360	Technology Equipment	633,726.96		633,726.96
548	Rural Water	329,876.55		329,876.55
549	Rural Sewer	280,438.02		280,438.02
669	Insurance Trust	8,978,438.22		8,978,438.22
670	Self-Insur/Liab. Prop Etc.	2,206,003.99		2,206,003.99
671	Self-Insur/Office Equipment	62,338.45		62,338.45
728	Recorder's Electronic Fee	1,437.00		1,437.00
737	Solid Wst Mgt-Administr	13,234.35		13,234.35
755	E911 Service Comm	227,782.67		227,782.67
760	Emergency Management	574,008.14		574,008.14
761-5422 (54210)	Vehicle Registration	2,676,897.90		2,676,897.90
-5423 (54220)	Use Tax	1,396,883.40		1,396,883.40
-5430 (54222)	DOR/CLK Payments	0.00		0.00
-5426 (54202)	Title Surcharge	13,940.00		13,940.00
-54290	AGPAT	368.00		368.00
764	Consolidated Comm	272,621.83		272,621.83
765	Assessor	1,916,311.96		1,916,311.96
770	Property Tax	0.00		0.00
961	Collections	0.00		0.00
5807	City Specials	14,996.81		14,996.81
958	Private Buyer Redemption	30,327.65		30,327.65
959	Tax Trust	49,687.34		49,687.34
962	County Annual Specials	0.00		0.00
6021	Corporations	700,059.20		700,059.20
6041	General Schools	655,947.87		655,947.87
6056	Area Schools	54,350.04		54,350.04
6060	Townships	5,896.59		5,896.59
6100	County Ag Extension Dist	4,584.12		4,584.12
6101	State General-M&C	0.00		0.00
6102	State General-Bangs/TB	75.50		75.50
	TOTALS	96,184,868.40	0.00	96,184,868.40

2. The SEMI-ANNUAL REPORT of Lynda Hintzman, County Treasurer, for the period of July 1, 2025, through December 31, 2025, be received and placed on file.

SEMI-ANNUAL SETTLEMENT OF THE BOARD OF SUPERVISORS OF BLACK HAWK COUNTY, IOWA
With Lynda Hintzman, Treasure of said County for the period from July 1 to December 31, 2025

Assets in Hands of County Treasurer at Close of Business December 31, 2025	Tax Business	T&R Business	Total
Cash in Banks (See Treasurer's Net Balance below)	26,599,334.42		26,599,334.42
Investments	69,470,096.16		69,470,096.16
Cash in Drawers	2,300.00	800.00	3,100.00
Deposits In-Transit	145,008.78	205,959.70	350,968.48
Cash Items (List each item)			0.00
Invoiced Items - Cash on hand			0.00
Insufficient funds checks outstanding		4,580.50	4,580.50
- T&R over Standard Escrow		(4,407.95)	(4,407.95)
- Outstanding Claims and Payroll checks	(238,419.15)	0.00	(238,419.15)
Net overages shortages (Timing Differences)			0.00
- T&R refund checks written 1/2/2026 for business date 12/31/2025		(395.00)	(395.00)
- Health department 12/31/2025 direct deposit recorded on 1/2/2026	(1,496.44)		(1,496.44)
- Health department 12/31/2025 direct deposit recorded on 1/5/2026	(3,473.34)		(3,473.34)
- Private buyer redemption 1/2/2026 ACH payment deducted 12/31 2025	4,934.72		4,934.72
- Bank stop payment on stale check reversed on 1/2/2026	46.00		46.00
	95,978,331.15	206,537.25	96,184,868.40

3. The SEMI-ANNUAL INVESTMENT REPORT of Lynda Hintzman, County Treasurer, for the period from July 1, 2025, through December 31, 2025, be received and placed on file

AYES: Brandt, Hall, Kurtenbach, Schwartz, Laylin. NAYS: None. Resolution adopted.

CONSENT AGENDA ENDS

Hall moved the following RESOLUTION seconded by Kurtenbach that the SUSPENSION requested by Angela Talaska on taxes owed for Parcel #8712-25-461-005 located at 501 Walnut Street, La Porte City for 2025/2026 installments in the amount of $1,208.00, be approved pursuant to §427.8 of the Code of Iowa and the County Treasurer be authorized and directed to adjust her records accordingly.

AYES: Brandt, Hall, Kurtenbach, Schwartz, Laylin. NAYS: None. Resolution adopted.

Hall moved the following RESOLUTION seconded by Schwartz that CHANGE ORDER 004 received from Peters Construction for the Pinecrest Renovation Project in the amount of $21,729 be approved and for Chair to sign for same as recommended by Rory Geving, Facilities Director.

AYES: Brandt, Hall, Kurtenbach, Schwartz, Laylin. NAYS: None. Resolution adopted.

Moved by Kurtenbach, seconded by Hall to direct the County Auditor to advertise for a public hearing to be held at 9:05 a.m. on Tuesday, February 10, 2026 in Board Room 201 of the Black Hawk County Courthouse, 316 E. 5th Street, Waterloo, Iowa on the proposed Ordinance No. 77-304 from a request submitted by Robert P. Denny to rezone 18.93 acres located north of 5640 W Cedar Wapsi Road from "A" Agricultural District and "C-M" Commercial-Manufacturing District to "C-M" Commercial-Manufacturing District. Motion carried.

WORK SESSION

Discussion – Consideration of all aspects of the FY27 Black Hawk County Budget. FY27 department budget presentations included: **Soil and Water District – Jeri Thornsberry and Vern Fish** reported ongoing conservation work focused on soil health, water quality, watersheds, and education. **Facilities – Rory Geving** noted a 9% net increase, primarily due to the loss of revenue associated with County Social Services and modest increases in operating expenses for tool replacement, AED pad replacement, and the reinstatement of the HVAC service agreement. Capital requests include Pinecrest improvements, courthouse repairs, and fleet replacement. **Information Technology – Al Yu** outlined a 7.75% increase in operating expenses due to higher software contract costs, requested an additional helpdesk staff member, and proposed capital requests for wireless infrastructure upgrades. **Auditor – Karen Showalter** reported that the budget increase is attributable to the required property tax mailer, reflecting higher printing and postage costs. **Elections – Karen Showalter** noted an overall budget decrease, with a capital request to replace voting machines last updated in 2016.

ANY REPORTS OR INFORMATION FROM THE BOARD

Supervisor Hall-Plans to add an agenda item for Grow Cedar Valley to the Feb. 10 board meeting.

Supervisor Kurtenbach- Reminder: Property Tax Town Halls will be held in February.

On motion and vote the meeting adjourned.

Linda Laylin, Chair, Board of Supervisors

Karen Showalter, County Auditor

Sell it fast
CLASSIFIEDS