

PUBLIC NOTICE

City of Fremont • Weed Ordinance

CITY OF FREMONT, IOWA WEED NOTICE

Chapter 5-8-1 of the Code of Ordinances of the City of Fremont, Iowa, requires the mowing, cutting or otherwise destroying of all grass, weeds, vines, brush and dead, damaged or unsightly bushes, trees or other offensive growth no

later than May 15th, and in the cases of the second growth, not later than June 15th, and in the cases of third growth, not later than July 15th, and in the cases of fourth growth, not later than August 15th, and in the cases of fifth growth, not later than September 15th of each year, or at anytime the grass/weeds ex-

ceeds twelve inches in height. Failure to do so will result in the City performing the work and assessing a charge up to \$100.00 against said property for each mowing, cutting or destroying performed by the City. All owners or occupants of lots or parcels of real property in the

City should take notice and govern themselves accordingly.

Nancy Reed
City Clerk
City of Fremont, Iowa
Published in The News-Review on Wednesday, May 3, 2023

PUBLIC NOTICE

ORDINANCE NO. 52

KEOKUK COUNTY, IOWA ORDINANCE NO. 52

Title: AN ORDINANCE TO PROHIBIT PARKING ALONG COUNTY ROUTE G29, ALSO KNOWN AS 170TH STREET, FROM STATE HIGHWAY 21 WEST TO THE WEST END OF THE BRIDGE CROSSING COAL CREEK. BE IT ORDAINED by the Keokuk County Board of Supervisors: SECTION 1 – PURPOSE: The purpose of this Ordinance is to promote the safety and well-being of the public by prohibiting parking along route G29, also known as 170th Street, for that area of G29 from State Highway 21 west to the west end of the bridge crossing Coal Creek that is under the jurisdiction of the Keokuk County Board of Supervisors in Keokuk County, Iowa. SECTION 2 – VIOLATIONS/PENALTIES: Parked vehicles located within the premises as described in SECTION 1 of this Ordinance shall

be subject to a \$25 fine payable at the office of the Keokuk County Sheriff. If such fine is not paid within thirty days of issuance of the ticket, the fine shall be increased to \$35. SECTION 3 – EFFECTIVE DATE: This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

SECTION 4 – PARKING VIOLATIONS; VEHICLE UNATTENDED: When a vehicle is parked in violation of this ordinance, and the driver is not present, the notice of fine or citation as herein provided shall be attached to the vehicle in a conspicuous place.

SECTION 5 – PRESUMPTION IN REFERENCE IDENTITY OF DRIVER: In any proceeding charging a violation of this ordinance, a prima facie presumption that the registered owner was the person who parked or placed such vehicle at the point where, and for

the time during which, such violation occurred, shall be raised by proof that: (1) The particular vehicle described in the information was parked in violation of the traffic code, and (2) the defendant named in the information was the registered owner at the time in question.

SECTION 6 – TOWING: Any vehicle parked in violation of this ordinance and determined by a police authority to be a hazard to other vehicle traffic may be towed pursuant to Iowa Code Section 321.89. SECTION 7 – REPEALER: All ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed. No zoning ordinance is established for the unincorporated areas Keokuk County.

SECTION 8 – SEVERABILITY CLAUSE: If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as

a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Adopted by the Keokuk County Board of Supervisors the 24th day of April, 2023.

/s/ Michael C. Hadley
Michael C. Hadley, Chairman
AYES: /s/ Michael C. Hadley
NAYS:

/s/ Daryl K. Wood
/s/Fred Snakenberg
ATTEST: /s/ Christy Bates
Christy Bates, Keokuk County Auditor

Date of First Reading: April 17, 2023
Date of Second Reading: April 24, 2023
Date of Third Reading: Waived

I certify that the foregoing was published as Ordinance No. _ on the _ day of _, 2023.
Christy Bates, Keokuk County Auditor

Published in The News-Review on Wednesday, May 3, 2023

PUBLIC NOTICE

Keota City Council • Minutes and Claims 4.17.2023

MINUTES KEOTA CITY COUNCIL

225 E. BROADWAY AVE.
April 17, 2023
Meeting was called to order at 7:04 pm by Mayor Cansler.

Roll call: of those in attendance were Bender, Conrad, Burroughs, Greiner and McDonald. City employees present were City Clerk Horras, Billing Clerk Minard and Public Works-Harmsen. Public present at the meeting Karen Sypherd, Dan Flynn, Cindy Detwiler, Nick Beinhardt, and Casey Jarnes from Sigourney New-Review.

Motion to amend the agenda was made by Burroughs. 2nd by Bender. All in favor.
The following was added to the agenda under New Business:

1) Motion to amend Resolution 2023-28 to add Noah Fisher as a Concession Stand new hire and to amend Resolution 2023-29 to remove Noah Fisher as a Life Guard new hire.
2) Motion that all letters of violation be issued by the Police Department and must include the specific code violated as well as what specific issue is in violation of the sited code; and inquires must be directed to the Mayor or Police Chief.

3) Motion that all letters of violation be addressed and sent from the Police Department and not from the Department of the City Clerk.
Motion to Amend the Closed Session- Sub Section J- Real Estate listed under New Business – No action to be taken and it was clarified that it is actually Iowa Code 21.5-Sub section J, per Conrad. 2nd by Bender. All in favor.

Invocation was given by Council Member Burroughs

Mayor Cansler opened the Public Hearing for the FY24 Budget. There were no resident comments or questions made in person or through call, text or email to the City Hall.

Motion to Adjourn Public Hearing made by Burroughs. 2nd by Bender. All in favor.

Consent Agenda: Motion was made by Burrough to approve Consent Agenda, including Agenda, previous meeting minutes from

April 3rd Council Meeting - Budget review and payment of Bills, with the amendment of current position on Comp Time, Call In Time, Time off, Sick Time, to be addressed at the May 1st Council Meeting. McDonald 2nd the motion. All in favor. Bills Paid April 4th to April 17th, 2023

Checks
ABC FIRE EXINGUISHER SALES -4/17/2023\$60.40
ALLIANT ENERGY -4/17/2023 -#8380150778\$4,593.11
BLUE CROSS & BLUE SHIELD -4/17/2023 -Kevin - Wellmar 5/1/23-\$2,874.53
COUNTY LINE MART -4/17/2023.....\$311.91
COX SANITATION -4/17/2023 -Cemetery Trash P/U. . \$4,558.55
Dakota Supply Group -4/17/2023 -Inv#S102509660.001 BI\$822.00
FARMERS CO-OP ASSN. -4/17/2023 -Kein Gas 03/2023.....\$588.58
FRENCH -RENEKER -ASS.C. -4/17/2023 -Keota Water Plant Upgr\$3,375.00
IMFOA -4/17/2023 -Alycia IMFOA Members\$50.00
IMPRESSIONS COMPUTERS, INC. -4/17/2023 -Invoice#988819 Comput\$330.00
ION ENVIRONMENTAL SOLUTIONS -4/17/2023 -April 2023 Operations at\$3,625.00
LYLE INSURANCE AGENCY -4/17/2023 -Lyle Insurance -KEOTA\$61,295.00
MALLEY HARDWARE & APPL. -4/17/2023 -5 receipts for supplies\$53.48
MID-AMERICA PUBLISHING CORP -4/17/2023 -#0329231731\$396.99
STATE OF -4/17/2023 -Alycia Horras - Notary C\$30.00
U S CELLULAR -4/17/2023 -Doug Cell phone #4760\$146.96
UNITED STATES POST OFFICE -4/17/2023 -Monthly Billing\$326.00
VERIZON -4/17/2023 -Inv# 9930909788\$40.01
WHITE LAW OFFICE -4/17/2023 -Various Legal Items Invo\$937.00
WINDSTREAM -4/17/2023 City Hall

Acct 09126059\$287.11
.....\$233,628.96
Conrad, Douglas L. -Payroll\$2551.91
Greiner, Ashley -Payroll.....\$80.00
Greiner, Tonia -Payroll.....\$1054.00
Harmsen, Micah -Payroll\$1916.67
Horras, Alycia A -Payroll\$1875.00
Kurth-Minard, Dawn M -Payroll.....\$690.00
Slaubaugh, Kevin L -Payroll\$2376.92

Public Forum: Dan Flynn asked if there was any follow up on the items that he requested at the meeting on April 3rd pertaining to Doug Conrad's payroll and comp. time. Mayor Cansler stated that there was work being done to recalculate the items through FY23 and that there is a new timesheet system and procedure to calculate benefit items such as Comp Time, Vacation, Sick Time and Personal Time. This will now be calculated and signed off by both the Mayor and an additional Council member each pay period for consistency. This process is to begin on May 1st, 2023

The question was made as to why Chief Conrad was not required to be present at each council meeting like the rest of the department heads by Heath McDonald. Mayor Cansler stated that he had not made it mandatory at this time. Council Member Burroughs stated that a Point of Order could be made that Chief Conrad be required to attend all Council Meetings and with 3 or more Council in favor votes, it would be approved and added to his requirements.

McDonald stated that he would like to make a Point of Order to require Chief Conrad to be present at all Council Meetings. 2nd by Bender. All were in favor.

Department Reports:
Public Works – Harmsen reported that Tremmel was in town April 5, 6, and 7th. There was a sewer backed up on NW Baker after lots of trouble shooting the found that Central Cable had bored through our 8" sewer main causing the blockage. They repaired it and will send corresponding bills to KCTC. April 6th,

Atwood Electric located numerous breaks in the underground electric to the outfield ballfield lights. Then ended up having Tremmel bore in 300 ft. of new underground cable to get the lights back in working order. There have been numerous sewer issues that Tremmel needs to come back to finish project work with. Harmsen is planning on replacing fire hydrant and boring new 2" water line to pool hopefully as early as this week. Slaubaugh has been working on getting the old pool filled in. He has the majority of the old pile at the sewer plant cleaned up and hauled away. Blaine contacted Harmsen about needing more fill dirt for the pool. That has been located and will be trucked into town hopefully next week. Harmsen met with Patrick and Blaine last Friday as there has to be a few small changes to the pool to meet inspection. Things are ready to go for City Wide Clean up Friday and Saturday. Times are Friday 12pm-4pm and Saturday, 8am – 12pm. Harmsen reported that they have noticed many residents in town making an effort to get things cleaned up for Spring. It is appreciated. New barricades, fence and tape have been ordered for the Sesquicentennial Celebration. Harmsen is in the process of ordering street paint to start on that next month. Harmsen is looking to get the street sweeper out this week.

Police Report- Police Chief Conrad reported for the time of 4-3-23 – 4-14-23 there were 12 Complaints and/or Service Calls and 0 Citations issued. Library –Greiner reported that there have been nice prizes and donations submitted for the Summer Reading Program. Monday there were 11 kids that showed up for the program with no school going on. Sunday, April 23rd will be the adult movie selection at the library and they will be showing Elvis at 1:30.

Museum – Sypherd reported that the monthly meeting is this Wednesday, April 19th at 6:30. Pool – Burroughs shared information that is on the following Resolutions as to who had been selected

and accepted the positions of Pool Manager, Assistant Pool Manager, Concession Stand Workers, and Life Guards. It was also shared that for the Life Guards, this year the wage would start at \$10.00 for each person and if the return next year it will go up to \$11.00, with it increasing to \$12.00 for season 2025 if they return again. There will be a Free Swim scheduled for June 10th. There will be a max on the number of swimmers per life guard on duty to ensure safety for this event. The vendors are up for Council approval in Resolution 2023-30, and agreements will be set up following by the City Clerk. Clerk – Horras shared that there was nothing new to report for this meeting. Resolutions and Ordinances: Resolution 2023-18 Approval of FY24 Budget- Motion was made by Burroughs, 2nd by Conrad. All in favor. Resolution 2023-25 Set Public Hearing to Amend FY23 Budget -Motion was made by Burroughs, 2nd by Greiner. All in favor. Resolution 2023-26 Hiring and Compensation of Pool Manager- Carmen Sieren - Motion was made by Conrad, 2nd by Greiner. All in favor. Resolution 2023-27 Hiring and Compensation of Assist. Pool Manager- Caden Sprouse - Motion was made by Conrad, 2nd by McDonald. Bender & Burroughs – AYE. Greiner - Abstain Resolution 2023-28 Hiring and Compensation of Concession Stand Workers with the addition of Noah Fisher to the Resolution- Motion was made by Burroughs, 2nd by Griener. All in favor. Resolution 2023-29 Hiring and Compensation of Life Guards with the removal of Noah Fisher to the Resolution- Motion was made by Burroughs, 2nd by Conrad, McDonald and Bender- AYE, Griener – Abstain Resolution 2023-30 Approval of Pool Board Free Swim Day and Vendors - Motion was made by Burroughs, 2nd by McDonald. All in favor. Business: a. Council member Conrad dis-

ussed the process of adding/discussing. Iowa Code 21.5, Sub Section J. This will be added to the agenda for a Closed Session for the May 1st Council Meeting. b. Discussion/Possible Action City Clerk Horras discussed the possibility of consolidating the inactive accounts that are currently held at the bank, into the General Account and balancing/reconciling through General Ledger for efficiency and accuracy. Motion was made to accept this consolidation by Burroughs, 2nd by Bender. All in favor. c. Discuss /Possible Action on the Junk/Junk Vehicle Ordinance letters that were sent out. Mayor stated that the letters were sent out without incomplete information. Council Member Burroughs made a motion that all letters are to be handled solely by the Police Department and/or Mayor and that each letter will contain specific information on what the issue is and what code was violated for each address. Motion was made to pass these changes by Burroughs and 2nd by Greiner. All in favor. d. A Point of Order was made by Conrad that all inquiries are to be directed to the Police Department or the Mayor and not to the City Hall and/or City Clerk. Motion to accept this Point of Order was made by Burroughs and 2nd by Conrad. All were in favor.

Clerk/Council/Mayor Comments: Mayor Cansler shared a Thank You to Horras and Kurth-Minard for all the hard work with the budget, audits, etc that has been due in the past few weeks. He also shared a Thank you to Slaubaugh and Harmsen for all of there work with clean up, the pool tasks, Spring items, etc. Adjournment: Motion made to adjourn meeting by Burroughs, 2nd by Conrad, approved by all. Time 7:52pm.

Next regular meeting, May 1st, 2023 at 7:00 pm.
Attest:
Mayor Anthony Cansler
City Clerk Alycia A Horras

Published in The News-Review on Wednesday, May 3, 2023

PUBLIC NOTICE

City of New Sharon • Minutes and Claims 4.19.2023

NEW SHARON CITY COUNCIL REGULAR MEETING

Wednesday April 19, 2023
These are draft minutes and have not been approved by The City Council prior to publication.

The New Sharon City Council met in regular session on Wednesday April 19, 2023 @ 6:00 p.m. Meeting called to order with Mayor Pro Tem Larry Applegate and the following members answering roll call: Tom German, Ron Wyatt, Ben Hansen, Justin Stout. Others in attendance were Jerry Baker, Kody Smith, Ken Lacey, Russ VanRenterghem, Doug Readshaw, Clay Beyer, Richard Mason, Aaron Schock, Brittan VanderBeek, Kevin Lamberson and Lisa Munn. Mayor Jeff Long was absent.

1. Roll Call answered by: German, Wyatt, Stout, Hansen, Applegate
2. Consent Agenda: Motion made by Hansen and seconded by Wyatt to approve the following consent agenda items.

04/5/2023 minutes
04/19/2023 agenda
04/19/2023 distributions pending
AYES: German, Wyatt, Applegate, Stout, Hansen
NAYS: None
ABSTENTIONS: None
3. Public Comments:

A. Richard Mason- to discuss the nuisance abatement letter he received regarding the weeds and overgrowth of his yard. Richard stated he has a 25 pound weight restriction due to medical issues and would like to ask for an extension. Council stated it would be considered and placed on the next council meeting agenda for consideration of a 60 day extension.

4. Requests from the Community: None
5. Public Hearings: None
6. Resolutions and Motions

A. Motion made by Hansen and seconded by German to set public hearing for building permit for Dylan/Carrie Kral, 608 S Mulberry St, portable shed, Cody/Aisha

Brigham, 306 N Main St, fence, Jerry Baker, 309 N Elm, garage, Kevin McGriff, 305 E Walnut, lean on shed, Cody DeWitt, 308 N Main, fence for May 3rd at 6pm.

AYES: Applegate, Stout, German, Hansen, Wyatt
NAYES: None
ABSTENTIONS: None

B. Motion made by Wyatt and seconded by Stout to approve Jerry Baker building permit to begin this week since this was for an expired building permit already approved

AYES: German, Hansen, Stout, Applegate, Wyatt
NAYES: none
ABSTENTIONS: None

C. Motion to approve/not approve Little League getting survey and fair market pricing for McGriff Field ceased due to last of motion. Kody Smith asked if the city would help with the survey. Kody and the council conversed about the possibility of the Little League leasing the field from the city opposed to purchasing the land at this time.

Ken Lacey-wrote letter sharing his concerns about the lights at McGriff field, what will happen to the lights that were placed out there if nobody uses the ballfield.

D. Motion made by Hansen and seconded by German to approve setting date for spring clean up for June 16th with LDI for \$140 per hour truck/driver, \$35/hr boots on the ground. Starting June 16th at 7am. No tires, yard waste, paint, oil, cement, bricks or electronics.

AYES: Wyatt, German, Hansen, Applegate, Stout
NAYES: None
ABSTENTIONS: None

E. Motion to approve/not approve setting price for white goods pick up ceased due to lack of motion.

F. Motion made by Stout and seconded by Wyatt to approve bid from KCP Greenhouse for flowers for planters in the amount of \$488.

AYES: Stout, Hansen, German, Wyatt, Applegate
NAYES: none
ABSTENTIONS: None

G. Motion made by German and seconded by Stout to approve the purchase of dump truck from City of Hopkinton in the amount of \$20,200

AYES: Stout, Applegate, Wyatt, German, Hansen
NAYES: none
ABSTENTIONS: None

H. Motion made by Wyatt and seconded by German to approve \$1500 for hauling truck home.

AYES: Hansen, Stout, Wyatt, German, Applegate
NAYES: None
ABSTENTIONS: None

I. Motion made by Stout and seconded by German to approve getting rid of Freightliner 1995 Truck, as is, no warranties, truck+box with a starting bid of \$5,000. Sealed bids are due May 17th at 6pm and will be opened and allowed to raise bid one time at the May 17th council meeting.

AYES: German, Applegate, Hansen, Stout, Wyatt
NAYES: None
ABSTENTIONS: None

J. Motion to approve/not approve Resolution 040523A hiring of Building Inspector ceased due to lack of motion.

K. Discussion on wording for the building inspector was discussed among the council a written ad has been created for a Building Coordinator. Ad will be posted in paper and on website for contract to be awarded on May 3rd meeting. They will need own insurance, own tools and will be paid \$25.00 per visit to the property to be sure the building is as the permit is written.

L. Motion was made by Wyatt and seconded by Hansen to approve Resolution 041923 approving allocation of ARPA funds.

AYES: Hansen, Stout, Wyatt, German, Applegate
NAYES: None
ABSTENTIONS: None

7. Ordinances: none
8. Department Reports
A. Water Report- none
B. Sewer Report- DNR inspec-

tion was held Tuesday, generator for the lagoon was delivered today.

C. Street Report- awarded bid on the new dump truck, will be picked up sometime next week.

D. Park Report- playground donation sign is ready to be picked up and installed. Ron made suggestion on removing the cedar tree at the park due to safety and replacing with a new tree.

E. Police Report- in packets, computer docking station has been installed and is working well, temporary body camera is here, will be going to training a few days in May with the Mahaska County Sheriff Department. May 3rd is New Sharon Bike to School Day from the park. Kevin shared the school bus is having trouble with vehicles parked on W South Street. Due to this we need to post no parking on both sides of W. South Street from Main to Pine and also S Pearl to W Cary to W South Street no parking. The Resolution will be on the next agenda.

F. Mahaska Sheriff Report- Russ shared racing season starts tonight in Oskaloosa the Reserve Posse has 65 scheduled events they are helping with this summer. May 11th is handgun qualifying for the Department. Russ shares mental health concerns within the county is still very high.

G. Cemetery Report-Clay and Ron will go around the cemeteries and decide where to plant new trees

H. City Clerk Report- submitted ARPA report, IMFOA Conference this week Lisa will attend Thursday and Friday.

I. City Attorney Report – none
J. Fire Department Report- looking at new nozzles in hydrants
K. Library Report- in packets

L. Zoning Committee- Aaron Schock reports he is the chairman and Lea DeCook is the secretary. Maps were given to Aaron of the city limits. Ben shared with Aaron he could reach out to Clay at Area 15 for help with zoning as well.

9. Departmental Requests: None
10. City council Information:

A. Mark McCulley called and would like addresses for 15 trees to be planted within the community. Clay and Ron will decide where trees should be planted.

B. Ben Hansen asked about sidewalks and how to approach inspecting and sending letters to homeowners/businessowners on repairing.

11. Mayor Information: none
12. Adjournment: There being no further business to discuss, it was moved by Wyatt and seconded by German to adjourn at 7:38 p.m. All in favor, Meeting adjourned.

Lisa Munn, Certified Municipal City Clerk
Larry Applegate, Mayor Pro Tem
CITY OF NEW SHARON DISTRIBUTIONS PENDING 04/19/23

NAME -FUND -DESCRIPTION -AMOUNT
payroll -general -payroll

.....\$3,993.37
payroll -general -payroll ..\$4,134.51
Key Coop -fire/police/ru/street/sewer/park -fuel.....\$1,558.84
Pella Motors -fire -brush buggy brakes\$2,232.82
McGriff Corporation -sewer/street/ru/park/ch/fire -operating supplies\$617.65
Ottumwa Courier -general -publishing legals.....\$39.77
uline -parks -tables for city park building\$895.28
mid-america publishing -general -publishing legals\$154.94
Amazon -library -plastic organizer\$94.08
MCG -police -fax line and internet\$38.73
Keystone -sewer -wastewater testing\$436.00
Midtown Tire -fire -62-63 fire truck tire repair\$117.00
US Bank -city hall/lib/sewer/street/ru/park -postage, boots Clay, conferences\$613.01
City of Hopkinton -road use -new dump truck.....\$20,200.00

.....\$12.00
Mid America Publishing -general -publishing legals\$54.00
PBC Guru -library -library speakers 1 year\$250.00
Principal Life Insurance -employee benefits -employee health insurance\$739.70
Baker & Taylor -library -library books\$59.03
Econo Sign -street -deaf child signs, barricade, no parking\$528.82
Wellmark -employee benefits -employee health insurance\$3,284.91
Amazon -library/police -library books, police lockout.....\$221.28
Premier Office Equipment -city hall/police/library -copies.....\$38.19
Lisa Munn -city hall, prairie village -mileage conference, recording easement.....\$133.11
US Bank -general -transfer money to payroll account.....\$50,000.00
Baker & Taylor -library -library books\$254.67
.....\$90,702.41

CITY OF NEW SHARON REVENUES MONTH OF April 2023
general\$203,718.52
Employee Benefits.....\$27,030.52
Local Option Sales Tax..\$3,140.39
Sewer\$22,723.94
Prairie Village Mobile Home Park .

Sewer sinking.....\$7,500.00
Friends Cemetery Perpetual\$119.75
cemetery total\$100.00
capital projects-water tota ...\$0.00
Road Use Tax\$0.00
Highland Cemetery Perpetual\$0.00
capital projects- sewer.....\$0.00
Fleener fund\$0.00
.....\$265,417.12

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PUBLIC NOTICE
Tri-County CSD • Minutes and Claims 4.19.2023

TRI-COUNTY COMMUNITY SCHOOL DISTRICT APRIL 19, 2023 REGULAR MEETING MINUTES

The Tri-County Community School District Board of Education Regular Board Meeting was held on Wednesday, April 19, 2023 at 5:30 p.m. at the Tri-County Schools Board Meeting Room, Central Office at 3003 Hwy 22, Thornburg, Iowa. Board members present: Chad McKain, Derek Hall, Ben Molyneux, and Heather Schmidt. Absent was Ryan Hull. Also present: Superintendent Chad Straight, Principal Jennifer Berg, Activity Director Scott Edmundson, Interim Board Secretary Stacey Kolars.

1. Opening, Roll Call: The Regular Board meeting of the Tri-County Community School Board of Directors was called to order by Board Present McKain at 5:30 p.m. on Wednesday, April 19, 2023. Interim Board Secretary Kolars read the roll call. The following members answered roll call: Chad McKain, Derek Hall, Ben Molyneux, Heather Schmidt. Absent: Ryan Hull. Reading of the mission statement by Heather Schmidt.

2. Motion to approve Consent Items of Agency: Agenda, Special Meeting minutes April 5, 2023, Regular Meeting minutes March 15, 2023, financial reports, summary list of bills, resignations-Scott Edmundson JH Wrestling, Bari Parrott JH Girls Basketball, by Molyneux, second by Schmidt. Motion

carried 4/0.

3. Communications & Reports: Student Reports/Programs/Celebrations, Berg reported on the spring concerts, prom, and students of the month. Community/Public Request-none. Board Report-none. Superintendent Report, Mr. Straight reported on the athletic fence. Principal Report, Berg reported on ISASP testing, Learning Survey, Picnic in the Park, Elementary Track & Field Day, STEM grant for elementary for 2023-2024 school year. Activity Director Report, Edmundson reported on resignations and open positions, JH cross country, home golf meets, TC to host girls wrestling and cross country next year.

4. Old Business: Mr. Straight discussed Atwood's quote and follow-up bid.

5. New Business: Employment of Personnel - Motion to approve Tessa Fisher and Brighton Wear for summer cleaning and the TLC recommendations for next year by Schmidt, second by Molyneux, motion carried 4/0. Public hearing on FY 2023-2024 Proposed Budget, no comments. Approval of FY 2023-2024 Budget, motion to approve FY 2023-2024 Budget by Hall, second by Schmidt. Motion carried 4/0. Public Hearing on FY 2022-2023 Budget Amendment - no comment. Approval of FY 2022-2023 Budget Amendment, motion to approve by Molyneux, second by Hall, motion carried 4/0. Motion

to approve list of seniors for graduation by Hall, second by Schmidt, motion carried 4/0. Security Plans and Funding: Mr. Straight discussed the security audit findings. Extra Curricular sharing was discussed. Motion to approve Junior class sponsor lead position pay of \$800 by Molyneux, second by Schmidt, motion carried 4/0. Motion to allow nuts and peanut butter for 23-24 school year by Molyneux, second by Schmidt, motion carried 4/0.

6. Board Talking Points-none.

7. Item/Topics for Next Board Meeting-none.

8. Next board meeting: May 17, 2023 at 5:30 pm.

Motion to adjourn by Hall, second by Molyneux, adjourned at 6:40 pm.

Board President
Board Secretary
Tri-County Community School District (FY 22-23) Claims Paid

Activity
March ~ 2023
Amazon Capital Services -Greenhouse.....571.99
Coastal Bend Kayak LLC -Senior cla.....1,320.00
Fareway Stores/Oskaloosa -Supplies f.....197.60
garden Gate, The -Carnations.....120.00
Erica Groom -Tournament.....100.00
Iowa High School Speech -District 1.....156.00
National FFA Organization -FFA

Banque1,327.00
Ty's Greenhouse LLC -Plugs for ... 1,128.50
West Music Company -Flute Care40.97
Activity - * * Fund Total * *4,962.06

General
March ~ 2023
AFLAC -Other Dedu.....2,164.80
All American Termite & Pest -Pest Contr.....375.00
Alliant Energy -Electricit ..3,102.53
Amazon Capital Services -Toiletries1,633.11
Bill & Rays Auto Service INC. -New turbo.....8,878.13
Cam Community School -22/23 Open3,830.19
Caseys Business Mastercard -Vehicle Fu567.77
Cobb Oil Company, Inc -Bus Fuel.....778.10
County Bank -Fees-Count.....21.40
cox Sanitation & Recycling,inc -Garbage.....336.00
English Valleys Csd -22/23 Spec .. 24,588.00
Farmers Lumber Company -Lumber for212.03
First National Bank Omaha -Janitor su.....2,735.46
H & M Farm & Home Supply -Shop vac.....335.57
Imagine Learning LLC -33 student8,250.00
Indian Hills Comm. College -Winter Col50,440.00
Ion Environmental Solutions -Waste Wate633.00
Iowa Communications -ICN

Phone37.67
Iowa School Finance -Background48.00
Iowa Testing Programs -Testing Re500.00
IPERS -IPERS Paya.....22,235.36
Jostens Inc -Diploma co.....217.95
Keith Molyneux -Snow Remov1,840.00
Key Cooperative -Propane.....649.00
Lakeshore -School sup.....60.93
Mid-American Publishing -Legal Publ.....109.40
Multi-County Oil Co Inc -Diesel/ Fue.....17,868.33
Poweshiek Water Assn. -Water.....811.40
School Bus Sales Co. -Mudflaps .. 229.38
Sde Tire & Service INC. -Tire repai.....17.00
Sigourney Csd -22/23 Sigo.....129,505.75
Sinclair Supply -Janitorial.....343.36
Sinclair Tractor & Implement -Def fluid.....226.36
SYNCB/Amazon -GoJo soap.....345.70
Treasurer State Of Iowa -SIT Payabl3,343.00
Tri-County Tax Saver -Other Dedu231.50
Internal Revenue Service -FICA Payab.....29,529.54
Victor Lumber -2 pieces o.....80.99
VOYA -Annuities.....3,656.67
Businessolver.com, Inc. -Hospital-M.....25,269.46
Williamsburg Schools -Open Enrol18,940.18
Windstream -Internet.....1,177.99

General - * * Fund Total * *366,156.01

Local Options Sales Tax
March ~ 2023
Access Systems -Copy machi.....80.00
Combustion Control Company -Maintenanc.....1,281.50
Grant Wood Aea -IT Support.....3,208.33
Impact7g -3-year asb.....750.00
Iowa Division Of Labor -Boiler ins. 120.00
Local Option Sales Tax - * * Fund Total * *5,439.83

Management
March ~ 2023
Su Insurance -Premium In.....6,114.50
Management - * * Fund Total * *6,114.50

Nutrition
March ~ 2023
Anderson Erickson Dairy Co. -Milk1,307.75
Bimbo Bakeries USA, Inc -Bread .. 234.40
Martin Bros Distributing Co. -Food Suppl3,382.93
Nutrition - * * Fund Total * *4,925.08

Physical Plant and Equipment
March ~ 2023
Pitney Bowes, Inc -Rosgage Me ... 142.98
Physical Plant and Equipment - * * Fund Total * *142.98
* * District Total * *367,740.46
Published in The News-Review on Wednesday, May 3, 2023

PUBLIC NOTICE
Keota CSD • Minutes and Claims 4.20.2023

KEOTA SCHOOL DISTRICT BOARD OF EDUCATION MEETING

Keota Elementary School Media Center
Keota, Iowa 52248
Thursday April 20, 2023
6:00 PM

President Billie Kindred called the meeting to order and read the mission statement.

Board members present: Pat Hammes, Andy Conrad, Dan Redlinger, Jim Tinnes, Billie Kindred

Board members absent:
Also present: Board Secretary Gina Bennett, Elementary Principal Seth Milledge, Business Manager Jeff Dieleman, Washington Board Secretary Amy Greiner, Lisa Brennehan

Pat Hammes moved to accept the agenda as presented. Seconded by Jim Tinnes. Motion carried 5-0. Public Hearing for FY 24 Budget: No one spoke.

Public Hearing for continued participation in the Instructional Support Program: No one spoke.

Communication Reports Student Repots/Programs/Celebrations - Presentation by Kindergarten teachers Colleen Hart and Jennifer Lathrop and Preschool teachers Leah Hayes and Lisa Horning. The group spoke about implementing a transitional kindergarten (TK) and the benefits the program would have on students. Jane Edwards spoke to the board about the recent EagleRock! trip to Wisconsin. Community and/or Public Participation - No one spoke.

Approval of Consent Items
Approval of Board Meeting Minutes - Approval of the minutes from the previous monthly meetings.

Financial Report - Approve the current financial report of the district submitted by Business Manager Jeff Dieleman.

Approval of Summary of List of Bills - Approve the bills as listed adn prepaid bills.

Approval of Open Enrollment Requests - Approve all open enrollment requests.

Approval of Fund Raising Requests - None at this time.

Approval of Resignations - Rob-in Cottrell - elementary associate, Alexi Evans - HS associate, Donna Stevens, special education teacher, Michael Yoder - 5th/6th teacher.

Approval of New hires - Austin Waterhouse - assistant HS baseball coach, Liz Overturf - summer concession stand.

Jim Tinnes moved to accept the consent items as presented. Seconded by Pat Hammes. Motion carried 5-0.

Non-Action Items
Action Items
Approval of Door Replacement Quote - Andy Conrad moved to approve the quote for replacing the doors outside of the as presented. Seconded by Dan Redlinger. Motion carried 5-0.

Approval of Ahlers and Cooney as school legal counsel - Pat Hammes moved to approve the firm of Ahlers and Cooney as legal counsel for the upcoming school year to reflect the move of Brett Nitschke. Seconded by Andy Conrad. Motion carried 5-0.

Approval of LL Pelling quote for parking lot repairs - Dan Redlinger

moved to accept the LL Pelling quote as presented. Seconded by Pat Hammes. Motion carried 5-0.

Approval of Resolution to continue participation in the Instructional Support Program - Pat Hammes moved approve the district continue to participate in the Instructional Support Levy program. Seconded by Dan Redlinger. Motion carried 5-0.

Approval of hiring of Art teacher - Jim Tinnes moved to approval Stephanie Vest as Art teacher. Seconded by Andy Conrad. Motion carried 5-0.

Administrative Reports
Superintendent and 9-12 Principal Report - Superintendent Henrich reported that Collen Donald, HS student council advisor is making some changes to how the student council president is selected. This will include a minimum GPA requirement of 3.5 and being on student council for a least one year. There is a change order on the chiller project due to a change in the amount of piping needed and excavation work needed to install the additional piping. The project is still on track to be completed by June. ISASP testing has begun in both buildings and students have been very good about giving their best effort on the assessment. Keota Community School has been designated a Project Adam school by the University of Iowa. Keota is 1 of only 11 in the state with that distinction.

Pre-8 Principal/Curriculum Report - Elementary Principal Seth Milledge reported that 1079 books were passed out from the Books Are Fun Book Blast! Every student took home at least 3 books. There have been some donations coming in for the elementary playground project. ISASP testing has been taking place. Milledge provided an update on staffing for next year. Preschool and Kindergarten teachers will stay the same, 1st grade will be Ms. Briggs and Mrs. Beinhart, Mrs. Moeller will remain in 2nd grade. Mrs. Vogel will be 3rd grade, Mrs. Peterson will be 4th grade, Mrs. Van Antwerp will be moving into 5th grade and Mr. Overturf will move into 6th grade. An additional 4th grade teacher and 2 special ed teachers are still needed.

Activities Director Report - The soccer and golf teams have been having some success with the soccer team being ranked in the state at one point. Baseball and softball is getting ready to start. Aqua Pro has fixed the sprinkler heads on the field and work on the softball field lights will be done. The fencing will be torn out following hte season for replacement.

Business Manager Report - Bank statements were balanced and April payroll was completed. AP invoices were paid and board packets assembled. Board financials were prepared.

Board Training/Board in Service Item/topics for next board meeting The next Keota School board meeting will be May 11, 2023 in the elementary media library at 6:00 PM.

Adjournment
The meeting was adjourned at 7:07 P.M.

Board President *Date*
Board Secretary *Date*

Keota Community School Vendor Totals Report by Vendor 03/16/2023 11:51 AM 03/10/2023 - 03/16/2023 Beginning Date 03/10/2023; Ending Date 03/16/2023

Vendor Name -Description -Total
ALL AMERICAN PEST CONTRAL -PEST CONTROL.....80.00
AMERICAN AED -AED SUPPLIES/EMERGENCY SUPPLIES5,243.25
CAPPER AUTO CENTER INC. -TRANSPORTATION PARTS/SERVICES.....72.96
EDWARDS, JANE -REIMB SPRING MUSICAL SUPPLIES ... 67.86
ELECTRONIC ENGINEERING -CAMERAS14,163.50
ELITE AWARDS -BASKETBALL PLAQUES.....93.00
HOME DEPOT PRO -CUSTODIAL SUPPLIES.....636.00
IOWA TESTING PROGRAMS -TESTING.....832.00
JONES SCHOOL SUPPLY CO. -DRAMA AWARDS.....114.72
KALONA COOPERATICE TECHNOLOGY -TELEPHONE SYSTEM (694.40)
COMPANY
KEOTA COMM. SCHOOL DISTRICT, LUNCH -REIMB COOKS HOURS - ER334.27
ACCOUNT
MID-AMERICA PUBLISHING CORPORATION -PUBLISH BOARD MEETING MINUTES.....33.66
MONTZ, NOEL -SOLO CONTEST JUDGE270.00
MYERS, HANNAH -REIMB FOR AFTER SCHOOL PROGRAM.....5.18
-SNACK
RMB CO., INC -CHILLER REPLACEMENT23,892.50
WRIGHT, CRYSTAL -REIMB AFTER SCHOOL SUPPLIES ..99.08
ZOOM VIDEO COMMUNICATIONS, INC. -ZOOM MEETING LICENSING200.00
Vendors Listed: 17
Total: 45,443.68

Keota Community School Vendor Totals Report by Vendor 03/22/2023 12:30 PM 03/17/2023 - 03/22/2023 Beginning Date 03/17/2023; Ending Date 03/22/2023

Vendor Name -Description -Total
AAA MECHANICAL CONTRACTORS, IN -DELTA FAUCETS.....1,649.01
ANDERSON ERICKSON DAIRY -PURCHASED FOOD.....446.98
BREON, CANDY -CPR CLASS INSTRUCTION.....0.00
COTTRELL, ROBIN -REIMB PROF. TRAVEL - MILEAGE67.32
CUSTOM IMPRESSIONS -OUTSTANDING SPEECH SENIOR AWARD59.95
DERLEIN SCALE, INC. -WRESTLING SCALE645.00
EDWARDS, JANE -REIMB SPRING MUSICAL SUPPLIES ... 103.88
MENARD, INC. -FFA SUPPLIES .. 102.23
MILLEDGE, SETH -REIMB FOR BRAD SNACKS/BOWLING69.64
MT. PLEASANT MUSIC BOASTERS -HONOR BAND ENTRY FEES.....144.00
PSC DISTRIBUTION - PLUMBING SUPPLIES.....215.28
SCHOLASTIC BOOK FAIRS

-FALL BOOK FAIR SALES974.48
SCHOOL BUS SALES CO. -TRANS SUPPLIES1,099.22
SCHOOL SPECIALTY LLC -INSTRUCTIONAL SUPPLIES.....325.35
SEIS HEALTH CARE PLAN -HEALTH INSURANCE.....43,872.33
TY'S GREENHOUSE LLC -FFA GREENHOUSE SUPPLIES.....482.00
US CELLULAR -HOT SPOTS.....391.41
WASHINGTON AUTO CENTER -BUS MAINTENANCE/REPAIR .. 3,199.14
WESTENDORF, JANIE -REIMB FOR SPRING MUSICAL SUPPLIES11.77
WOLF FLORAL -BEREVEMENT FLOWERS - GREINER25.00
WOLTERING, TOM -REIMB FUEL.....458.55
Vendors Listed:.....21
Total:.....54,342.54

Keota Community School Vendor Totals Report by Vendor 03/29/2023 2:42 PM 03/23/2023 - 03/29/2023 Beginning Date 03/23/2023; Ending Date 03/29/2023

Vendor Name -Description -Total
ALLIANT ENERGY -ELECTRICITY.....74.23
BAIN ELECTRIC -REPLACE LIGHTS/FIXTURES3,739.50
ENGLISH VALLEYS COMM SCH DIST -OPEN ENROLLMENT -1ST SEMESTER3,788.04
FARMTEK -FFA SUPPLIES.....281.70
HOME DEPOT PRO -CUSTODIAL SUPPLIES764.53
INDIAN HILLS COMM. COLLEGE -COLLEGE TEXTBOOKS. 194.15
LEET'S REFRIGERATION -ICE MACHINE MAINTENANCE320.06
MCNURLEN, MIKE -REIMB SPEECH SUPPLIES204.50
MID-AMERICA PUBLISHING CORPORATION -PUBLISH BOARD MEETING MINUTES.....299.97
PITNEY BOWES -POSTAGE MACHINE LEASE.....214.89
PSC DISTRIBUTION -PLUMBING SUPPLIES71.76
SCHOOL SPECIALTY LLC. -INSTRUCTIONAL SUPPLIES.....224.90
WASHINGTON COMMUNITY SCHOOL -TRACK MEET ENTRY FEE.....100.00
DISTRICT
YODER, MICHAEL -REIMB TEACHERS PAY TEACHERS65.48
Vendors Listed:.....14
Total:.....10,343.71

Keota Community School Vendor Totals Report by Vendor 04/05/2023 11:23 AM 03/30/2023 - 04/05/2023 Beginning Date 03/30/2023; Ending Date 04/05/2023

Vendor Name -Description -Total
95 PERCENT GROUP INC. -COMPREHENSION CURRICULUM60.50
ALLIANT ENERGY COMPANY -ELECTRICITY.....5,413.19
BELLE PLAINE ATHLETICS -ATHLETIC FEES.....180.00
BOOKS ARE FUN -BOOK BLAST EVENT.....20.00
CAPPER FORD -TRANSPORTATION PARTS252.49
CITY OF KEOTA -WATER AND

SEWAGE.....510.60
COX SANITATION & RECYCLING, IN -GARBAGE COLLECTION.....446.25
EARTHGRAINS BAKING COMPANIES, INC. -PURCHASED FOOD276.50
EMS DETERGENT SERVICES -KITCHEN CLEANING SUPPLIES.....216.50
FIRST PROFORMA -LEGO CHALLENGE REGISTRATIOS/ SUPPLIES.....372.00
GAME ONE -BSB BANNERS/BSB BALLS.....1,510.98
HENRICH, JAMES -REIMB SUPERINTENDENT MILEAGE/ MEALS138.06
HLV COMMUNITY SCHOOL DISTRICT -SICL ART SHOW DIVIDERS.....265.00
INFRASTRUCTURE TECHNOLOGY.....65.00
SOLUTIONS
J.W. PEPPER AND SON, INC -MUSICAL ARRANGEMENTS.....40.00
JAMISON, ZACH -REIMB FFA SUPPLIES.....89.14
KALONA COOPERATICE TECHNOLOGY -TELEPHONE SYSTEM1,396.19
COMPANY
KCII IRON -COMMERCIALS.....487.53
MARTIN BROLS DISTRIBUTING CO. -PURCHASED FOOD.....9,622.63
MENARD, INC. -REIMB FOR AG CLASS SUPPLIES.....126.55
OPEN ROAD DRIVING SCHOOL -DRIVERS ED - DALTON.....380.00
PSC DISTRIBUTION -PLUMBING SUPPLIES7,525.00
S.J. SMITH WELDING SUPPLY -WELDER/INDUS. ARTS INSTRUCTIONAL.....5,240.27
WMPF GROUP, LLC -GOLDEN TRIANGLE FEATURE75.00
WRIGHT, CRYSTAL -REIMB SCHOOL SUPPLIES124.61
Vendors Listed:.....25
Total:.....34,833.99

Keota Community School Vendor Totals Report by Vendor 04/12/2023 12:24 PM 04/06/2023 - 04/12/2023 Beginning Date 04/06/2023; Ending Date 04/12/2023

Vendor Name -Description -Total
ALL AMERICAN PEST CONTRAL -PEST CONTROL80.00
AMERICINN -FFA CONVENTION LODGING1,680.00
ANDERSON ERICKSON DAIRY -PURCHASED FOOD.....1,679.29
ANDERSON, TOBI -NON PUBLIC TRANSPORTATION REIMB.....2,631.60
APPLE COMPUTER, INC. -5 IPADS -PRESCHOOL1,495.00
BRENNEMAN, COLE -SNOW REMOVAL500.00
BROOKLYN HARDWARE -CUSTODIAL SUPPLIES.....1,327.94
COUNTY LINE MART, LLC -SUPPLIES FOR FFA/BOYS BB334.08
ELITE AWARDS -BASKETBALL PLAQUES.....161.60
FARMER COOPERATIVE ASSOCIATION -FUEL/SUPPLIES4,162.59
GRANT WOOD AEA -VAST ACADEMY - YODER.....40.00
H AND M FARM AND HOME -FFA SUPPLIES75.96
HILL, ROD -REIMB GOLF TEAM GREEN FEES - OSKY80.00
INFRASTRUCTURE TECHNOLOGY.....2,810.80

SOLUTIONS
IOWA COMMUNICATIONS NETWORK, -TELEPHONE/INTERNET.....261.30
FINANCE DIISION
IOWA FFA ASSOCIATION -STATE CONVENTION REGISTRATION.310.00
IOWA SCHOOL FINANCE INFORMATION -BACKGROUND CHECKS.....84.00
SERVICES
JAMISON, ZACH -REIMB FFA SUPPLIES.....283.53
KIRKWOOD COMMUNITY COLLEGE -SPONSORED TUITION - 1 STUDENT1,358.00
LYLE, KRISTINE -YEAR END SPEECH CERTIFICATES.109.20
RESEARCH PRESS PUBLISHERS -SPECIAL ED CURRICULUM455.83
RMB CO., INC -CHILLER REPLACEMENT18,928.75
SCHUMACHER ELEVATOR COMPANY -REPAIRS/MAINTENANCE227.78
STAR FOOD SERVICE EQUIPMENT & REPAIR -CONVECTION OVEN REPAIR.....1,513.98
SWANSON, JENNIFER -REIMB SPRING MUSICAL SUPPLIES - PHOTO70.00
WOODRIVER ENERGY LLC -NATURAL GAS.....8,215.78
Vendors Listed:.....26
Total:.....48,877.01

Keota Community School Vendor Totals Report by Vendor 04/18/2023 11:31 AM 04/13/2023 - 04/20/2023 Beginning Date 04/13/2023; Ending Date 04/20/2023

Vendor Name -Description -Total
HOWARDS, JANE -REIMB JH HONOR BAND PINS64.45
IOWA VALLEY COM. SCH. DIST. -ENTRY FEE - GOLF MEET30.00
JOHN DEERE FINANCIAL -MOWER PARTS/SERVICE.....1,056.69
JOSTEN'S, INC. -COMMENCEMENT AWARDS.....162.78
MID-AMERICA PUBLISHING CORPORATION -PUBLISH BOARD MEETING MINUTES.....133.65
MONTEZUMA COMMUNITY SCHOOLS -TRACK MEET ENTRY FEE - BOYS AND GIRLS.....120.00
SCHOOL BUS SALES CO. -TRANS. SUPPLIES.....647.33
SEIS HEALTH CARE PLAN -HEALTH INSURANCE.....46,155.29
SINCLAIR TRACTOR -TRANSPORTATION PARTS/SUPPLIES.....1,056.69
STAATS -SUPPLIES FOR ELEM MUSIC80.00
TRANE U.S. INC. -CHILLER PROJECT CONTROLLERS4,107.50
TRESONA MULTIMEDIA LLC -HS INSTRUCTIONAL - MUSIC280.00
WEST MUSIC COMPANY -INSTRUCTIONAL SUPPLIES -BAND.....285.17
WRIGHT, CRYSTAL -REIMB KEYS FOR FILING CABINET.....150.00
Vendors Listed:.....14
Total:.....54,329.55
Published in The News-Review on Wednesday, May 3, 2023

PUBLIC NOTICE
City of Sigourney • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
City of SIGOURNEY
Fiscal Year July 1, 2022 - June 30, 2023

The City of SIGOURNEY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023

Meeting Date/Time: 5/17/2023 06:00 PM **Contact:** Angela K. Alderson **Phone:** (641) 622-3080 ext: 6922

Meeting Location: Sigourney City Hall, Council Chambers, 100 North Main Street, Sigourney, Iowa 52591

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

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	943,263	0	943,263
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	943,263	0	943,263
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	118,671	0	118,671
Other City Taxes	6	284,830	0	284,830
Licenses & Permits	7	12,400	0	12,400
Use of Money & Property	8	39,575	0	39,575
Intergovernmental	9	1,171,500	0	1,171,500
Charges for Service	10	1,311,400	0	1,311,400
Special Assessments	11	99,310	0	99,310
Miscellaneous	12	104,502	0	104,502
Other Financing Sources	13	2,800,000	0	2,800,000
Transfers In	14	741,500	0	741,500
Total Revenues & Other Sources	15	7,626,951	0	7,626,951
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	443,250	44,450	487,700
Public Works	17	666,225	104,150	770,375
Health and Social Services	18	0	0	0
Culture and Recreation	19	474,402	21,500	495,902
Community and Economic Development	20	1,371,200	104,000	1,475,200
General Government	21	383,682	82,000	465,682
Debt Service	22	306,000	1,000	307,000
Capital Projects	23	2,005,000	10,100	2,015,100
Total Government Activities Expenditures	24	5,649,759	367,200	6,016,959
Business Type/Enterprise	25	4,778,835	-286,650	4,492,185
Total Gov Activities & Business Expenditures	26	10,428,594	80,550	10,509,144
Transfers Out	27	741,500	0	741,500
Total Expenditures/Transfers Out	28	11,170,094	80,550	11,250,644
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-3,543,143	-80,550	-3,623,693
Beginning Fund Balance July 1, 2022	30	4,508,412	0	4,508,412
Ending Fund Balance June 30, 2023	31	965,269	-80,550	884,719

Explanation of Changes: Added Code Enforcement Expenses to the existing budget and increased or decreased other line accounts as necessary.

Published in The News-Review on Wednesday, May 3, 2023

PUBLIC NOTICE
City of Sigourney • Minutes and Claims 4.19.2023

SIGOURNEY CITY COUNCIL MINUTES
THE FOLLOWING ARE SUMMARIZED MINUTES OF THE REGULAR CITY COUNCIL MEETING OF APRIL 19, 2023.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, April 19, 2023, with Mayor Morlan presiding and the following Council members answering roll call: McLaughlin, Iosbaker, Lentz, Tish, Clark and Conrad. Others present were: Rodger Aller; Casey James, Sigourney News Review; Scott Arnold, ITC Midwest, LLC, Don Northup, Director of Public Works I, Brent Gilliland, Director of Public Works II, Ashley Fry, Office Assistant and Sherrie Casper, Deputy City Clerk.

The meeting was called to order at 6:00 p.m. Lentz moved, seconded by Tish, to approve the tentative agenda. Roll call vote was Ayes: 6. Conrad moved, seconded by Tish, to approve the following items on the Consent Agenda: Council Accounts Payable Claims in the amount of \$55,132.87; Library Accounts Payable Claims in the amount of \$6,149.04; Liquor License application for Amanda Snakenberg (DBA: Barn Wired) at 119 East Marion Street, Sigourney,

Iowa for Class C Retail Alcohol License, Catering and Outdoor; Liquor License Application for Family Dollar Stores of Iowa, LLC (DBA: Family Dollar 32963) at 328 North Jefferson Street, Sigourney Iowa for Class B Retail Alcohol License; Resolution 2023-04-03 re: Temporary Street Closing for the Sigourney Elementary School 7th Annual Color Run on Friday, May 19th, 2023; Tax Exemption Application for Danny and Cynthia Abell for 620 Pershing Blvd., Sigourney, Iowa (Resolution No. 2023-04-04); Community Betterment Project(s); credit card report; and the time and place for the May 3, 2023 regular Council meeting will be at 6:00 p.m. at City Hall. Roll call vote was Ayes: 6.

McLaughlin moved, seconded by Tish to approve the remaining item on the Consent Agenda: Minutes of the Regular Council Meeting of April 5, 2023. Roll call vote was Ayes: McLaughlin, Iosbaker, Tish Clark and Conrad. Nays: None Abstain: Lentz.

Mayor Morlan stated it was the time and place for the public hearing on the proposed adoption of Ordinance Title VII – Special Ordinance, Chapter 10 – Electric Transmission Franchise and Granting to ITC Midwest LLC, a Wholly Owned

Subsidiary of ITC Holdings Corp., Its Successors and Assigns (the "Company"), the Right and Franchise to Acquire, Construct, Erect, Maintain, Operate and Remove in the City of Sigourney, Keokuk County, Iowa, a Transmission System for Electric Power and the Right to Erect and Maintain the Necessary Poles, Lines, Wires, Conduits and Other appliances, Equipment and Substations for the Transmission of Electric Current and Telecommunications Along, Under and Upon the Streets, Avenues, Alleys and Public Places in the City of Sigourney, Keokuk County, Iowa, for the Period of Twenty-five (25) Years; and Granting the Right of Eminent Domain. McLaughlin moved, seconded by Lentz, to open the public hearing on the proposed adoption of Ordinance Title VII – Special Ordinance, Chapter 10 – Electric Transmission Franchise. Upon the roll being called, the following voted Ayes: McLaughlin, Iosbaker, Lentz, Tish, Clark and Conrad. Nays: None. Motion approved and the public hearing was opened at

6:04 p.m.

Conrad moved, seconded by Clark, to close the public hearing on the proposed adoption of Ordinance Title VII – Special Ordinance, Chapter 10 – Electric Transmission Franchise and Granting to ITC Midwest LLC the right and franchise. Upon the roll being called, the following voted Ayes: McLaughlin, Iosbaker, Lentz, Tish, Clark and Conrad. Nays: None. Motion approved and the public hearing was closed at 6:15 p.m.

McLaughlin moved, seconded by Iosbaker, to approve the first reading of Ordinance Title VII – Special Ordinance, Chapter 10 – Electric Transmission Franchise. Roll call vote was Ayes: 6.

Clark moved, seconded by Lentz, to approve the Application and Certificate for Payment No. 7 to R.G. Construction for the Upper Story Project at 103 South Jefferson Street, Sigourney, Iowa. Roll call vote was Ayes: 6.

McLaughlin moved, seconded by Lentz, to approve Resolution No. 2023-04-05 re: Establishing City

PUBLIC NOTICE
City of Sigourney • March 2023 Library Claims

MARCH 2023 LIBRARY CLAIMS	
Access Systems (IT/Copier).....	Junior Library Guild (Books).....
..... \$782.62	..... \$612.96
All American Termite & Pest Control (Spraying).....	Kelly, Amanda (Reimbursement)...
.....\$35.00	..... \$210.43
Alliant Energy (Electric) ..	MCG (Services)
..\$781.82	..... \$83.19
Baker & Taylor, Inc. (Books/Movies).....	T.A.G. Art Company (Performance).....
.....\$534.22	.....\$200.00
Brothers Market (Supplies).....	Visa (Postage, Books, Movies/Music, Supplies).....
.....\$468.99	.....\$1,651.34
Center Point (Books).....	TOTAL
.....\$94.08	.....\$6,149.04
Gazette, The (Subscription)	Library
.....\$322.80	.....\$3,980.73
Greenley's Corp. (Supplies).....	Community Betterment.....
.....\$40.14	.....\$0
ICN Communications (Voicemail) ..	Restricted Gifts
.....\$6.45	.....\$2,168.31
Jester Puppets (Performance)	TOTAL FOR DEPARTMENTS.....
	.....\$6,149.04
	Published in The News-Review on
	Wednesday, May 3, 2023

Pool Rates and Information for Calendar Year 2023. Roll call vote was Ayes: 6.

Conrad moved, seconded by Lentz, to set the Date and Time for a Public Hearing re: City Budget Amendment for Fiscal Year 2023 for May 17, 2023, at 6:00 p.m. at Sigourney City Hall. Roll call vote was Ayes: 6.

Tish moved, seconded by Lentz, to adjourn the meeting. Roll call vote was Ayes: 6.

The meeting was adjourned at 6:30 p.m.

The full and complete minutes are available at the Sigourney City Clerk's office upon request.

Jimmy Morlan, Mayor
ATTEST:
Sherrie Casper, Deputy City Clerk

CITY OF SIGOURNEY
April 19, 2023

Access Systems Leasing - Services.....	\$113.81
All American Pest Control - Services.....	\$138.00
Area 15 Regional Planning - Services.....	\$702.74
Atwood Electric - Services	\$120.00
Capital Sanitary Supply - Degreaser.....	\$152.50
Cobb Oil - Fuel.....	\$92.51
Eldon C. Stutsman, Inc. - Salt	\$4,506.29

French-Reneker-Associates - Services.....

Hach Company - Supplies.....

Hickenbottom, Inc. - Supplies

..... \$10.93

John N. Wehr Law Office - Services.....

..... \$1,055.00

Keokuk County Sheriff - Services

..... \$2,695.00

Microbac - Testing

..... \$1,215.00

Mid America Publishing - Services

..... \$389.45

Municipal Supply - Supplies

..... \$1,518.12

Norris Asphalt Paving - Supplies.....

..... \$641.60

Phelps Auto Supply - Repairs.....

..... \$270.00

Renner Construction - Repairs.....

..... \$17,615.40

Semco Landfill - Tipping Fees.....

..... \$2,150.10

Sigourney Fire Department - Disbursement.....

..... \$13,821.03

Sigourney Lumber - Supplies

..... \$7.25

Sinclair Tractor - Supplies

..... \$162.23

USA BlueBook - Supplies..

..... \$39.90

Windstream - Email

..... \$2.99

Total.....

..... \$55,132.87

Finance Committee Member Signature Date

Published in The News-Review on

Wednesday, May 3, 2023