

OFFICIAL COUNCIL PROCEEDINGS: City of Keota

CITY OF KEOTA COUNCIL PROCEEDINGS APRIL 19, 2021

The Keota City Council met on April 19, 2021, at the Keota City Hall. The meeting was called to order at 7:00 p.m. by Mayor Anthony Cansler.

Council members answering roll call were: Mike Bender, Keith Conrad, Matt Greiner, and Heath McDonald. Councilman Hill was unable to attend. City Employees present were Toni Greiner and Tomisha Hammes. Also in attendance was Rich Klein, Danielle Imhoff, Dan Flynn, Jeremy Schlabach, and Karen Sypherd.

Motion was made by Councilman Conrad to approve the consent agenda including minutes from the April 5, 2021 meeting, payment of bills, and March month end financials. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

CITY OF KEOTA APRIL 19, 2021 COUNCIL MEETING FOR PERIOD

APRIL 6 - APRIL 19, 2021	
Payee-Comment.....	Amount
Altenhofen, Cheryl-Payroll....	\$28.37
Cansler, Anthony-Payroll ...	\$404.04
Conrad, Douglas L.	
-Payroll.....	\$1,858.03
Greiner, Ashley-Payroll.....	\$55.66
Greiner, Tonia-Payroll.....	\$878.26
Hammes, Tomisha	
-Payroll.....	\$1,326.85
Miller, Kevin-Payroll.....	\$1,217.47
Slaubaugh, Kevin L.	
-Payroll.....	\$1,502.70
Eftps-Employee	
Withholdings.....	\$2,070.04
Iowa Department Of Revenue	
-Q1 Iowa Withholding...\$2,083.00	
Iowa Department Of Revenue	
-Q1 Water Service	
Excise Tax.....	\$3,777.00
Iowa Department Of Revenue	
-Q1 Iowa Sales Tax.....	\$4,267.00
H & M Farm & Home-Water	
-Clothing Allowance.....	\$192.98
Menards-Streets-Pothole	
Patch.....	\$133.80
County Line Mart-Streets	
-Veh O & M.....	\$14.98
Jeffrey Garman-Cemetery	
-Mowing Contract.....	\$1,875.00
Kevin's Cellular Sales & Service	
-Library - March Salt/Rock	
Removal.....	\$90.00
Ollinger Electric-Police-Electrical	
for Remodel.....	\$731.65
Farmers Cooperative -All Dept.	
Veh O & M.....	\$675.42
Ion Environmental Solutions-Water	
/Sewer-April	
Operations.....	\$1,850.80
Quill Corp.-All Dept. Office	
Supplies.....	\$145.24
Us Cellular-All Dept. Cell	
Phones.....	\$191.84
Vision Ag-Streets-Weed	
Spray.....	\$90.00
Mid-America Publishing-All	
Dept. Publishing.....	\$419.57
Wellmark -Employee Health	

Benefits.....	\$9,957.65
Windstream-All Dept. Phone	
/Fax.....	\$243.26
United States Post Office-Water	
/Sewer-Water Bills.....	\$135.72
TOTAL.....	\$35,783.92

Department Reports:

- Public Works Department – No report was given.

- Police Department – A written report was submitted. Reporting period of March 12 through April 15, 2021, there were forty-one (41) service calls/complaints and nine (9) citations issued. Service Calls/Complaints: one burglary, four theft, two vandalism, one sex offense, one family and children, two disorderly conduct, three suspicion, three accident (traffic), one accident (other), six assist and serve, two attempt to locate, four misc. complaints, five dog/cat/misc. animal, four traffic violations, one parking, and one harassment. Nine (9) citations issued: one disorderly conduct, five speed/alternative enforcement, one OWI first offense, one possession of controlled substance/marijuana, and one possession of drug paraphernalia.

- Wilson Memorial Library – The book sale had a great turnout with over 80 people and made over \$200.00. Toni will be attending the Keokuk County Community Endowment Foundation Grant ceremony.
- Keota Historical Museum – Received the old high chair from the Central Café and original signs from Dill Trucking among other donations. Members from the Museum Board will be attending the Keokuk County Community Endowment Foundation Grant ceremony.

Jim Henrich – Keota School Before and After School Program/Summer Program. Mr. Henrich was unable to attend, but sent an email with updates. Concerns were discussed by the Council. The school requests that the City of Keota would potentially hold the DHS license, the employees would be city employees and payroll would run through the City of Keota. No decisions were made during the meeting.

The city clerk did the Second Reading of Ordinance 2021-288: Sewer Rate Increase.

Councilman Rod Hill was called at 7:30 p.m. for this item. Motion was made by Councilman Bender to approve Resolution 2021-20: Approving the donation of city owned property at 309 E. Broadway Avenue to the Keota Volunteer Fire Department. Councilman Greiner seconded the motion. Roll call vote: Ayes – Bender, Conrad, Hill, Greiner, McDonald; Nays - None; Abstain - None; Absent - None. Motion passed with a 5-0 vote. The call to Councilman Hill was ended at 7:32 p.m.

Motion was made by Councilman Bender to approve the liquor license for the Keota VFW. Council-

man Conrad seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Bender to approve the liquor license for Lagos Acres Golf and Country Club. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Bender to approve the 2021 LL Pelling Co. Sealcoat Road Work Quote. Councilman Conrad seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the building permit for 107 N. Davis Street for a fence. Councilman Greiner seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the building permit for 207 N. Carpenter Street for a fence. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the building permit for 302 E. Lafayette Avenue for

Mar-21	Beginning Balance	Receipts	Expenditures	End Balance
Library Cd 1.....	\$39,468.03			\$39,468.03
Library Cd 2.....	\$31,000.30			\$31,000.30
Sewer Cd.....	\$145,609.13			\$145,609.13
Sewer Veh Cd.....	\$20,604.66			\$20,604.66
Water Cd.....	\$69,525.34			\$69,525.34
Water Veh Cd.....	\$424.38			\$424.38
Dare.....	\$572.49			\$572.49
Police Forfeiture.....	\$977.62			\$977.62
Gen Fd Inv.....	\$1,449.57	\$0.04		\$1,449.61
Gen Fd Libr Inv.....	\$4,981.22	\$0.13		\$4,981.35
Lib Building.....	\$1,305.34	\$0.03		\$1,305.37
Lib Memorials.....	\$306.00	\$0.03		\$306.03
Perpetual Care Fund.....	\$7,715.24	\$0.20		\$7,715.44
Police Vehicle Inv.....	\$27,163.00	\$1.15		\$27,164.15
Park & Cem Veh.....	\$606.39	\$0.02		\$606.41
City Hall Bldg Rpr.....	\$19,217.95	\$0.49		\$19,218.44
Civil Defense Fu.....	\$3,175.14	\$0.08		\$3,175.22
Keota Daycare.....	\$1,190.23	\$0.03		\$1,190.26
Wilson Memorial Lib.....	\$17,574.88	\$0.45		\$17,575.33
T&A Meter Inv.....	\$23,673.14	\$0.60		\$23,673.74
Sidewalk Savings.....	\$14,526.57	\$1.41		\$14,527.98
Wtr Veh Savings.....	\$29,311.46	\$2.85		\$29,314.31
Wtr Twr Main Savings.....	\$9,645.93	\$0.93		\$9,646.86
Sewer Veh Savings.....	\$9,121.76	\$0.89		\$9,122.65
Snow Equipment Savings.....	\$5,072.41	\$0.49		\$5,072.90
Checking.....	\$841,156.35	\$89,804.90	\$71,556.21	\$859,405.04
General.....	\$13,731.10			\$25,151.24
H General - Local Option.....	\$12,662.76			
City Hall Petty Cash.....	\$50.00			\$50.00
City Hall Cash Drawer.....	\$100.00			\$100.00
Dare.....				
Road Use.....	\$4,367.58		\$5,422.98	
Employee Benefit.....	\$4,496.29		\$8,549.47	
Capital Improv Reser.....	\$4,571.74			
Library.....	\$574.56		\$3,509.29	
Library Petty Cash.....	\$25.00			\$25.00
Library Museum.....	\$200.00		\$670.61	
Water.....	\$26,439.05		\$15,653.88	
Cp. Wtr. Trlmt. Plant.....				
Cp. Wtr. Tower.....				
Cp. Wtr. Main Davis St.....				
Cp. Wtr Main Broad/Davis.....				
Utility Deposits.....	\$200.00		\$124.84	
Sewer.....	\$22,092.00		\$8,120.64	
Sewer Ext-Broadway.....				
Sewer Plant Upgrade.....				
TOTAL.....				\$1,343,808.04

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a fence. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

Discussion was held of switching to a new company for the water meters.

Clerk/Council/Mayor Comments: There was discussion on parking for the Rural Road Trip. It was requested to have Slaubaugh talk to local businesses to see if they wanted areas blocked off from parking for the event. There was discussion on including citizens' comments again during regular meetings.

Motion was made by Councilman Conrad to adjourn at 8:13 p.m. Councilman Bender seconded the motion. Motion passed with a 4-0 vote. The City Council will next meet on Monday, May 3, 2021, starting at 7:00 p.m.

Mayor Anthony Cansler

Attest:

City Clerk Tomisha Hammes

These are not official minutes. These minutes will be approved at the next council meeting.

PROBATE

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS
THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF ROBERT BAUGHMAN, Deceased.
CASE NO. ESPR038298

To All Persons Interested in the Estate of Robert Baughman, Deceased, who died on or about February 14, 2021:

You are hereby notified that on April 20, 2021, the undersigned was appointed administrator of the estate.

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

Dated on April 19, 2021.

Larry Carey,
Administrator of the Estate
22689 210th Street,
Sigourney, IA 52591

John N. Wehr, ICIS#: 0008299

Attorney for the Administrator

John N. Wehr, Attorney at Law

116 E Washington

PO Box 245

Sigourney, IA 52591

Date of second publication

May 5, 2021

Probate Code Section 230

Published in The News-Review on

Wednesday, April 28 and May 5, 2021

Public Notice

PUBLIC NOTICE

The City of Sigourney, Iowa will hold a public hearing on May 5, 2021 at 6:00 p.m. to consider the proposal to grant an easement to Mahaska Communication Group LLC for the installation of and access to a concrete vault that houses fiber splice points on the real estate owned by the City of Sigourney, described as Outlot Thirteen and the South One-Half of Outlot Fourteen in the original Plat of the City of Sigourney, Keokuk County, Iowa (old state shop building) and an easement to Mahaska Communication Group LLC for the installation and maintenance of a fiber optic cable through the real estate described as A part of Lot 4 and a part of Lot 5 of Meadowbrook Subdivision of Lot 1-B of the Fred J. Longer Plat of Lot 1 of the Northwest Quarter of the Northeast Quarter of Section 11, Township 75 North, Range 12 West of the Fifth Principal Meridian in Keokuk County, Iowa as shown by plats thereof recorded in Plat Book 4, Pages 134 and 248 in the Office of the Keokuk County Recorder, described more particularly as follows: The south half of said Lot 4 and a part of said Lot 5 described as beginning at the Northeast corner of said Lot 5; thence run South along the east line of said Lot 5 for 66.35 feet; thence run Southwesterly for 128.95 feet to a point on the west line of said Lot 5 lying 36.25 feet south of the Northwest Corner of said Lot 5; thence run North along said west line for 36.25 feet to the Northwest corner of said Lot 5; thence run Northeasterly for 139.15 feet to the point of beginning containing in Lots 4 and 5 a total of 8400 square feet, more or less.

Mahaska Communication Group LLC will be responsible for all cost and fees incurred by the City of Sigourney for the granting of this proposed easement.

Dated this 22nd day of April, 2021.

Angela K. Alderson
City of Sigourney City Clerk

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2020 WATER QUALITY REPORT FOR SIGOURNEY MUNI WATER WORKS

2020 WATER QUALITY REPORT FOR SIGOURNEY MUNI WATER WORKS

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation Yes/No	Source
		Type	Value & (Range)			
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	39.00 (39 - 39)	09/30/2020	No	By-products of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	36.00 (36 - 36)	09/30/2020	No	By-products of drinking water disinfection
Lead (ppb)	AL=15 (0)	90th	1.80 (ND - 4)	2020	No	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	AL=1.3 (1.3)	90th	0.12 (0.0056 - 0.149)	2020	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRDL = 4.0 (MRDLG = 4.0)	RAA	0.8 (0.6 - 1)	12/31/2020	No	Water additive used to control microbes
05 - S/EP FOR WELLS 91-1, 91-2, 02-5, 02-6, 07-1						
Gross Alpha, inc (pCi/L)	15 (0)	SGL	4	07/15/2020	No	Erosion of natural deposits.
Sodium (ppm)	N/A (N/A)	SGL	167	01/13/2020	No	Erosion of natural deposits; Added to water during treatment process
Nitrate [as N] ppm	10 (10)	SGL	1.000	2020	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb – parts per billion.
- ppm – parts per million.
- pCi/L – picocuries per liter
- N/A – Not applicable
- ND – Not detected
- RAA – Running Annual Average
- Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL – Single Sample Result
- RTCR – Revised Total Coliform Rule
- NTU - Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. SIGOURNEY MUNI WATER WORKS is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you

can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the sandstone and dolomite of the Cambrian-Ordovician aquifer. The Cambrian-Ordovician aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Cambrian-Ordovician well will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 641-622-3080.

This water supply obtains its water from the limestone and dolomite of the Mississippian aquifer. The Mississippian aquifer was determined to be susceptible to contamination because the characteristics of the aquifer and overlying materials provide some protection from contaminants from the land surface. The Mississippian wells will be susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 641-622-3080.

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact SIGOURNEY MUNI WATER WORKS at 641-622-3080.

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PROCEEDINGS: Delta

DELTA CITY COUNCIL MEETING WEDNESDAY – APRIL 14TH, 2021 – 6 PM

DELTA CITY HALL

The Delta City Council met in regular session Wednesday, April 14th, 2021 at the Delta City Hall. Mayor Votrubeck called the meeting to order at 6 p.m. Councilmembers answering roll call were as follows: Todd Fisher, Barb Fisher and Tucker Rasplicka. Absent: Kaleigh Robertson. The City Clerk was also present.

Upon motion by Todd Fisher and second by Barb Fisher the consent agenda was approved as presented. Roll Call Vote: T. Fisher, aye; B. Fisher, aye; Rasplicka, aye.

Old / New Business: Spring Clean-Up dates were set for Friday, May 7th and Saturday, May 8th, 2021 from 8 a.m. until 4 p.m. each day. Informational flyers will be mailed to all garbage customers with May 2021 water / sewer bills.

Nuisance Abatement: A list of residents in violation of the nuisance abatement ordinance will be sent to the City Attorney, Dustin Hite; notices will then be sent to individuals (owners / occupants) and properties with trash, debris and junk lying in the yard. The City Attorney will also be contacting Dennis Campbell to address his property at 408 N. Center Street and his intentions for the clean-up of the house which burned last fall.

The Council also listened to a message on the answering machine from Harry Hammes concerning his property at 401 Pleasant Street. Mr. Hammes asked the Council to consider revisiting a contract the City had legally drawn up in 2019. The Council had the City Attorney draw up a contract at Mr. Hammes's request to stop the utility billing for 6 months in 2019 while he demolished the house. Mr. Hammes did not follow-up or sign the contract in 2019. The contract and attorney fees at that time were very expensive. Rasplicka made a motion to deny the request and Todd Fisher seconded the motion. All ayes.

The Maintenance/ Mayor Report was discussed, streets will be getting rock.

There being no further business to discuss at this time, upon motion by Todd Fisher and second by Barb Fisher, the meeting adjourned at 6:55 p.m. All ayes.

Mayor Rudy Votrubeck
Attest: Alice Robertson,
City Clerk

MARCH 2020 DISBURSEMENTS by Fund

GENERAL FUND	
IRS 941 taxes	1733.61
IPERS	1011.67
Waste Management	1782.00
Windstream	157.18
Delta Dental	57.22
Cobb Oil, gas/diesel	151.22
Mid-America Publishing	125.44
H&M Farm & Home, supplies	44.67
Alliant	1114.95
Barron Motor, parts	22.87
Wal-Mart, paper shredder, supplies	176.43
Medicare BlueRx, insurance	66.40
Wellmark BCBS, ins.	470.70
US Cellular	38.00
Douds Stone, rock	1410.81
TOTAL	8362.81

WATER FUND	
WRWA, usage	1472.45
US Cellular	106.72
Alliant	94.99
Tremmel Backhoe Service, master meter pit	300.00
TOTAL	1974.16

SEWER FUND	
Alliant	570.87
Atwood Electric	27.89
Keystone Labs, testing	65.36
Iowa Pump Works, lift station repair	1018.28
TOTAL	1682.40

MARCH 2020 RECEIPTS by Fund	
General Fund	905.83
LOST Fund, Feb & March	3958.50
Road Use Fund	3201.19
Trust & Agency Fund	266.86
Water Fund	9089.77
Sewer Fund	3109.61
Garbage Fund	2520.00
TOTAL	23051.76

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PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD PROCEEDINGS APRIL 12, 2021

The Keokuk County Board of Supervisors met in regular session, Monday, April 12, 2021 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Fred Snakenberg, Daryl Wood and Christy Bates, County Auditor.

Wood moved, Snakenberg seconded to approve the Sharp copier/scanner/fax machine (low quote) in the amount of \$6,386.45 as submitted. All ayes and motion carried. A quote was also received for a Minolta machine @ \$7,161.42.

Hadley moved, Snakenberg seconded approval of Keokuk County five-year Secondary Roads Construction program as submitted by Engineer McGuire. All ayes and motion carried.

Wood moved, Snakenberg seconded approval of Personnel Report – date of retirement for Pam Gretter, full-time Auditor's AP Designee as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded approval regarding grounds maintenance service agreements for the Keokuk County Solid Waste & Recycling Center and EOC/DHS site as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded approval of 2021 Weed Commissioner Certification Form as submitted. All ayes and motion carried. Iowa Code appoints the Chairman of the Board of Supervisors as Weed Commissioner, although the Supervisors are not certified pesticide applicators and therefore will work with Secondary Roads regarding any issues.

Wood moved, Snakenberg seconded approval of Denco Construction Corporation to proceed with crack sealing of County Routes G32 and W15 and to including V67 if the estimated dollars are within the scope of \$96,293.04 as submitted. All ayes and motion carried. Crack sealing mitigates water and reduces patching maintenance.

Hadley moved, Snakenberg seconded to approve CAT 150 model from Altoffers Equipment in the amount of \$320,715 as the FY21 and FY22 motor grader replacements as submitted. All ayes and motion carried. Three options/quotes were received from Altoffers of Cedar Rapids, Iowa as follows: CAT 140 / 231 HP / C9 engine @ \$292,319; CAT 140 AWD / 231 HP (252 HP once front wheels are engaged) / C9 engine @ \$319,935 and CAT 150 / 252 HP / C9 engine @ \$320,715. Plans are to sell the

2005 CAT 140H (\$46,750 estimated trade-in value) and 2009 CAT 140M (\$60,000 estimated trade-in value) outright with set reserves and if they do not sell at reserve or higher, that is the guaranteed trade-in values.

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Discussion of old/new business and public comment was held. Drew Sanders, Assessor/GIS informed they have only received a few calls regarding the assessment notices sent out last week. Jeff Kiebel, Custodian, entered to update on arrival of the JD Z345 R ZTrak mower and replacement of north door closure.

On vote and motion Hadley adjourned the meeting at 10:15 a.m.

The above and foregoing information is a summary of the minutes taken at the above indicated meeting. The full and complete set of minutes is available at the Keokuk County Auditor's Office and www.keokukcountyia.com.

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OFFICIAL PROCEEDINGS: Keokuk County Hospital & Clinics

BCVendor Name.....	Amount	Co.....	12,662.00	Leland C Heisdorffer.....	3.60
Abel, Mildred.....	280.00	First Resources.....	75.00	Liberty National Life.....	5.00
Adam, Marilyn W.....	90.00	Fountain Fitness.....	805.00	Ins Co.....	8,971.20
AED Superstore.....	2,188.52	Frank Mertz.....	272.70	Linda Mather.....	50.00
Aetna.....	21,783.30	Fredrikson & Byron, PA.....	480.00	Lisco.....	5,268.93
Aetna Inc.....	76.44	Gall's Inc.....	122.97	LMC Insurance & Risk Management.....	7,908.00
Aetna, Inc.....	179.62	GE Precision Healthcare LLC.....	15,793.77	Lonnie R Bell.....	10.00
Aetna, Inc.....	281.72	Gilbert Leathers Estate.....	10.00	Loretta Hudson.....	363.60
Agriland FS, Inc 53.....	1,919.11	Global Equipment Company Inc.....	192.08	Mahaska Snack-Iowa.....	270.36
Air Filter Sales & Service.....	663.90	Goldman, Jason N.....	302.59	Marie Grace Photography.....	492.40
Air Safe, LLC.....	1,014.00	Graf, Darian.....	25.00	Marketlab Inc.....	192.07
Airgas USA, LLC.....	5,441.66	Grainger.....	534.48	Martin Bros. Distributing Co., Inc.....	7,495.63
Alliant Utilities.....	22,118.65	Great Southern Life Insurance.....	4.57	Mary Grant Estate.....	221.25
Allison M Kephart.....	40.00	Greenleys Corp.....	1,291.77	MCG Health.....	6,990.90
American Col Of Osteopathic Family Physl.....	375.00	Greg Rojas Fuenzalida.....	360.00	McKesson Drug Co.....	78,749.51
American College Of Osteopathic Physicia.....	75.00	Greiner, Jodi.....	51.75	McKesson Drug--Hosp 340b.....	4,335.28
American Family Life Assurance.....	23,092.08	Guideposts.....	10.94	McKesson Drug--Retail Store.....	536,697.26
Amerigroup.....	6,140.29	H & M Farm And Home Supply.....	217.02	McKesson Drug--Retail340b.....	13,647.76
Amerigroup Iowa.....	4,389.03	Healing Arts.....	605.00	McKesson General Medical Corporatio.....	47,349.96
Ameriprise Financial Services.....	2,076.90	Health Care Logistics.....	51.74	McKesson Plasma & Biologics.....	27,678.14
Amy J Oconner.....	2,550.00	Health Enterprises.....	18,692.10	McMahan, Jim L.....	16.50
Amy McLaughlin.....	15.00	Healthcare Infection Control.....	112.59	Mediacom Midwest.....	1,963.02
Anderson Erickson Dairy Co.....	572.00	Healthland Cpsi.....	182,099.41	Medline Industries, Inc.....	1,976.46
Arjhuntleigh Inc.....	2,463.91	Heartland Shredding Inc.....	420.00	Medpro Waste Disposal, LLC.....	2,927.00
Ashrm.....	169.00	Henry Schein, Inc.....	775.26	Mefford Mowing.....	400.00
Atwood Electric, Inc.....	987.28	Hidy, Shirley.....	32.54	Menard's Of Ottumwa.....	368.67
Baird Holm LLP.....	809.00	Home Depot Pro Institutional.....	1,889.52	Mercedes Medical, Inc.....	96.86
Baker, Heidi.....	10.00	Homelink.....	458.54	Mid American Energy Co.....	146.40
Barron Motor Supply.....	55.94	Hoylman, Joshua.....	64.60	Midwest One Bank.....	33,567.55
Bartlett, Douglas Lee.....	15.97	Humana Claim Refunds.....	211.35	Mike's Parts & Service.....	27.84
Baxter Healthcare Corp.....	3,108.98	Humana, Inc.....	1,872.00	Misc On Main.....	126.38
Benefit Planning Consultants, Inc.....	641.35	Id Ville.....	471.37	Mississippi Valley Reg. Blood Ctr.....	444.00
Biorad Laboratories.....	8,641.93	Independent Pharmacy Cooperative.....	17,862.78	Moode, Mary J.....	30.00
Brown's Medical Imaging.....	8,200.00	Indian Hills Community College.....	478.00	Moore, Justin T.....	99.00
Bug Man Pest Control.....	250.00	Integrated Science Support.....	2,131.00	Myers, Joshua J.....	63.00
Cardinal Health Medical Products.....	37,595.96	Iowa Assoc Of Medical Staff Svcs.....	50.00	Nalc.....	62.25
Care Fusion Solutions.....	5,994.00	Iowa Cryogenics.....	220.00	National Elevator Inspection Svcs.....	88.00
Carla E Carter Pagmi.....	120.00	Iowa Dept Of Public Health.....	2,205.00	National Safety Council.....	100.00
Catherine Ann Drost.....	748.00	Iowa Division Of Labor Services.....	75.00	Neighbors Magazine.....	2,563.40
Cepheid.....	16,781.36	Iowa Heart Center/MMC /Chi.....	6,203.36	Neitzel, Jennifer.....	20.00
Chubb.....	36,507.00	Iowa Hospital Association.....	7,171.00	New York Life Insurance Co.....	3,913.65
City Of Hedrick.....	326.40	Iowa Osteopathic Medical Assoc.....	520.00	Omni Technologies.....	2,937.82
City Of Sigourney.....	3,541.00	Iowa RHTP.....	3,405.00	Onnen Company Inc.....	1,137.30
Collaborative Laboratory Services LLC.....	30,931.60	Iowa Telecom/Windstream.....	1,133.15	Onr Nation Speech Pathology, Inc.....	2,179.10
Collection Services Center.....	1,064.14	Iowa Telecom--Windstream.....	387.70	Oral Dean Dyson.....	290.00
Cox Sanitation & Recycling.....	1,241.50	Iowa Total Care.....	326.43	Peggy R Miller.....	10.00
Dekleine, Amy.....	20.00	Jack R. Vallandingham.....	3,650.00	Performance Health.....	1,088.63
Delta Dental Plan Of Iowa.....	3,636.64	Jack's Corner Drug LLC.....	56,000.00	Petty Cash.....	175.97
Denman & Company, LLP.....	9,405.00	James L Fairchild.....	10.00	Pharmacy-Lite Packaging.....	2,423.55
Department Of Veterans Affairs.....	275.24	James R Sieren.....	25.00	Phelps Auto Supply.....	17.00
Design House Plus LLC.....	5,906.38	James, Jaci.....	108.71	Phillips Lifeline.....	2,303.14
Doucfirms.....	479.85	Jeffrey A Clubb.....	85.00	Phillips, Nathan.....	106.00
Dollar General Corp.....	350.25	Jeremy Fisher.....	3.41	Physician Management Service Of Iowa.....	4,327.50
Doors Inc.....	447.24	Julie Underhill.....	2,032.40	Pipette-Tek.....	144.00
Dr. Pepper Keurig Group.....	171.20	KBOE Radio.....	1,512.00	Pitney Bowes.....	460.26
Dugger, Doris.....	21.80	KCII.....	165.00	Polonsky Medical Consulting Inc.....	2,320.00
Electrical Engineering & Equipment.....	1,475.00	Kempf, Baylee N.....	25.00	Preferred Health Choices.....	467.61
Electronic Engineering Co.....	240.00	Keokuk County Expo.....	50.00	Premier Specialty Network, LLC.....	3,392.83
Emergency Medical Products Inc.....	3,085.26	Keokuk County Fair.....	50.00	Quidel Corporation.....	3,121.35
Eschenbrenner, Jim.....	327.04	Keokuk County Sheriff.....	267.19	Quill Corporation.....	261.69
Eso Solutions, Inc.....					

PROCEEDINGS: What Cheer

**CITY OF WHAT CHEER
Council Minutes
Regular Meeting
Tuesday April 13th 2021**

The What Cheer City Council met in regular session at City Hall, Tuesday April 13th 2021. Mayor Darrell Wilkening called the meeting to order at 7: pm. Council Members answering roll call were: Donna Rogers, Bob Dugger and Jeremy Bolinger. Chris Terrell was in attendance by speakerphone. Also present was Gary Joe Van Patten, Sandy Van Patten, Casey Sammons, Mike and Melissa Clarahan, Derek Pierce and City Clerk, Melanie Vermillion.

Bolinger made a motion to approve the consent agenda, Dugger seconded the motion. All in favor. Motion Carried.

During the Mayors Report Mayor Darrell Wilkening informed the council about the siren and the people working on it will hopefully have it up and going sometime soon. He also let the council know of a culvert that needs replaced on West Walnut Street and that the city guys will be doing this next week.

After a tie vote by the council to fill the council vacancy from the three people that were interested Mayor Darrell Wilkenig broke the tie and appointed Casey Sammons to fill the vacancy to the end of the term which concludes this year. Shortly after City Clerk Melanie Vermillion did the swearing in of new council member Casey Sammons and he joined the rest of the council at the table.

Dugger made a motion to approve the renewal of a Class C Liquor License from Coal Creek Station. Terrell seconded the motion. All in favor. Motion Carried.

Dugger made a motion to have Spring Clean up May 8th, Bolinger seconded the motion. All in favor. Motion Carried.

Bolinger made a motion to close the regular meeting at 7:15 and open the public hearing on the possible sale of a city owned commercial building. Sammons seconded the motion. All in favor. Motion Carried.

Terrell made a motion to close the public hearing at 7:23 and reopen the regular meeting. Rogers seconded the motion. All in favor. Motion Carried.

Bolinger made a motion to adopt a resolution 21-04-05 to sell the property to Mike Clarahan for the amount of \$2000.00. Dugger seconded the motion. Roll Call: Dugger, Aye; Rogers, Aye; Sammons, Aye; Bolinger, Aye; and Terrell Aye. Motion Carried.

Discussion was made on repair-

ing a pit at the lagoons. No action was taken by the council.

Terrell made a motion to see about looking into acquiring a parcel on King St. that has city assessments and back taxes against it. Bolinger seconded the motion. All in favor. Motion Carried.

Bolinger made a motion to set a public hearing May 11th at 7:15 on the vacating and selling of a portion of an alley that lays north and south between Maple and N. Oak Street. Dugger seconded the motion. All in favor. Motion Carried.

Dugger made a motion to have the city's 14 metal light poles on Hwy 21 painted. Sammons seconded the motion. All in favor. Motion Carried. (During the May meeting discussion of the costs and how much the city donates to this project will be made, funds for this project will come from the Community Betterment Fund)

Bolinger made a motion to purchase a boom truck for the amount of \$6000.00, the truck has passed all inspections requested from the council before a decision was made to pursue the purchase. Dugger seconded the motion. All in favor. Motion Carried.

Bolinger made a motion to adjourn the meeting at 7:56, Dugger seconded the motion.

*Darrell Wilkening, Mayor
Melanie Vermillion, City Clerk*

BILLS PRESENTED AT APRIL 13TH 2021 MEETING

What Cheer Fire Dept.....	\$387.27
Aflac.....	69.03
Mid America Publishing.....	82.53
Alliant Energy.....	4215.90
DJ Davis Trucking.....	590.55
Greiner Implement.....	240.55
Municipal Supply.....	1040.00
Wapello Rural Water.....	2881.95
H&M Farm And Home.....	121.96
Keystone Lab.....	324.82
Douds Stone.....	1439.61
Waste Management.....	5018.58
IPERS.....	1460.61
Water Ex. Tax.....	1667.00
Withholding Tax.....	1072.00
941 Tax.....	2152.48
Noel Insurance.....	8438.00
Iowa Workforce.....	104.97
CITY OF WHAT CHEER	
.....Receipts..Disbursements	
General Fund\$3315.92....	\$4802.54
Road Fund....\$7473.29....	\$2344.01
Debt Service...\$920.75.....	\$0.00
Trust & Ag.....\$528.53....	\$1624.19
Garbage Fund\$4032.49 ..	\$5011.76
Water Fund...\$6983.37....	\$8394.60
Sewer Fund...\$3934.35....	\$3342.58
Local Op	
Sales Tax ..\$4744.55.....	\$0.00
Library.....\$3218.35....	\$2109.75
Total.....	\$35151.60. \$27629.43

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PROCEEDINGS: Keota CSD

**Keota School District
Public Hearing for the
FY 22 Budget
Keota Elementary Media Library
Thursday April 8, 2021
6:00 PM**

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

Board members present: Bill Kindred, Andy Conrad, Aaron Sieren, Jim Tinnes

Board members absent: Pat Hammen

Also present: Superintendent Jim Henrich, Board Secretary Gina Bennett, Elementary Principal Paul Henely, Business Manager Jeff Dileman

Jim Tinnes moved to adopt the agenda as presented. Seconded by Andy Conrad. Motion carried 4-0.

There was no comment from the public.

Action Items
Action on: Approval of FY 21 Budget - Andy Conrad moved to approve the FY 22 budget as presented. Seconded by Aaron Sieren. Motion carried 4-0.

The meeting adjourned at 6:06 PM.

*Board President
Board Secretary*
Brookes Publishing Co

Preschool Assessments.....	666.70
Edwards, Jane Reimb For Hotel For Er Judge.....	92.96
Ems Detergent Services Co Kitchen Cleaning Supplies.....	92.50
Great Prairie AEA Instructional Supplies.....	240.00
Marco, Inc. District Meter Reads.....	1,818.59
Menard, Inc. Transportation Supplies.....	34.66
Menards FFA Supplies.....	102.34
Sinclair Tractor Transportation Parts.....	8.20
Symmetry Energy Solutions Natural Gas (Formerly Center Point).....	0.00
US Cellular Hot Spots.....	380.16
Washington Community School District Supplemental Weighting -1st Sem.....	705.50
Woltering, Tom Reimb Bus Propane For Er FI Trip.....	200.69
Vendors Listed: 12 Total: ..	4,342.30
Alliant Energy Company Electricity.....	6,195.54
Bennett, Gina Reimb Central Office Postage.....	14.85
Brenneman, Cole Snow Removal 2020-21.....	3,000.00
City Of Des Moines, Parks And Recreation Fees.....	0.00
City Of Keota Water And Sewage.....	159.56
Cox Sanitation & Recycling, In Garbage Collection.....	359.00
Custom Impressions Years Of Service Awards.....	93.90
Farmtek FFA Supplies.....	426.85
Fort Madison Vocal Boosters Show Choir Registration.....	250.00
Graphic Edge Baseball Jerseys And Caps.....	804.15
Indian Hills Comm. College College Textbooks.....	252.20
Iowa Telecom, Windstream Telephone.....	689.37
Josten's, Inc Graduation Academic Awards.....	191.97
Lyle, Kristine Speech Certificates.....	91.50
Martin Bros. Distributing Co. Purchased Food.....	8,189.39
Menards Ffa Supplies.....	278.28
Pitney Bowes Inc. Postage Machine Lease.....	231.81
PSC Distribution Water Heater Piping And Fittings.....	212.96
School Bus Sales Co. Trans. Supplies.....	326.71
Truevalue Commercial Supply Custodial Supplies.....	838.92
Vendors Listed: 20 Total: ..	22,606.96

City of Des Moines, Parks And Recreation Fees.....	(313.81)
Total.....	(313.81)
City Of Des Moines, Parks And Recreation Fees.....	(313.81)
Fort Madison Vocal Boosters Show Choir Registration.....	0.00
Vendors Listed: 2 Total: ..	(313.81)
AAA Mechanical Contractors, In Work On Elementary Boiler.....	2,579.75
Capper Auto Center Inc. Transportation Parts/Services.....	97.41
County Line Mart, LLC Boys Bb /FFA Supplies.....	306.69
Earthgrains Baking Companies, Inc. Purchased Food.....	538.16
Farmers Cooperative Association Fuel/Supplies.....	1,833.49
Hermitage Art Company, Inc. Diploma Inserts.....	39.61
Infrastructure Technology Solutions Instru Support.....	3,000.00
Iowa City Community School District Student Shelter Tuition ...	1,404.48
Iowa Communications Network, Finance Division Telephone /Internet.....	282.87
KCII Radio 48 30 Second Commercials.....	370.44
Mid-America Publishing Corporation Publish Board Minutes.....	270.55
Postmaster Stamps.....	100.00
Rev Trak Fees For Online Payment System.....	19.95
S.J. Smith Welding Supply Indus. Arts Instructional.....	22.32
Schumacher Elevator Company Repairs/Maintenance.....	215.91
Sorrell Glass Door Repair.....	310.00
Timberline Billing Service LLC Medicaid Billing Services.....	566.28
Vendors Listed: 17 Total: ..	11,957.91
All American Pest Control Pest Control.....	75.00
Anderson Erickson Dairy Purchased Food.....	2,153.49
Belle Plaine Athletics Athletic Fees.....	180.00
Capper Auto Center Inc. Transportation Parts/Services.....	211.17
Central Iowa Distributing Custodial Supplies.....	642.00
Des Moines Marriott Hotel Lodging -State FFA Lodging.....	936.32
Elite Sports Year Sticker For Banner.....	5.00
H And M Farm And Home FFA Supplies.....	94.84
Hart, Colleen Reimb Prof Dev.....	60.00
Iowa Division Of Labor Services Boiler Inspection.....	120.00
Iowa FFA Association Leadership Conference Registration ...	80.00
Iowa School Finance Information Services Background Checks.....	12.00
Josten's, Inc Diploma Covers.....	362.56
Kauffman, Holly Reimb For Classroom Materials.....	47.73
Lathrop, Jennifer Reimb For Prof Dev/Lodging.....	165.60
Leet's Refrigeration Work On Walk In Cooler.....	242.66
Marco, Inc. District Meter Reads.....	1,818.59
Mid-America Publishing Corporation Publish Board Minutes /Budget.....	286.54
PSC Distribution Water Heater Piping And Fittings.....	240.88
Roosevelt High School Show Choir Ball Gowns.....	300.00
School Bus Sales Co. Trans. Supplies.....	339.66
Seis Health Care Plan Health Insurance.....	41,301.00
Symmetry Energy Solutions Natural Gas (Formerly Center Point).....	35,828.15
Tremmel Backhoe Service Work On Piping.....	1,500.00
Vendors Listed: 24 Total: ..	87,003.19

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NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
KEOKUK COUNTY				
Fiscal Year July 1, 2020 - June 30, 2021				
The KEOKUK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021				
Meeting Date/Time: 5/10/2021 08:31 AM	Contact: Christy Bates	Phone: (641) 622-2320		
Meeting Location: Boardroom - 1st floor Keokuk County Courthouse - Sigourney, IA 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.				
REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment	
Taxes Levied on Property	1	6,294,030	0	6,294,030
Less: Uncollected Delinquent Taxes - Levy Year	2	23,050	0	23,050
Less: Credits to Taxpayers	3	335,600	0	335,600
Net Current Property Tax	4	5,935,380	0	5,935,380
Delinquent Property Tax Revenue	5	1,000	0	1,000
Penalties, Interest & Costs on Taxes	6	41,000	0	41,000
Other County Taxes/TIF Tax Revenues	7	568,602	0	568,602
Intergovernmental	8	4,217,790	281,928	4,499,718
Licenses & Permits	9	49,500	2,500	52,000
Charges for Service	10	566,320	0	566,320
Use of Money & Property	11	145,800	130,000	275,800
Miscellaneous	12	41,500	-15,000	26,500
Subtotal Revenue	13	11,566,892	399,428	11,966,320
Other Financing Sources:				
General Long-Term Debt Proceeds	14	15,400	0	15,400
Operating Transfers In	15	2,180,955	0	2,180,955
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	13,763,247	399,428	14,162,675
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	1,341,017	0	1,341,017
Physical Health and Social Services	19	777,984	9,743	787,727
Mental Health, ID & DD	20	428,637	0	428,637
County Environment & Education	21	386,410	0	386,410
Roads & Transportation	22	5,405,900	10,531	5,416,431
Government Services to Residents	23	432,178	19,600	451,778
Administration	24	1,952,172	0	1,952,172
Nonprogram Current	25	0	0	0
Debt Service	26	202,955	0	202,955
Capital Projects	27	885,400	0	885,400
Subtotal Expenditures	28	11,812,653	39,874	11,852,527
Other Financing Uses:				
Operating Transfers Out	29	2,180,955	0	2,180,955
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	13,993,608	39,874	14,033,482
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-230,361	359,554	129,193
Beginning Fund Balance - July 1, 2020	33	3,888,928	0	3,888,928
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	3,215,901	0	3,215,901
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	442,666	359,554	802,220
Total Ending Fund Balance - June 30, 2021	40	3,658,567	359,554	4,018,121
Explanation of Changes: GRANT PASS THROUGH				
Revenues: Cares Act = \$129,899 & \$192,241; Hava Cares Act = \$19,600; Covid Local County Health Support = \$9,743; Fema = \$130,000				
Expenditures: Hava Cares (Election) = \$19,600; Covid Local County Health Support = \$9,743; Sec. Rds - \$10,531				

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NOTICE TO BIDDERS

SECTION 00 11 13 ADVERTISEMENT FOR BIDS SIGOURNEY FAÇADE IMPROVEMENTS - CITY OF SIGOURNEY, IOWA

Notice is hereby given that the City of Sigourney will be accepting sealed bids for thea SIGOURNEY FAÇADE IMPROVEMENTS PHASE 1 project now on file in the Office of the City Clerk. Sealed bids will be received at the Office of the City Clerk of the City of Sigourney, Iowa located in City Hall, 100 North Main Street, in said City, until 11:00 A.M., Local Time, Monday, May 11, 2021, for the construction of the project, as described in the Construction Documents.

Sealed bids will be received at the Office of the City Clerk of the City of Sigourney, Iowa located in City Hall, 100 North Main Street in said City, until 11:00 A.M., Local Time, Monday, May 11, 2021, for the construction of the project, as described in the Construction Documents.

Sealed proposals will be opened and bids tabulated at a public meeting, presided over by the City Manager or her designee, in the Council Chambers, City Hall, 100 North Main Street at 11:00 A.M., Local Time, Monday, May 11, 2021. Bids will be acted upon by the City Council at the hearing scheduled to be held at 6:00 P.M., Local Time, on Monday, May 19, 2021.

Copies of said Contract Documents are available at the office of the City Clerk of Sigourney for examination by the public. Construction Documents for private use may be viewed or obtained from Curtis Architecture & Design P.C., 120 5th Street suite C West Des Moines, Iowa 50265. A refundable deposit of Eighty dollars (\$80.00) shall be required for each complete set of documents; which is refundable upon receipt of the Drawings and Specifications, if the Construction Documents are returned in good condition within ten (10) days from the date of letting. Partial or separated documents will not be provided. Electronic documents may be obtained for no cost by request via email from Rod Curtis (Rod.curtis@curtisarchitecture.com) with Curtis Architecture & Design P.C. A non-refundable postage and handling fee of Twenty-five dollars (\$25.00) will be added for each set of Construction Documents to be mailed. Special arrangements must be made for overnight mail delivery.

The project will include restoration of the front façade of select downtown buildings on the South side of the Sigourney Square. The side façade of two buildings will be included. Buildings include a mix of non-historic and historically significant buildings, within a Historic District. All buildings will require special attention. Work will include but not be limited to: new storefront window systems, tuckpointing, awnings, new/repared upper level windows, and upper level entry doors.

Bidder is encouraged to attend

pre-bid conference at 1:00 P.M. local time on Tuesday April 27, 2021, in the Conference Room, City Hall, 100 North Main Street, Iowa. A tour of the included buildings of the square will follow the conference.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a contract for the work bid upon, and will furnish after Award of Contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 5% of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instruction to Bidders, and shall be in the form of a cashier's check or a certified check drawn on an FDIC-insured bank in Iowa, or on an FDIC-insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa, or chartered under the laws of the United States; or a bid bond on the form provided in the Contract Documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the Specifications.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

The Contractor shall NOT include sales or use taxes in the bid. Pursuant to Iowa Code and Iowa Administrative Code, the Contractor will be authorized to purchase building materials that will be incorporated into real property on this project tax-free. Iowa Construction Sales Tax Exemption Certificates will be issued by the City, which will authorize suppliers of building materials to sell materials exempt from Iowa sales tax and any applicable local option sales tax and school infrastructure local option sales tax to the entity listed on the certificate. Upon award of the Contract, the successful Contractor will be required to provide project information on the contractor, and each subcontractor and supplier requiring the exemption certificates.

Contractor will maintain records identifying the materials purchased sales tax exempt and will maintain records verifying the use of said materials on said improvement.

The Contract will be awarded to the lowest responsive, responsible bidder. However, the City reserves the right to reject any or all proposals, to re-advertise for new bids, to waive irregularities, and to accept any proposals, which in the opinion of the City Council, is deemed to be in the best interest of the City.

The City of Sigourney reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids, and no bid may be withdrawn during this period.

Each successful Bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its Contract price. Said bond shall be issued by a responsible surety approved by City of Sigourney, and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained, and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Sigourney from claims and damages of any kind caused by the operations of the Contract.

The work on this project shall begin upon receipt of the Notice to Proceed, and be fully completed no later than September 1, 2022.

Liquidated damages in the amount of Five Hundred Dollars (\$500.00) per working day will be assessed for each day that the work shall remain uncompleted after the end of the Contract period with due allowance for extension of Contract period due to conditions beyond the control of the Contractor.

CDBG Requirements. The work to be performed under this Contract is on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development, Community Development Block Grant, and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701 V. All contractors and subcontractors must be registered with the Iowa Workforce Development and with the Federal SAM database.

Prevailing Wages and EEO Requirements. Bidders are advised that all wages are subject to the minimum wages as set forth in a Federal Wage Determination for this project. Bidders are also advised work under this Contract will be required to comply with Labor Standards Contract Provisions and Presidential Executive Order No. 11246.

Published upon order of the City Council of Sigourney, Iowa.

Angie Alderson,
City Clerk of the City of Sigourney, Iowa

END OF SECTION 00 11 13
Published in The News-Review on Wednesday, April 28, 2021

PROBATE

PROCEEDINGS: Tri-County Community School District

Tri-County Community School District April 21, 2021

Regular Meeting Minutes

The Tri-County Community School District Board of Education Regular Board Meeting was held on Wednesday, April 21, 2021 at the Tri-County Schools Board Meeting Room, Central Office at 3003 Hwy 22, Thornburg, Iowa. Board members present: Ryan Hull, Travis Molyneux, Heather Schmidt, Matthew Steinke. Absent: Chad McKain. Also present: Superintendent Chad Straight, Board Secretary Shelly Koehn, Principal Jennifer Berg, Activities Director Scott Edmundson, interested patron.

Opening, Roll Call. The Regular board meeting of the Tri-County Community School Board of Directors was called to order by President Steinke at 5:30 p.m. on Wednesday, April 21, 2021. Motion to open the Regular Board meeting by Hull; second by Schmidt. Motion carried 4/0. The following members answered roll call: Ryan Hull, Travis Molyneux, Heather Schmidt, Matthew Steinke, Absent: Chad McKain. Mission statement read by Hull.

1. Motion to approve consent items of agenda, March 17, 2021 Regular meeting minutes, Financial reports, summary listing of bills, resignations of Tami Foubert as Teacher, JH Head Volleyball coach, JH Head Track coach and Marina Flores as Associate, HS Girls Basketball Assistant coach by Hull; second by Molyneux. Motion carried 4/0.

2. Communications and Reports: Students/Program reports: Berg reported on Prom, Spring concerts, Preschool and Kindergarten graduations. Community/Public request: None. Board Report: None. Superintendent report: Straight reported on ESSER III funding, Food service update, Cross country coach. Principal Report: Berg reported on JH student transition day, students of the month: Alex Purdy, Reese Moore, Grayson Purdy, Ella Edmundson, Owen Greene, Amy Terwilliger, Karley Moore, Kaylee Ruggles, Jaylynn Wenman, Jenna Thomas, ISASP testing, Conditions for Learning survey, Blood drive April 27, Elementary track and field day, Summer school. Activity Director Report: Edmundson reported on the AD meeting report, JH Summer sports, IGHS AU student Advisory Committee, HS football, Family week, Participation survey.

3. Old Business: PPEL/Save Projects: Straight reported on the current dugout project. HS Football: Board/Admin discussion on HS football, no action.

4. New Business: Employment

of personnel: 2021-2022 TLC positions of Dara Fisher as Elementary Lead Teacher at \$7,000, Andrew Thomas as Secondary Lead Teacher at \$7,000, Barb Seaton as Instructional Coach at \$6,500, Jamie Schultz as Curriculum/Mentor Leader at \$6,500, Scott Edmundson as 7-12 Interventionist at \$6,500, Bari Parrott as TLC interview committee at \$3,000; Ashley Peak as Teacher; Michaela Lundy as Teacher; Andrew Thomas as Bus Driver starting April 22, 2021; Josh Icenbice as Transportation Director/Custodian starting July 1, 2021 at \$51,027.20 salary by Molyneux; second by Schmidt. Motion carried 4/0. Motion to approve 2021 Graduates pending completion of requirements by Molyneux; second by Hull. Motion carried 4/0. Motion to approve purchase of a new suburban from Karl Chevrolet for \$42,898.00 by Molyneux; second by Schmidt. Motion carried 4/0. Food Service Director position/other options: No action. Motion to hire 4 summer help positions by Molyneux; second by Schmidt. Motion carried 3/0, Hull Abstained from vote. Motion to approve Dylan Icenbice, Macy Schmidt, Jennah Thomas, Corwin Hull as summer help at \$9.00/hour by Molyneux; second by Schmidt. Motion carried 3/0, Hull Abstained from vote. Motion to approve adding a full time associate for 21/22 school year and making the part time associate, Angelina Staley, 1.0 FTE for 21/22 school year by Molyneux; second by Hull. Motion carried 4/0. Motion to approve summer school and hiring Dara Fisher, Jamie Schultz, Jody Prell, Andrew Thomas, and Mary Brainard at \$80.00 per session by Hull; second by Schmidt. Motion carried 4/0. Motion to approve purchasing playground equipment from AAA State of Play the Venetian Shores playground, Dino Spring Rider, Wally the Whale Spring Rider, Four Panel Mountain Craggy Climber, Tommy Truck fun Bounce, 8 foot balance beam by Molyneux; second by Schmidt. Motion carried 4/0. Air Conditioning: Board/Admin discussion on air conditioning for the building. No action. Motion to approve Electronic Engineering quote for cameras and installation by Schmidt; second by Hull. Motion carried 4/0. Motion to approve sharing JH Baseball with English Valleys for Summer 2021 by Hull; second by Schmidt. Motion carried 4/0.

5. Board talking points: Graduation.

6. Items/topics for next board meeting

7. Next board meeting: May 19, 2021 at 5:30 PM

Motion to adjourn a 7:20 p.m. by

Molyneux; second by Hull. Motion carried 4/0.

Board President

Board Secretary

April 21, 2021 Bills

FUND 10 GENERAL

AAA Mechanical Inc-Annual water backflow test399.00
 All American Termite & Pest
 -Co-Pest Control285.00
 Alliant Energy-Electricity...3,391.69
 Bill & Rays Auto Service INC.
 -Bus repair parts/labor179.66
 CDW Government Inc
 -Printer Tonor201.38
 Clayton Ridge Community School District-20/21 Open
 Enrollment S16,880.00
 Clayton Ridge Community School District-20/21 Open
 Enrollment S1 TLC.....333.23
 Cobb Oil Company, Inc
 -Bus Fuel.....552.67
 Cox Sanitation & Recycling,
 -Inc-Garbage304.00
 English Valleys Csd-20/21 Special Education Open
 Enrollment S15,858.10
 English Valleys Csd-20/21 Special Education Open
 Enrollment S15,431.50
 Farmers Lumber Company
 -Maintenance Supplies74.50
 H & M Farm & Home Supply
 Co-Maintenance Supplies...187.63
 Hoglund Bus Sales Inc-Bus hard drive314.10
 Indian Hills Bookstore-College Textbooks.....309.45
 Ion Environmental Solutions LLC
 -Waste Water Testiing.....641.50
 Iowa Communications Network
 -Internet.....223.89
 ISFIS, Inc-Employee Background Checks144.00
 Kabel Business Services-Flex
 -Flex Participant Fee.....18.60
 Keith Molyneux-Gravel.....340.00
 Keith Molyneux-Mowing275.00
 Lynch Dallas, P.C.-Legal Services1,518.00
 Mid-American Publishing Corp.
 -Legal Publications.....388.03
 Multi-County Oil Co. Inc
 -Heating Fuel11,791.75
 Multi-County Oil Co. Inc
 -Bus Fuel.....1,138.46
 NASSP-NHS Membership...385.00
 Oldcastle Lawn and Garden
 Central-Mulch.....144.95
 Poweshiek Water Association
 -Water326.55
 School Bus Sales Co.
 -Bus Part74.26
 School Bus Sales, Co
 -Bus Part162.58
 School Bus Sales, Co
 -Bus Part66.87
 Sinclair Tractor-Bus Part.....456.74
 Sinclair Tractor-Bus Oil.....499.99
 Sinclair Tractor-Bus Filters ...43.57
 Synch/Amazon-Custodial Supplies45.56
 Synch/Amazon-Maintenance

Supplies272.13
 Synch/Amazon-Classroom Supplies27.98
 Synch/Amazon-Special Education Supplies201.86
 US Cellular-Hot Spots1,056.00
 Windstream-Phone.....450.58
 45,395.76

FUND 21 ACTIVITY

Belle Plaine Community School
 -HS Track90.00
 Belle Plaine Community School
 -HS Track90.00
 Bens Bear Creek BBQ-FFA
 Banquet Meal.....875.54
 Mike Striegel-FFA Banquet supplies.....65.32
 Montezuma Csd-State Speech Judge25.00
 National FFA Organization
 -FFA Banquet supplies.....287.76
 North Mahaska Csd-JH Track...60.00
 North Mahaska Csd
 HS Track160.00
 Pekin Csd-HS Track80.00
 Pekin Csd-HS Track80.00
 Synch/Amazon-Prom Decorations 2021389.70
 WACO CSD-JH Track140.00
 Walmart-Prom Supplies.....83.56
 2,426.88

FUND 33 SAVE

Grant Wood AEA-IT Services3,166.66
 Grant Wood AEA-Business App.....1,775.00
 IDEAL Ready Mix-Concrete for Greenhouse542.00
 Midwest Computer Products, Inc-Projector.....1,416.29
 Midwest Computer Products, Inc-Shipping on Projector...14.18
 Mystery Science Curriculum
 -Science curriculum 3 year license897.00
 rSchool Today-rSchool software1,200.00
 9,011.13

FUND 36 PPEL

Capri Theatre-Rental of Theatre.....500.00
 Combustion Control Company
 Inc-Boiler Maintenance...578.50
 Sigourney Heating & Air-Kitchen Freezer Compressor and Condenser unit.....8,841.76
 Sigourney Heating & Air-Installed new heater in green house1,600.00
 Synch/Amazon-Flashing Traffic lights1,599.98
 13,120.24

FUND 61 NUTRITION

Anderson Erickson Dairy Co.
 -Milk1,309.40
 Earthgrains Baking Co.inc.
 -Bread383.40
 Martin Bros Distributing Co, Inc
 -Food Supplies.....5,799.30
 7,492.10
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