

OFFICIAL COUNCIL PROCEEDINGS: City of New Sharon

NEW SHARON CITY COUNCIL REGULAR MEETING Wednesday August 18, 2021 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 August 18, 2021 @ 6:00 p.m. Meeting called to order with Mayor Long and the following members answering roll call: Ron Wyatt, Leslie VanWyk, Larry Applegate, Tom German, Ben Hansen present by Zoom. Others in attendance were Steve Gerard, Kelly Mick, Roger Fread, Brandon Husmann, Dianna Klinker and Lisa Munn.

1. Roll Call answered by:
Ayes: Wyatt, Applegate, German, VanWyk, Hansen

2. Consent Agenda:
Motion made by Wyatt and seconded by German to approve the following consent agenda items.

8/04/2021 minutes
8/18/2021 agenda
8/18/2021 distributions pending

AYES: VanWyk, German, Applegate, Hansen, Wyatt,
NAYS: None
ABSTENTIONS: None

3 Public Comments: none
4. Requests from the Community:
None

5. Public Hearings:
A. Motion made by German and seconded by VanWyk to open public hearing for building permit for Kelly Mick, 201 W. Market, deck 6:02 p.m.

AYES: German, Wyatt, Hansen, Applegate, VanWyk
NAYS: None
ABSTENTIONS: None

C. Motion made by VanWyk and seconded by Wyatt to approve building permit for Kelly Mick, 201 W. Market, deck

AYES: Hansen, Wyatt, Applegate, VanWyk, German
NAYS: None
ABSTENTIONS: None

6. Resolutions and Motions:
A. Motion was made by German and seconded by VanWyk to set public hearing for building permit for Gerry & Loni Tremmel, 706 S. Pine, garage; Scott Williams and David Readshaw 204 W. Cherry & 205 W. Cary fence for September 1st at 6:00 pm.

AYES: Wyatt, Applegate, Hansen, VanWyk, German
NAYS: None
ABSTENTIONS: None

B. Motion made by Wyatt and seconded by German to approve building permit for Phil Morris, 405 S. Main, privacy fence by house and garage only.

AYES: Hansen, VanWyk, Applegate, German, Wyatt
NAYS: None

ABSTENTIONS: None
C. Motion made by German and seconded by Wyatt to approve NSREDF application for sign for KCP Greenhouse, 604 E. Market in the amount of \$355.25.

AYES: Applegate, German, VanWyk, Hansen, Wyatt
NAYS: None
ABSTENTIONS: None

D. Motion made by VanWyk and seconded by German to approve one set of fire gear for Brad Latham his is expiring in the amount of approximately \$2500.00.

AYES: Wyatt, Hansen, Applegate, German, VanWyk
NAYS: None
ABSTENTIONS: None

E. Motion made by VanWyk and seconded by German to approve legion to put concrete and flag holders in the ground this fall in the Friends Cemetery for the Avenue of Flags.

AYES: VanWyk, German, Hansen, Wyatt, Applegate
NAYS: None
ABSTENTIONS: None

F. Discussion was held in regards to selling Prairie Village since the Little League was not sure if they could put in the new ball fields. Leslie will talk to Sherry at Mahaska County Recreation Foundation and see if they have any interest in partnering with New Sharon. If sold we would need stipulations on what could go on that property. No trailer parks.

G. Motion made by German and seconded by Wyatt to table for more information selling Prairie Village land minus the shelter house.

AYES: Applegate, Wyatt, Hansen, German, VanWyk
NAYS: None
ABSTENTIONS: None

H. Motion made by Wyatt and seconded by Hansen to table moving forward with New Sharon Little League Plans for Prairie Village. Ben will ask some of the board members to be at the next meeting.

AYES: Wyatt, German, Applegate, VanWyk, Hansen
NAYS: None
ABSTENTIONS: None

I. Motion made by Wyatt and seconded by VanWyk to approve Resolution 081821 paying 911 \$23477.01.

AYES: Hansen Applegate, Wyatt, German, VanWyk
NAYS: None
ABSTENTIONS: None

J. Motion made by Wyatt and seconded by VanWyk to approve Resolution 081821A enter into 28E agreement with EMA in the amount of \$30,982.

AYES: Hansen, Applegate, VanWyk, Wyatt
NAYS: German
ABSTENTIONS: None

K. Motion made by German and seconded by VanWyk to approve Mediocom running fiber down Hwy 63 in East right of way.

AYES: VanWyk, Wyatt, German, Applegate, Hansen
NAYS: None
ABSTENTIONS: None

L. Motion made by Wyatt and seconded by VanWyk to not rescind

motion for approval of new picnic tables in the amount of \$6806.91 for city park equipment.

AYES: German, Applegate, Hansen, VanWyk, Wyatt
NAYS: None
ABSTENTIONS: None

M. Motion made by VanWyk and seconded by German to not rescind motion for approval of new benches in the amount of \$3526.51 for city park playground.

AYES: Wyatt, VanWyk, German, Hansen, Applegate
NAYS: None
ABSTENTIONS: None

N. Motion made by German and seconded by Wyatt to table approval for sensory items until new bid including manufacturer installation and no ten spin.

AYES: German, Hansen, VanWyk, Applegate, Wyatt
NAYS: None
ABSTENTIONS: None

O. Motion made by German and seconded by Wyatt to not approve ADA merry go round for playground equipment.

AYES: German, Applegate, Wyatt
NAYS: Hansen, VanWyk
ABSTENTIONS: None

7. Ordinances: None
8. Department Reports
A. Water Report - rest of line in past Old Caseys, fixed leaks, Mahaska Rural Water will fix sidewalks.

B. Sewer Report - aerators being unhooked and one fixed
C. Street Report - Lansing Construction is tearing down 105 S. Main

D. Park Report - outside bathroom locked due to vandalism
E. Police Report - none

F. Mahaska Sheriff Report - none
G. Cemetery Report - none
H. City Clerk Report - Received notice of ARPA funds we will receive \$192,687.60 first installment will be received in 2 weeks, in packets are what we are able to spend this on. Very specific items.

I. City Attorney Report - none
J. Fire Department Report - Steve Gerard here for fire dept, discussion on EMA 28E and where this money will need to come from.

K. Library Report - 396 people through the door last month. Survey begins Sept 1st to be completed by Oct 1st. New website is up and running. Working on a disaster plan.

9. Departmental Requests:
A. Playground committee - Leslie handed out information in regards to ADA equipment and the worksheet for donations, also a letter from Nicole DeBoef in regards to support of ADA equipment.

10. City council Information: none
11. Mayor Information:
Some discussion in regards to up town parking.

12. Adjournment:
There being no further business to discuss, it was moved by German and seconded by VanWyk to adjourn at 7:07 p.m. All in favor, whereupon the Mayor declared said motion approved.

Jeff Long, Mayor
Lisa Munn, CMC
Certified City Clerk

CITY OF NEW SHARON DISTRIBUTIONS PENDING 8/18/2021

Name-Fund-Description	Amount
Payroll-general-payroll wages	\$3,646.62
Payroll-general-payroll	\$3,582.52
Heiman-fire-pump bearing	\$889.22
Iowa DNR-sewer	
-NPDES fee	\$210.00
Key Cooperative-police/sewer /park/fire/st fuel	\$869.98
Local Disposal-prairie village	
-trash pick up	\$95.00
Mid America Publishing-general	
-publishing legals	\$158.91
Ottumwa Courier-general	
-publishing legals	\$84.09
Oskaloosa True Value-park-sprinkler for seeding playground	\$28.99
Racom-fire-battery pack	
radio	\$155.00
ShaRan Window Washing-city hall	
-window washing city hall	\$30.00
Verlan VanWyk-fire-janitorial fire dept	\$30.00
East Market Grocery-street-refund overpayment rock	\$40.00
Kelly Mick-park-refund cpb deposit	\$55.00
MCG-police-fax line police dept	\$35.92
MCG-city hall-phone line city hall	\$74.84
DeRuiter Lawn-street/ru/park/sewer -chain saw blades and sharpening	\$53.57
Keystone Laboratories-sewer -wastewater testing	\$470.00
MCG-library-library phone	\$74.84
Mid America Publishing-general	
-publishing legals	\$53.11
Pella Tree Service-street/highland cem-tree removal	\$4,660.00
Stephens Memorial-animal control -after hours call cats	\$50.00
US Bank-police/ch/street/library-book, camera police, postage, supplies	\$452.96
Lisa Munn-city hall-mileage	
courthouse, denuiters	\$31.36
Mahaska County Treasurer-general -property taxes dance studio	\$1,446.00
Mahaska County Treasurer-general -property taxes city	\$2,594.00
Wellmark Ins-employee benefits -health insurance	\$4,054.97
Principal Ins-employee benefits -health insurance	\$690.94
	\$24,617.84

CITY OF NEW SHARON REVENUES MONTH OF AUGUST 2021

general	\$1,299.44
Employee Benefits	\$0.00
Local Option Sales Tax	\$3,705.16
Sewer	\$21,218.05
Prairie Village Mobile Home Park	\$1,395.00
Sewer sinking	\$0.00
Friends Cemetery	
Perpetual	\$160.00
cemetery total	\$198.36
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
	\$27,976.01

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PROCEEDINGS: What Cheer

CITY OF WHAT CHEER Council Minutes Regular Meeting Tuesday August 10th 2021

The What Cheer City Council met in regular session at City Hall, Tuesday August 10th 2021. Mayor Darrell Wilkening called the meeting to order at 7: pm. Council Members answering roll call were: Donna Rogers, Chris Terrell, Casey Sammons, Bob Dugger, and Jeremy Bolinger all present. Also present, Sandy Van Patten, Gary Joe Van Patten, Jake Steele and City Clerk Melanie Vermillion.

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

No Audience comments.
During the Mayors Report Mayor Darrell Wilkening addressed the council about a report of raw sewage being dumped, he explained that him and the County Sanitarian are handling the matter and will be communicating with the property owner. He also let the council know that the Opera House Board was planning on having a crew come and do work on the outside of Opera House, that plans were made that a lift truck would need to be located on the concrete at the Freedom Rock. After talking to Melanie Vermillion and the contractor who poured the concrete it was explained that the concrete was not built to hold the weight of that kind of equipment that other arrangements needed to be made. The Mayor explained that he was letting the council know as the Keokuk County Freedom Rock does sit on city property. Mayor Darrell Wilkening also informed the council that a few vehicles were towed off during the flea market for being parked illegally on city streets.

Jake Steel a representative for Nextlink approached the council asking for the use of the city's water tower for their equipment to provide wireless internet services. The offer was for \$1800.00 per year. Rogers made a motion to approve the offer and Terrell seconded the motion. All in favor. Motion Carried.

Bolinger made a motion to close the regular meeting and open the public hearing on the closing and sale of alleys. Terrell seconded the motion. All in favor. Motion Carried.

Rogers motioned to close the public hearing at 7:18 and reopen

the regular meeting. Sammons seconded the motion. All in favor. Motion Carried.

Terrell made a motion to adopt a resolution 21-08-10 to set a public hearing on the second reading to close the alleys and abandoned street portions mentioned in the public hearing. The hearing will be September 14th at 7:15pm. Dugger seconded the motion. Roll Call: Sammons, Aye; Rogers, Aye; Terrell, Aye; Bolinger, Aye and Dugger, Aye. Motion Carried.

Dugger made a motion to schedule a work session for further discussion on a possible ordinance for UTV's and golf carts being driven within the city limits. Sammons seconded the motion. All in favor. Motion Carried.

Dugger made a motion to adjourn the meeting at 7:40pm, seconded by Terrell.

Darrell Wilkening, Mayor
Melanie Vermillion, City Clerk

BILLS PRESENTED AT AUGUST 10TH 2021 MEETING

What Cheer Fire Dept	\$387.27
Aflac	\$69.03
Alliant Energy	\$3768.81
Quality Pump & Control	\$1520.00
Cobb Oil	\$536.52
H&M Farm And Home	\$267.58
DNR-NPDES Waste Water	\$210.00
Mid America Pub	\$92.94
Wapello Rural Water	\$3345.85
Barron Motor	\$4.95
Waste Management	\$5020.43
Windstream	\$289.66
Douds Stone	\$708.08
Dorner	\$294.00
Dustin Hite	\$269.00
Area 15 Regional Planning	\$323.00
DNR-NPDES Strom Water	\$700.00
Keystone Lab	\$110.00
IPERS	\$2277.22
941 Tax	\$3346.82
What Cheer Library	\$2782.31
Office Depot	\$568.79

CITY OF WHAT CHEER

Receipts	Disbursements
General Fund	\$2907.67
Road Fund	\$3887.11
Debt Service	\$12932.81
Trust & Ag	\$1539.04
Garbage Fund	\$32812.50
Water Fund	\$883.43
Sewer Fund	\$1357.12
Local Op	\$5017.70
Sales Tax	\$6138.09
Library	\$5642.66
	\$5773.41
	\$10033.45
	\$2141.22
	\$80093.41

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OFFICIAL COUNCIL PROCEEDINGS: City of Keota

CITY OF KEOTA COUNCIL PROCEEDINGS AUGUST 16, 2021

The Keota City Council met on August 16, 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, Rod Hill, and Heath McDonald. Matt Greiner was unable to attend. City Employees present were Kevin Slaubaugh and Tomisha Hammes. Also in attendance was Karen Sypherd, Danielle Imhoff, Pat Hammen, Jim Henrich, Jim Tinnes, Dan Flynn, and Chad McCleary.

Motion was made by Councilman Conrad to approve the consent agenda including minutes from the August 2, 2021 meeting, payment of bills, and July month end financials. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

Payment of Bills:
CITY OF KEOTA
AUGUST 16, 2021
COUNCIL MEETING
FOR PERIOD
AUGUST 3 - AUGUST 16, 2021

Payee-Comment	Amount
Conrad, Douglas L.	
-Payroll	\$1,907.71
Greiner, Ashley-Payroll	\$27.84
Greiner, Tonia-Payroll	\$824.62
Hammes, Tomisha	
-Payroll	\$1,388.05
Slaubaugh, Kevin L.	
-Payroll	\$1,571.73
EFTPS-Employee	
Withholdings	\$1,712.58
United States Post Office-Water /Sewer-Water Bills	\$135.72
Jeffery Garman-Cemetery	
-Contract Mowing	\$1,875.00
All American Pest Control-All Dept.	
-Quarterly Pest Control	\$65.00
Malley Hardware-All Dept.	
Supplies	\$75.51
Farmers Cooperative Association	
-All Dept. Veh. O & M	\$521.91
Sinclair Tractor-All Dept. Skid Loader Repair	\$302.00
Semco Landfill-Abandoned Houses -306 W. Broadway Avenue Tear Down	\$2,276.10
County Line Mart LLC-Police	
-Veh. O & M	\$75.35
Vision Ag-Parks-Weed	
Control	\$413.10
Iowa DNR-Sewer-Wastewater	
Permit Fee	\$210.00
US Cellular-All Dept. Cell Phones	\$211.84
Cox Sanitation-Garbage	
-Bags/Pick Up	\$3,965.25
Arnold Motor Supply-Shop	
-Supplies	\$68.64
Menards-All Dept.-20 Volt Drill Kit	\$131.97
Alicia Sieren-Deposit-Final Billing	

Refund	\$78.42
Ion Environmental Solutions-Water /Sewer-August Operations and Labs	\$3,500.00
Municipal Supply Inc.-Sewer -8" Domed Grate	\$441.00
Ollinger Electric-City Hall-Unhook Power to Automatic Sliding Doors	\$70.00
Mid-American Publishing-All Dept. Publications	\$289.79
Jane Denny-Deposit-Final Billing Refund	\$45.04
Teigha Carl-Deposit-Final Billing Refund	\$27.29
Tremmel Backhoe Service-Storm Drain Repair/Sink Hole Repair in Road	\$1,829.50
TOTAL	\$24,040.96

July month end financials:
Department Reports:

"Public Works Department - Started work on the manhole at the intersection of Lafayette Avenue and Fulton Street. There was a suck hole, so Tremmel Backhoe Service was in town to fix it. They still have to go down in the manhole with the blower to seal it. Spraying weeds and keeping up on mowing as well as doing a number of locates. By doing the drive arounds, the number of letters being sent has gone down quite a bit. Trent will be the next thing that we will be taking a look at to send letters for this fall. Chad McCleary, Ion Environmental Solutions, gave a quick report on the water and sewer plants. Small copper line in the water line that there are a few issues with. He is going to replace the piece. They took additional samples this quarter - no issues found. Lead and Copper samples are due at the end of September. Kevin Waggoner was called about lagoon one to repair the diffuser at the waste water treatment plant. Influent building for waste water needs to have the air conditioner looked at. It is blowing, but not cooling. The pump building window air conditioner unit is broken, there needs to be a new air conditioner and dehumidifier purchased. Chad requested to have a coded door lock and coded padlock put on the buildings to make it easier to assess for the Ion Environmental Solutions employees. They would be keyed to the current keys. This will be at Chad's expense since it is for their benefit. Council stated to move forward with everything that was addressed.

"Police Department - A written report was submitted. Reporting period of July 14 through August 12, 2021, there were twenty-nine (29) service calls/complaints and eleven (11) citations issued. Service Calls/Complaints: two theft, one motor vehicle theft, one weap-

ons, two controlled substances, one family and children, two trespass, two suspicion, one mental, one accident (traffic), two assist and serve, one attempt to locate, two misc. complaints, two dog/cat/misc. animal, one livestock, one wildlife, three traffic violations, one vehicles (abandoned), three scam. Citations issued: seven (7) speed/alternative enforcement, one failure to obey stop sign, one failure to maintain control, one failure to get over for vehicle with flashing lights, and one warrant arrest/bond 10,000 cash only.

*Wilson Memorial Library - No report given.

*Keota Historical Museum - The stained-glass window has been hung. Open House will be set during their meeting later this week.

Motion was made by Councilman Conrad to approve the 28-E Agreement with the Keota Volunteer Fire Department. Councilman Bender seconded the motion. Roll Call Vote: Ayes - Bender, Conrad, Hill, McDonald; Nays - None; Abstain - None; Absent - Greiner. Motion passed with a 4-0 vote.

The Before and After School Program was discussed between the Council, Jim Henrich, and Pat Hammen. The Keota City Attorney stated that with the new 28-E Agreement the City of Keota could still be liable and there could potentially be misappropriation of city resources. Therefore, she recommended to not move forward with the agreement. Motion was made by Councilman Bender to table the 28-E Agreement with the Keota School District for the Before and After School Program until a response on the agreement comes back from the State Auditor's Office. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Bender to table the Agreement with French Reneker and Associates for the updating of the map books as Matt Walker was unable to attend the meeting. Councilman Hill seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Bender to approve Resolution 2021-37: Hiring of New Public Works Employee Micah Harmsen. Councilman Conrad seconded the motion. Roll Call Vote: Ayes - Bender, Conrad, McDonald; Nays - Hill; Abstain - None; Absent - Greiner. Motion passed with a 3-0 vote.

The Council reviewed the following ordinances: Animal Control - Rabies Vaccinations, Golf Carts, ATV/UTV, and Nuisances - Grass Height. The city clerk presented all

the changes. The first reading for all ordinance amendments will be on the next meeting's agenda.

Motion was made by Councilman Bender to change the next meeting date to Tuesday, September 7, 2021 at 7:00 p.m. due to the Labor Day holiday on Monday, September 6, 2021. Councilman McDonald seconded the motion. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the building permit for 307 NW Hoover Street - concrete patio. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

Citizen Comments: Dan Flynn thanked the Council who attended the practice run of the Washington County Riverboat Foundation Grant presentation and then also Councilman Conrad and Mayor Cansler for attending the actual presentation. The Pool Advocates received the Wellmark Grant for \$25,000. Karen Sypherd and the city clerk will be working on the paperwork for the grant since it was submitted through the City. The Walmart Grant will be applied for by the Pool Advocates through the City. Keokuk County Endowment grant will be done this fall. Amanda Smothers dropped off a donation to the Pool Advocates from a fundraiser that she did. Karen Sypherd stated that a member from Washington County Conservation gave a great deal of positive feedback on the KeWash Trailhead at the grant presentations.

Clerk/Council/Mayor Comments: The city clerk presented the final summary from the Downtown Walk Around through the Iowa Economic Development Authority that took place on June 15, 2021. The clerk requested that the summary be sent to all the property owners on Broadway Avenue in the business district. The first day to file papers to run for Mayor and Council is on August 23, 2021 and the last day to file is Thursday, September 16, 2021 by 5:00 p.m. Councilman Bender stated that he had someone approach him to make Keota a Second Amendment Sanctuary City. He proposes that the Council look into doing this. There is a no parking sign outside of County Line Mart. People are still parking there. This needs to be addressed to avoid an accident in the future. Councilman Conrad stated that with the school program we may need to meet for some work session to go over some different ideas of what we can do to work together. He asked Mayor Cansler if we could have the new hire come to at least one meeting a month. He also requested that Officer Conrad start attending one

Council meeting a month or at least every other month. Councilman Conrad requested permission from the Council to talk with Trevaniel Temple, city attorney, about an annexation project. He stated that the Keota Pool Advocates will host a fundraiser breakfast on September 12, 2021, at the KC Hall in Harper. The Pool Advocates will have their garage sales open for the Rural Road Trip which is September 24-26. Councilman Hill said that he voted no on the new city hire, not because of the person, just based on the salary he was going to get paid in comparison to what the other city employees are currently getting paid. Councilman McDonald stated he was asked on where the City was on abandoned housing tear downs. The City has discussed moving forward to not approve pay-

Fund

Library CD 1

Library CD 2

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OFFICIAL PROCEEDINGS: Tri-County CSD

Tri-County Community School District August 18, 2021 Regular Meeting Minutes

The Tri-County Community School District Board of Education Regular Board Meeting was held on Wednesday, August 18, 2021 at the Tri-County Schools Board Meeting Room, Central Office at 3003 Hwy 22, Thornburg, Iowa. Board members present: Ryan Hull, Chad McKain, Travis Molyneux, Heather Schmidt, Matthew Steinke. Also present: Superintendent Chad Straight, Board Secretary Shelly Koehn, Business Manager Stacey Kolars, Principal Jennifer Berg, Activities Director Scott Edmundson, ISG Engineering via zoom. Interested patrons.

Opening, Roll Call. The Regular board meeting of the Tri-County Community School Board of Directors was called to order by President Steinke at 6:30 p.m. on Wednesday, August 18, 2021. Motion to open the Regular Board meeting by Hull; second by McKain. Motion carried 5/0. The following members answered roll call: Ryan Hull, Chad McKain, Travis Molyneux, Heather Schmidt, Matthew Steinke. Mission statement read by McKain.

1. Motion to approve consent items of agenda, July 28, 2021 Regular board meeting minutes, Financial reports, Summary listing of bills, resignation of Scott Edmundson as Head Varsity Football Coach by Hull; second by Schmidt. Motion carried 5/0.

2. Communications and Reports: Students/Program reports: Berg reported on Fresh fruits/vegetables grant for the elementary school. Community/Public request: None. Board Report: None. Superintendent report: Straight reported on the playground project. Principal Report: Berg reported on flag raising ceremony, first day of school, staff trainings, interventions, preschool, SIAC members. Activities Director Report: Edmundson reported on coaching positions, football sharing agreement, basketball shot clocks.

3. Old Business: PPEL/Save Projects: Straight reported on the playground project updates, electrical for air conditioning project updates, camera project update; No action. Track Project: ISG Engineering discussed the track project; No action.

4. New Business: Employment of Personnel: Jay Malloy as Assistant Varsity Boys Basketball Coach and JH Head Boys Basketball Coach by McKain; second by Hull. Motion carried 5/0. Board/Admin discussion on ESSER III Plan and Survey; No action. Motion to approve naming Chad Straight as Title IX Coordinator by McKain; second by Hull. Motion carried 5/0. Motion to approve early graduation of Staley and Wenman pending meeting graduation requirements by McKain;

second by Hull. Motion carried 5/0. Motion to approve Professional Development schedule by Hull; second by Schmidt. Motion carried 5/0. Motion to approve Fundraisers by Schmidt; second by Hull. Motion carried 5/0.

5. Board talking points: preschool.

6. Items/topics for next board meeting.

7. Next board meeting: September 15, 2021 at 5:30 PM.

Motion to adjourn at 7:24 p.m. by Hull; second by Schmidt. Motion carried 5/0.

Board President

Board Secretary

August 18, 2021 Bills

FUND 10 GENERAL

All American Termite & Pest	
Co-Pest Control	285.00
Alliant Energy-Electricity	3,424.70
Ben Gattion-Non-Public Transportation Parent Reimbursement	471.35
Caseys Business Mastercard	
-Vehicle Fuel	179.44
Cox Sanitation & Recycling, INC-Garbage	426.00
Deanna Harper-Non-Public Transportation Parent Reimbursement	942.70
Department Of Administrative Services-TSA Annual Fee	550.00
Edgenity INC-Credit Recovery Program Licenses	2,800.00
Farmers Lumber Company	
-Maintenance Supplies	267.73
Flinn Scientific Inc-Secondary Science Supplies	244.47
H & M Farm & Home Supply Co	
-Floor Scrubber Batteries	359.97
H & M Farm & Home Supply Co	
-Maintenance Supplies	497.92
Ion Environmental Solutions LLC	
-Waste Water Testing	644.50
Iowa Communications Network	
-Internet	1,018.06
Iowa Department Of Natural Resources-FY 22 Permit	340.00
Iowa School Finance Information Service-GASB 75 Compliance Services FY 21	1,000.00
Iowa Testing Programs-ISASP testing	35.00
Kabel Business Services-Flex	
-Kabel Participant and Annual Fees	209.30
Keith Molyneux-Mowing	1,100.00
Lynch Dallas, P.C.-Legal Services	49.50
McGraw-Hill-Elementary Workbook	685.31
Mid-American Publishing Corp.	
-Publications	229.50
Morris Printing Group, Inc	
-Elementary Planners	245.00
Multi-County Oil Co Inc	
-Bus Fuel	113.16
Multi-County Oil Co Inc	
-Heating Fuel	6,071.78
Nasco-Secondary Science Supplies	69.95
Nasco-Secondary Art Supplies	146.38
Nasco-Secondary Science Supplies	192.90
Notle, Comman & Johnson PC	

-FY 20 Audit	4,380.00
Oskaloosa Csd-20/21 Open Enrollment	28,852.92
Paper Corporation The Paper Corp.-Paper	1,050.40
Poweshiek Water Association	
-Water	582.70
Scholastic Magazines-Elementary Classroom Magazines	350.11
School Administrators Of Iowa-SAI Conference for Administrators	195.00
School Administrators Of Iowa	
-Membership Dues	568.00
School Specialty Inc-Elementary Classroom Chairs	87.92
School Specialty Inc-Elementary Classroom Supplies	3,234.93
Sigourney Csd-20/21 Special Education Open Enrollment S2	1,237.82
Sinclair Tractor-Custodial Supplies	54.96
Stefanie Haman-Non-Public Transportation Parent Reimbursement	471.35
Syncl/Amazon-Elementary Classroom Supplies	916.83
Syncl/Amazon-Elementary Office Supplies	708.17
Syncl/Amazon-Elementary School Supplies	3,051.90
Syncl/Amazon-Elementary textbooks	178.20
Syncl/Amazon-Flags	93.90
Syncl/Amazon-Floor scrubber	2,377.00
Syncl/Amazon-Maintenance Supplies	189.23
Syncl/Amazon-Preschool Classroom Supplies	106.91
Syncl/Amazon-Rugs	164.50
Syncl/Amazon-Secondary Special Education Classroom Supplies	414.65
Syncl/Amazon-Technology Supplies	134.70
Vermillion Mike Or Melanie-Non -Public Transportation Parent Reimbursement	471.35
Wilson Language Training Corporation	
-Elementary Special Education Supplies	216.22
	72,689.29

FUND 21 ACTIVITY	
ASPI Solutions, INC.-Varsity Bound program	350.00
Jostens Inc-Athletic Letters	787.50
	1,137.50

FUND 22 MANAGEMENT	
IPSIP-Property Insurance	68,017.64
IPSIP-Work Comp Insurance	30,479.00
	98,496.64

FUND 33 SAVE	
Johnson Controls Fire Projection Lp-Annual fire alarm system inspection	1,221.34
	1,221.34

FUND 36 PPEL	
Blue Stream Concepts, INC-Volleyball hitting machine	3,150.00
Combustion Control Company Inc-Boiler Repairs	5,528.50
	8,678.50

Published in The News-Review on Wednesday, Aug. 25, 2021

PROBATE

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY NOTICE OF PROBATE OF WILL, APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

IN THE MATTER OF THE ESTATE OF BONITA MAE STEWART, Deceased.
Probate No. ESPR038325

To all persons interested in the estate of Bonita Mae Stewart, deceased, who died on or about November 23, 2018:

You are hereby notified that on August 11, 2021, the Last Will and Testament of Bonita Mae Stewart, deceased, bearing date of August 9, 2004, was admitted to probate in the above-named court and that Dedre' Stewart-Alliger, Nicholle Stewart, Shawna Stewart-Jones and Collin Stewart were appointed Co-Executors of the estate. Any action to set aside the Will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated this 11th day of August, 2021.

Dedre' Stewart-Alliger
 Co-Executor of the Estate
 35812 N. 7th Street
 Phoenix, AZ 85086
 Nicholle Stewart
 Co-Executor of the Estate
 31671 N. 130th Lane
 Peoria, AZ 85383
 Shawna Stewart-Jones
 Co-Executor of the Estate
 2323 N. Central Ave. #902
 Phoenix, AZ 85004
 Collin Stewart
 Co-Executor of the Estate
 330 W. Lawrence Road
 Phoenix, AZ 85013

Travianel Temple
 Attorney for Executor
 207 E. Broadway
 Keota, IA 52248
 Date of second publication:
 August 25, 2021
 Published in The News-Review on Wednesday, Aug. 18 and Aug. 25, 2021

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE ESTATE OF BARBARA L. GREINER, Deceased.
Probate No. ESPR038323

To All Persons Interested in the Estate of Barbara L. Greiner, Deceased, who died on or about June 27, 2021:

You are hereby notified that on the 6th day of August, 2021, the last will and testament of Barbara L. Greiner, deceased, bearing date of the 3rd day of July, 2014, was admitted to probate in the above-named court and that Brian M. Greiner was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated this 10th day of August, 2021.

Brian M. Greiner,
 Executor of estate
 24227 330th Avenue
 Keota, IA 52248
 Lloyd, McConnell, Davis & Lujan, L.L.P.
 Attorney for executor
 211 W. Washington, P.O. Box 867
 Washington, Iowa 52353
 Date of second publication
 Aug. 25, 2021
 Probate Code Section 304
 Published in The News-Review on Wednesday, Aug. 18 and Aug. 25, 2021

Published in The News-Review on Wednesday, Aug. 18 and Aug. 25, 2021

PROBATE

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF MELVIN R MAEDER, DECEASED
PROBATE NO. ESPR038326

To all persons interested in the estate of Melvin R. Maeder, Deceased, who died on or about July 25, 2021:

You are hereby notified that on August 12, 2021, that Jeffrey A. Maeder was appointed Administrator of the estate of Melvin R. Maeder.

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

Dated August 12, 2021.

Administrator of Estate:
 Jeffrey A. Maeder
 10263 County Rd X17
 Columbus Junction IA 52738

Attorney for Estate:
 Andrew R. Nordyke
 Foss, Kuiken & Cochran, P.C.
 P O Box 30
 Fairfield, Iowa 52556
 AT0014134
 Date of second publication:
 August 25, 2021.
 Published in The News-Review on Wednesday, Aug. 18 and Aug. 25, 2021

PROCEEDINGS: Delta

Delta City Council Meeting Wednesday, August 11th, 2021 - 6 p.m.

Delta City Hall

The Delta City Council met in regular session Wednesday, August 11th, 2021 at the Delta City Hall. Mayor pro tem Rasplicka called the meeting to order at 6:00 p.m. Councilmembers answering roll call were Todd Fisher, Barb Fisher and Ka-leigh Robertson. Absent: Votroubek Others present for the meeting: Brent Gilliland, Randy Shultz and Alice Robertson, City Clerk.

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

Randy Shultz addressed the Council with some current concerns about the Garrett Cemetery Board and the need for local interest in the cemetery itself. More information will be discussed at the October 13th, 2021 meeting. All interested parties are encouraged to attend the meeting.

OLD / NEW Business: Upon motion by Robertson and second by B. Fisher the Clerk was instructed to close out the IDOT Savings Account at the Hedrick Bank and put the money into the City's General Account to be used for Road Use. This is money which had been saved back monthly for two years to pay the IDOT for the paving of the parking area on highway 21; the IDOT had estimated the cost would be \$12,000.00. Vote on the motion: All ayes. The City received notice in late July that there would be no cost for the overlay on the parking area.

A bench has been ordered and will be placed along proposed concrete sidewalk leading to the Covered Bridge Replica.

Attorney, Dustin Hite has requested the City use attorney Patrick Mahaffey in acquiring the property at 206 N. 1st Street (owner Martha Pherigo) due to a conflict of interest. Upon motion by Robertson, and second by T. Fisher, it was agreed to hire Patrick Mahaffey, Attorney-at-Law to represent the City in acquiring certain real estate. All ayes.

Also discussed a complaint of dogs being allowed to run loose. There are two white and black dogs running at large, believed to belong to Carroll Straube. The County Sheriff will be informed and a letter will be sent to Mr. Straube.

The Clerk advised the Council the City needs a new printer. The utility billing post cards are sticking in the old printer and it is making them difficult to read. Rasplicka made a motion to purchase a new printer, Robertson seconded the motion. All ayes.

A Thank You note was signed by

all Councilmembers to be sent to Clow Valve Company for the generous donation of the 2012 Ford F-150 Crew Cab truck to the City of Delta. (A payment of \$10.00 was made to Clow by the City).

The annual Delta Days Celebration will be held Saturday, September 11th and Sunday, September 12th, 2021. Mowing and weeding and in-general clean-up was discussed.

The Maintenance Report was given and discussed.

There being no further business to discuss at this time, upon motion by T. Fisher and second by Rasplicka, the meeting adjourned at 7:10 p.m. All ayes.

The next regular meeting will be held September 8th, 2021 at the Delta City Hall.

Mayor pro tem Tucker Rasplicka
 Attest: Alice Robertson, City Clerk
JULY 2021 DISBURSEMENTS

BY FUND

GENERAL FUND

John Deere Financial, tractor payment	3310.25
Delta Dental	57.22
IRS, 941 taxes	1004.79
IPERS	707.53
Windstream	165.95
Newcomb Tree Service	5000.00
US Cellular	47.01
Cobb Oil	244.41
Treasurer St of IA, employee taxes	303.00
Waste Management	1782.00
Alliant	1137.57
Ben Hanson, clean up brush pile, maintainer	360.00
MedicareBlueRx	66.40
Mid-America Publishing	87.36
Heslinga, Dixon and Hite, attorneys	875.00
Clow Valve, truck	10.00
TOTAL	15158.49

WATER FUND

IDNR, permit	38.06
WRWA, usage	1841.50
Treasurer, State of Iowa, employee taxes	136.00
Sigourney Post Office, stamps	546.00
Treasurer, State of Iowa, water excise tax	1005.00
TOTAL	3566.56

SEWER FUND

USDA RD, annual lagoon payment	12896.00
Tremmel Backhoe, lagoon drain	200.00
Alliant	727.19
TOTAL	13823.19

RECEIPTS BY FUND

General Fund	1305.00
Local Option Sales	
Tax Fund	2322.50
Road Use Fund	3758.72
Trust & Agency Fund	716.13
Water Fund	7431.39
Sewer Fund	2868.31
Garbage Fund	2300.00
TOTAL	20702.05

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