

## PROCEEDINGS: Keokuk County Supervisors

### KEOKUK COUNTY BOARD PROCEEDINGS JANUARY 4, 2021

The Keokuk County Board of Supervisors met in regular session, Monday, January 4, 2021 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Fred Snakenberg, Daryl Wood and Christy Bates, County Auditor. Michael Berg was present to report on his meetings from the prior week and exited thereafter.

Wood moved, Hadley seconded to approve the agenda. All ayes and motion carried.

Wood moved, Hadley seconded to approve the minutes of December 28, 2020 as submitted. Snakenberg abstained. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department.

Hadley moved, Snakenberg seconded approval of resolution designating County Engineer to execute on behalf of the County for Farm to Market Projects as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded approval of resolution naming county employees to issue and sign special permits for vehicles of excessive size and weight for the county as submitted. All ayes and motion carried.

Snakenberg moved, Wood seconded approval of resolution naming county employees to temporary closing of roadways as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded award of contract for Project STBG-SWAP-CO54(120)-FG-54 (Hwy G29) PCC overlay was to Flynn Company, Inc. (low bidder) in the amount of \$2,028,862.36 as submitted. All ayes and motion carried. Seven (7) bids received as follows: Flynn Company, Inc. - \$2,028,862.36; Manatt's, Inc. - \$2,042,606.28; Croell, Inc. - \$2,079,826.29; Wicks Construction, Inc. - \$2,157,421.32; Jones Contracting Corp. - \$2,221,777.00; Heuer Construction, Inc. - \$2,249,952.49 and Cedar Valley Corp, LLC - \$2,296,606.88. McGuire discussed possibly working through a value engineering proposal to use fabric interlayer as a bond breaker instead of asphalt to trim back project dollars.

Hadley informed phone lines in the Treasurer's Office are still not working following notification from Edmundson, Treasurer, informing she received communication from the DOT with concerns regarding Motor Vehicle 641-622-2777 and

Driver's License 641-622-1065 lines. Kent, IT, informed it is between LISCO and Windstream and he is unable to get anywhere with them. McGuire will call Windstream. There was no internal interest in the vacant Tech position but has received four (4) external applications. Crews worked extended hours due to the snow.

Snakenberg moved, Wood seconded to approve the resolution designating The News-Review as Keokuk County's official newspaper for Calendar Year 2021. All ayes and motion carried.

Wood moved, Snakenberg seconded to approve the claim listing dated January 4, 2021 as submitted. All ayes and motion carried.

Hadley moved, Wood seconded to approve the Personnel Report for La Nelle Kopsieker, Motor Vehicle, Treasurer's Department - date of resignation January 8, 2021 as submitted. All ayes and motion carried.

Snakenberg moved, Wood seconded to approve the Personnel Report for Shane Buchholz, Sheriff Department, wage increase to \$53,628 as submitted. All ayes and motion carried. The wage increase is due to graduating from the academy on December 18, 2020.

Wood moved, Snakenberg seconded to approve the resolution appointing Dr. Cheryl Quinn as Keokuk County Medical Examiner, Dr. Jessica Webb as Keokuk County Associate Medical Examiner, Jerlyn Bowers, Bonnie L. Clubb, Hoyt Gentry and Allie Helmuth (all RNs) as Keokuk County Medical Investigators and Mark and Andrea Hagist as Keokuk County Reserve Medical Investigator as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended a Pathways meeting. Berg attended SEIL - Regional Mental Health and English River Watershed meetings and Hadley attended a Regional Economic Development Investment (REDI) meeting last week.

Discussion of old/new business and public comment was held. Emergency Management Coordinator Smith has inquiries regarding the CDBG grant. Hadley called Chris Bowers at Area 15 and he will provide guidance and documents that Keokuk County will need to act on. Assessor Sanders entered to inform Berg Jennings is using his own vehicle and blade to push snow and make a path at the old county shop location to be able to get the county vehicles out for use. Discussion arose regarding use of the old county shop for county ve-

hicles, trailers, etc. Board consensus was to revisit and address this matter in Spring. Bates received an email from Andrew Morf, Acumen Advisor, inquiring of scheduling a mid-year review and preference to meet virtual or in-person. Board consensus was to meet with him in person.

On vote and motion Hadley adjourned the meeting at 9:55 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.

**CLAIM DATE: January 4, 2021**

Agriland FS.....	1,987.58
Ahlers & Cooney.....	192.00
Alliant Energy.....	1,043.44
Altorfer Mach.....	613.13
Arnold Motor.....	79.50
AT&T Mobility.....	100.19
Bailey Office.....	3,010.59
Bain Electric.....	2,319.05
Barron Motor.....	1,262.94
Best Western.....	129.46
Bowers, Jerlyn.....	736.00
Brothers Market.....	3.99
Calhoun-Burn Assc.....	1,672.50
Cintas Corp.....	55.67
Clark, Anna.....	35.00
Clubb, Bonnie.....	231.30
Douds Stone.....	11,732.57
Farmer Coop.....	31.80
Force America.....	633.40
Greenleys Corp.....	58.28
H & M Farm & Home.....	272.20
Hickenbottom Inc.....	3,125.32
Iowa Prison Ind.....	644.20
Iowa Sec Of State.....	60.00
ISAC.....	150.00
James Fam Greenhse.....	382.87
Johnson Co Sheriff.....	45.20
Johnston Hy-Vee.....	1,613.50
Keokuk Co Hlth Ctr.....	60.73
Mail Services LLC.....	330.56
Mckesson Med Surg.....	1,264.51
Mid States Org Crime.....	100.00
Mod Coop Telephone.....	351.80
Mose Levy Co.....	55.86
Moyson Resources.....	955.00
Nucara Home Medical.....	37.80
Pence, Adam.....	20.00
Quill Corp.....	336.32
Quinn, Cheryl.....	300.00
Sadler Power Train.....	54.50
Siacc.....	50.00
Smith, Larry.....	421.69
Summit Supply.....	958.29
Uline.....	797.62
US Cellular.....	28.24
Wapello Co Auditor.....	483.09
Windstream Comm.....	637.18
Wood, Daryl.....	157.50
<b>TOTAL.....</b>	<b>\$39,622.37</b>

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### NOTICE OF PUBLIC HEARING - CITY OF SIGOURNEY - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

**Meeting Date:** 2/3/2021 **Meeting Time:** 06:00 PM **Meeting Location:** City Hall, 100 North Main Street, Sigourney, Iowa 52591

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
www.sigourney-iowa.com

City Telephone Number  
(641) 622-3080

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	58,114,554	58,734,254	58,734,254	
Tax Levies:				
Regular General	470,728	470,728	475,748	
Contract for Use of Bridge	0	0		
Opr & Maint Publicly Owned Transit	0	0		
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0		
Opr & Maint of City-Owned Civic Center	0	0		
Planning a Sanitary Disposal Project	0	0		
Liability, Property & Self-Insurance Costs	50,000	50,000	50,000	
Support of Local Emer. Mgmt. Commission	0	0		
Emergency	15,691	15,691	15,858	
Police & Fire Retirement	0	0		
FICA & IPERS	27,000	27,000	27,000	
Other Employee Benefits	45,000	45,000	45,000	
<b>Total Tax Levy</b>	<b>608,419</b>	<b>608,419</b>	<b>613,606</b>	<b>0.85</b>
<b>Tax Rate</b>	<b>10.46931</b>	<b>10.35884</b>	<b>10.44716</b>	

**Explanation of significant increases in the budget:**  
The City's expenses increase each year including payroll and day to day operations.

**If applicable, the above notice also available online at:**  
www.sigourney-iowa.com and City of Sigourney Facebook account.

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.  
\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

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NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Keokuk County Emergency Management Commission Fiscal Year July 1, 2020 - June 30, 2021				
The Keokuk County Emergency Management Commission will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021				
<b>Meeting Date/Time:</b> 2/2/2021 09:30 AM		<b>Contact:</b> Larry G Smith		<b>Phone:</b> (641) 622-2528
<b>Meeting Location:</b> Keokuk County EOC 1303 200th Ave, Sigourney				
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.				
EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Administration and Operations	70,577	30,000	100,577	Unanticipated grant income/expenses
Capital Outlays	6,500	0	6,500	
<b>Total</b>	<b>77,077</b>	<b>30,000</b>	<b>107,077</b>	

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1/14/2021 Local Government Property Valuation System				
NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022				
Keokuk County Emergency Management Commission				
The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2021/2022 budget as follows: <b>Meeting Date:</b> 2/2/2021 <b>Meeting Time:</b> 09:00 AM <b>Meeting Location:</b> Keokuk County EOC 1303 200th Ave, Sigourney				
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.				
	Actual FYE June 30, 2020	Estimated FYE June 30, 2021	Proposed FYE June 30, 2022	
<b>BEGINNING FUND BALANCE:</b>	1	61,920	62,683	46,605
<b>REVENUES:</b>				
County Contribution	2	45,000	45,000	45,000
Other Revenues	3	41,849	16,000	28,000
Total Revenues (2+3)	4	86,849	61,000	73,000
<b>EXPENDITURES:</b>				
Administration and Operations	5	84,929	70,578	84,005
Capital Outlays	6	1,157	6,500	4,700
Total Expenditures (5+6)	7	86,086	77,078	88,705
<b>Total Ending Fund Balance</b>	<b>8</b>	<b>62,683</b>	<b>46,605</b>	<b>30,900</b>

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1/12/2021 Local Government Property Valuation System									
NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2021 - June 30, 2022									
Keokuk County 911 Service Board									
The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows: <b>Meeting Date:</b> 2/9/2021 <b>Meeting Time:</b> 06:00 PM <b>Meeting Location:</b> District Courtroom, third floor, Keokuk County Courthouse, 101 South Main Street, Sigourney, Iowa									
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.									
	FYE June 30, 2020 Actual Expenditures	FYE June 30, 2021 Re-Estimated Expenditures	FYE June 30, 2022 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2022	Estimated Beginning Fund Balance July 1, 2021	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	298,280	338,705	250,700	0	187,973	252,573	17,100	0	169,000
2. Operating Fund	0	0	0	0	0	0	0	0	0
<b>3. TOTAL</b>	<b>298,280</b>	<b>338,705</b>	<b>250,700</b>	<b>0</b>	<b>187,973</b>	<b>252,573</b>	<b>17,100</b>	<b>0</b>	<b>169,000</b>

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1/7/2021 Local Government Property Valuation System							
NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022							
KEOKUK COUNTY AG EXTENSION							
The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2021/2022 budget as follows: <b>Meeting Date:</b> 2/4/2021 <b>Meeting Time:</b> 07:00 PM <b>Meeting Location:</b> Keokuk County Extension Office, 400 220th Avenue, Sigourney, IA 52591							
At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.							
Contact Name: Katharina Bain Contact Telephone Number: (319) 310-2071							
FUND	FYE June 30, 2020 Actual Expenditures	FYE June 30, 2021 Re-estimated Expenditures	FYE June 30, 2022 Proposed Expenditures	Estimated Ending Fund Balance FY 2022	Estimated FY 2022 Beg. Balance	Estimated Amount To Be Raised By Taxation	Estimated Utility Tax Replacement and Property Tax Dollars
1. County Agricultural Extension Education	263,161	366,353	348,603	295,792	278,005	212,772	217,590
2. Unemployment Compensation	0	0	0	2,995	2,995	0	0
3. Tort Liability	2,662	5,000	5,000	1,170	3,170	2,936	3,000
<b>4. TOTAL</b>	<b>265,823</b>	<b>371,353</b>	<b>353,603</b>	<b>299,957</b>	<b>284,170</b>	<b>215,708</b>	<b>220,590</b>
Proposed taxation rate per \$1,000 valuation: \$ 0.30414							

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## PROCEEDINGS: Sigourney

### Sigourney City Council Minutes

The following are summarized minutes of the regular City Council meeting of January 6, 2021. The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, January 6, 2021 with Mayor Glandon presiding and the following Council members answering roll call: Schröder, Conrad, McLaughlin, Schultz and Morlan. Others present were: Larry Alderson; Bill Halleran, Sigourney Fire Chief; Christie Iosbaker, Sigourney News Review; Don Northup, Public Works Director I; Richard Fortney, Police Officer; and Angie Alderson, City Clerk.

The meeting was called to order at 6:00 p.m. McLaughlin moved, seconded by Morlan, to approve the tentative agenda. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Conrad, to approve the following items on the consent agenda: Council accounts payable claims in the amount of \$59,437.21; Library accounts payable claims in the amount of \$6,758.51; the credit card report; and to set the time and place for the January 20, 2021 Council meeting for 6:00 p.m. at City Hall. Roll call vote was Ayes: 5.

Schröder moved, seconded by Conrad, to approve the remaining item on the consent agenda: Minutes for the regular Council meeting on December 16, 2020. Upon the roll being called, the following voted Ayes: Schröder, Conrad, McLaughlin and Morlan. Nays: None. Abstain: Schultz. Motion approved. Schultz moved, seconded by Conrad, to approve Resolution No. 2021-01-01 providing for financial support of Area 15 Regional Planning Commission. Roll call vote was Ayes: 5.

Morlan moved, seconded by Conrad, to resume the soccer program following COVID protocols. Roll call vote was Ayes: 5.

Conrad moved, seconded by Morlan, to approve a contract with Alan Sellers for Soccer Director. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Conrad, to approve the display ad to advertise for pool manager, assistant pool manager and lifeguard positions for summer 2021. Roll call vote was Ayes: 5.

Schultz moved, seconded by Morlan to approve the LL Pelling Co. proposal regarding the 2021 sealcoat work. Roll call vote was Ayes: 5.

Schultz moved, seconded by McLaughlin, to approve Pay Estimate No. 1 request from Boomerang Corp. for Proposed Wastewater Treatment Plant Improvements - CDBG #19-WS-009 - Sigourney, IA - SRF #CS192087001. Roll call vote was Ayes: 5.

The Council, by consensus, set the Public Hearing for the Maximum Property Tax Dollars for Fiscal Year

2022 for Wednesday, February 3rd, 2021 at 6:00 p.m.

The meeting was adjourned by acclamation at 6:47 p.m. The full and complete minutes are available at the Sigourney City Clerk's office upon request.

*Douglas L. Glandon, Mayor*  
*Attest: Angela K. Alderson, City Clerk*

### November 2020 Library Claims

Access Systems (IT/Copier).....	\$596.29
All American Termite & Pest Control (Spraying).....	\$30.00
Alliant Energy (Electric).....	\$451.91
Baker & Taylor (Collection).....	\$292.69
Brothers (Supplies).....	\$2867.03
Center Point (Books).....	\$178.56
ICN Comm Network (Services).....	\$6.83
Sha Ran Window Service (Window Cleaning).....	\$20.00
Visa (Postage, Books, Movies /Music, Supplies).....	\$2170.19
Windstream Iowa Comm (Phone).....	\$145.01
TOTAL.....	\$6758.51
Library.....	\$6465.82
Community Betterment.....	\$292.69
Restricted Gifts.....	\$0
Total For Departments.....	\$6758.51

### CITY OF SIGOURNEY

January 6, 2021

3E Equipment-Services.....	\$1,645.96
Access Systems -Services.....	\$1,889.74
Ahlers Cooney -Professional Fees.....	\$234.00
Atwood Electric-Services... ..	\$2,684.49
Barrons-Supplies.....	\$26.16
Brothers Market-Supplies... ..	\$192.44
Cobb Oil-Fuel.....	\$93.59
Design House-Services.....	\$45.00
Dobbins Landscaping -Snow Removal.....	\$715.00
Galls-Clothing.....	\$120.77
IMWCA-Insurance.....	\$1,147.00
MCG-Services.....	\$42.00
Metering & Technology -Supplies.....	\$5,443.29
Midco-Services.....	\$4,289.00
Municipal Supply-Parts.....	\$442.41
Omnisite-Annual Service Fee.....	\$552.00
Ryan Vos-Services.....	\$200.00
SADC-Sigourney Bucks.....	\$60.00
Service Tech-Services.....	\$254.51
Sigourney Cleaners -Services.....	\$26.75
Sigourney Lumber-Supplies... ..	\$85.96
Tremmel Backhoe -Services.....	\$437.50
Truck Equipment-Vehicle Replacement.....	\$37,424.68
USA Blue Book-Supplies.....	\$323.53
Utility Equipment Company -Services.....	\$228.00
Windstream-Services.....	\$83.43

### WCD Refunds

Mark Knowler -WCD Refund.....	\$125.00
Rosalind Updegraff -WCD Refund.....	\$125.00
Blanca Plascencia -WCD Refund.....	\$55.70
City of Sigourney-WCD.....	\$444.30
Total.....	\$59,437.21

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## OFFICIAL BOARD PROCEEDINGS: Sigourney Community School District

### SIGOURNEY COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS Regular Meeting January 13, 2021

The Board of Directors of the Sigourney Community School District met in regular session Wednesday, January 13, 2021 at the Sigourney Jr/Sr High School Media Center, Sigourney, IA. Board members present included Steven Seeley, Mike Bensmiller, Cody Branstad, Adam Clark, Mark O'Rourke, Melissa Bird, and Allan Glandon. Also present: Superintendent; Dave Harper, Business Mgr./Board Secretary; Rebecca Appleget, Transportation Director; Randy Schmidt, Maintenance Director; Don Deutsch, Athletic Director; Lee Crawford, Information Director; Michael Wilson, HS Principal Shannon Webb, and Elementary Principal Deanna Spence.

Call to Order/Determination of Quorum: Board President Steven Seeley called the meeting to order at 6:00 p.m. Seeley stated that there is an amendment to the agenda. The amendment is in regards to contracts and the Assistant HS Softball position will be removed from the agenda, as it was placed on the agenda in error.

Good News/Comments from the Board: Mr. Harper reported that we are starting the new year off great and the covid numbers continue to stay low.

Focus on Education: None. Approve Agenda: Bird moved, seconded by Glandon to approve the amended agenda as present. Motion carried 7/0.

Visitors and Guests: Steven Seeley welcomed visitors and guests: Matt Ives, Christie Iosbaker, Dillon Maas, Jenny Gay, and Julie Tremmel.

Consent Agenda: 1. Secretary's Reports: Bensmiller moved, seconded by Branstad to approve consent agenda items as presented. Motion Carried 7/0.

Resignations: None. Contracts: Bird moved, seconded by O'Rourke to approve Riley Shettler as the Drama Director for the 2020-2021 school year. Motion carried 7/0.

Transfers: None. Volunteers: None. Non-Action Items: None.

Action Items: Soccer: Matt Ives and Chrissie Iosbaker were present to propose starting a Coed JV Soccer team beginning in the Spring of 2021. After discussion and questions Clark moved, seconded by Glandon to approve the soccer team proposal as presented starting in the Spring of 2021, this approval is for 1 year only and will be brought back for review and approval next year. Motion carried 4/3. Ayes: Clark, Branstad, Glandon, and Seeley. Nays: Bensmiller, Bird, and O'Rourke. HVAC: After discussion the Board determined to table this agenda item until a later date. Policy: Board policies were impacted by changes at the State and Federal level. The policy updates were reviewed. Bensmiller moved, seconded by O'Rourke to approve the 1st reading of the policies as presented. Covid Leave: The federal "Paid Sick Leave and Expanded Family and Medical Leave Under the Families First Coronavirus Response Act" expired December 31, 2020. Glandon moved, seconded Bensmiller to continue the entitlements through June 30, 2021 to employees. Mo-

tion carried 7/0. Early Graduation: Bird moved, seconded by O'Rourke to approve the early graduation request as presented. Motion carried 7/0. Dropout Prevention/At-Risk (Modified Supplemental Amount Application): Bird moved, seconded by Branstad to approve the SBRC request for MSA in the amount of \$145,411 as presented for the 2021-2022 school year. Motion carried 7/0. Open Enrollment: O'Rourke moved, seconded by Bird to approve the OE request as presented for the 2020-2021 school year. Motion carried 7/0.

Discussion Items/Committee Reports: Board Committee Reports: None.

Administration/Directors Reports: Board members reviewed the reports that were presented.

Items/Topics for Next Board Meeting: Next board meeting is February 10, 2021 at 6:00 p.m.

Adjourn: Bird moved, seconded by O'Rourke to adjourn the meeting at 7:20 p.m. Motion carried 7/0. Steven Seeley, *President* Rebecca Appleget, *Secretary*

### Checking Account ID 1 Fund Number 10 GENERAL FUND

A-One Geothermal-10351	-4th Qtr Maintenance.....	250.00
Total A-One Geothermal.....	250.00	
AgriLand FS, Incl-46007851	-425 Gal Propane.....	429.04
AgriLand FS, Incl-46008102	-554.3 Gal Propane.....	559.57
Total AgriLand FS, Incl.....	988.61	
Alliant Energy-JAN 2021	-Hs Elect.....	3,803.37
Alliant Energy-JAN 2021 BB	-Elect Bb.....	272.42
Total Alliant Energy.....	4,075.79	
American Time-839894	-Clock & Brackets.....	169.90
Total American Time.....	169.90	
Brothers Market-071401120358	-Alt School.....	61.38
Brothers Market-071401120915	-Ps Supplies.....	10.36
Brothers Market-071402119313	-Life Skills.....	42.99
Brothers Market-071403100016	-Fcs Supplies.....	187.96
Total Brothers Market.....	302.69	
Bug Man Pest Control, The-3933	-Pest Control.....	150.00
Total Bug Man Pest Control, The.....	150.00	
Cardmember Service-111-3058065	-4730608-5 Wall Clocks.....	96.75
Cardmember Service-111-5118791	-5843459-2 Dvd Drives.....	47.98
Cardmember Service-111-8665000-8482646	-1 Dvd Drive.....	29.98
Cardmember Service-112-2067431	-3219419-Yearbook Supplies.....	216.82
Cardmember Service-112-4347242	-9089063-Yearbook Supplies.....	47.99
Cardmember Service-113-6960340	-1593848-Storage For Covid Supplies.....	169.99
Cardmember Service-113-7499406	-5289059-Flags.....	79.47
Cardmember Service-113-8290432	-5878624-Elem Office Supplies.....	40.35
Cardmember Service-4422411	-Face Shields.....	161.64
Cardmember Service-766791	-School Store Supplies.....	304.18
Total Cardmember Service.....	1,195.15	
Central Iowa Dist Inc-205648-Covid Cleaning Products.....	1,656.48	
Central Iowa Dist Inc-205698	-Custodial Supplies.....	261.70
Total Central Iowa Dist Inc.....	1,918.18	
City Of Sigourney-JAN 2021 BB-Bb	Water/Sewer.....	59.57

City Of Sigourney-JAN 2021 ELEM-Elem Trash.....	710.37	
City Of Sigourney-JAN 2021 JR/HS-Jh/Hs Trash.....	1,115.31	
City Of Sigourney-JAN 2021 SB	-Sb Water/Sewer.....	27.60
Total City Of Sigourney.....	1,912.85	
CJ Cooper & Assoc. Inc 163291	-2021 Clearinghouse Mngt /Fees.....	235.00
Total CJ Cooper & Assoc. Inc.....	235.00	
Crescent Electric Company	-S508606539.001-Led Replacement Lamps.....	233.60
Total Crescent Electric Company.....	233.60	
Crisis Prevention Institute	-CUSO239390-Cpi Workbooks.....	440.00
Crisis Prevention Institute	-CUSO239629-Cpi Workbooks.....	88.00
Total Crisis Prevention Institute.....	528.00	
Decker Equipment-368414A-6ft Convertible Bench	Tables.....	6,540.14
Decker Equipment-368414B-6ft Convertible Bench	Tables.....	6,735.12
Total Decker Equipment.....	13,275.26	
First Resources Corp./Keokuk	-0151085-IN-Cardboard Pickup.....	25.00
Total First Resources Corp	./Keokuk.....	25.00
Fountain Fitness LLC-2028a	-Snow Removal.....	500.00
Total Fountain Fitness LLC.....	500.00	
Glandon, Peyton-PO44649	-Custodial.....	202.50
Total Glandon, Peyton.....	202.50	
Glensio LLC-0061	-Covid/Masks.....	20.40
Total Glensio LLC.....	20.40	
Gullett Fence-185-Fence	Repair At Elem & Hs.....	350.00
Total Gullett Fence.....	350.00	
H & M Farm & Home Supply Co	-32021/1-3/4 Black Rubber... ..	9.69
H & M Farm & Home Supply Co	-32393/1-1-1/2 Painters Tape.....	13.98
H & M Farm & Home Supply Co	-32725/1/1-Kitch Faucet.....	75.98
H & M Farm & Home Supply Co	-32730/1-Supplies.....	6.49
H & M Farm & Home Supply Co	-32913/1-Spreader W/Bffts&Grt Cvr.....	139.99
H & M Farm & Home Supply Co	-32948/1-Paint & Supplies.....	86.88
H & M Farm & Home Supply Co	-32958/1-Ball Valve & Snow Shovel.....	54.98
H & M Farm & Home Supply Co	-32981/1-2 Epoxy Semi Gloss.....	101.98
H & M Farm & Home Supply Co	-33041/1-1 Gal Proform Dust Tech.....	6.99
Total H & M Farm & Home Supply Co Pro-588252353	-Covid-Fountain Cartridges.....	801.24
Home Depot Pro-591572805-Covid	Bottle Filler Fountain.....	1,021.25
Total Home Depot Pro.....	1,822.49	
Indian Hills Community College	-2331766-Concurrent Enr Textbooks.....	1,815.84
Total Indian Hills Community College.....	1,815.84	
Interstate All Battery Center	-1924601052542-2 Batteries For Kcca.....	81.90
Total Interstate All Battery Center.....	81.90	
Jaymar Business Forms, Inc	-059331-2020/W/2's & 1099's.....	144.76
Total Jaymar Business Forms, Inc.....	144.76	
Kabel Business Services-Flex	-W8942-Flex Fee Dec 2020.....	75.20
Total Kabel Business Services	-Flex.....	75.20
KBOE-96700006-0003-Dec	Radio.....	300.00
Total KBOE.....	300.00	
Keokuk County Highway Dept	-JAN 2021-Diesel.....	598.37
Total Keokuk County Highway Dept	.....	598.37
Lisco-46607 JAN 2021	-Bus Barn.....	10.64
Total Lisco.....	10.64	
Lynch Dallas-179561	-	

**Proceedings**

**SIGOURNEY COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS Work Session January 13, 2021**

The Board of Directors of the Sigourney Community School District met in special session Wednesday, January 13, 2021 immediately following the adjournment of the regular meeting. The purpose of the work session was for board development. The work session was held in the HS Media Center.

Call to Order/Determination of Quorum: Board President Steven Seeley called the meeting to order at 7:26 p.m. Board members present included Steven Seeley, Mike Bensmiller, Cody Branstad, Adam Clark, Mark O'Rourke, Melissa Bird, and Allan Glandon. Also present: Superintendent; Dave Harper, Business Mgr./Board Secretary; Rebecca Appleget, Transportation Director; Randy Schmidt, Maintenance Director; Don Deutsch, Athletic Director; Lee Crawford, Information Director; Michael Wilson, HS Principal Shannon Webb, and Elementary Principal Deanna Spence.

Approval of the Agenda: Bird moved, seconded by Branstad to approve the agenda. Motion carried 7/0.

Discussion: Summer projects and long term facility plans.

Adjourn: Bird moved, seconded by O'Rourke to adjourn the workshop meeting at 8:42 p.m.

*Steven Seeley, President  
Rebecca Appleget, Secretary*  
Published in The News-Review on Wednesday, Jan. 20, 2021

**Proceedings**

**CITY OF KEOTA January 11, 2021**

The Keota City Council met on January 11, 2021, at the Keota City Hall. The meeting was called to order at 6:00 p.m. by Mayor Pro-Tem Keith Conrad.

Council members answering roll call were: Mike Bender, Rod Hill, Matt Greiner, and Heath McDonald. Mayor Anthony Cansler arrived at 6:03 p.m. City Employees present were Kevin Slaubaugh, Toni Greiner, and Tomisha Hammes. Also in attendance was Dianne Sheets.

Motion was made by Councilman Bender to approve the agenda. Councilman Hill seconded the motion. Motion passed with a 5-0 vote.

The expenditures for the FY22 City of Keota Budget were reviewed line by line and discussed. No final decisions were made.

Discussion was held on different options of what to do with the property at 302 E. Broadway Avenue. Motion was made by Councilman Greiner to have city attorney, Misty White, file municipal infractions against the property owner of 302 E. Broadway Avenue. Councilman Bender seconded the motion. Motion passed with a 5-0 vote.

Motion was made by Councilman Bender to adjourn the meeting at 7:54 p.m. Councilman McDonald seconded the motion. Motion passed with a 5-0 vote. The Keota City Council will meet on Monday, January 18, 2020 at 6:00 p.m. with review of the FY21 Revenues and Salaries followed by the regular meeting at 7:00 p.m.

*Mayor Anthony Cansler  
Attest:  
City Clerk Tomisha Hammes*  
\*These are not official minutes. These minutes will be approve at the next council meeting.  
Published in The News-Review on Wednesday, Jan. 20, 2021

**Sheriff's Sale**

**NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR KEOKUK COUNTY STATE OF IOWA KEOKUK COUNTY U.S. BANK NATIONAL ASSOCIATION, AS INDENTURE TRUSTEE FOR THE HOLDERS OF THE CIM TRUST 2017-3, MORTGAGE-BACKED NOTES, SERIES 2017-3 VS STEVE H MORROW; PARTIES IN POSSESSION; UNKNOWN SPOUSE, IF ANY, OF STEVE H MORROW; STATE OF IOWA; DISCOVER BANK; ET AL Iowa District Court Keokuk County Case# EQEQ041244 Civil# 21-000004 Special Execution**

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) Real Estate described below to satisfy the judgment. The Property to be sold is

THE WEST 100 FEET OF LOT 5 IN BLOCK 34 IN THE CITY OF HEDRICK, KEOKUK COUNTY, IOWA  
Property Address: 408 W 6TH STREET, HEDRICK, IA 52563

The described property will be offered for sale at public auction for cash only as follows:

Sale Date 03/02/2021  
Sale Time 10:00

Place of Sale KEOKUK COUNTY SHERIFF'S OFFICE LOBBY, 204 S STONE ST, SIGOURNEY IA 52591  
Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or, if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.

This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount \$165,278.38  
Costs \$0.00  
Accruing Costs 0.00  
Interest \$13,759.60  
Sheriff's Fees Pending Attorney:  
EMILY BARTEKOSKE  
1401 50TH ST STE 100  
WEST DES MOINES, IA 50266  
(515)223-7325  
Date: 01/07/2021  
Casey J Hinnah  
KEOKUK COUNTY SHERIFF  
Published in The News-Review on Wednesday, Jan. 20 and Jan. 27, 2021

**Proceedings**

**CITY OF NEW SHARON EMPLOYEE WAGE REPORT**

Employee.....Gross Pensionable Name.....Wages.....Wages Larry Applegate

.....1,440.00.....600.00  
Clayton D Beyer

.....48,144.42..47,724.42  
Joshua Crouse..420.00.....00  
Thomas J German

.....1,000.00....1,000.00  
Joey Geomaat

.....17,859.30..17,859.30  
Dianna K Klinker

.....30,298.34..30,298.34  
Kevin A Lamberson

.....52,921.89..52,501.89  
Jeffrey D Long

.....2,350.00....2,350.00  
Lisa A Munn...49,796.61..49,376.61  
Lindsey J Phillips

.....920.00.....920.00  
Allison J Pollpeter

.....7,885.50.....7,885.50  
Doug J Readshaw

.....48,956.18..48,536.18  
Leslie A Vanwyk..920.00.....920.00  
Ron Wyatt.....960.00.....960.00

Report Total: 236,892.24, 260,932.24  
Personable wages are only wages subject to IPERS.

Published in The News-Review on Wednesday, Jan. 20, 2021

**Public Notice**

**PUBLIC NOTICE OF STORM WATER DISCHARGE**

Keokuk County plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities". The storm water discharge will be from Replacing Existing bridge on County Road V44 over the South Fork of the English River with a new bridge. Located in SW 1/4, 15, 77, 12, Keokuk. Storm water will be discharged from 4 point sources and will be discharged to the following streams: South Fork of the English River.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Services Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

Published in The News-Review on Wednesday, Jan. 20, 2021

**Trust Notice**

**TRUST NOTICE IN THE MATTER OF THE TRUST: Revocable Trust Agreement of Joy P. Render**

To all persons regarding Joy P Render, deceased, who died on or about November 27, 2020. You are hereby notified that Terry Render is the trustee of the Revocable Trust Agreement of Joy P. Render dated on May 11, 2015. Any action to contest the validity of the trust must be brought in the District Court of Keokuk County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated on 12/21/2020.

Terry Render, Trustee  
123 S. West St  
Solon, IA 52333

Kayla L Sproul #AT0014099  
Attorney for Trustee  
Shindler, Anderson, Goplerud & Weese, P.C.  
5015 Grand Ridge Drive,  
Suite 100  
West Des Moines, IA 50265  
Date of second publication:  
January 20, 2021.

Published in The News-Review on Wednesday, Jan. 13 and Jan. 20, 2021

**OFFICIAL PROCEEDINGS: Keota Community School District**

**Keota School District Board of Education Meeting Keota Elementary School Media Center Keota, Iowa 52248 Wednesday January 13, 2021 6:00 PM**

Board members present: Aaron Sieren, Andy Conrad, Jim Tinnes, Pat Hammen, Bill Kindred  
Board members absent:  
Also present: Superintendent/Secondary Principal Jim Henrich, Board Secretary Gina Bennett, Elementary Principal Paul Henley

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

Pat Hammen moved to accept the agenda as amended. Seconded by Aaron Sieren. Motion carried 5-0.

**Communication and Reports**  
Student Reports/Programs/Celebrations – None at this time.

Community and/or Public Participation – Danielle Imhoff, Shauna Sieren, Molly Sprouse, Jeri Sieren and Jenny Duwa were present to talk about the upcoming Homecoming events.

**Approval of Consent Items**  
Approval of Board Meeting Minutes –Approval of the minutes from the previous monthly meeting.

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

Approval of Summary of List of Bills – Approve the bills as listed and prepaid bills.

Approval of Open Enrollment – None at this time.

Approval of Fundraising Requests – After Prom group request permission to see strawberries during the month of February. The proceeds will go to After Prom supplies. Student Council requested permission to sell Homecoming buttons during homecoming. Funds raised will go to Student Council.

Resignations – Jennifer Lathrop submitted her resignation from the Junior High Volleyball coaching position. Amy Hemsley submitted her resignation from the KHS Student Council effective at the end of the year. Dewey Purkeypile submitted his resignation from Girls Softball.

New Hires – None at this time.  
Andy Conrad moved to accept the consent items. Seconded by Aaron Sieren.....Motion carried 5-0.

**Non-Action Items**  
Sharing Soccer and Cross Country with Sigourney – Discussion was held concerning the possibility of sharing soccer and cross country with Sigourney. Cross country would begin in the fall of 2021 and soccer would most likely begin in the spring of 2022. Several ideas were included in the discussion.

**Action Items**  
Approval of At Risk/Dropout Pre-

vention Application – Pat Hammen moved to approve the At Risk/Dropout Prevention Application. Seconded by Jim Tinnes. Motion carried 5-0.

**Administrative Reports**  
Superintendent and 9-12 Principal Report – Superintendent Henrich reported on the positivity rates for Washington County (17%) and Keokuk County (8.9%), which he monitors every other day. So far the absentee rate has been consistently below 5%. Options for the 2021-22 calendar will be presented at next months board meeting. Keota CSD will be receiving \$200,000 from the federal government through Covid Relief. Henrich is exploring areas/projects this money can be used for. At the end of the 2020 calendar year, 80 hours of leave for Covid quarantines or positive test expired and general leave will now need to be used. The staff has been informed. Student Council advisor Amy Hemsley and Principal Henrich are working on plans for Homecoming. Information will be coming soon.

Pre-8 Principal/Curriculum Report – Principal Henely reported on Professional Development on Behavior Management. Reading curriculum has been narrowed down to 1 program and currently there are 4 math curriculums being considered.

Business Manager Report – Bank statements for December have been balanced and January payroll run. AP invoices were entered and board packets prepared. Board financial statements were prepared.

**Board Training/Board in Service**  
Aaron Sieren moved to go into closed session for Superintendent Mid Year Review/Evaluation. Seconded by Pat Hammen. Andy Conrad left the meeting as he was joining virtually and using an open link. Roll Call vote – Hammen – aye, Sieren – aye, Tinnes – aye, Kindred – aye.

**Item/topics for next board meeting**  
The next regular meeting will be February 11th, 2021 at 6:00 in the Keota Elementary Media Center.

**Adjournment**  
The meeting was adjourned at 7:12 P.M.

*Board President  
Board Secretary*  
AAA Mechanical Contractors,  
In Heater In Locker  
/Weight Rooms .....441.00  
Alliant Energy Company  
Electricity.....2,267.00  
Bermel, Jeff Official .....85.00  
Boys Town Press Instructional  
Materials .....84.85  
Carlson, James Athletic  
Official .....115.00  
George, Roger Athletic  
Official .....115.00  
Jacobson Institute For Youth  
Entrepreneurship HS

Instructional.....99.00  
Klein, Steve Athletic Official...85.00  
Koehn, Andrew Athletic  
Official .....115.00  
Marco, Inc. District Meter  
Reads .....1,818.59  
Martin Bros. Distributing Co.  
Purchased Food.....6,648.28  
Nee, David Athletic Official....115.00  
Nolte, Cormann & Johnson P.C.  
Audit Fees.....3,040.00  
Poch, Diane Athletic Official ...85.00  
Robison, Jerry Athletic  
Official .....115.00  
Rudacille, James Athletic  
Official .....115.00  
School Nurse Supply, Inc.  
Supplies .....219.23  
School Specialty Inc.  
Instructional Supplies.....203.18  
Schumacher Elevator Company  
Repairs/Maintenance.....215.91  
Seis Health Care Plan Health  
Insurance .....41,308.26  
Smith, Brandon Athletic  
Official .....115.00  
Tumelty, Shannon Athletic  
Official .....115.00  
Walderbach, Adam Athletic  
Official .....115.00  
Wright, Crystal  
Reimbursement.....133.95  
Zieglosky, Tadd Athletic  
Official .....85.00  
Vendors Listed: 25 Total: ..57,854.25  
Alliant Energy Company  
Electricity.....87.09  
Apple Computer, Inc.  
Instructional Supplies....1,495.00  
Frederick Tree Service  
Trees Removed .....500.00  
Great Prairie AEA Instructional  
Supplies .....22.00  
Ray-Man, Inc. Sheet Metal  
For Plasma Table.....119.97  
Sigourney Community Schools  
2020-21 Open Enrollment  
-1st Payment.....39,672.76  
Stam Greenhouses Fall Mums  
-Resale.....438.75  
US Cellular Hot Spots.....424.90  
Vendors Listed: 8 Total: ..42,760.47  
All American Pest Control  
Pest Control .....75.00  
Bermel, Jeff Official .....75.00  
County Line Mart, LLC Speech  
/Concessions Supplies.....390.22  
Edwards, Jane Reimb For  
Concession Supplies .....195.42  
H And M Farm And Home  
Instructional Supplies-Ag ...67.63  
Hemsley, Ross Athletic  
Official .....75.00  
Infrastructure Technology Solutions  
Computers Supplies  
/Monthly Support.....3,000.00  
Journeymed.Com Software .....899.25  
Klein, Steve Athletic Official...150.00  
Leet's Refrigeration Walk In  
Cooler-Kitchen .....368.18  
Lynch Dallas, P.C. Legal  
Services .....16.50  
Mid-America Publishing Corporation  
Publish Board Minutes .....94.82  
Rev Trak Fees For Online  
Payment System .....19.95  
School Nurse Supply, Inc.

Supplies .....219.23  
Schumacher Elevator Company  
Repairs/Maintenance .....215.91  
Tina Schmitt/ Schmitt's Concession  
Stand Supplies .....15.96  
Washington Community School  
District Open Enrollment  
/Wrap Program.....25,746.31  
Vendors Listed: 17 Total:....31,624.38  
Alliant Energy Company  
Electricity.....5,901.82  
Anderson Erickson Dairy  
Purchased Food.....1,647.73  
Breckenridge, Bob Official ...115.00  
Central Iowa Distributing  
Custodial Supplies .....454.00  
Chris Grabrian Actuarial  
Service.....750.00  
City Of Keota Water And  
Sewage .....414.61  
Cox Sanitation & Recycling, In  
Garbage Collection .....404.00  
Earthgrains Baking Companies,  
Inc. Purchased Food.....334.08  
Engel, Fritz Athletic Official....95.00  
Farmers Cooperative Association  
Fuel/Supplies .....1,161.44  
Hayes, Leah  
Reimbursement.....1,353.00  
Infrastructure Technology Solutions  
Computers Supplies/Monthly  
Support .....10,379.59  
Iowa Communications Network,  
Finance Division Telephone  
/Internet.....274.61  
Iowa High School Speech Ass'n  
District Contest Registration  
Fees .....117.00  
Iowa Telecom, Windstream  
Telephone .....682.79  
KCLI Radio 48 30 Second  
Commercials .....497.07  
Martin Bros. Distributing Co.  
Purchased Food.....5,036.28  
McAvan, Patrick Athletic  
Official .....115.00  
Mid-Prairie Community Sch. Dis  
2020-21 Sp Ed Billing-1st  
Payment .....50,418.57  
Midwest Alarm Services Alarm  
System Service  
/Maintenance .....1,375.92  
Misc. On Main Cheer Masks ...28.00  
Owens, William Athletic  
Official .....115.00  
Pitney Bowes Postage  
Machine Rental .....231.81  
Poch, Diane Athletic Official ...95.00  
S.J. Smith Welding Supply  
Indus. Arts Instructional.....22.32  
School Specialty Inc.  
Instructional Supplies.....45.75  
Symmetry Energy Solutions Natural  
Gas (Formerly Center  
Point).....2,198.61  
Timberline Billing Service LLC  
Medicaid Billing Services...161.40  
Truevalue Commercial Supply  
Custodial Supplies .....1,075.01  
Washington Co. Environmental  
Health Dept Serv-Safe  
Class Fees .....125.00  
Vendors Listed: 30 Total:....85,625.41  
Published in The News-Review on  
Wednesday, Jan. 20, 2021

**NOTICE OF PUBLIC HEARING ON PROPOSED BUDGET FISCAL YEAR 2021 - 2022**

Pursuant to Iowa Code section 273.3(12), the area education agency Board of Directors presents notification of a public hearing on the proposed budget. Pursuant to Governor Reynolds' proclamation of public health emergency currently in effect, an electronic meeting and electronic hearing will be held because it is impossible or impractical to host the meeting and hearing in person due to concerns for the health and safety of the school community and public due to COVID-19. Persons will be heard at the hearing for or against the proposed budget.

Official AEA Name:	Great Prairie Area Education Agency
Date/Time of Hearing:	February 9th 2021; 5:30 p.m.
Electronic Link to Meeting:	<a href="https://www.gpaea.org/about-us/board-of-directors/">https://www.gpaea.org/about-us/board-of-directors/</a>

Following is a summary of the proposed budget which is prepared on the GAAP (Generally Accepted Accounting Principles) basis. Supporting detail of revenues and expenditures is available for review at the office of the board treasurer. A copy will be furnished on request.

BUDGET	FY 2021 - 2022	[1]	[2]	[3]
<b>Sources and Functions, Three-Year Comparison</b>				
All Funds except Internal Services, Agencies & Non-Expendable Trusts (or Permanent Funds and Private Purpose Trust Funds if reporting in compliance with GASB Statement 34)				
<b>Resources (Sources) (Account ID 8):</b>		<b>Budget 2022</b>	<b>Re-Estimated 2021</b>	<b>Actual 2020</b>
Taxes (1100-1299)	1	6,933,142	6,830,872	6,742,552
Tuition/Transportation Received (1300-1499)	2	210,577	205,119	214,538
Earnings on Investments (1500-1599)	3			70
Nutrition Program Sales (1600-1699)	4			
Student Activities & Sales (1700-1799)	5			
Other Revenues from Local Sources (1800-1999)	6	912,192	900,817	924,936
Revenues from Intermediary Sources (2000-2999)	7			
State Foundation Aid (3111)	8	8,792,382	7,695,141	7,488,397
Juvenile Home Tuition Aid Advance (3121)	9	354,779	327,283	297,133
Other State Sources (3112-3119, 3122-3999)	10	1,619,116	1,548,395	1,794,473
IDEA Grants (4520-4529)	11	9,698,742	9,698,742	9,573,937
Other Federal Sources (4000-4519, 4530-4999)	12	356,894	482,628	363,249
<b>Total Revenues (Rows 1 - 12)</b>	13	<b>28,877,824</b>	<b>27,688,997</b>	<b>27,399,284</b>
General Long-Term Debt Proceeds (5000-5199, 5400-5699)	14			
Operating Transfers In & other sources (5200-5299, 5700-6999)	15	4,890	4,756	374,044
Proceeds of Fixed Asset Dispositions (5300-5399)	16			
Upward Adjustments & Other Financing Sources (5000-5099, 5700-6999)	17			
<b>Total Revenues &amp; Other Financing Sources (Row 13 - 16)</b>	18	<b>28,882,714</b>	<b>27,693,753</b>	<b>27,773,328</b>
<b>Beginning Fund Balance</b>	19	<b>4,187,653</b>	<b>4,301,746</b>	<b>3,766,163</b>
<b>Total Resources (Row 17 + 18)</b>	20	<b>33,070,367</b>	<b>31,995,499</b>	<b>31,539,491</b>
<b>Requirements (Functions) (Account ID 9):</b>				
Instruction (1000-1999)	21	2,215,286	2,115,735	2,307,652
Student Support Services (2100-2199)	22	12,315,058	11,747,952	10,791,491
Instructional Staff Support Services (2200-2299)	23	6,974,777	6,702,154	6,740,803
General Administration (2300-2399)	24	1,259,841	1,179,473	959,185
Building Administration (2400-2499)	25	2,045,573	2,014,361	1,814,893
Business & Central Administration (2500-2519, 2540-2599)	26	1,003,160	985,693	969,826
Purchasing, Distributing, Printing, Publishing, Duplicating (2520-2539)	27	343,914	332,892	303,972
Plant Operations and Maintenance (2600-2699)	28	847,886	905,912	798,387
Student Transportation (2700-2799)	29	200	200	97
Other Support Services (2900-2999)	30			
Noninstructional Programs (3000-3999)	31	115,801	110,559	100,714
Facilities Acquisition and Construction (4000-4999)	32			368,520
Debt Service (5000-5999)	33			
<b>Total Expenditures (Row 20 - 32)</b>	34	<b>27,121,496</b>	<b>26,094,931</b>	<b>25,155,541</b>
Interfund Transfers Out (6200-6299)	35	4,890	4,756	374,044
Downward Adjustments & Other Financing Uses (6100-6199, 6300-6999)	36	1,708,159	1,708,159	1,708,159
<b>Total Expenditures &amp; Other Financing Uses (Row 33 + 34)</b>	37	<b>28,834,545</b>	<b>27,807,846</b>	<b>27,237,744</b>
<b>Ending Fund Balance (Row 19 - Row 35)</b>	38	<b>4,235,822</b>	<b>4,187,653</b>	<b>4,301,746</b>
<b>Total Requirements (Row 35 + 36)</b>	39	<b>33,070,367</b>	<b>31,995,499</b>	<b>31,539,491</b>

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