

PROCEEDINGS: Delta

DELTA CITY COUNCIL MEETING WEDNESDAY, NOVEMBER 11TH, 2020 – 6:00 PM

DELTA CITY HALL
The Delta City Council met in regular session Wednesday, November 11, 2020 at the Delta City Hall. Pro tem Sheri Walker called the meeting to order at 6:00 p.m. Councilmembers answering roll call were as follows: Todd Fisher, Barb Fisher, Rasplicka and Robertson. Others present for the meeting were Keith Molyneux and the City Clerk. Mayor Votroubek arrived at 6:10 p.m.

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

Old/ New Business: Council discussed with Keith Molyneux his bid for snow removal for the City. Upon motion by Todd Fisher and second by Robertson, the Council approved the bid at \$65.00 per hour for snow removal using two trucks. City Hall and Fire Dept. will have first priority; snow will not be plowed if less than two inches unless called to do so. During heavy snow falls will plow center of street only until snow ends. Vote on the motion, all ayes.

Rasplicka made a motion to approve the 2019 / 2020 Annual Finance Report as presented. Robertson seconded the motion. All ayes.

Robertson presented and moved for the approval of Resolution #11-11-20 – The Keokuk County Solid Waste Disposal Agreement. An agreement for the purpose of assisting the communities in Keokuk County in their efforts to collect, transport and dispose of solid waste and to preserve and improve the environment of Keokuk County. Barb Fisher seconded the motion. Roll Call Vote: Walker, aye; T. Fisher, aye; B. Fisher, aye, Rasplicka, aye; Robertson, aye. Resolution adopted.

Rasplicka presented and moved for the approval of Resolution #11-11-20 (A) – Requesting the Keokuk County Board of Supervisors abate property taxes and decertify assessments at 208 N. Old Highway, Delta. T. Fisher seconded the motion. Roll Call Vote: Walker, aye; T. Fisher, aye; B. Fisher, aye; Rasplicka, aye; Robertson, aye. Resolution adopted.

Rasplicka made a motion to appoint Todd Fisher as representative for the City of Delta for the Keokuk County Solid Waste Disposal Commission. B. Fisher seconded the

motion. All ayes.

The Maintenance/Mayor 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 7:05 p.m. All ayes.

The next regular Council meeting will be held December 9th, 2020 at 6p.m. at the Delta City Hall.

Mayor Rudy Votroubek
Attest: Alice Robertson,
City Clerk

DISBURSEMENTS FOR OCTOBER 2020 BY FUND GENERAL FUND

Delta Dental, Oct. & Nov.	
2020 insurance	114.44
IPERS	700.14
IRS, employee taxes	1171.60
Windstream	116.46
Design House, advertising	84.50
Summit Co. extinguishers serviced	50.50
Treasurer, St. of IA, employee taxes	199.00
US Cellular	105.86
Mid-America Publishing	242.46
Cobb Oil	448.11
Key Co-Op, tank rent	72.00
Alliant	1112.42
Waste Management	1782.00
H&M, supplies	75.19
ICAP, insurance	4204.69
Delta Comm. Fire Dept., fire protection	2072.00
Medicare BlueRx, insurance	42.00
J.J. Nichting, scarifier teeth	321.40
Bugman Pest Control	50.00
TOTAL	12964.77

WATER FUND	
Treasurer, State of IA, employee taxes	346.00
Treasurer, State of IA, water excise tax	1051.00
WRWA, usage	1542.60
Alliant	21.65
Creative Technologies, tech support	550.00
Rudy Votroubek, 3 locates, Reilly Construction	225.00
TOTAL	3736.25

SEWER FUND	
Alliant	608.37
J.J. Nichting, 3rd mower attachment payment	1258.71
Keystone Labs, testing	220.85
TOTAL	2087.93

RECEIPTS FOR OCTOBER 2020 BY FUND	
General Fund	8161.67
Local Option Sales	
Tax Fund	2311.87
Road Use Fund	2078.02
Trust & Agency Fund	1660.39
Water Fund	7101.07
Sewer Fund	2928.04
Garbage Fund	1940.00
TOTAL	26181.06

Published in The News-Review on Wednesday, Nov. 25, 2020

PROBATE

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

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF DONNIE L. PENCE, Deceased. CASE NO. ESPR037015

To All Persons Interested in the Estate of Donnie L. Pence, Deceased, who died on or about November 6, 2020:

You are hereby notified that on November 12, 2020, the last will and testament of Donnie L. Pence, deceased, bearing date of February 28, 1990 and First Codicil bearing date of October 19, 2018 was admitted to probate in the above named court and that Leta J. Tedrow, Betty J. Pence Waechter, Larry D. Pence 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 date of 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 November 12, 2020.

Leta J. Tedrow
Co-executor
14296 Hwy 16
Douds, IA 52551
Betty J. Pence Waechter
Co-Executor
1009 S. Delta Rd.
Sigourney, IA 52591
Larry D. Pence
Co-Executor
19653 210th St.
Sigourney, IA 52591
John N. Wehr, ICIS#: AT0008299
Attorney for executor
John N. Wehr Attorney at Law
116 E Washington Street
PO Box 245
Sigourney, Iowa 52591
Date of second publication
November 25, 2020
Probate Code Section 304

Published in The News-Review on Wednesday, Nov. 18, 2020

Public Notice

NOTICE OF FORFEITURE OF REAL ESTATE CONTRACT

TO: Helen Bunnell
You and each of you are hereby notified:

1. The written contract dated June 20, 2019, and executed by John J. Bernmel and Tracy L. Bernmel husband and wife as vendors, and Helen Bunnell as vendees, recorded on July 19, 2019; in the office of the Keokuk County Recorder, recorded as document reference number 2019-0995, for the sale of the following described real estate: Lot One in Block Three in Stouder's Addition to the City of Keota, Keokuk County, Iowa has not been complied with in the following particulars:
Failed to make monthly contract payment due November 1, 2020 in the amount of \$650.00
Total Due \$650.00
2. The contract shall stand forfeited unless the parties in default, within 30 days after the completed service of this notice, shall perform the terms and conditions in default, and in addition pay the reasonable costs of serving this notice.
3. The amount of attorney fees claimed by the Vendors pursuant to Section 656.7 of the Code of Iowa is \$50.00 (not to exceed \$50.00). Payment of the attorney fees is not required to comply with this notice in order to prevent forfeiture.

John J. Bernmel
Tracy L. Bernmel, Vendor(s) (or Successors in Interest)
By John N. Wehr, Attorney
ICIS PIN: AT0008299
John N. Wehr Attorney at Law
116 E Washington Street
PO Box 245
Sigourney, Iowa 52591

Published in The News-Review on Wednesday, Nov. 18, Nov. 25 and Dec. 2, 2020

Proceedings

BOARD OF DIRECTORS Special Meeting Joint Board Meeting November 18, 2020

The Board of Directors of the Sigourney Community School District met in special session Wednesday, November 18, 2020 at the Sigourney Jr/Sr High School Cafeteria, Sigourney, IA. The purpose of the meeting was to conduct a joint work session with the Pekin Community School Board of Directors. Board members present included Steven Seeley, Melissa Bird, Mike Bensmiller, and Allan Glandon. Mark O'Rourke and Cody Branstad were absent. Also present: Superintendent, Dave Harper, and Business Mgr./Board Secretary, Rebecca Appleget.

Call to Order/Determination of Quorum: Board President Steven Seeley called the meeting to order at 6:00 p.m.

Approve Agenda: Bird moved, seconded by Bensmiller to approve the agenda as presented. Motion carried 4/0. Opaa, the Food Service Company for Sigourney CSD provided a meal for those attending the joint meeting.

Discussion Items: a. Superintendent Sharing: Each board member introduced themselves and shared how long they have been serving as a board member to their respective district. Mr. Harper reported the sharing is beneficial to both districts and is working well. He asked members to reflect on the sharing and all members had to opportunity to speak. There was joint discussion with no concerns.

Adjourn: Glandon moved, seconded by Bensmiller to adjourn at 6:51p.m. Motion carried 4/0.

Steven Seeley, President
Rebecca Appleget, Secretary
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OFFICIAL COUNCIL PROCEEDINGS: City of Keota

CITY OF KEOTA COUNCIL PROCEEDINGS November 16, 2020

The Keota City Council met on November 16, 2020, at the Keota City Hall. The work session was called to order at 6:03 p.m. by Mayor Anthony Cansler.

Council Members answering roll call were: Mike Bender, Keith Conrad, Rod Hill, Matt Greiner, and Heath McDonald. City employee present was Tomisha Hammes. Also in attendance was Kayla Neff, Jeannie Striegel, Misty Tyree, and Michael Carl.

Discussion was held on the ways to help grow the Keota QRS. Michael Carl stated that there is no code in the State of Iowa that requires a community to have an EMS. There have been a few people showing interest in wanting to join more recently. The Keota QRS is not currently a 501(c)(3), but they have discussed looking into one. They have discussed reimbursing potential candidates the cost of their classes if they pass their class and commit to two years with the Keota QRS. The candidates have to live within their responding district to join Keota QRS.

The Keota QRS and Keota Fire Department are two separate entities. The qualifications are not the same for both organizations. Discussion was held on the possibility combining the organizations. The pros and cons were discussed and reasons for and against it according to qualifications.

Revenues are made by fundraisers consisting of the annual Keota QRS Breakfast and memorials that have been donated. Expenses are typically just maintenance, insurance, and a few different items that need replaced each year. The rig and a place to store the rig are priority for the Keota QRS.

Motion was made by Councilman Bender to adjourn the work session at 7:01 p.m. Councilman Conrad seconded the motion. Motion passed with a 5-0 vote.

The Keota City Council meeting was called to order at 7:01 p.m. by Mayor Anthony Cansler.

Council members answering roll call were: Mike Bender, Keith Conrad, Rod Hill, Matt Greiner, and Heath McDonald. City Employees present were Kevin Slaubaugh and Tomisha Hammes. Also in attendance was Rich Klein, Karen Sypherd, Dan Flynn, and Jeri Klein.

Motion was made by Councilman Conrad to approve the consent agenda including minutes from the November 2, 2020 meeting, payment of bills, and October month end financials. Councilman Greiner seconded the motion. Motion passed with a 5-0 vote.

CITY OF KEOTA NOVEMBER 16, 2020 COUNCIL MEETING FOR PERIOD NOVEMBER 3 - NOVEMBER 16, 2020

Payee-Comment.....Amount
Altenhofen, Cheryl-Payroll...\$15.77
Conrad, Douglas L.

-Payroll.....\$1,853.22
Greiner, Ashley-Payroll.....\$27.84
Greiner, Tonia-Payroll.....\$825.59
Hammes, Tomisha
-Payroll.....\$1,330.46
Miller, Kevin-Payroll.....\$1,207.77

Slaubaugh, Kevin L.	
-Payroll.....	\$1,496.86
EFTPS-Employee	
Withholdings.....	\$1,985.54
Treasurer, State Of Iowa-3rd	
Quarter Sales Tax.....	\$4,392.00
Treasurer, State Of Iowa-3rd	
Quarter WET Tax.....	\$4,215.00
Quill-City Hall-Hand Sanitizer	
Stations/Refills.....	\$113.97
River Products Company Inc	
-Water-Water Main	
Break Repair.....	\$321.47
Iowa Rural Water Association	
-Water-Annual Dues.....	\$275.00
US Cellular-All Dept.	
Cell Phones.....	\$225.54
County Line Mart-Police	
-Veh O & M.....	\$70.97
Tremmel Backhoe Service-Water	
-Water Main Break	
Repair.....	\$625.00
Mid-America Publishing	
-All Dept. Publications.....	\$433.15
Keota Transmission & Repair	
-Water-Veh O & M-Water	
Pump/Belt/Coolant.....	\$502.20
Water Solutions Unlimited	
-Water-Hypochloride.....	\$500.03
Malley Hardware-All Dept.	
Supplies.....	\$133.76
Verizon-Police-Hot Spot.....	\$40.01
Misc. On Main-Water	
-Cell Phone Charger.....	\$29.99
Redlinger Repair-All Dept. Veh O	
& M-Skidloader Blade.....	\$150.00
Henderson Plumbing-Water/Sewer	
/Police-New Toilet in City	
Shop/Police Station.....	\$305.47
Abe Rodriguez-Deposit Refund for	
One Year Non-Delinquent	
Payments.....	\$100.00
Miriam Amigon-Deposit Refund for	
One Year Non-Delinquent	
Payments.....	\$100.00
Ashley Cory-Deposit Refund for	
One Year Non-Delinquent	
Payments.....	\$100.00
Michael Carl-Deposit Refund for	
One Year Non-Delinquent	
Payments.....	\$100.00
Iowa Dept. Of Agriculture & Land	
-Parks-Pesticide Application	
Renewal Fee.....	\$25.00
Farmers Cooperative Association	
-All Dept. Veh O & M-Gas/New	
Tires for Water Truck...\$1,197.71	
Northway Corp-Water-High Service	
Pump #2 Repair.....	\$2,423.27
United States Post Office-Water	
/Sewer-Water Bills.....	\$130.55
Jeffrey Garman-Cemetery	
-Mowing Contract.....	\$1,875.00
Municipal Supply-Water	
-Repair Clamp.....	\$158.05
Windstream-All Dept.	
Phone/Fax.....	\$237.84
TOTAL.....	\$27,508.26

Department Reports:

•Public Works Department – The belt did not work to spread the mulch on the Sager cell, so they used B & L Concrete's skid loader to spread the mulch. Kevin Miller is going on vacation at the end of November - December. Andy Romero will start in January 2021 on the remodel of the shop for the new police department offices. Work on getting water service hooked up for Mulberry Lane at 201 S. Davis Street for the new house build. Alliant Energy will be in town soon to cut the trees out of the powerlines on 330th Avenue. Keokuk County will be called to request them to cut back the evergreen trees and then the public works department will try to get in and cut out the trees.

•Police Department – A written report was submitted. Reporting period of October 29 through November 14, 2020, there were six (6) service calls/complaints and one (1) citation issued. Service Calls/Complaints: one family and children, one trespass, one attempt to locate, one dog/cat/misc. animal, two harassment. Citation: one (1) arrest warrant driving while barred.

•Wilson Memorial Library – The next library board meeting will take place on Monday, November 23, 2020 starting at 6:00 p.m.

•Keota Historical Museum – Planning on being open on Saturday, December 5, 2020 for an Open House.

Motion was made by Councilman Bender to approve Resolution 2020-41: Appointing the Keota Community Club as organizer of the City of Keota's Sesquicentennial Celebration in 2023. Councilman Conrad seconded the motion. Roll call vote: Ayes – Bender, Conrad, Hill, Greiner, McDonald, Nays – None; Absent - None; Abstain – None.

Motion was made by Councilman Bender to approve the fiscal year ending June 30, 2020 Annual Finance Report. Councilman Hill seconded the motion. Motion passed with a 5-0 vote.

Gabe Klooster from Ivenery was called for a phone conference, but no response, so no discussion was held on the wind turbines.

Clerk/Council/Mayor Comments: The list of extra meetings for the Council members were reviewed for

October 2020 Financials

Fund.....	Beginning Balance.....	Receipts.....	Expenditures.....	End Balance
Library Cd 1.....	\$39,350.23			\$39,350.23
Library Cd 2.....	\$30,907.78			\$30,907.78
Sewer Cd.....	\$145,156.41	\$199.04		\$145,355.45
Sewer Veh Cd.....	\$20,604.66			\$20,604.66
Water Cd.....	\$69,525.34			\$69,525.34
Water Veh Cd.....	\$422.89			\$422.89
Dare.....	\$977.62			\$977.62
Police Forfeiture.....	\$572.49			\$572.49
Gen Fd Inv.....	\$1,449.21	\$0.12		\$1,449.33
Gen Fd Libr Inv.....	\$4,979.97	\$0.42		\$4,980.39
Lib Building.....	\$1,305.00	\$0.11		\$1,305.11
Lib Memorials.....	\$305.95			\$305.95
Perpetual Care Fund.....	\$7,513.33	\$0.64		\$7,513.97
Police Vehicle Inv.....	\$27,150.90	\$3.46		\$27,154.36
Park & Cem Veh.....	\$606.25	\$0.05		\$606.30
City Hall Bldg Rpr.....	\$19,213.09	\$1.63		\$19,214.72
Civil Defense Fu.....	\$3,174.35	\$0.27		\$3,174.62
Keota Daycare.....	\$1,189.94	\$0.10		\$1,190.04
Wilson Memorial Lib.....	\$17,570.44	\$1.49		\$17,571.93
T&A Meter Inv.....	\$23,667.18	\$2.01		\$23,669.19
Sidewalk Savings.....	\$14,523.94			\$14,523.94
Wtr Veh Savings.....	\$29,306.16			\$29,306.16
Wtr Twr Main Savings.....	\$9,644.19			\$9,644.19
Sewer Veh Savings.....	\$9,120.11			\$9,120.11
Snow Equipment Savings.....	\$5,071.50			\$5,071.50
Checking.....	\$437,661.21	\$265,319.88	-\$65,158.96	\$637,822.13
General.....	\$86,991.60		-\$75,480.66	\$11,510.94
General - Local Option.....	\$7,395.35			\$7,395.35
Dare.....				
Road Use.....	\$8,726.00		-\$2,942.97	\$5,783.03
Employee Benefits.....	\$109,927.33		-\$7,943.61	\$101,983.72
Library.....	\$243.66		-\$3,594.68	-\$3,351.02
Library Museum.....			-\$2,539.75	-\$2,539.75
Water.....	\$28,270.79		-\$15,762.36	\$12,508.43
Cp. Wtr. Trmnt. Plant.....				
Cp. Wtr. Tower.....				
Cp. Wtr. Main Davis St.....				
Cp. Wtr. Main Broad/Davis.....				
Utility Deposits.....	\$600.00		-\$233.81	\$366.19
Sewer.....	\$23,120.97		-\$13,415.33	\$9,705.64
Sewer Ext-Broadway.....				
Sewer Plant Upgrade.....				
TOTAL.....	\$1,121,340.40			\$1,121,340.40

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PROCEEDINGS: Tri-County Community School District

Tri-County Community School District November 16, 2020 Regular Meeting Minutes

The Tri-County Community School District Board of Education Regular Board Meeting was held on Monday, November 16, 2020 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, Principal Jennifer Berg, Activity Director Scott Edmundson, interested patron.

Opening, Roll Call. The Regular meeting of the Tri-County Community School Board of Directors was called to order by President Steinke at 5:30 p.m. on Monday, November 16, 2020. Motion to open the Regular 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 Molyneux.

1. Motion to approve consent items of: Agenda, October 19, 2020 Regular meeting minutes, Financial Reports, Summary listing of bills by Hull; second by Schmidt. Motion carried 5/0.

2. Communications and Reports: Students/Program reports: Berg reported on NHS Induction, Veterans Day Assembly. Community/Public request: None. Board Report: None. Superintendent report: Straight reported on camera addition project, Pixel Lot activity camera system, Activity attendance pass. Principal Report: Berg reported on SIAC meeting, students of the month. Activity Director Report: submitted by Edmundson.

3. Old Business: PPEL and SAVE projects: Straight reported on the locker room project, potential bus barn, softball dugouts. Return to Learn plans: Berg reported statistics of virtual learners. Board/Admin discussion on virtual learning. Straight reported that the staff are doing a great job. Board/Admin discussion on masks. Motion to approve mandating masks when social distancing is not possible by Schmidt; second by Hull. Motion carried 3/2.

Public Notice

PUBLIC NOTICE OF STORM WATER DISCHARGE

The City of Sigourney 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 the construction of a sanitary sewer, influent and effluent structures, blower, office, and garage buildings, influent and effluent buildings, aeration system, emergency power, four submerged attached growth reactor cells, process piping, grading, and other construction activities associated with wastewater treatment plant improvements, located in the NE¼ of Section 1, T76N, R12W; and the NW¼ of Section 1, T76N, R12W, Keokuk County. Storm water will be discharged from one point source and will be discharged to the following streams: an UnNamed Creek/Tributary, Bridge Creek, and North Skunk River.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 East 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.

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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 UNITED STATES OF AMERICA ACTING THROUGH RURAL HOUSING SERVICE, UNITED STATES DEPARTMENT OF AGRICULTURE VS

KELLIE JEAN WOODS F/K/A KELLIE JEAN HERMANSTORFER, RODNEY DALE WOODS, HAUGE ASSOCIATES INC. AND PARTIES IN POSSESSION Iowa District Court Keokuk County Case# EQEQ041189 Civil# 20-000414 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 LOT TWO AND THE WEST HALF OF LOT THREE IN BLOCK ONE OF BRAY'S ADDITION TO THE CITY OF SIGOURNEY, KEOKUK COUNTY, IOWA AND THAT PORTION OF THE NORTH HALF OF THE EAST-WEST ALLEY ABUTTING THE SOUTH PROPERTY LINE OF LOT TWO IN BLOCK ONE OF BRAY'S ADDITION TO THE CITY OF SIGOURNEY, KEOKUK COUNTY, IOWA.

Property Address: 417 WEST PLEASANT VALLEY, SIGOURNEY, IA 52591

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

Sale Date 12/15/2020
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 \$62,710.19
Costs \$0.00
Accruing Costs 0.00
Interest \$2,347.11
Sheriff's Fees Pending
Attorney:
MITCHELL TAYLOR
420 N ROOSEVELT AVE
BURLINGTON, IA 52601
(319) 752-4537
Date: 10/23/2020
Casey J Hinnah
KEOKUK COUNTY SHERIFF

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OFFICIAL PROCEEDINGS: City of Sigorney

Sigorney City Council Minutes

The following are summarized minutes of the regular City Council meeting of November 18, 2020.

The Sigorney City Council met in regular session in the Council Chambers at City Hall on Wednesday, November 18, 2020 with Mayor Glandon presiding and the following Council members answering roll call: Morlan, Schröder, Bender, Conrad, McLaughlin, and Schultz. Others present were: Christie Iosbaker, Sigorney News Review; Larry Alderson; Don Northup, Director of Public Works I; and Angie Alderson, City Clerk.

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

Morlan moved, seconded by Conrad, to approve the following items on the consent agenda: Minutes of the regular Council meeting of November 4, 2020; Council accounts payable claims in the amount of \$44,201.68; City Clerk financial reports for October 2020; payroll expenses, miscellaneous expenses, ACH and monthly transfers for October 2020; Liquor License Application for Cobb Oil Co., Inc. (DBA: Sigorney BP) at 805 East Jackson Street, Sigorney, Iowa for Class B Native Wine Permit, Class C Beer Permit (BC) and Sunday Sales; annual interest payments for General Obligation Bonds and Revenue Bonds; the credit card report; and to set the time and place for the December 2, 2020 Council meeting for 6:00 p.m. at City Hall. Roll call vote was Ayes: 6.

Bender moved, seconded by Schultz, to approve an upgrade to the City Hall phone system through MCG (Mahaska Communication Group). Roll call vote was Ayes: 6.

Schultz moved, seconded by Conrad, to approve the internet IP address monthly fee through MCG (Mahaska Communication Group). Roll call vote was Ayes: 6.

Conrad moved, seconded by Morlan, to attempt to get DNR approval to put a temporary compost site at the water plant. Roll call vote was Ayes: 6.

McLaughlin moved, seconded by Conrad, to approve a snow removal contract with Mat Dobbins. Roll call

vote was Ayes: 6.

Schultz moved, seconded by Bender, to approve Pay Estimate No. 4 request for KLC Construction LLC for Proposed Water Main Improvements - CDBG #19-WS-016 - Sigorney, IA (Project #18-113/20-057). Roll call vote was Ayes: 6.

The meeting was adjourned by acclamation at 6:15 p.m.

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

Douglas L. Glandon, Mayor

ATTEST:
Angela K. Alderson, City Clerk

OCTOBER 2020

Revenues:

General.....\$212,781.72
Memorial Hall
Restoration.....\$17,569.84
Library.....\$10,143.67
Road Use.....\$17,806.58
Employee Benefits.....\$24,888.96
Emergency.....\$5,424.06
Local Options Sales & Services Tax.....\$17,287.03
Tax Incremental Finances.....\$23,958.95
Restricted Gifts.....\$8,734.00
Vehicle Replacement.....\$2,124.40
Debt Service.....\$101,539.32
Town Square Park.....\$27.35
Water Utility.....\$48,158.77
Water Sinking.....\$6,845.00
Water Improvement.....\$3,000.00
Water Project.....\$252,587.75
Water 2001 SRF Sinking...\$2,382.00
Utility Deposit.....\$500.00
Sewer Utility.....\$49,942.69
Sewer Sinking.....\$5,225.00
Sewer Improvement.....\$1,000.00
Sewer Project.....\$15,788.00
Sewer Surcharge.....\$5,072.87
Sanitation.....\$17,030.57
Medical Partial Self
-Funding.....\$1,625.00
October 2020 Revenue
Total.....\$851,443.53

Other Checks Issued:

Treasurer, State of Iowa
-Sales Tax.....\$3,338.00
VISA-Postage/Chairs.....\$2,738.64
Voided Check.....\$(7.73)
Voided Check.....\$(99.41)
Voided Check.....\$(125.00)
Voided Check.....\$(35.00)
KLC Construction LLC-Water
Project Pay Estimate...\$82,932.62
Brent Gilliland-Cell Phone
Reimbursement.....\$25.00
Randy Hemsley-Cell Phone

Reimbursement.....\$25.00
Logan Northup-Cell Phone
Reimbursement.....\$25.00
MidWestOne Bank
-Wire Transfer.....\$10.00
US Postmaster-Utility Bills...\$363.40
Transfers/Expenses.....\$42,743.67
Payroll (9/21/2020 to 10/4/2020).....\$18,031.27
Payroll 10/5/2020 to 10/18/2020).....\$35,067.15
October 2020 Other Checks Issued
Total.....\$185,032.61

CITY OF SIGOURNEY November 18, 2020

All American Pest Control
-Services.....\$130.00
Area 15 Regional Planning
-Services.....\$1,803.06
Atwood Electric-Services...\$240.00
Badger Meter-Services.....\$167.04
Barrons-Supplies.....\$15.50
Brothers-Supplies.....\$47.94
Brown Supply Co-Supplies...\$73.50
Clubb Kayla-Soccer refund...\$10.00
Compass Business Solutions
-Supplies.....\$661.17
Curtis Architecture
-Services.....\$3,330.00
Electric Pump-Services...\$9,191.45
French-Reneker Associates
-Services.....\$13,079.83
Gilliland,Brent
-Reimbursement.....\$150.00
H&M-Supplies.....\$258.19
HD Supply-Tools.....\$189.99
J&S Electronic-Services...\$130.00
Keokuk Co Highway Dept
-Fuel.....\$789.32
Kiefer Construction
-Repairs.....\$168.00
LL Pelling Co-Services...\$2,180.00
Municipal Supply
-Supplies.....\$1,238.92
Renner Construction
-Services.....\$2,065.00
Schroeder Frame & Alignment-Tires.....\$936.12
Sec of State(Iowa)-Notary...\$30.00
Semco-Gate Fees.....\$1,912.50
Sheriff Keokuk County
-28E Agreement.....\$2,720.00
Sigorney Comm Fire Dept
-Disbursement.....\$1,965.77
Sinclair Tractor-Supplies...\$318.38
Snakenberg Welding
-Services.....\$300.00
Walsh Door & Security
-Repairs.....\$100.00
Total.....\$44,201.68

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STATE OF IOWA	
2020	
FINANCIAL REPORT	
FISCAL YEAR ENDED	
JUNE 30, 2020 CITY OF SIGOURNEY, IOWA	
DUE: December 1, 2020	

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	863,086		863,086	905,064
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	863,086		863,086	905,064
Delinquent Property Taxes	0		0	0
TIF Revenues	63,068		63,068	70,000
Other City Taxes	314,555	0	314,555	230,704
Licenses and Permits	10,678	0	10,678	10,400
Use of Money and Property	31,243	35,327	66,570	37,295
Intergovernmental	279,911	14,117	294,028	883,850
Charges for Fees and Service	11,626	1,326,806	1,338,432	1,278,400
Special Assessments	0	0	0	98,400
Miscellaneous	139,135	78,768	217,903	152,727
Other Financing Sources, Including Transfers in	153,116	386,993	540,109	559,178
Total Revenues and Other Sources	1,866,418	1,842,011	3,708,429	4,226,018
Expenditures and Other Financing Uses				
Public Safety	304,036		304,036	591,550
Public Works	327,546		327,546	600,600
Health and Social Services	0		0	0
Culture and Recreation	294,052		294,052	471,702
Community and Economic Development	77,430		77,430	175,500
General Government	264,217		264,217	336,350
Debt Service	331,844		331,844	330,850
Capital Projects	7,467		7,467	40,000
Total Governmental Activities Expenditures	1,606,592	0	1,606,592	2,546,552
Business type activities		1,076,297	1,076,297	2,139,700
Total All Expenditures	1,606,592	1,076,297	2,682,889	4,686,252
Other Financing Uses, Including Transfers Out	129,900	410,209	540,109	559,178
Total All Expenditures/and Other Financing Uses	1,736,492	1,486,506	3,222,998	5,245,430
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	129,926	355,505	485,431	-1,019,412
Beginning Fund Balance July 1, 2019	1,952,339	2,333,720	4,286,059	3,611,144
Ending Fund Balance June 30, 2020	2,082,265	2,689,225	4,771,490	2,591,732

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds \$24,891	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2020	Amount	Indebtedness at June 30, 2020	Amount
General Obligation Debt	1,908,420	Other Long-Term Debt	0
Revenue Debt	502,000	Short-Term Debt	0
TIF Revenue Debt	136,580		
		General Obligation Debt Limit	5,043,963