

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD PROCEEDINGS OCTOBER 19, 2020

The Keokuk County Board of Supervisors met in regular session, Monday, October 19, 2020 in the Board Room of the Courthouse. Present were: Michael Berg, Michael C. Hadley, Daryl Wood and Pam Gretter, recording secretary. Christy Bates, County Auditor, was absent.

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

Wood moved, Berg seconded to approve the minutes of October 12, 2020 as submitted. All ayes and motion carried.

Met with Ruth Manchester, Engineer's Administrative Assistant, regarding the Keokuk County Highway Department. The new in-floor heat was started this morning. The guys are continuing to move equipment to the new shop location. Consensus of the Board was the other county vehicles could start parking in the open front (west facing) shed. Wood moved, Berg seconded to approve the Addendum to Iowa DOT Agreement No. 5-20-ST-BG-SWAP-027 as submitted and to authorize the Chairman of the Board of Supervisors to sign on behalf of Keokuk County. All ayes and motion carried.

Keith Blair, Veterans' Affairs Director, entered the room and gave each Board member a face mask.

Wood moved, Berg seconded to approve the claim listing dated October 19, 2020 as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended the monthly RUSS meeting. Berg had the SEIL (Mental Health) and Early Childhood meetings, both via Zoom. Hadley met with the Delta City Council regarding garbage and law enforcement options.

Discussion of old/new business and public comment was held. The new ISAC membership certificate was received and posted.

On vote and motion Hadley adjourned the meeting at 9:26 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.keokukcountytia.com.

CLAIM DATE: October 19, 2020
Agriland FS..... 762.12
Aigas USA..... 129.92
All Am Pest Control..... 175.00
Alliant Energy..... 1,892.47
Altorter Machinery..... 3,037.77
Arduser, Donald..... 76.00
Atwood Electric..... 1,933.77
Bailey Office..... 524.71
Banleaco..... 430.74
Barron Motor..... 661.48
Bond, Richard..... 26.06
Bowers, Jerlyn..... 457.65
Brothers Market..... 2,484.92
Business Radio Sales..... 73.01
Carroll Construction..... 122.56

Cintas Corporation.....	367.76
Cobb Oil Co.....	497.91
Combustion Control.....	914.00
Copeland Auto/Towing.....	249.30
Cox Sanitation & Recy.....	60.00
Denny, Troy.....	468.21
Design House Plus.....	862.00
Devine, Timothy.....	365.03
Don's Truck Sales.....	243.19
Douds Stone.....	72,548.68
Election Source.....	44.95
Elliott Bulk Serv.....	1,534.49
Elliott Oil Company.....	12,967.58
Farm & Home Pub.....	480.00
Farmers Coop.....	1,751.24
Greenleys Corp.....	29.00
Greiner, Milo.....	150.00
H & M Farm & Home.....	446.90
Hagist, Mark.....	172.05
Hickenbottom Inc.....	1,309.52
I M W C A.....	6,702.00
Iowa Div Of Labor.....	80.00
Iowa Law Enf Academy.....	825.00
Iowa Radio Plus.....	8.00
Iowa Sec Of State.....	30.00
ISAC Group Unemploy.....	1,580.47
Jack's Corner Drug.....	16.99
KCII Radio.....	75.80
Keokuk Co Recorder.....	2.75
Linder Electric.....	275.34
Lisco/Ltds.....	1,369.68
Mahaska Co Environ.....	3,750.00
Manchester, Ruth.....	366.85
Maple Avenue Nursery.....	6,700.00
Mc Culley Culvert.....	4,074.00
Mid-America Publish.....	1,026.73
Midwest Alarm Serv.....	350.04
Mose Levy Co.....	295.00
Mother Cabrini Hall.....	1,000.00
Multi-County Oil.....	1,363.40
Northern Tool/Equip.....	179.94
Phelps Auto.....	3,904.88
Pomp's Tire Service.....	1,819.13
Postmaster.....	140.00
Precision Painting.....	1,204.00
Quill Corporation.....	456.02
Quinn, Cheryl.....	200.00
River Products.....	32,199.73
S G Construction.....	66,134.44
Sadler Power Train.....	520.77
Schroeder Frame/Align.....	1,258.00
SIACC Juv Project.....	232.53
Sieren, Susan.....	32.00
Sigourney Lumber.....	42.79
Sigourney TV & App.....	699.00
Snclair Tractor.....	1,122.22
Smith, Larry.....	108.88
Storey Kenworthy.....	1,754.13
Strobels Inc.....	26.50
Strupp, Floyd.....	7.39
T I P Rec.....	1,926.16
Tek Builder.....	109,630.85
The Door Shop.....	200.00
Thomson Reuters-West.....	225.34
Treas St Of Iowa.....	945.00
Tremmel Backhoe.....	150.00
Truck Center.....	97.30
US Cellular.....	372.37
Verizon Wireless.....	172.10
Visa.....	162.00
Wagler Motor Co.....	25.16
Wapello Rural Water.....	440.29
Waste Management.....	460.46
Wellington Tool Sales.....	371.75
Whitehurst, Jerry.....	23.23
Window Products.....	1,760.00
Windstream.....	1,899.78
TOTAL.....	\$370,526.22

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 LARRY F. KLEIN, Deceased. CASE NO. ESPR038266

To All Persons Interested in the Estate of Larry F. Klein, who died on or about October 25, 2020:

You are hereby notified that on 27th day of October, 2020, the Last Will and Testament of Larry F. Klein, deceased, bearing date of December 14, 2015, was admitted to probate in the above-named court and that Thomas F. Klein 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 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 October 27, 2020.

Thomas F. Klein
Executor of Estate
26316 228th Avenue
Sigourney, IA 52591

Attorneys for Executor
Lloyd, McConnell, Davis & Lujan
211 W. Washington Street
Washington, Iowa 52353

Date of second publication
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OFFICIAL PROCEEDINGS: City of Sigourney

Sigourney City Council Minutes

The following are summarized minutes of the regular City Council meeting of October 21, 2020.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, October 21, 2020 with Mayor Glandon presiding and the following Council members answering roll call: Schultz, Morlan, Schröder, Bender and McLaughlin. Others present were: Christie Iosbaker, Sigourney News Review; Larry Alderson; Don Northup, Director of Public Works I; Brent Gilliland, Director of Public Works II; and Angie Alderson, City Clerk.

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

McLaughlin moved, seconded by Bender, to approve the following items on the consent agenda: Council accounts payable claims in the amount of \$55,691.31; Library accounts payable claims in the amount of \$10,541.84; Resolution No. 2020-10-04: Approving 2020 Tax Increment Financing for Sigourney Prairie View Subdivision Urban Renewal – 54001 – Section 403.19 Certification; Sherrie Casper and Angie Alderson to attend the 2020 Virtual Budget Workshops Sponsored by the Iowa League of Cities on Tuesday, November 17th at a total cost of \$50.00; Liquor License Application for Goldman Enterprises, LLC (DBA: Copper Lantern) at 101 North Jefferson Street for Class C Liquor License (LC) (Commercial), Outdoor Service and Sunday Sales; Community Betterment Request(s); the credit card report; and to set the time and place for the November 4, 2020 Council meeting for 6:00 p.m. at City Hall. Roll call vote was Ayes: 5.

Morlan moved, seconded by McLaughlin, to approve the remaining item on the consent agenda: Minutes of the regular Council meeting of October 7, 2020. Upon the roll being called, the following voted Ayes: Morlan, Bender and McLaughlin. Nays: None. Abstain: Schultz and Schröder. Motion approved.

Bender moved, seconded by McLaughlin, to open City Hall but leave the meeting rooms and restrooms closed. Upon the roll being called, the following voted Ayes: Morlan, Bender and McLaughlin. Nays: Schultz and Schröder. Motion approved.

Bender moved, seconded by McLaughlin, to open City Hall but leave the meeting rooms and restrooms closed. Upon the roll being called, the following voted Ayes: Morlan, Bender and McLaughlin. Nays: Schultz and Schröder. Motion approved.

McLaughlin moved, seconded by Morlan, to continue to keep the

playground equipment open. Roll call vote was Ayes: 5.

Morlan moved, seconded by McLaughlin, to open the park shelters. Upon the roll being called, the following voted Ayes: Morlan, Bender and McLaughlin. Nays: Schultz and Schröder. Motion approved.

McLaughlin moved, seconded by Morlan, to keep the ball fields open. Roll call votes was Ayes: 5.

McLaughlin moved, seconded by Bender, to leave the restrooms at Legion Park closed. Upon the roll being called, the following voted Ayes: Schultz, Schröder, Bender and McLaughlin. Nays: Morlan. Motion approved.

Bender moved, seconded by Schröder, to approve Change Order No. 1 from KLC Construction, LLC for the Proposed Water Main Improvements – CDBG #19-WS-016 – Sigourney, IA (18-113/20-057) to now include the ten inch water stop and seven day extension to finish the project. Roll call vote was Ayes: 5.

Schultz moved, seconded by Schröder, to approve Pay Estimate No. 3 Request from KLC Construction LLC for Proposed Water Main Improvements – CDBG #19-WS-016 – Sigourney, IA (Project #18-113/20-057). Roll call vote was Ayes: 5.

Schultz moved, seconded by Schröder, to set the Date and Time for a Public Hearing as Wednesday, November 4, 2020 at 6:00 p.m. for the Status of Funding Activity for the CDBG Watermain Improvement Project. Roll call vote was Ayes: 5.

Schultz moved, seconded by Morlan, to approve a policy for employee medical insurance benefits. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Morlan, to approve a policy for employee dental insurance benefits. Upon the roll being called, the following voted Ayes: Morlan, Schröder, Bender and McLaughlin. Nays: Schultz. Motion approved.

McLaughlin moved, seconded by Schultz, to approve a policy for employee vision insurance benefits. Roll call vote was Ayes: 5.

Schultz moved, seconded by Bender, to approve the Annual Urban Renewal Report for Fiscal Year 2019-2020. Roll call vote was Ayes: 5.

The meeting was adjourned by acclamation at 6:43 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

September 2020 Library Claims

Access Systems (IT/Copier).....	\$596.29
All American Termite & Pest Control (Spraying).....	\$30.00
Alliant Energy (Electric).....	\$432.91
Baker & Taylor (Collection).....	\$834.14
Brothers (Supplies).....	\$2584.35
Center Point (Books).....	\$89.28
Curtain Up Costumes (Supplies).....	\$18.00
Design House (Computer).....	\$3294.00
Dollar General (Supplies).....	\$169.71
Greenley's(Supplies).....	\$130.53
ICN Comm Network (Services).....	\$13.79
iRead(SRP Supplies).....	\$216.38
Penworthy (Books).....	\$9.99
Sha Ran Window Service (Window Cleaning).....	\$20.00
Visa (Postage, Books, Movies /Music, Supplies).....	\$1957.46
Windstream Iowa Comm (Phone).....	\$145.01
TOTAL.....	\$10541.84
Library.....	\$970.70
Community Betterment.....	\$834.14
Restricted Gifts.....	\$0
Total For Departments..	\$10541.84

CITY OF SIGOURNEY

October 21, 2020

Access Systems-Services...	\$90.90
Acco-Chemicals.....	\$383.20
All American Pest Control -Services.....	\$95.00
Alliant Energy-Services...	\$12,245.56
Area XV Regional Planning -Services.....	\$515.70
Atwood Electric-Services...	\$714.07
Browns Supply-Supplies....	\$549.00
Cobb Oil-Fuel.....	\$19.11
Dobbins Landscaping -Mowing.....	\$1,200.00
French Reneker -Services.....	\$15,647.60
H&M-Supplies.....	\$299.93
HD Supply-Batteries.....	\$267.49
Keokuk County Sheriff -Services.....	\$3,120.00
Keystone Lab-Services...	\$1,137.56
Kullander,Hannah-Soccer...	\$35.00
Norris Asphalt-Rock.....	\$610.70
Renner Construction -Services.....	\$500.00
Semco-Gate Fees.....	\$2,300.85
Sigourney Cleaners -Services.....	\$26.75
Sigourney Fire Department -Disbursement.....	\$12,339.73
Sinclair Tractor-Supplies...	\$689.47
Starnet Technologies -Services.....	\$380.00
Treasurer State of Iowa -Treasure Hunt.....	\$232.14
Tremmel Backhoe -Services.....	\$2,256.55
Worrell, Dulcinea-Soccer...	\$35.00
Total.....	\$55,691.31

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Public Notice

Notice to Sigourney Residents Prohibited Parking During Snow Emergency

City Code 3-3-32: No person shall park, abandon or leave unattended any vehicle on any public street, alley, or City-owned off-street parking area during any snow emergency proclaimed by the Mayor unless the snow has been removed or plowed from said street, alley or parking area and the snow has ceased to fall. A snow emergency parking ban shall continue from its proclamation through the duration of the snow or ice storm and the forty-eight hour period after cessation of the storm except as above provided upon streets which have been fully opened.

The ban shall be of uniform application and the Chief of Police or Law Enforcement Officer is directed to publicize the requirements widely, using all available news media, in early November each year. When predictions or occurrences indicate the need, the Mayor shall proclaim a snow emergency and the Police Chief or Law Enforcement Officer shall inform the news media to publicize the proclamation and the parking rules under the emergency. Such emergency may be extended or shortened when conditions warrant.

(Code of Iowa, Sec. 321.236)

Any vehicle parked in violation of this section may be impounded as permitted in Section 3-3-63 and/or issued a written parking citation as provided in Section 3-3-61 and 3-3-63.

(The Sigourney Municipal Code can be read in its entirety on the City's web page at www.sigourney-iowa.com)

The City of Sigourney will ask the following stations to broadcast the snow emergency notice when issued: KGAN television (channel 2); KTVO television (channel 3); KCRG television (channel 9); KBOE radio (AM-740, FM-104.9); WHO radio (AM-1040); Ottumwa Radio.

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PROCEEDINGS: Tri-Co CSD

TRI-COUNTY CSD	
October 19, 2020 Bills	
FUND 10 GENERAL	
Vendor	
Description	Amount
All American Termite & Pest Co-Pest Control	285.00\$
Alliant Energy-Electricity	2,881.03\$
Amazon-Chromebook	
Chargers	149.90\$
Amazon-IPAD cases	280.32\$
Amazon-Security	
Camera TV	449.99\$
Amazon-Elementary	
Science Book	79.00\$
Amazon-Elementary	
Workbook	39.27\$
Amazon-Nurse/Med Kit	
Supplies	342.78\$
Amazon-Gloves	164.91\$
Amazon-Recycle Bins	300.00\$
Amazon-Elementary	
textbooks	117.98\$
Amazon-Custodial Supplies	50.00\$
Amazon-Toilet	449.99\$
Belle Plaine True Value	
-Parts	77.85\$
Caseys Business Mastercard	
-Vehicle Fuel	348.36\$
CDW Government Inc	
-Viewsonic 22" HD	106.14\$
Cobb Oil Company, Inc	
-Bus Fuel	581.40\$
Cox Sanitation & Recycling, Inc.-Garbage	342.00\$
Edgenuity INC-Online Credit Recovery Courses	700.00\$
First National Bank Omaha	
-Postage	4.95\$
Flinn Scientific Inc-Science	
Supplies	512.24\$
H & M Farm & Home Supply Co-Air Compressor and parts	186.62\$
Hailli Hansen-Football	
Trainer	715.00\$
Impact7g-Annual Asbestos refresher class	125.00\$
Indian Hills Bookstore	
-College Textbooks	288.15\$
Ion Environmental Solutions LLC	
-Waste Water Testing	641.50\$
Iowa Communications Network	
-Internet	162.73\$
Iowa Division Of Labor Services	
-Boiler Inspection	120.00\$
Iowa School Finance Information Service-Background	
Checks	42.00\$
Kabel Business Services-Flex	
-FSA Fees	18.60\$
Keith Molyneux-Mowing	600.00\$
Kendall Hunt Publishing Company	
-JH Math Workbooks	180.21\$
Lynch Dallas, P.C.-Legal	
Services	132.00\$
McGraw-Hill-Online curriculum subscription	198.00\$
McGraw-Hill-Reading	
workbooks	182.12\$
McGraw-Hill-Online curriculum subscription	33.60\$
Mid-American Publishing Corp.	
-Legal Publications	174.26\$
Multi-County Oil Co Inc	
-Bus Fuel	465.12\$
Poweshiek Water Association	
-Water	1,476.50\$
Quill Corporation-Cleaning	
Supplies	93.40\$
Quill Corporation-Office	
Supplies	209.77\$
Scanning Pens, Inc-Scanning	
Pens	2,413.00\$
Scotts Truck Shop-Vehicle	
Inspections and repairs ...	120.00\$
Scotts Truck Shop-Bus	
Inspections and repairs ...	385.00\$
Scotts Truck Shop	
-Bus repairs	533.87\$
Scotts Truck Shop	
-Vehicle Repairs	100.00\$
Sindair Tractor-Vehicle Oil ...	175.05\$
Soar Learning, INC-Study	
Skills Curriculum	690.00\$
Swivl, Inc-Swivls	15,816.00\$
Swivl, Inc-Swivl floor	
stands	2,376.00\$
True Value-Brooklyn	
-Janitorial supplies	983.59\$
US Cellular-Hot Spots	318.10\$
William V. Macgill & Co	
-Cold Packs	25.99\$
Wilson Language Training	
Corporation-Special	
Education Supplies	143.20\$
Windstream-Phone	446.13\$

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OFFICIAL COUNCIL PROCEEDINGS: City of Hedrick

CITY OF HEDRICK COUNCIL PROCEEDINGS	
October 5, 2020	
The Hedrick City Council met in regular session on Monday, October 5, 2020, at 6:30 p.m. in the Community Center with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Tamie Reynolds, Mike Mefford and Travis Bunnell. Others present: Austin Crowe.	
Mefford made a motion to approve the agenda. Bunnell seconded. Roll call – all ayes. Motion carried.	
Bunnell made a motion to approve the minutes of the previous meetings. Greiner seconded. Roll call – all ayes. Motion carried.	
Mefford made a motion to approve the Clerk's Financial Report for September. Bunnell seconded. Roll call – all ayes. Motion carried.	
Bunnell made a motion to approve the Employee's time cards. Reynolds seconded. Roll call – all ayes. Motion carried.	
These bills were presented for payment:	
GENERAL	
Salaries-Net salaries for	
September	\$4,388.66
State Treasurer-Quarterly	
General State taxes	963.00
IPERS-General IPERS	928.43
EFTPS-General Federal/FICA	
/Med	1,336.37
Ann Spilman-Street	
decorations	16.00
Devin Fraise-Mowing	29.52
Windstream-City Hall/Library	
/Sign	278.26
Farmers & Merchants-City Hall	
/Library internet	352.56
Alliant Energy-General	
electric bills	3,874.91
MidAmerican Energy-General	
gas bills	53.92
Breanna Archer-Library	
supplies	14.98
State Library of Iowa-Library	
subscription fee	70.84
Baker & Taylor-Library	
books	621.66
Summer Library Program	
-Library	110.55
Robin Keith-Community	
Center maintenance	100.00
Linda Abel-Library salary	30.00
Dustin Overturf-Street	
project	14,775.00
U.S. Post Office-Library	
postage	5.16
Lookout Books-Library	
books	231.01
First Responders-Monthly	
protection	200.00
Fire Department-Monthly	
donation	200.00
South Ottumwa Savings Bank	
-Vehicle loan payment	587.61
Mid-America Publishing-Legal	
publications	183.17
O'Reilly First Call-Auto parts	312.10
Douds Stone-Street	
supplies	270.35
Menards-Supplies	318.08
McGriff's of Fremont	61.66
Midwest Sanitation	
-Garbage fees	5,875.20
H & M Farm & Home	
-Shop supplies	83.97
Spears Construction-Street	
maintenance	270.00
Heartland Shredding, Inc.	
-Shredding fee	75.00
Bailey Office Outfitters-Office	
supplies	63.79
Schroeder Graphics-Truck	
decals	60.00
J and S Electronics-Computer	
maintenance agreement	435.00
Wex Bank-Vehicles	
Mike's Parts & Service	
-Snow plow	7,655.17
Tractor Supply Co.-Shop	
supplies	39.26
Summit Fire Inspection-Annual fire	
extinguisher inspection	655.75
Kleinschmidt Trucking-Street	
supplies/hauling	394.36
General Total	\$46,209.79
WATER	
Salary-Net salary	\$1,287.35
State Treasurer-Quarterly	
Water State taxes	101.00
IPERS-Water IPERS	270.29
EFTPS-Water EFTPS	386.03
Ann Spilman-Water	
sample postage	9.25
Windstream-Water	
telephone	100.32
Farmers & Merchants-Water	
internet	150.01
Alliant Energy-Water	
electric bill	98.99
MidAmerican Energy-Water	
gas bill	12.13
Austin Crowe-Water	
sample postage	26.55
Wapello Rural Water-Water	
usage	3,855.20
Bailey Office Outfitters-Water	
office supplies	43.49
U.S. Cellular-Cell. Phone	
charges	91.58
Iowa One Call-Locates	20.80
C & C Welding & Machine	
-Water Plant work	920.00
Glen Sackett Trucking	
-Water repairs	297.50
Water Total	\$7,670.49
SEWER	
Windstream-Sewer	
telephone	\$95.33
Alliant Energy-Sewer	
electric bills	3,032.90
Richards Water Management	
-Sewer contract	1,950.00
Wapello Rural Water-Sewer	
usage	38.11
Ottumwa Water Works-Sewer	
analysis	626.00
Gullett Fence & Guard Rail	
-Gate maintenance	528.00
USA Blue Book-Sewer	
supplies	108.90
State Chemical Solutions-Sewer	
drain maintenance	153.00
Mendards-Sewer supplies	36.65
Electric Pump-New	
pump	21,371.66
Sewer Total	\$27,940.55
CIVIC CENTER	
Tommy Smith-Air conditioning	
/Furnace for Museum	\$4,170.86
BBQ DAYS	
Mike Mefford-BBQ Days	
Advertising	\$550.00
RECEIPTS	
General Fund	\$29,991.29
Road Use Fund	\$10,850.10
Trust & Agency	\$2,805.40
Water Fund	\$8,896.53
Sewer Fund	\$14,085.98
Total	\$66,629.30
Total in Savings,	
Reserves, etc.	\$177,902.36
Mefford introduced Resolution	

#19-2020, to transfer \$25,000.00 from the Sewer Hauling Account to the General Fund for sewer expenses. Greiner seconded. Roll call – all ayes. Motion carried.

Mefford introduced Ordinance #1-2020, amending Hedrick Municipal Code, Title 4, Chapter 1, Section 5, by deleting in its entirety the present 4-1-5 and substituting the following:

4-1-5 IMPOUNDED
 1. Any unlicensed or unvaccinated dog found at large or any licensed dog found at large in violation of Section 4-1-2 and 4-1-3 of the Chapter shall be seized and may be impounded at the City Shop or by the County or at the premises of licensed veterinarian. In addition. The Mayor to his discretion, may proceed to have a civil or criminal complaint filed against the owner for the violation and the owner may be served as summons to appear before the proper court to answer charges made thereunder.
 2. Owners of licensed dogs shall be notified within two (2) days that upon payment of impounding fees of fifty dollars (\$50.00) plus twenty dollars (\$20.00) per day boarding charge thereafter, the dog will be returned. If the impounded lincused dogs are not recovered by their owners within seven (7) days after notice. It will be to the discretion of the City Council to make a decision on the status of the dog at that time. The Mayor may direct a designee to humanely capture dogs found at large by using a reasonable and safe method.
 3. Impounded, unlicensed dogs may be recovered by the owner, upon proper identification, by payment of the license fee, impounding fee and boarding costs, and the costs of vaccination if vaccination is required by Section 4-1-2. If such dogs are not claimed within seven (7) days after notice it will be to the discretion of the City Council to make a decision on the status of the dog at that time.

Cernic seconded. Roll call – all ayes. Motion carried.
 Cernic made a motion to waive the second and third readings of Ordinance #1-2020. Greiner seconded. Roll call – all ayes. Motion carried.
 Mefford introduced Ordinance #1-2020, for final reading and adoption. Reynolds seconded. Roll call – all ayes. Motion carried.
 Mefford introduced Resolution #18-2020, to sell and dispose of three properties owned by the City. These are Parcel #1 – 208 Brooks Street, Parcel #1 – 307 Park Street and Parcel #3 – 505 N. Waugh Street. Reynolds seconded. Roll call – all ayes. Motion carried. The method of sale will be for interested buyers to submit written bids in a separate sealed envelope for each parcel that the bidder is interested in purchasing with an indication on the bid envelope clearly marked with the parcel identified and with the buyer's name, address and con-

tact number. Bids must be submitted to City Hall by 12 noon on Monday, November 2, 2020. All property is sold "AS IS" condition. A Public Hearing will be held on Monday, November 2, 2020, at 6:30 p.m. in the Hedrick Community Center to accept bids, act upon the proposed sale and make a final determination. The City of Hedrick reserves the right to refuse all bids.

One bid was received for the orange dump truck. The Council decided to reject the bid and to use the truck for city purposes at this time. There were no bids received for the F350 white truck. Bunnell made a motion to continue advertise the F350 white truck for sale on the City Facebook page as well as marketplace. Greiner seconded. Roll call – all ayes. Motion carried.

The next item discussed was the rental of city buildings. We had a resident inquire about the use of the Civic Center on Saturday, October 31, 2020 for a free open concert for the public. Cernic made a motion to approve Mr. Harl's request. Reynolds seconded. Roll call – all ayes. Motion carried. Another request was made for use of the Civic Center twice a week in the evenings for several months this winter. Mike Mefford will check with Pekin School to see what dates and times they need use of the Civic Center before a decision is made. The Clerk was also reminded to give each renter the CDC Guidelines.

The Council discussed the rental rates for camping in the Big Park on the highway. Bunnell introduced Resolution #20-2020, increasing the rate for camping to \$12. per night, starting January, 2021. Greiner seconded. Roll call – all ayes. Motion carried. They also started that the park will be closed for camping from October 31 to April 1 of each year.

The Council talked about grant ideas for the Keokuk County Community Endowment Fund. Mefford made a motion to apply for a grant to purchase 3 AED Plus Defibrillators to be used throughout the City. Reynolds seconded. Roll call – all ayes. Motion carried.

Tamie Reynolds announced her resignation from her City Council position effective after the completion of this meeting. Mefford made a motion to fill this vacancy by appointment at the Monday, November 2, 2020, meeting. Bunnell seconded. Roll call – all ayes. Motion carried.

Due to the retirement of the City Clerk on December 31, 2020, Greiner introduced Resolution #17-2020, to appoint Tamie Reynolds to the position of City Clerk at a pay rate of \$14. Per hour, starting Tuesday, October 6, 2020. Cernic seconded. Roll call – all ayes, with Reynolds abstaining.

Bunnell made a motion to adjourn at 8:53 p.m. Mefford seconded. Roll call – all ayes. Motion carried.
 Signed: Robert Crawford
 Attest: Ann Spilman
 Published in The News-Review on Wednesday, Nov. 4, 2020

Public Notice

Notice of Public Hearing

The Sigourney Planning and Zoning Board of Adjustments will hold a public hearing on Thursday, November 12, 2020 at 12:00 P.M. at the City Council Chambers of City Hall located at 100 North Main Street in Sigourney, Iowa. The purpose of the hearing is to consider the following application for variance:

Logan Northup is requesting a variance of one foot to the west on the rear yard property line requirement of the City of Sigourney's Zoning Code to allow an addition of a storage shed behind his existing garage located at 610 South Jefferson Street, Sigourney, Iowa and known as The South Eighty-two and one-half feet of the East One Hundred Thirty-three feet of Lot Three of a Subdivision of the Northeast Quarter of the Southeast Quarter of Section Two, Township Seventy-five North, Range Twelve West of the Fifth Principal Meridian, in Keokuk County, Iowa.

Any person may appear at said hearing and make oral or written comments or objections to the proposed request for variance.

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