

Public Notice

NOTICE OF PUBLIC HEARING

Notice is hereby given that a Public Hearing shall be held on October 9th at 7:15pm at the What Cheer City Hall.

The public hearing will be on the vacating and possible sale of a portion of an alley that runs east and west between W. Washington St. and Johnston St. For a Complete description you may contact the City Clerk at 641-634-2590

NR37-2

Public Notice

NOTICE CITY OF WHAT CHEER COUNCIL VACANCY BY APPOINTMENT

You are hereby notified that the City Council of the City of What Cheer, Iowa has received and accepted the resignation of Merrill D. Decker as Council Member of the City of What Cheer, Iowa effective August 14th 2018.

You are further notified that pursuant to Section 372.13 of the Code of Iowa, the Council has elected to fill the vacancy by appointment. To be eligible for consideration for appointment Code of Iowa Section 39.27 requires that the candidate be an eligible elector and a resident of the city for which the person seeks to represent. Persons interested in appointment to the vacancy must submit a letter of intent to the City Clerk at What Cheer City Hall, PO Box 408 What Cheer, IA. 50268 no later than October 8th 2018 by 12:00 P.M.

The electors of the City have the right to file a petition requiring that the vacancy be filled by a special election within 14 days after appointment is made.

The appointments shall be for the period until the next pending election, as defined by Section 69.12 of the Code of Iowa.

Action concerning the appointment will be taken on October 9th 2018 at 7:00 P.M. at the What Cheer City Hall, 308 S. Barnes St.

City Clerk
Melanie Vermillion

NR37-4

PROCEEDINGS: Keokuk County

KEOKUK COUNTY BOARD PROCEEDINGS SEPTEMBER 4, 2018

The Keokuk County Board of Supervisors met in regular session, Tuesday, September 4, 2018 in the Board Room of the Courthouse. Present were: Michael Berg, Michael C. Hadley, Daryl Wood and Christy Bates, County Auditor.

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

Wood moved, Berg seconded to set the public hearing for October 1, 2018 at 8:31 a.m. in the Boardroom and to publish notice in the September 5th and 19th official newspapers as per request of proprietors' petition for vacation of plat pursuant to Iowa Code Section 354.22 and arrangements to conduct public hearing and publish notice pertaining thereto concerning Kountry Kove Subdivision located in Keokuk County, Iowa, according to plat thereof dated October 10, 1997 and recorded March 26, 1999 in record book 303, page 235, records of Keokuk County Recorder as submitted. All ayes and motion carried.

Discussion of possible cost sharing with City of Sigourney for security camera coverage of Courthouse square area was held with City Clerk Alderson; Mayor Glandon and Chief of Police Kephart. Board consensus was to move forward regarding said matter with cost sharing details to follow.

Met with Engineer McGuire regarding the Keokuk County Highway Department. Berg shared Jeff Hammes had contacted him regarding a culvert issue that needs immediate attention. Wood inquired of Belva Deer trail condition following recent rains. McGuire responded several areas washed out but felt it fared better than expected and stated work on the Holland/Moore bridge and bridge east of the What Cheer fairgrounds will start this week.

Berg moved, Wood seconded to set Monday, September 26, 2018 for the bid letting for Project Number L-510780-7354 (Zombie Bridge) receiving bids until 10:00 a.m. in the Engineer's Office located on 1st floor of the Keokuk County Courthouse. All ayes and motion carried.

Berg moved, Wood seconded to approve the minutes of August 27, 2018 as submitted. All ayes and motion carried.

Wood moved, Berg seconded to approve the claim listing dated September 4, 2018 as submitted. All ayes and motion carried.

Wood moved, Berg seconded to acknowledge the Personnel Report for Andi Albert, Assessor Clerk, part-time, at \$15.00 per hour with a hire date of August

27, 2018 as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended 10-15 Transit and Farm Bureau meetings. Hadley attended Area 15, Board of Health and Farm Bureau meetings. Berg viewed the Zombie Bridge project and Belva Deer Trail last week.

Discussion of old/new business and public comment was held. Bates informed a resignation letter was received from Dr. Roberto Castro stating he no longer wishes to act as Medical Examiner for Keokuk County. Discussion arose regarding current computer issues and upcoming meeting with Access Systems.

On vote and motion the meeting adjourned at 10:05 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: September 4, 2018

Ability Network	329.70
All Am Pest Control	40.00
Alliant Energy	4,491.82
Bankers Trust Co.	300.00
Barron Motor Supply	631.95
Brothers Market	9.96
C J Cooper & Assoc	70.00
Calhoun-Burns Assoc	5,383.80
Central Ia Distrib	342.50
Century Link	258.52
Cintas Corp.	195.09
Cobb Oil Co	14.97
Denco Hwy Construct	91,505.30
Digi-Key	281.43
Directv	87.98
Don's Truck Sales	810.46
Douds Stone	66,611.24
Goldman, Dawn	91.49
Greene, Pat	442.00
H & M Farm & Home	14.18
Hammer/Nucara	32.85
Hyvee Accts Rec	471.75
Imagetek Inc.	75.00
Interstate All Battery	112.90
Iowa Hsem	125.00
Iowa Prison Industries	89.50
Iscta	250.00
Isg Field Services	2,451.05
Itsavvy	653.99
Kale's Lawn Care	40.00
Karl Emerg Vehicles	559.38
Kempf, Margaret	173.16
Kent, Charles	20.88
Keokuk Co Health Ctr.	160.00
Keokuk Co Hwy Dept	16.50
Keokuk Co Treasurer	1,570.00
Kitzman, Derek	195.00
Lankford, Wendy	120.12
Mahaska Co Environ	3,750.00

Mahaska Co Sheriff	64.82
McGuire, Andrew	20.00
Mckesson Med Surgical	378.30
Messerschmitt, Lavada	91.00
Mike's Parts & Service	79.69
Miller, Pat Snakenberg	326.04
Minks Foust, Kathy	95.16
Modern Coop Tele Co.	350.80
Moore, Janice	20.28
Mose Levy Co	220.00
North English Tele Co.	695.83
Office Center	15.01
O'rourke, Jo Ellen	500.00
Petty Cash Fund	44.40
Pomp's Tire Service	664.00
Quill Corp.	179.99
Sadler Power Train	274.00
Sigourney, City Of	398.00
Sinclair Tractor	851.11
Smith, Larry	64.65
Speer Finanical	10,215.00
Threlkeld-Larson, Virginia	496.52
Tifco Industries	137.83
Us Cellular	709.88
Verizon Wireless	62.11
Visa	68.55
Wapello Co Auditor	597.56
Wapello Co Recorder	66.64
Wellington Tool Sales	126.95
Windstream	2,600.86
Wood, Daryl	184.50
Total	\$203,378.95

NR/KE38-1

Proceedings

KEOKUK COUNTY BOARD PROCEEDINGS SEPTEMBER 5, 2018

The Keokuk County Board of Supervisors met in special session, Wednesday, September 5, 2018 in the Board Room of the Courthouse. Present were: Michael Berg, Michael C. Hadley, Daryl Wood and Christy Bates, County Auditor.

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

Wood moved, Berg seconded approval of resolution approving Dr. Cheryl Quinn as Keokuk County Medical Examiner and Dr. Lindsey Van Duyn as Keokuk County Associate Medical Examiner effective immediately as submitted. All ayes and motion carried.

On vote and motion the meeting adjourned at 2:40 p.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.

NR/KE38-1

PROCEEDINGS: City of Hedrick

CITY OF HEDRICK COUNCIL PROCEEDINGS SEPTEMBER 10, 2018

The Hedrick City Council met in regular session on Monday, September 10, 2018. The meeting was on the second Monday of the month due to the Labor Day Holiday. Council present: Kathryn Cernic, Jeremy Greiner, Mike Mefford and Travis Bunnell. Council absent: Cory Frye. Others present: Joyce Millikin, Tommy Smith, Steve Bond, Kent Kiefer, Dawn Kiefer and Josh Stull.

Greiner made a motion to approve the agenda. Bunnell seconded. Roll call – all ayes. Motion carried.

Bunnell made a motion to open the Public Hearing to discuss whether the condition of three properties constitute a nuisance under the Hedrick Municipal Code or are abandoned. Mefford seconded. All ayes. Motion carried. There were no oral or written comments from the public. Steve Bond, Deputy Health Officer, recommended condemnation of all three properties. Greiner made a motion to start condemnation procedures on the property at 101 S. Waugh Street. Bunnell seconded. Roll call – all ayes. Motion carried. Mefford made a motion to start condemnation procedures on the property located at 106 S. Waugh Street. Greiner seconded. Roll call – all ayes. Motion carried. Cernic made a motion to start condemnation procedures on the property located at 208 W. Second Street. Greiner seconded. Roll call – all ayes. Motion carried. Mefford made a motion to close the Public Hearing and to go back into regular session. Bunnell seconded. Roll call – all ayes. Motion carried.

Bunnell made a motion to approve the minutes of the August meeting. Cernic seconded. Roll call – all ayes. Motion carried.

Mefford made a motion to approve the Clerk's Financial Report for August. Bunnell seconded. Roll call – all ayes. Motion carried.

Bunnell made a motion to approve the employee's time cards for August. Cernic seconded. Roll call – all ayes. Motion carried.

These bills were presented for payment:

GENERAL	
Salaries-Net salaries	\$ 5,053.48
IPERS-General IPERS	1,068.59
EFTPS-General Fed.	
/FICA/Med.	1,560.72
Ann Spilman-Mileage-Ottumwa	
- U. S. Cellular	15.30
Bob Arendt-2 Building Permits	50.00
Windstream-General telephones,	
internet	537.83
Alliant Energy	
-General electric bills	3,819.68
MidAmerican Energy	
-General gas bills	52.93
Devin Fraise-Mowing, etc.	1,206.88
Parker Tree Service	

-Tree removal-Park
 750.00 |

LEAF-Computer maintenance
 1,140.00 |

Petty Cash-Public works supplies
 103.95 |

Linda Davis-Library salary
 47.13 |

Robin Keith-Comm. Center maintenance
 200.00 |

First Responders
 |

-Monthly protection
 200.00 |

Fire Department-Monthly donation
 200.00 |

Bailey Office Outfitters
 |

-Office supplies
 125.94 |

Wex Bank-Vehicle supplies
 46.61 |

Copeland Auto Body-Vehicle
 30.67 |

Nutz Graphic & Sign, LLC
 |

-Registration stickers
 53.50 |

IMWCA-Workers' comp. payment
 595.00 |

Summit Companies
 |

-Annual service
 420.75 |

Waste Management-Garbage
 |

fees /Spring Clean-Up
 8,344.04 |

LEAF-Computer maintenance
 294.00 |

John Deere Financial-Supplies
 466.74 |

Elliott Oil Co. -"
 11.20 |

Farmers & Merchants
 |

-Telephone bills
 469.35 |

McGriff's of Fremont-Supplies
 25.78 |

Spears Construction
 |

-Street maintenance
 375.00 |

Tim Skinner-Street hauling
 335.74 |

Menards-Supplies
 1,069.67 |

General Total
 \$28,670.48 |

WATER

Salary-Net salary
 \$ 1,014.80 |

IPERS-Water IPERS
 215.83 |

EFTPS-Water Fed./FICA/Med.
 319.45 |

Bob McReynolds
 |

-Water samples/postage
 136.00 |

U.P.S.-Water sample postage
 9.43 |

Alliant Energy-Water electric bill
 66.34 |

Windstream-Water telephone,
 |

internet
 112.37 |

MidAmerican Energy-Water gas bill
 11.08 |

U. S. Post Office-Bill postage
 100.10 |

Wapello Rural Water
 |

-Water usage
 6,069.50 |

USA Blue Book
 |

-Water testing supplies
 85.21 |

LEAF-Computer maintenance
 200.00 |

Municipal Supply-Water supplies
 960.00 |

Hickenbottom- "
 127.23 |

Farmers & Merchants
 |

-Telephone/internet bill
 220.01 |

U.S. Cellular-Cell. phone charges
 86.01 |

Glen Sackett Trucking
 |

-Water repairs
 1,445.00 |

Water Total
 \$16,219.13 |

SEWER

Windstream-Sewer telephone,
 |

internet
 \$ 166.83 |

Alliant Energy
 |

-Sewer electric bills
 3,018.08 |

Richards Water Management
 |

-Sewer contract
 1,800.00 |

Wapello Rural Water-Water usage
 43.93 |

Menards-Water supplies
 49.83 |

Roto Rooter
 |

-Storm drain cleaning
 1,953.00 |

Ottumwa Water & Hydro
 |

-Sewer analysis
 696.00 |

State Industrial Products
 |

-Drain maintenance
 153.00 |

Electric Pump-Pump repair
 8,338.46 |

Sewer Total
 \$16,219.13 |

CIVIC CENTER

Hy Vee-Brunch supplies
 \$ 44.76 |

Joyce Millikin-Brunch supplies
 27.39 |

Tommy Smith-Refrigerators
 1,100.00 |

Civic Center Total
 \$1,172.15 |

RECEIPTS

General Fund
 \$35,210.19 |

Road Use Fund
 \$11,551.84 |

Water Fund
 \$ 9,469.91 |

Sewer Fund
 \$21,490.01 |

Total
 \$77,721.95 |

Total in HI F's,
 |

Reserves, etc.
 \$140,003.17 |

Mefford made a motion to approve the payment of the bills. Bunnell seconded.

Roll call – all ayes. Motion carried.

Greiner introduced Resolution #26-

2018, approving the City Street Financial Report for the period of July 1, 2017 – June 30, 2018. Mefford seconded. Roll call – all ayes. Motion carried.

Dawn Kiefer talked with the Council about the parking situation at her business on the highway. The neighbor has put up a fence on his side of the alley and put "no parking" signs along the fence, which deters her customers from parking on her side of the alley, which is her property for parking. It was decided that she should put up signs that state "customer parking" on steel posts on her side, so that her customers realize they can park on that side of the alley.

Tommy Smith updated the Council on the Civic Center. The Civic Center Committee is asking for the parking lot to be rocked, with the expense to come from the Civic Center account. Bunnell made a motion to approve this. Mefford seconded. Mr. Smith also stated that he would like to mow the Civic Center, Veteran's Museum and bus stop. Mefford made a motion to have him mow this area. Bunnell seconded. Roll call – all ayes. Motion carried.

Mike Mefford stated that another POKER Run and Scavenger Hunt is being planned for October 20, 2018, with proceeds going towards BBQ Days.

Correspondence was received from Deputy Adam Clark from the Keokuk County Sheriff's office regarding speed signs to be placed on the highway. The Council is not interested in this at this time.

Josh Stull, Public Works Director, gave an update on projects he has been working on and about checking into census meters for our water customers. He also suggested contacting a different computer software company about programs they have that could be beneficial to the City.

Greiner made a motion to adjourn at 9:26 p.m. Bunnell seconded. Roll call – all ayes. Motion carried.

Signed: Robert Crawford, Mayor

Attest: Ann Spilman, City Clerk

NR38-1