OFFICIAL PROCEEDINGS: Keota Community School District

Keota School District
Board of Education Meeting
Keota Elementary School
Media Center
Keota, IA 52248
Thursday March 12, 2020, 6:00 P.M.

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

Board members present: Pat Hammen, Andy Conrad, Jim Tinnes, Billie Kindred

Board members absent: Aaron Sieren

Also present: Superintendent Jim Henrich, Board Secretary Gina Bennett, Elementary Principal Alex Klopfenstein

Pat Hammen moved to adopt the agenda as amended. Seconded by Andy Conrad. Motion carried 4-0.

Student Reports/Programs/Celebrations – None at this time.

Community Public Participation – None at this time.

Approval of Board Meeting Minutes – Approve the minutes from the previous board meetings

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 Requests –Nate Goldman requested permission to open enroll his son Brady, grade K, from Keota CSD to Mid Prairie CSD. Scott and Jenni Swanson requested permission to open enroll their daughter, Alainna, grade 8, from Pekin CSD into Keota CSD. Carey and Alexie Tandy requested permission to open enroll their son, Eli, grade 6 from Keota CSD into Mid Prairie CSD. Jacob and Shaylee Adrian requested permission for their daughter, Piper, grade K, to open enroll from Keota CSD into Mid Prairie CSD. Ashlie Anderson requested permission for her daughter Abagail, grade K, to open enroll into Mid Prairie CSD from Keota CSD. Chris Vogel requested permission for his son Zander, age K, to open enroll out of Keota CSD into Mid Prairie CSD.

Approval of Fund Raising Requests – PTO has requested permission to sell Scentsy products April 6 through April 20th to earn proceeds to help with support of teachers, staff and students.

Resignations – None at this time

New Hires – Approve Trevor Weeks as cross country coach for the 2020 season.

Andy Conrad moved to approve the consent items. Seconded by Jim Tinnes. Motion carried 4-0.

Update on Negotiations- Henrich reported the budget will be published March 25th after which negotiations will take place with the negotiations team.

Approval of Washington County Riverboat Foundation Resolution:

Jim Tinnes moved to adopt the following resolution:

Resolved, the Board of Education of the Keota Community School District (KCSD), Iowa approving the application(s) for the purpose of receiving benefits from the Washington County Riverboat Foundation (WCRF).

Whereas, the WCRF has grant funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

Whereas, The WCRF has a grant application cycle that ends March 15, 2020 and

Whereas, the KCSD is supportive of these targets for improvements to the community and County, and

Whereas, one or more applications from the KCSD and/or from organizations with projects that will take place on school property, will be submitted to the WCRF by the March 15, 2020 deadline,

NOW THERFORE BE IT RESOLVED by the Board of Education of the KCSD, Iowa that the KCSD authorizes the following grant applications to be submitted to the WCRF for the March 15, 2020 application cycle:

KCSD Application:

1. 1. Keota School

Phase 3 of Keota Baseball and Softball Renovations

Motion was seconded by Andy Conrad. Motion carried 4-0

FY Budget Public Hearing: Jim Tinnes moved to hold the FY Budget Public Hearing on April 9, 2020 at 6:00 at the Keota Elementary Library. Seconded by Pat Hammen. Motion carried 4-0.

Approval of Operational Sharing Agreements for 2020-21 - ..... Pat Hammen moved to continue sharing agreements for Business Manager, Human Resources, Transportation director and Maintenance. Seconded by Jim Tinnes. Motion carried 4-0.

Approval of Counselor Contract for 2020-21 – Jim Tinnes moved to grant Colleen Donald, Guidance Counselor beginning 2020-21, a contract with 10 years of experience. Seconded by Andy Conrad. Motion carried 4-0.

Aaron Sieren arrived at the meeting.

Approval of Spanish Waiver – Andy Conrad moved to approve that Spanish 4 not be offered due to no students signed up for the class. Seconded by Pat Hammen. Motion carried 5-0.

Superintendent & 9-12 Principal Report – Superintendent Henrich and Business Manager Jeff Dieleman a budget workshop in February and have started work on next year's budget. The budget hearing will be at the start of the April meeting. Henrich continues to collect information regarding the light replacement project. Final information should be available for the April meeting, at which time he will make a recommendation. Bus bids will taken in April for a new bus. A grant from Volkswagen will cover 25% of the cost. Seat belts are now a requirement on all new school buses. Negotiations will also start in March. The first meeting to review the Special Education Delivery Plan will be April 1st.

Prek-8 Principal/Curriculum Report – Elementary Principal Klopfenstein reported that the tank is almost filled with SOARR slips to the next level. The next school wide celebration will be classroom parties, involving games, movies, and other fun activities. The TLC team has been meeting to plan next year's assessment schedule for the W,I,N., time, which has been a great success. Klopfenstein invited all the board members to drop by the elementary for an hour or so to see all the great things happening, especially during W.I.N. time. ISASP set up is in progress and almost complete.

Business Manager Report - Bank statements have been balanced for February and February payroll was run. Invoices were readied for payment. Financial statements and board packets were prepared.

FY 21 Budget Public Hearing will be April 9, 2020 at 6:00PM in the elementary media center. The regular Keota school board meeting will be held following the public hearing.

The meeting adjourned at 6:30 PM.

Board President

Board Secretary

Award Emblem Mfg. Co., Inc.
Awards 260.94
Champion Tours & Events, Inc.
Eaglerock! Travel 5,000.00
Clarahan, Nicole Boys
Basketball Video Operator 130.00
Costumer, The Drama Supplies ... 137.63
County Line Mart, LLC
FFA Supplies 161.57
Farmtek Ffa Supplies 3,000.00
Hammen, Dakota Video
Taping For Boys Basketball 100.00
Henrich, James Reimb Mileage..... 83.35
Hobbs, Jenny Reimb Prof
Dev/Instructional Supplies 301.64
Iowa Communications Network Finance
Division, Telephone/Internet..... 339.20
Iowa School Finance Information
Services Background Checks 12.00
Jet Physical Therapy Basketball
Trainer 1,353.80
Josten's, Inc Commencement
Awards 203.26
Kirkwood Community College Sponsorship Tuition - 4 Students 1,689.60
Lyle, Kristine Speech Awards
Certificates 102.00
Menards Ffa Supplies 1,551.34
Prairie Meadows Lodging-Henrich
-Day On The Hill ..... (122.08)
Rev Trak Fees For Online
Payment System 81.36
Schumacher Elevator Company
Repairs/Maintenance 211.68
Timberline Billing Service LLC
Medicaid Billing Services 2.60
Tremmel Backhoe Service Work
On Pump At Football Field 187.50
Vittetoe, Inc. 2 Pulleys For Heater 21.10
Woltering, Tom Reimb For
Bus Parts/Mileage 30.48
Vendors Listed: 23 Total: 14,838.97
Aaa Mechanical Contractors, In Order
/Install Pilot For Kitchen Stove 535.82
Anderson Erickson Dairy
Purchased Food 1,497.94
City Of Keota Water And Sewage... 675.40
Cox Sanitation & Recycling, In
Garbage Collection 427.00
Earthgrains Baking Companies, Inc.
Purchased Food 213.72
Farmers Cooperative Association
Fuel/Supplies 2,069.74
Graphic Edge Basketball Hoodies
-Resale 60.00
Greiner, Leon Bb Book-12 Games.... 240.00
Hiway Service Center Corp. Bus
Parts - U-Bolt 5.99
Holiday Inn And Suites All State Speech
Rooms - 13 Rooms 1,552.32
Infrastructure Technology Solutions
Adm/Tech Support 51.44
Iowa Telecom, Windstream
Telephone 674.53
Jamison, Zach Reimb FFA
Supplies 214.24
Jones School Supply Co. Awards... 167.58
Kcii Radio 48 30 Second
Commercials 364.08
Keck Foods Commodities..... 967.86
Keota Community School-Investment
Gym Rental-Stout
-Elem Bb Camp 856.54
Lagos Acres Fee For Use Of Golf
Course 0.00
Malley Hardware Custodial
Supplies 29.95
Mama Bear Educational Consulting
Educational Consulting Service 450.00
Martin Bros. Distributing Co.
Purchased Food 5,312.59
Mcgraw-Hill School Education Holdings,
LLC Textbooks-Business Class 103.71
Mid-America Publishing Corporation
Publish Board Minutes 258.06
S.J. Smith Welding Supply Indus.
Arts Instructional 20.88
School Bus Sales Co. School
Bus Parts 80.80
School Specialty Inc.
Instructional Supplies 187.61
Shemanski, Cari Athletic Official -
Bb - 12 Games 240.00
Sorrell Glass Replace Panic Bar 927.50
Truevalue Commercial Supply
Custodial Supplies 988.92
Vendors Listed: 29 Total: 19,174.22
Ramada Inn All State
Speech Rooms - Resale 1,528.80
Vendors Listed: 1 Total: 1,528.80
Alliant Energy Company
Electricity 5,564.75
Bain Electric Air Compressor
/Flood Light 475.70
Bennett, Gina Reimb Speech
Supplies 45.00
Champion Tours & Events, Inc.
Eaglerock! Travel 5,000.00
Craig, Richard L. Official..... 150.00
Farmtek Ffa Supplies 94.90
Garren, Rachel Reimb For
Spanish Curriculum..... 84.00
Hiway Service Center Corp. Bus
Parts - Backup Alarm 35.99
Indian Hills Comm. College Rise
Tuition - Winter Term..... 6,379.40
Infrastructure Technology Solutions
Adm/Tech Support 3,565.00
Iowa High School Athletic Assoc.
Gate Receipts District Boys
Basketball 2,106.00
Iowa School Finance Information
Services Background Checks ... 250.00
J.W. Pepper And Son, Inc
Musical Arrangements 48.99
Er! Reimb Cooks Contest
Hrs Show Choir 210.09
Keota Comm. School District,
Lunch Account
Lagos Acres Fee For Use Of
Golf Course 4,000.00
Lyle Insurance Agency, Inc. Liability Ins.
On New Ford Transit Van..... 69.00
Menards Supplies 149.99
Prairie Meadows Lodging- Henrich
-Day On The Hill 122.08
Rapids Wholesale Kitchen Supplies ... 7.99
Seis Health Care Plan
Health Insurance 41,107.24
Shemanski, David Athletic Official 150.00
Sorrell Glass Repair Glass/Replace
Center Pole 675.27
Water Shop, The Sediment
/Refilter For Laundry Room..... 519.60
Woltering, Tom Reimb For Bus Parts 8.36
Vendors Listed: 24 Total: 70,819.35

Published in the Keota Eagle
on Wednesday, March 18, 2020

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY
BOARD PROCEEDINGS
MARCH 9, 2020

The Keokuk County Board of Supervisors met in regular session, Monday, March 9, 2020 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 approve the minutes of March 2, 2020 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department: updated on upcoming preconstruction meeting regarding the county road W15 project north of Keota and timeline thereof: June – surface preparation patching; end of June – asphalt bond break and July – concrete overlay. Andy noted the project will take place after planting and before harvest.

Berg moved, Wood seconded approval of Washington County Riverboat Foundation letter of support for Keokuk County Conservation Board as submitted. All ayes and motion carried.

Wood moved, Berg seconded to approve the Personnel Report for Aaron Gould, Sheriff's Department, regarding job classification/wage change from Reserve Deputy to part-time Deputy and wages from $17.43 per hour to $24.00 per hour as submitted. All ayes and motion carried.

Wood moved, Berg seconded to approve the County Sheriff part-time Deputy appointment, Aaron Gould from March 9, 2020 thru December 31, 2020 as submitted. All ayes and motion carried.

Berg moved, Wood seconded to approve the Personnel Report for Eric A. Kephart with a resignation date of March 13, 2020 as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended a Pathfinders meeting. Hadley attended a 911 meeting. Berg had no meetings to attend last week.

Discussion of old/new business and public comment was held. Bates presented a bid ad for Keokuk County Solid Waste & Recycling Center grounds maintenance services that will be placed in both official newspapers next week. A draft version of an equipment/motor vehicle operators policy, as per ICAP recommendation, for review. A monthly Pathfinders update was sent for review.

On vote and motion Hadley adjourned the meeting at 9:30 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.

Published in the Keota Eagle
on Wednesday, March 18, 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
BEVERLY A. ABEL, Deceased.
CASE NO. ESPR038227

To All Persons Interested in the Estate of Beverly A. Abel, Deceased, who died on or about March 2, 2020:

You are hereby notified that on March 11, 2020, the last will and testament of Beverly A. Abel, deceased, bearing date of October 25, 2005, was admitted to probate in the above named court and that Jeffrey W. Abel and Tami M. Abel 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 March 10, 2020.

Jeffrey W. Abel, Executor of estate
Address: P.O. Box 52
Ollie, IA 52576
Tami M. Abel, Executor of estate
Address: 338 Osceola Street
Ottumwa, IA 52501

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
March 25, 2020
Probate Code Section 304

Published in The News-Review on Wednesday, March 18 and March 25, 2020

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
COMMUNITY 1ST CREDIT UNION
VS
KERRI D ERUE; SPOUSE OF KERRI D ERUE; AND PARTIES IN POSSESSION
Iowa District Court Keokuk County
Case# EQEQ041179
Civil# 20-000115
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 SOUTH EIGHTY-EIGHT FEET OF LOT FOUR, AND THE SOUTH EIGHTY-EIGHT FEET OF THE WEST ONE-FOURTH OF LOT THREE, AND THE SOUTH THIRTY-TWO FEET OF THE EAST THREE-FOURTHS OF LOT THREE, ALL IN BLOCK SEVEN IN THE ORIGINAL PLAT OF THE CITY OF RICHLAND, KEOKUK COUNTY, IOWA, AND THE NORTH HALF OF LOTS FIVE AND SIX IN BLOCK SEVEN IN THE CITY OF RICHLAND, KEOKUK COUNTY, IOWA, EXCEPT THE SOUTH THIRTY-THREE FEET IN EQUAL WIDTH THEREOF.

Property Address: 102 S OAK STREET, RICHLAND, IA 52585

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

Sale Date 04/28/2020
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 $91,955.35
Costs $1,893.18
Accruing Costs 1,465.74
Interest $973.09
Sheriff's Fees Pending
Attorney:
NICHOLAS T MAXWELL
129 W FOURTH ST BOX 250
OTTUMWA, IA 52501
(641) 682-8326
Date: 03/09/2020
Casey J Hinnah
KEOKUK COUNTY SHERIFF

Published in The News-Review on Wednesday, March 18 and March 25, 2020

PROBATE

IOWA DISTRICT COURT
FOR KEOKUK COUNTY
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS
IN THE MATTER OF THE ESTATE OF
GARY LAVERN WINN, Deceased
Probate No. ESPR038225

To All Persons Interested in the Estate of Gary Lavern Winn, Deceased, who died on or about November 16, 2019:

You are hereby notified that on February 27, 2020, the undersigned was appointed administrator of the estate.

Notice is hereby 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 3.5.20.

Jerold Howes and Bobby Winn
Administrator of the Estate
117 E. Marion
Sigourney IA 52591

Misty White, ICIS#: AT0008547
Attorney for the Administrator
White Law Office
117 E. Marion
Sigourney, Iowa 52591
Date of second publication:
March 18, 2020
Probate Code Section 230

Published in The News-Review on Wednesday, March 11 and March 18, 2020

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY
BOARD PROCEEDINGS
MARCH 9, 2020

The Keokuk County Board of Supervisors met in regular session, Monday, March 9, 2020 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 approve the minutes of March 2, 2020 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department: updated on upcoming preconstruction meeting regarding the county road W15 project north of Keota and timeline thereof: June – surface preparation patching; end of June – asphalt bond break and July – concrete overlay. Andy noted the project will take place after planting and before harvest.

Berg moved, Wood seconded approval of Washington County Riverboat Foundation letter of support for Keokuk County Conservation Board as submitted. All ayes and motion carried.

Wood moved, Berg seconded to approve the Personnel Report for Aaron Gould, Sheriff's Department, regarding job classification/wage change from Reserve Deputy to part-time Deputy and wages from $17.43 per hour to $24.00 per hour as submitted. All ayes and motion carried.

Wood moved, Berg seconded to approve the County Sheriff part-time Deputy appointment, Aaron Gould from March 9, 2020 thru December 31, 2020 as submitted. All ayes and motion carried.

Berg moved, Wood seconded to approve the Personnel Report for Eric A. Kephart with a resignation date of March 13, 2020 as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended a Pathfinders meeting. Hadley attended a 911 meeting. Berg had no meetings to attend last week.

Discussion of old/new business and public comment was held. Bates presented a bid ad for Keokuk County Solid Waste & Recycling Center grounds maintenance services that will be placed in both official newspapers next week. A draft version of an equipment/motor vehicle operators policy, as per ICAP recommendation, for review. A monthly Pathfinders update was sent for review.

On vote and motion Hadley adjourned the meeting at 9:30 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.

Published in The News-Review on Wednesday, March 18, 2020

Proceedings

CITY OF HEDRICK
COUNCIL PROCEEDINGS
March 13, 2020

The Hedrick City Council met in special session on Friday, March 13, 2020, at 2 p.m. in the Hedrick Library, with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford, Travis Bunnell and Tamie Reynolds. Others present: Austin Crowe.

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

Greiner made a motion to approve the on line transfer application for Pigtail Charlie's Diner for the period of March 14, 2020 – March 15, 2020. Bunnell seconded. Roll call – all ayes. Motion carried.

Mefford made a motion to adjourn at 2:08 p.m. Greiner seconded. Roll call – all ayes. Motion carried.

Signed: Robert Crawford, Mayor
Attest: Ann Spilman, City Clerk

Published in The News-Review on Wednesday, March 18, 2020

Department of Management - Form S-PB-6

NOTICE OF PUBLIC HEARING
Proposed Tri-County School Budget Summary
Fiscal Year 2020-2021

Location of Public Hearing:	Date of Hearing:	Time of Hearing:
Tri-County Community School District 3003 HWY 22 Thornburg, IA 50255	4/6/2020	5:30 PM

The Board of Directors will conduct a public hearing on the proposed 2020/21 school budget at the above-noted location and time. At the 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 revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2021	Re-est. 2020	Actual 2019	Avg %19-21
Taxes Levied on Property	1	1,555,219	1,597,200	1,646,552	-2.8%
Utility Replacement Excise Tax	2	45,668	47,995	31,921	19.6%
Income Surtaxes	3	12,749	0	0	New
Tuition\Transportation Received	4	125,000	115,000	100,950	
Earnings on Investments	5	7,000	6,000	8,628	
Nutrition Program Sales	6	29,000	27,000	26,311	
Student Activities and Sales	7	120,000	110,000	95,573	
Other Revenues from Local Sources	8	55,000	55,000	47,131	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	1,868,945	1,948,269	1,759,883	
Instructional Support State Aid	11	6,476	0	0	
Other State Sources	12	347,000	337,000	354,991	
Commercial & Industrial State Replacement	13	6,375	5,863	6,534	
Title 1 Grants	14	75,000	75,000	73,322	
IDEA and Other Federal Sources	15	220,000	209,500	175,484	
Total Revenues	16	4,473,432	4,533,827	4,327,280	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	0	77,951	
Proceeds of Fixed Asset Dispositions	19	0	1,500	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	4,473,432	4,535,327	4,405,231	
Beginning Fund Balance	22	4,273,598	3,573,981	2,901,881	
Total Resources	23	8,747,030	8,109,308	7,307,112	
*Instruction	24	2,662,000	2,636,000	2,544,646	2.3%
Student Support Services	25	22,000	20,000	22,741	
Instructional Staff Support Services	26	22,000	20,000	18,047	
General Administration	27	86,000	86,000	78,246	
School Administration	28	166,000	156,000	137,294	
Business & Central Administration	29	36,000	36,000	23,574	
Plant Operation and Maintenance	30	465,000	452,000	383,300	
Student Transportation	31	130,000	130,000	148,949	
This row is intentionally left blank	32	0	0	0	
*Total Support Services (lines 25-32)	32A	927,000	900,000	812,151	6.8%
*Noninstructional Programs	33	117,000	112,000	109,428	3.4%
Facilities Acquisition and Construction	34	300,000	61,500	114,183	
Debt Service (Principal, interest, fiscal charges)	35	0	0	0	
AEA Support - Direct to AEA	36	138,264	126,210	119,286	
*Total Other Expenditures (lines 34-36)	36A	438,264	187,710	233,469	37.0%
Total Expenditures	37	4,144,264	3,835,710	3,699,694	
Transfers Out	38	0	0	33,437	
Other Uses	39	0	0	0	
Total Expenditures, Transfers Out & Other Uses	40	4,144,264	3,835,710	3,733,131	
Ending Fund Balance	41	4,602,766	4,273,598	3,573,981	
Total Requirements	42	8,747,030	8,109,308	7,307,112	
Proposed Property Tax Rate (per $1,000 taxable valuation)		12.54993			

Published in The News-Review on Wednesday, March 18, 2020

Department of Management
Form S-A Publication

NOTICE OF PUBLIC HEARING
Tri-County School District
AMENDMENT OF CURRENT BUDGET
FISCAL YEAR 2019/2020

Date of Public Hearing: April 6, 2020
Time of Public Hearing: 5:30 PM
Location of Public Hearing: Tri-County Community School District, 3003 HWY 22, Thornburg, IA 50255

The Board of Directors will conduct a public hearing at the above-noted time and place for the purpose of amending the current school budget by changing estimates of expenditures in the following areas by the following amounts:

Area	From	To	Reasons
Instruction	2,908,000	2,950,000	Allow for increased expenses
Total Support Services	1,347,000	1,400,000	Allow for increased expenses
Noninstructional Programs	115,000	125,000	Allow for increased expenses
Total Other Expenditures	199,286	215,000	Allow for increased expenses

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2020 At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

Published in The News-Review on Wednesday, March 18, 2020

PROCEEDINGS: Sigourney

Sigourney City Council Minutes

The following are summarized minutes of the regular City Council meeting of March 4, 2020.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, March 4, 2020 with Mayor Glandon presiding and the following Council members answering roll call: Conrad, McLaughlin, Schultz, Morlan and Schröeder. Others present were: Adam Clark and Jared Molyneux, Sigourney Ball Inc.; Glenn and Shannon Nowell; Larry Alderson; Dustin MacDonald, Sigourney Area Development Corporation (SADC) Representative; Amanda Snakenberg; Don Northup, Director of Public Works I; Brent Gilliland, Director of Public Works II; Derek Albert, 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.

Conrad moved, seconded by McLaughlin, to approve the following items on the consent agenda: Minutes of regular Council meeting of February 19, 2020; Council accounts payable claims in the amount of $28,798.69; Don Northup to attend 2019-2020 Aquatic CEU Workshop Sponsored by the Iowa Parks and Recreation Association on Monday, March 9, 2020 in Coralville, Iowa at a cost of $155.00; Tax Exemption Application for Farmers Cooperative Association at 524 North Jefferson Street (Resolution No. 2020-03-01) Tax Exemption Application for Amy Stewart at 1016 West Pleasant Valley Street (Resolution No. 2020-03-02); and the credit card report. Roll call vote was Ayes: 5.

Public Hearing: Schultz moved, seconded by Morlan, to open the public hearing regarding the budget estimate for fiscal year July 1, 2020 through June 30, 2021. Upon the roll being called, the following voted Ayes: Conrad, McLaughlin, Schultz, Morlan and Schröeder. Nays: None. Motion approved, and the public hearing was opened at 6:01 p.m.

Schultz moved, seconded by Conrad, to close the public hearing. Upon the roll being called, the following voted Ayes: Conrad, McLaughlin, Schultz, Morlan and Schröeder. Nays: None. Motion approved, and the public hearing was closed to 6:05 p.m.

Conrad moved, seconded by McLaughlin, to approve resolution no. 2020-03-03 to adopt the city budget for fiscal year July 1, 2020 through June 30, 2021. Roll call vote was Ayes: 5.

Schröeder moved, seconded by Conrad, to table the request to vacate the west half of the east-west alley east of North Warren Street between East Jackson Street (Highway 92) and Ringgold Street. Roll call vote was Ayes: 5.

Morlan moved, seconded by Conrad, to approve Amanda Snakenberg to place permanent planters around the square. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Conrad, to approve the purchase of soccer and flag football equipment from the Design House. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Conrad, approve Resolution No. 2020-03-04 to approve an application for the purpose of receiving benefits from the Washington County Riverboat Foundation. Roll call vote was Ayes: 5.

Street and Sanitation: Schultz moved, seconded by McLaughlin, to approve opening the compost site on April 1st through May 25th with the understanding the construction will require it to be shut down when necessary. Roll call vote was Ayes: 5.

Conrad moved, seconded by Schultz, to approve the mower purchase with a trade in of $5,900.00 and a balance of $6,500.00. Upon the roll being called, the following voted Ayes: Conrad, Schultz, Morlan and Schröeder. Nays: McLaughlin. Motion approved.

McLaughlin moved, seconded by Morlan, to approve aerial fiber optic by Windstream in the City's Right of Way. Roll call vote was Ayes: 5.

Morlan moved, seconded by Conrad, to approve fiber optic upgrades by Windstream in the City's Right of Way. Roll call vote was Ayes: 5.

Schultz moved, seconded by Conrad, to approve an Agreement with Central Tank Coatings, Inc. for water tower inspection and clean out. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Schultz, to approve paying for one-half of a catered luncheon for an economic development meeting. Roll call vote was Ayes: 5.

The regular Council meeting for March 18, 2020 will be at City Hall at 6:00 p.m.

The meeting was adjourned by acclamation at 7:16 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

CITY OF SIGOURNEY
March 4, 2020

Access Systems-Services $1,953.94
Acco-Testing $237.60
Altorfer Inc-Parts $789.85
Area 15 Regional Planning
-Services $5,920.62
Atwood Electric-Services $1,461.02
Brothers Market-Supplies $81.40
Casey Thompson-Supplies $131.96
City Of Sigourney-Refund (ABD) $150.00
Curtis Architecture & Design PC
-Services $4,400.00
Dave Goldman-Services $62.00
Design House-Services $45.00
Greenley's-Services $84.04
HD Supply-Equipment $170.65
Hutchinson Salt Company
-Salt $6,257.22
J&S Electronics-Services $130.00
Jetco-Parts $1,105.00
KCHC-Services $110.00
Keokuk County Auditor
-Recycling Services $1,500.00
Mid-America Publishing
-Services $396.79
Panama Transfer-Services $86.80
Sigourney Cleaners-Services $53.50
Sigourney Heating and Air-Filters ... $59.92
Sigourney Lumber-Supplies $98.61
Sinclair Tractor-Supplies $232.83
Student Assurant Services
-Soccer $708.00
Tremmel Backhoe-Services $500.00
UECO-Supplies $1,256.56
Windstream-Services $315.38
Chase Elder-WCD Refund $125.00
City of Sigourney-WCD $25.59
Derek Albert-WCD Refund $125.00
Kevin Elmore-WCD Refund $99.41
Michael Meier-WCD Refund $125.00
TOTAL $28,798.69

Published in The News-Review on Wednesday, March 18, 2020

OFFICIAL PROCEEDINGS: City of Hedrick

CITY OF HEDRICK
COUNCIL PROCEEDINGS
March 2, 2020

The Hedrick City Council met in regular session on Monday, March 2, 2020, at 6;30 p.m. in the Library, with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford, Travis Bunnell and Tamie Reynolds. Others present: John Dunnegan, Dan Ashworth, Destiny Harvey and Austin Crowe.

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

Mefford made a motion to open the Public Hearing regarding the Budget Estimate. Cernic seconded. Roll call - all ayes. Motion carried. Bunnell introduced Resolution #9-2020, approving the Budget Estimate for fiscal year 2021. Reynolds seconded. Roll call - all ayes. Motion carried. Mefford made a motion to close the Public Hearing and return to regular session. Greiner seconded. Roll call - all ayes. Motion carried.

Mefford made a motion to approve the minutes of the February meeting. Bunnell seconded. Roll call - all ayes. Motion carried.

Greiner made a motion to approve the Clerk's Financial Report. Mefford seconded. Roll call - all ayes. Motion carried.

Bunnell made a motion to approve the Employee's Time Cards. Greiner seconded. Roll call - all ayes. Motion carried.

These bills were presented for payment:

GENERAL

Salaries-Net salaries $4,714.99
IPERS-General IPERS 986.41
EFTPS-General Fed./
FICA/Med 1,392.04
Ann Spilman-Mileage
-Sigourney meeting 14.40
Windstream-City Hall/Library/Sign 276.42
Farmers & Merchants-Internet 366.35
Alliant Energy
-General electric bills 2,864.09
Southeast Iowa City Clerk's
-Membership dues 20.00
Midwest San. & Recycling
-Garbage fees 5,834.40
Robin Keith-Comm.
Center maintenance 100.00
Jeremy Greiner-" " 250.00
First Responders
-Monthly protection 200.00
Fire Department-Monthly donation 200.00
Mid-American Publishing
-Legal publications 241.55
Bailey Office Outfitters
-Office supplies 142.83
Quill-Library office supplies 100.09
J and S Electronic
-Computer maintenance 355.00
Sherwin Williams-Paint
-Comm. Center 60.98
Wex Bank-Vehicles 502.61
Mike's Parts & Service-" 75.45
Loktronics-Keys 3.74
Ideal Ready Mix-Cement blocks 22.25
Douds Stone LLC-Street Supplies
-Spring Street 750.17
John Deere Financial
-Vehicle supplies 214.71
Tim Skinner Trucking
-Street supplies 517.48
General Total $20,205.96

WATER

Salary-Net salary $1,390.19
IPERS-Water IPERS 293.52
EFTPS-Water Fed./FICA/Med. 425.16
Windstream-Water Plant 99.27
Farmers & Merchants-Internet 150.01
Alliant Energy-Water electric 73.25
Austin Crowe-Water
analysis postage 10.10
Wapello Rural Water
-Water usage 15,634.30
Plumb Supply-Water supplies 10.30
State Hygienic Lab-Water analysis ... 13.00
U. S. Cellular-Cell. phone charges 91.39
Misc. on Main-" " case 59.95
Water Total $18,250.44

SEWER

Windstream-Sewer $94.36
Alliant Energy-Sewer electric 3,017.70
Richards Water Mgmt.
-Sewer contract 1,950.00
U. S. Post Office-Stamps 275.00
Wapello Rural Water-Sewer usage 38.11
Ottumwa Water & Hydro
-Sewer analysis 1,030.50
Aries Industries, Inc.
-Sewer camera supplies 958.60
South Ottumwa Savings Bank-Loan
payment (storm sewers) 4,415.23
Glen Sackett Trucking
-Sewer repairs 2,890.00
Vande Wall Plumbing
-Sewer jet manhole 500.00
Air Dr.-Sewer maintenance 273.87
CT Sewer Solutions
-Sewer televising 3,150.00
State Chemical Solutions
-Sewer drain maintenance 153.00
Sewer Total $18,746.37

CIVIC CENTER

Joyce Millikin-Brunch supplies $29.41
Hedrick Library-Donation 25.00
Hy Vee-Brunch supplies 25.08
Tommy Smith-" " 416.45
Civic Center Total $495.94

RECEIPTS

General Fund $12,295.57
Road Use Fund $9,425.55
Trust & Agency Fund $46.42
Water Fund $8,834.24
Sewer Fund $20,595.42
Civic Center Fund $1,190.00
Total $52,387.20
Total in Hi Fi's,
Reserves, etc. $190,188.97

Greiner made a motion to pay all of the bills. Cernic seconded. Roll call - all ayes. Motion carried.

John Dunnegan from J & S Electronic Business Systems talked with the Council about the contract with their organization for computers in City Hall and the Library. The Council stressed that they would like any changes or updates in the contract be communicated to them and to assign Robert Crawford, Mayor, as the Project Manager. He also stated that he would check into firewall for the computers.

Dan Ashworth, from Municipal Supply Inc., presented a quote to the Council for consideration of Handheld and Radio Read Water Meters. This also included the software and training. The Council decided that they would work towards this for the future.

Greiner made a motion to accept and have the Mayor sign a 5 year contract with Municipal Management Corporation for leak detection and hydrant surveys. Bunnell seconded. Roll call - all ayes. Motion carried.

After reviewing the City's Investment Policy, Bunnell made a motion to keep it the same at this time. Reynolds seconded. Roll call - all ayes. Motion carried.

The Council talked about the property on Waugh Street owned by the City. An estimate was received for cleaning up the property and the Council decided to consider other options at this time.

Destiny Harvey talked with the Council about updates needed at the Ball Diamonds for this season.

Bunnell made a motion to adjourn at 9:34 p.m. Mefford seconded. Roll call - all ayes. Motion carried.

Signed: Robert Crawford, Mayor
Attest: Ann Spilman, City Clerk

Published in The News-Review on Wednesday, March 18, 2020

OFFICIAL COUNCIL PROCEEDINGS: City of New Sharon

NEW SHARON CITY COUNCIL
REGULAR MEETING
Wednesday March 4, 2020
These are draft minutes and have not been approved by The City Council prior to publication.

The New Sharon City Council met in regular session at city hall, Wednesday March 4, 2020 @ 6:00 p.m. Meeting called to order with Mayor Long and the following members answering roll call: Tom German, Leslie VanWyk, Ron Wyatt, and Larry Applegate, Lindsey Phillips. Others in attendance were Dianna Klinker, Twyla Septer, Patti Wickham, Amy McGriff, Russ VanRenterghem, Doug Readshaw, Kevin Lamberson, and Lisa Munn.

Roll Call answered by:

Ayes: German, VanWyk, Wyatt, Applegate, Phillips

Motion made by VanWyk and seconded by German to approve the following consent agenda items.

02/19/20 minutes

03/04/2020 agenda

03/04/2020 distributions pending

AYES: German, VanWyk, Applegate, Wyatt, Phillips

NAYS: None

ABSTENTIONS: None

1. Public Comments:

A. Twyla Septer and Patti Wickham board members for Prairie Homes were here to discuss maintenance that needs done on some of the Prairie Homes buildings. They have 49 apartments in 11 buildings and at this time, 45 of those are rented. They have put new roofs on some of the buildings however, they are in need of putting new steel roofs on the remaining ones. They also need to install new windows in the units. There are 9 windows in a two bedroom unit and they will all need to be replaced. They are asking if the city would have any funds to be able to help with this. We are not able to use the recreation and economic development money for housing, suggestions were given by the council and clerk for grants. There might be some grants through MCARD, Mid -American Energy for windows, Pella Windows for windows, Area 15 for housing grants were all suggested.

2. Requests from the Community: None

3. Public Hearings:

A. Motion made by Applegate and seconded by German to open public hearing on approving FY2021 budget at 6:15 p.m.

AYES: VanWyk, Applegate, Phillips, German, Wyatt

NAYES: None

ABSTENTIONS: None

No one was present for the public hearing and no written comments

B. Motion made by Wyatt and seconded by VanWyk to close public hearing on approving FY2021 budget at 6:17 p.m.

AYES: Wyatt, German, Phillips, Applegate, VanWyk

NAYES: None

ABSTENTIONS: None

C. Motion made by Wyatt and seconded by VanWyk to approve Resolution 3042020 approving FY2021 budget.

AYES: Phillips, VanWyk, Wyatt, German, Applegate

NAYES: None

ABSTENTIONS: None

4. Resolutions and motions:

A. Amy McGriff to explain insurance renewal.

Amy said we belong to the IAMU safety and we did receive a safety dividend this year for $5667.34. Once workers compensation goes below 1.00 mod rate, the dividend will increase significantly. This past year our mod rate went from 1.59 to 1.34, which was a nice improvement. This year we have added the NE sewer station and pumps to policy. Dance studio is the only building that does not have replacement value it just has actual cash value. We should also look into cyber liability for our policy since this is something that we are seeing more of each year. Lisa will look into the work comp to be sure that all of the locations and job listings are accurate. We will put on the next agenda to approve the annual renewal for $54217.00, which is due on April 1st.

B. Motion made by Applegate and seconded by German to set public hearing for building permit for Brandon and Noelle Husmann, 702 S. Main, fence for March 18th at 6:00 p.m.

AYES: VanWyk, Wyatt, German, Applegate, Phillips

NAYES: None

ABSTENTIONS: None

C. Security camera bids discussed. One from Southern Iowa Technology in the amount of $4997.00 which includes about $500.00 for updating the city park camera system and one from B3 technology in the amount of $4678.04. It was decided to have southern Iowa put in the new camera system since they have our other two systems and they can all be viewed on the city hall computer if we wanted.

D. Motion made by VanWyk and seconded by Wyatt to approve bid for security camera from Southern Iowa Technology for $4997.00.

AYES: Wyatt, Phillips, VanWyk, German, Applegate

NAYES: None

ABSTENTIONS: None

E. Motion made by VanWyk and seconded by Phillips to table for more research the bid from DeBoef grinding for the yard waste dump. It was suggested possibly to contact Vermeer to see if they do any testing on grinders before we make this decision.

AYES: Phillips, Applegate, German, Wyatt, VanWyk

NAYES: None

ABSTENTIONS: None

F. Motion made by Wyatt and seconded by Phillips to approve Resolution 03042020A salary for library director and deputy clerk FY2021.

AYES: Wyatt, Phillips, VanWyk, Applegate, German

NAYES: None

ABSTENTIONS: None

G. Motion made by Wyatt and seconded by Applegate to approve peddler application for one year for Yolanda's Tacos food truck for one day a week for lunch in New Sharon.

AYES: Phillips, Wyatt, Applegate, VanWyk

NAYES: German

ABSTENTIONS: None

Ordinances: None

Department Reports

a. Water Report- none

b. Sewer Report- none

c. Street Report- waiting on Boomerang before putting rock on NE streets, seal coating bids will be in for next meeting agenda.

d. Police Report- on table

e. Mahaska Sheriff Report- completed the hiring process, down to 5, work session with supervisors for wages; had a save with Narcam, all deputies want to work 12 hour shifts, Russ said is going to try on a temporary basis to decide if this will work.

f. Cemetery Report-none

g. City Clerk Report- FY2020 budget amendments, applied for 5 grants this past month

h. City Attorney Report None

i. Fire Department Report- none

h. Library Board- meeting with Apollo hope to start in a couple weeks, first pop up library will be at the Farm and Home show at the high school this month.

10. Departmental Requests:

11. City council Information-

12. Mayor Information:

Adjournment:

There being no further business to discuss, it was moved by German and seconded by Wyatt to adjourn at 7:22 p.m. All in favor, whereupon the Mayor Long declared said motion approved.

Jeff Long, Mayor

Lisa Munn, CMC

Certified Municipal City clerk

CITY OF NEW SHARON
DISTRIBUTIONS PENDING 3/4/20

Name-Fund-Description ..... Amount
Payroll-general-payroll wages ... $3,929.68
Payroll-general-payroll wages ... $3,563.51
Menninga Pest Control-city hall/fire
/park/library-pest control $105.00
Mid American Energy
-general-utilities..... $421.66
Verizon-police-hot spot..... $40.07
Amy McGriff-lost loan-paint,
canopy for McGriff ins loan $663.18
Dearborn National-employee
benefit-life insurance..... $82.50
Iowa One Call-sewer-dues $50.00
Mid American Energy
-general-utilities..... $3,346.80
Phillips Machine-lost loan-deposit on
fire escape McGriff ins $7,012.50
Verizon-street/police/sewer/fire
-cell phones and hot spot..... $185.20
Yoder Glass & Window-lost loan-façade,
windows, door mcgriff ins... $14,155.58
Fayette Community Library-library
-library books $30.00
Local Disposal-library
-trash pickup $60.00
Office Depot-library
-library wall brochure rack.....$113.18
Garden & Associates-sewer project
-engineering NE sewer project.... $680.71
Lisa Munn-sewer/city hall-postage
SRF loan, mileage supplies $28.30
Majestic Truck Collison
-fire-alignment 62-62..... $312.01
Mediacom-city hall
-city hall fax line $45.69
US Bank Equipment-library
/police/ch-copier lease $200.61
Vicki VerSteeg-library
-janitorial library..... $50.00
Heiman Inc-fire
-9 pairs of boots $2,322.00
Heiman Inc-fire-1 pair of boots ... $258.00
Joe Goemaat-police
-mileage to academy..... $149.50
Mid American Research-general
-blue paint, gloves, odor spray $327.00
Mid America Publishing-general
-publishing legals $156.26
Premier Office Equip-ch/lib/police
-copies $7.15
Sha-Ran Window Service
-city hall-window washing $30.00
Woodruff Construction-sewer project
-lagoon sewer project..... $13,585.00
McGriff Corporation-general
-operating supplies..... $808.72
Browns Shoe-ru/sewer
-work boots for Clay $100.00
Barnes & Noble-library-books..... $3.60
Klingner & Associates-street
-project 105 S. Main..... $4,450.00
B3 Technology-city hall
-computer work city hall $170.30
Agriland-road use-diesel fuel... $1,177.12
B3 Technology-police
-police computer work..... $78.20
Local Disposal-prairie village
-trash pickup $126.00
Mid American Energy-sewer
-blower building sewer $588.61
Ottumwa Courier-general
-publishing legals $146.94
Star Auto Company-road use
-repair clutch Peterbilt..... $52.50
..... $59,613.08

CITY OF NEW SHARON
REVENUES MONTH OF February 2020

general..... $8,048.64
Employee Benefits..... $66.26
Local Option Sales Tax..... $3,318.10
Sewer $20,493.49
Prairie Village Mobile Home Park ... $720.00
Sewer sinking $4,127.88
Friends Cemetery Perpetual..... $123.88
cemetery total $0.00
capital projects-water tota.....$11,279.00
Road Use Tax $0.00
Highland Cemetery Perpetual $0.00
capital projects- sewer..... $0.00
Fleener fund $0.00
..... $48,177.25

Published in The Sun
on Thursday, March 19, 2020