

PUBLIC NOTICE
City of Fremont • Minutes 11.7.2022

CITY OF FREMONT, IOWA MEETING MINUTES
November 7, 2022
The Fremont City Council met at 5:00 p.m. on Monday, November 7, 2022 for a training class.
Council members present were Dollie Horn, Zac Neff, Barbara DeGeest, Travis Albertson and Mayor Sherri Baxter. Mica Cavin was absent.
This was a training class for In-

dent Command System and National Incident Management System. The training was provided by Jamey Robinson with Mahaska County Emergency Management.
Signed: Sherri Baxter, Mayor
Attest: Nancy Reed, City Clerk
Published in The News-Review on Wednesday, Nov. 16, 2022

NOTICE OF PROOF OF WILL
Dwane William Chalupa ESPR038427

IOWA DISTRICT COURT FOR KEOKUK COUNTY
IN THE MATTER OF THE ESTATE OF DWANE WILLIAM CHALUPA, Deceased
CASE NO. ESPR038427
NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION
To All Persons Interested in the Estate of Dwane William Chalupa, Deceased, who on or about October 23, 2022:
You are hereby notified that on November 1, 2022, the last will and testament of Dwane William Chalupa, deceased, bearing date of March 9, 2022, * was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county with-

in 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.
Dates on November 2, 2022.
Necole Ann Miller, Proponent
Trevanil Temple AT0010759
Attorney for estate
207 E. Broadway Ave., PO Box 168
Keota, IA 52248
Date of second publication
16th day of November, 2022
*Designate Codicil(s) if any, with date(s).
Probate Code Section 305
Published in The News-Review on Wednesday, Nov. 9 and 16, 2022

PUBLIC NOTICE
City of Fremont • Minutes and Claims 11.7.2022

CITY OF FREMONT, IOWA MEETING MINUTES
November 7, 2022
The Fremont City Council met in regular session Monday, November 7, 2022, at 7:00 p.m. with Mayor Sherri Baxter presiding.
Council members present were Dollie Horn, Zac Neff, Barbara DeGeest, Travis Albertson. Mica Cavin were absent.
Guest present: Robyn Hobbs, Randy Hobbs, Greg Horn, Bob Eisens, Terri McElroy, Andy Alexander, Russ VanRenterghem with Mahaska County Sheriff's Department.
DeGeest made a motion to approve the consent agenda consisting of the Treasurer's Report, Clerk's Report, Community Center reports, minutes of meeting from October 3, 2022 and Claims list, seconded by Horn. Ayes: DeGeest, Albertson, Neff, Horn.
Under old business: Council reviewed the Hazard Vulnerability Assessment that Jamey Robinson EMA provided to the council at the September meeting. But no motion was made until the council knows where and who receives the information from this assessment. Clerk will find out and inform the council at the December meeting.
Council discussed a few possible replacements for the vacant variance board member position.
DeGeest made a motion to remove the handicap stall at the corner of North Walnut and East Main. This spot will be marked off as no parking. It was brought to the council's attention at the September meeting that it makes the semi-truck turning difficult if a vehicle is parked at that location. Albertson seconded. Ayes: DeGeest, Albertson, Neff, Horn.
Under new business: Horn made a motion and Albertson seconded to send a letter to the Iowa Utility Board objecting to the proposed Navigator Heartland Greenway LLC carbon dioxide pipeline.
Horn made a motion to approve the building permit for 328 West Main Street. DeGeest seconded. Ayes: Albertson, DeGeest, Neff, Horn.
The council discussed the property at 116 East Main. This property has been quit claim deed to the city on 9-27-2022, without the city's consent or knowledge. Council will meet on 11-10-22 with the City attorney to discuss the legal side of this.
Last council meeting the Mayor Baxter asked the council if they

would be willing to be an extra set of eyes in the community regarding nuisance property's. They will let the clerk know if a property in their section of town needs a letter regarding mowing or clean up. They will also check the spreadsheet and let the clerk know if they have complied with the letters that had been sent out or if additional action needs to be taken. Council was provided with a map and street names within their section of town.
DeGeest made a motion to adjourn, seconded by Horn. Ayes: Neff, Horn, Albertson, DeGeest. Meeting adjourned at 7:57 p.m.
Signed: Sherri Baxter, Mayor
Attest: Nancy Reed, City Clerk
CITY OF FREMONT REVENUES OCTOBER 2022
GENERAL FUND.....\$69830.90
COMMUNITY CENTER ...\$746.05
ROAD USE TAX\$8158.31
EMPLOYEE BENEFIT ...\$1437.61
SPECIAL REVENUE\$3852.82
SEWER.....\$5351.20
TOTALS\$89,376.89
CITY OF FREMONT, IOWA CLAIMS
Nov-22
Alliant Energy -Electricity\$1,366.08
City of Fremont -Reimburse Petty Cash\$38.73
City of Fremont -Petty Cash\$12.27
Coast to Coast -Ink\$85.97
gWorks -License fee/ Product support\$1,865.00
Iowa League of Cities -Budget Workshop\$50.00
Iowa Rural Water Association -Membership\$225.00
Ipers -Retirement\$419.88
IRS -Federal Deposit\$728.40
Like Program -Donation....\$100.00
Iowa League of Cities -Budget Workshop\$50.00
Mahaska Rural Water -Water bill...\$20.00
Mahaska Rural Water -Sewer Service\$200.00
Menards -Supplies.....\$23.94
Mid-America Publishing -Minutes.\$78.21
MidAmerican Energy -Gas.\$32.30
Midwest Sanitation -Trash Service\$211.92
Nancy Reed -Payroll.....\$2,669.32
Nancy Reed -Candy\$28.80
Postmaster -Stamps\$58.00
Treasurer, State of Iowa -Quarterly State Withholding\$487.00
Windstream -Telephone/Internet...\$222.87
Published in The News-Review on Wednesday, Nov. 16, 2022

PUBLIC NOTICE
Keota City Council • Minutes and Claims 11.7.2022

NOVEMBER 7, 2022
The Keota City Council met on November 7, 2022 at Keota City Hall. The regular meeting was call to order at 7 p.m. by Mayor Anthony Cansler.
Council members answering roll call were Keith Conrad, Danielle Imhoff, Heath McDonald, Matt Greiner and Mike Bender. City employees present were Brian Dickerson, Micah Harnsen. Also in attendance were Mike Detweiler, Ron Northup, Dan Flynn, Janie Westendorf, Karen Sypherd, Casey James (News Review), Mike Sprouse and Tamisha Hammes.
Motion was made by Councilman Conrad to approve the consent agenda including minutes from the October 17 meeting and bills for payment.
Councilman McDonald seconded the motion. Motion passed with a 5-0 vote.
CITY OF KEOTA
NOVEMBER 7, 2022 COUNCIL MEETING
FOR PERIOD OCTOBER 18-NOVEMBER 7, 2022
PAYEE -AMOUNT -COMMENT
CONRAD, DOUGLAS L. -\$1997.87.....PAYROLL
DICKERSON, PAUL -\$1516.56.....PAYROLL
GREINER, ASHLEY -\$69.58.....PAYROLL
GREINER, TONIA -\$994.99.....PAYROLL
HAMMES, TOMISHA -\$4461.64.....PAYROLL/PAYOUT/ VACA-

.....ALL DEPT. PUBLISHING US FIRST -\$103.00
.....PARK-PORTA RESTROOMS CARGIL -\$5952.86 .. WATER-SALT MUNICIPAL SUPPLY -\$3563.25 ..
.....SEWER -SUPPLIES H&M FARM AND HOME -\$79.98..
.....STREETS-SIGNS MALLEY HARDWARE -\$97.12.....
.....ALL DEPT. -SUPPLIES OLLINGER ELECTRIC -\$163.80 ..
.....POOL-PROJECT MIKE'S PARTS & SERVICE -\$227.00
.....SNOW-SALT SPREADER BLUE CROSS/BLUE SHIELD -\$7764.70 ..EMPLOYEE BENEFITS IOWA RURAL WATER ASSN. -\$225.00 ..WATER-ANNUAL DUES MUNICIPAL SUPPLY -\$186.00 ..
.....WATER-SUPPLIES IOWA ONE CALL -\$44.10
.....WATER/SEWER-LOCATES USA BLUEBOOK -\$220.77
.....STREETS-PAINT WMPFGROUP -\$155.14
.....ALL DEPT. P/T CITY CLERK AD ALLIANT ENERGY -\$8768.66
.....ALL DEPT. GAS/ELECTRIC VISION AG -\$14.35
.....PARK-SPRAYER US CELLULAR -\$161.00
.....ALL DEPT. CELL PHONES CARGIL -\$6005.10 .. WATER-SALT COUNTY LINE MART -\$357.49.....
.....ALL DEPT. VEH O & M ONE DESIGN AND ENGINEERING -\$1685.00
.....POOL-ENGINEER COSTS SPECTRA BUILD -\$251,211.92
.....POOL-CONTRACTOR PNT #1 CARSON PLUMBING -\$110.00

.....LIBRARY-INSPECTION IOWA LEAGUE OF CITIES -\$50.00..
CITY HALL-BUDGET WORKSHOP FARMERS COOP -\$725.60.....
.....ALL DEPT. VEH O & M Department Reports:
-Public Works Department-Snow fence has been put up. Tremmel Back Hoe Service should be in town this week to repair 2 fire hydrants and one main. Hoping the street sweeper will be out this week.
-Police Department- report was submitted for October 15 through October 31, 2022. There were twenty four complaints/service calls and four citations issued. Service Calls/Complaints: one burglary, one theft, one simple assault, one vandalism, one family and children, one OWI, one trespass, four assist and service, three attempt to locate, two civil disputes, one misc. complaint, one dog/cat misc. animal, two traffic violations, three domestic abuse. Citations issued: three Speed/Alternative Enforcement violations and one Criminal Mischief 5th Simple Mischief.
-Wilson Memorial Library- There was a large group turnout for Halloween. The uptown area was very busy with trick or treaters as well. Reported that Saturday November 5, 2022 a branch fell out of a tree on the library property causing damage to a car. Pictures were taken of the damage as well as the branch and Rita Sheetz will be contact-

PUBLIC NOTICE
Keota CSD • Minutes and Claims 11.10.2022

KEOTA SCHOOL DISTRICT BOARD OF EDUCATION MEETING
Keota Elementary School Media Center
Keota, Iowa 52248
Thursday November 10, 2022 6:00 PM
President Billie Kindred called the meeting to order and read mission statement.
Board members present: Bill Kindred, Pat Hammen, Andy Conrad, Dan Redlinger
Board members absent: Jim Tinnes
Also present: Superintendent/ Secondary Principal Jim Henrich, Board Secretary Gina Bennett, and Elementary Principal Seth Millledge
Andy Conrad moved to accept the agenda as presented. Seconded by Pat Hammen. Motion carried 4-0.
Jim Tinnes arrived at 6:03.
Board Work Session with Grundmeyer Leader Services - Trent Grundmeyer and Shane Ehresman from Grundmeyer Leader Services visited with the board about the search for a Superintendent/ High School principal. The firm was able to explain the procedures of the search and together with the board established a timeline for the search.
Communication Reports
Student Reports/Programs/Celebrations - None at this time
Community and/or Public Participation - None at this time
Approval of Consent Items
Approval of Board Meeting Minutes - Approval of the minutes from the previous monthly meetings.
Financial Report - Approve the current financial report of the district submitted by Business Manger Jeff Dieleman.
Approval of Summary of List of Bills - Approve the bills as listed and prepaid bills.
Approval of Open Enrollment Requests - Dylan Weber, Grade 10 from Keota to Sigourney, Noelle Starr, Grade 8 from Keota to Washington.
Approval of Fund Raising Requests - Boys and Girls basketball teams requested permission to hold a young players basketball tournaments on January to raise money for basketballs and uniforms. Cheerleaders requested permission to hold a Chuck a Duck and a mini cheer camp. Proceeds will go to cheerleading supplies and program growth.
Approval of Resignations - Mary Miller - K-12 Art
Approval of New Hires - Candy Greiner - elementary associate
Jim Tinnes moved to accept the consent items as presented. Seconded by Andy Conrad. Motion carried 5-0.
Non-Action Items
Action Items
Approval of bowling and wrestling agreement with Sigourney - Pat Hammen moved to approve the

sharing of bowling and wrestling with Sigourney for the coming year. Seconded by Dan Redlinger. Motion carried 5-0.
Approval of SBRC Application for increased enrollment - Andy Conrad moved to approve the SBRC application for increased spending authority due to increased enrollment in the amount of \$74,582.00. Seconded by Dan Redlinger. Motion carried 5-0.
Approval of SBRC Application for open enrollment out - Jim Tinnes moved to approve the SBRC application for increased spending authority due to increased open enrollment out in the amount of \$164,923. Seconded by Pat Hammen. Motion carried 5-0.
Approval of Updated health form - Dan Redlinger moved to approve the updated health form that is filled out and returned to the school by the parents each fall. It reflects updated changes in school medical forms. Seconded by Jim Tinnes. Motion carried 5-0.
Approve of FBLA stipend - Superintendent Henrich recommended a stipend for the new extracurricular activity called FBLA. It will need to be an amount that is in line with other similar activities. Superintendent Henrich recommended a stipend of \$1400.00. Pat Hammen moved to accept the stipend and amount. Seconded by Andy Conrad. Motion carried 5-0.
Approval of EagleRock trip out of state - Jim Tinnes moved to approve the EagleRock request to travel out of state to Wisconsin from Thursday March 9, 2023 through Saturday March 11, 2023. Seconded by Dan Redlinger. Motion carried 5-0.
Approval of Naloxone Administration - School nurse Cathy Thalken requested this policy be added in the event of an opioid overdose at school. Jim Tinnes moved to approve this policy seconded by Pat Hammen. Motion carried 5-0.
Administrative Reports
Superintendent and 9-12 Principal Report - Superintendent Henrich reported that Keota Community Schools were named Commendable on the performance profile for both high school and elementary schools. Brian Crawford has said that the drives for the new chillers are delayed due to supply chain issues. The new chiller however, can work for a period of time with the current drives on a temporary basis. The reimbursement procedure for SK football games was discussed. Because we are charging for JH football and have had pretty good gate receipts, the proposal is to allow one school person to attend with one significant other starting next year. There have been some small projects identified that need some attention. There is some cracking of the floor outside the music room, probably from year of rolling risers over the area. The sinks by the preschool will need to be replaced soon as well. Also the hot water heater in the closet off the JH gym needs to be replaced. School nurse Cathy Thalken is looking at costs for kits that can be placed around the building in case of a bleeding situation.
Pre-6 Principal/Curriculum Report - Principal Millledge reported that the Parent/Teacher conferences went well last week. The Jefferson/Keokuk/Van Buren/Washington Decat board decided to help fund snacks, supplies, and staffing for the Keota Afterschool Program from January 2023 through May 2023 in the amount of \$9,550.00. Millledge has developed a BRAG Trip in conjunction with the SOAR program. BRAG trips will be an additional program for 5th and 6th grade students to earn. BRAG is an acronym that stands for Behavior, Responsibility, Attendance, and grades. The staff will be doing a trial run this month with a trip to the State Theater in Washington to watch Sing 2 on the line.
Activities Director Report - Activity Director Dan Stout reported that the fall sports wrapped up and the basketball season is starting with the girls in practice already and the boys to start next week. The Athletic Boosters have installed a TV in the gym. If anyone is interested in advertising on the screen, they can contact Todd Vittetoe with Athletic Boosters. There was a good attendance at the 2 performances of they play on Nov. 3rd and 5th. The new weight equipment has been installed thanks to the Athletic Booster Club.
Business Manager Report - Bank statements were balanced and November payroll was completed. AP invoices were paid and board packets assembled. Board financials were prepared.
Board Training/Board In Service Item/topics for next board meeting
The next Keota School board meeting will be December 8, 2022 in the elementary media library at 6:00 PM.
Adjournment
The meeting was adjourned at P.M.
Board President Date
Board Secretary Date
Keota Community School
Vendor Totals Report by Vendor
10/19/2022 10:38 AM
10/14/2022 - 10/19/2022
Beginning Date 10/14/2022;
Ending Date 10/19/2022
Vendor Name -Description -Total
AAA MECHANICAL CONTRACTORS, IN -DISHWASHER/CHILLER WORK.....3,029.92
COX SANITATION & RECYCLING, INC -GARBAGE COLLECTION ..686.55
DENOVO LLC -PROFESSIONAL SERVICES FOR CHILLER1,600.00
HAYES, LEAH -REIMB PROF DEV. MILEAGE24.08
HOME DEPOT PRO -CUSTODIAL SUPPLIES819.31
INTREPID SPORTSWEAR -ATHLETIC SUPPLIES.....1,464.00
IOWA FFA ASSOCIATION -IOWA GREENHAND DUES.....70.00
JOHNSON FITNESS AND WELLNESS -WEIGHT ROOM EQUIPMENT.....7,518.00
JOSTEN'S, INC -YEARBOOK PAYMENT.....2,248.00
KEOTA COMM. SCHOOL DISTRICT, ACTIVITY -DEPOSIT CORRECTION FROM ML ..213.97
ACCOUNT
LYLE INSURANCE AGENCY,

INC -ANNUAL INSURANCE ADJUSTMENTS.....1,210.00
MARIE GRACE PHOTOGRAPHY -VOLLEYBALL SCHEDULE BANNER.....145.00
S.J. SMITH WELDING SUPPLY -INDUS.ARTS INSTRUCTIONAL210.37
SEIS HEALTH CARE PLAN -HEALTH INSURANCE36,818.83
THALKEN, CATHY -REIMB FOR NURSES OFFICE SUPPLIES140.23
TOWN AND COUNTRY WHOLESALE CO. -SPEECH SOUP SUPPER SUPPLIES.....69.04
US CELLULAR -HOT SPOTS.....391.41
WRIGHT, CRYSTIAL -REIMB. FOR AFTER SCHOOL SUPPLIES.....91.38
Vendors Listed: 18 Total: 56,750.09
Keota Community School
Vendor Totals Report by Vendor
11/02/2022 - 11/02/2022
Beginning Date 10/27/2022;
Ending Date 11/02/2022
Vendor Name -Description -Total
ALLIANT ENERGY COMPANY -ELECTRICITY.....7,066.20
BLICK ART MATERIALS -ART SUPPLIES23.66
CAPPER AUTO CENTER INC. -TRANSPORTATION PARTS/SERVICES167.32
CITY OF KEOTA -WATER AND SEWAGER607.26
CUSTOM IMPRESSIONS -HONOR KEY ENGRAVING51.00
DANCE SOPHISTICATES, INC -EAGLEROCK! OUTFITS.....7,675.00
DEPARTMENT OF TREASURY -LATE TAXES.....37.91
DONALD, COLLEEN -REIMB FOR MILEAGE.....38.70
EARTHGRAINS BAKING COMPANIES, INC. -PURCHASED FOOD621.80
INDIAN HILLS COMM. COLLEGE -FALL CONTRACTED CLASSES/BUS13,943.83
INSERVICE
IOWA TELECOM. WINDSTREAM -TELEPHONE.....682.70
MARTIN BROS. DISTRIBUTING CO. -PURCHASED FOOD.....9,326.09
MCGRAW-HILL SCHOOL EDUCATION -SOCIAL STUDIES TEACHER BOOK76.56
HOLDINGS, LLC
MID-AMERICA PUBLISHING CORPORATION -PUBLISH BOARD MEETING MINUTES.....264.33
MID-AMERICAN RESEARCH CHEMICAL -CUSTODIAL SUPPLIES.....854.69
REDLINGER, MARY PAT -REIMB FOR KITCHEN SUPPLIES5.50
S.J. SMITH WELDING SUPPLY -INDUS. ARTS INSTRUCTIONAL27.32
TINA SCHMITT/SCHMITT'S -SPEECH SOUP SUPPER SUPPLIES.....58.62
WEST MUSIC COMPANY -INSTRUCTIONAL SUPPLIES -

tion was passed with a 5-0 vote.
First Reading of Ordinance Amendment 2022-297 Lawn Furniture was approved. Motion was made by Councilwoman Imhoff, Councilman Bender seconded the motion. Roll call vote: Ayes-Bender, Conrad, Imhoff, Greiner and McDonald. Nays None.
Citizen Comments: Mike Detweiler inquired about his building permit and Councilman Conrad stated he would meet with him to discuss further.
Clerk/Council/Mayor Comments: Mayor: Voting will begin at 7 a.m. and end at 8 p.m. in the Community Room.
No comments from Mike Bender, Keith Conrad, Heath McDonald, or Matt Greiner.
Motion was made by Councilwoman Imhoff to adjourn at 8 p.m. Councilman Conrad seconded the motion. Motion passed with a 5-0 vote. The City Council will meet again on November 21, 2022.
MAYOR ANTHONY CANSLER ATTEST:
CITY CLERK BRIAN DICKERSON
These are not official minutes. These minutes will be approved at the next council meeting
Published in The News-Review on Wednesday, Nov. 16, 2022
Vendor Name -Description -Total
95 PERCENT GROUP INC. -COMPREHENSION CURRICULUM3,882.00
ALL AMERICAN PEST CONTROL -PEST CONTROL80.00
ANDERSON ERICKSON DAIRY -PURCHASED FOOD ...1,715.90
BROOKLYN HARDWARE -CUSTODIAL SUPPLIES1,146.13
COUNTY LINE MART, LLC -SUPPLIES FOR FFA MEETING359.82
COX SANITATION & RECYCLING, IN -GARBAGE COLLECTION551.25
D&N FENCE CO. -FENCING AROUND BB/BS FIELD AREA...8,562.00
DONALD, COLLEEN -REIMB FOR STUDENT COUNCIL SUPPLIES.....22.78
EMS DETERGENT SERVICES -DISHWASHER/CUSTODIAL SUPPLIES166.00
FARMERS COOPERATIVE ASSOCIATION -FUEL/SUPPLIES.....2,928.67
H & M FARM AND HOME SUPPLY CO. -SUPPLIES -AG160.82
HENRICH, JAMES -REIMB SUPT. MILEAGE/MEALS99.76
INFRASTRUCTURE TECHNOLOGY3,957.24
SOLUTIONS
IOWA SCHOOL FINANCE INFORMATION -BACKGROUND CHECKS136.50
SERVICES
JAMISON, ZACH -REIMB CONVENTION EXPENSES.....197.31
KCI RADIO -COMMERCIALS.....365.40
PITNEY BOWES -POSTAGE MACHINE LEASE.....254.97
REV TRAK -FEES FOR ONLINE PAYMENT SYSTEM.....113.63
SCHUMACHER ELEVATOR COMPANY -REPAIRS/MAINTENANCE224.55
SINCLAIR TRACTOR -TRANSPORTATION PARTS/SUPPLIES136.81
SPOURSE, CADEN -REIMB FOR STUDENT COUNCIL SUPPLIES93.33
WASHINGTON AUTO CENTER -BUS MAINTENANCE/REPAIR404.55
WOODRIVER ENERGY LLC -NATURAL GAS1,646.74
Vendors Listed: 23 Total:27,205.96
Published in The News-Review on Wednesday, Nov. 16, 2022

PUBLIC NOTICE
Sigourney CSD • Minutes and Claims 11.9.2022

SIGOURNEY COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION MEETING

SIGOURNEY JR/SR HIGH SCHOOL MEDIA CENTER
 SIGOURNEY, IA 52591
 WEDNESDAY, NOVEMBER 9, 2022 – 6:00 PM
 REGULAR MEETING

President Melissa Bird called the regular meeting to order, acknowledged a quorum of the board, and led the board in the Pledge of Allegiance at 6:00 PM.

Board Members Present: Melissa Bird, Steven Seeley, Mike Bensmiller, Allan Glandon, Adam Clark, Mark O'Rourke, & Cody Branstad
 Also Present: Kevin Hatfield, Shannon Webb, Deanna Spence, Cherie Westendorf, Missy Sellers, Jenny Gay, Julie Tremmel, Casey Jarmes

Approval of Agenda
 Steven Seeley moved to approve the agenda as amended: added SBRC request to C.3 under Action Items. Seconded by Mark O'Rourke. Motion carried 7-0.

Good News & Welcome Visitors
 Congratulations to our football, volleyball, and cross country teams on great seasons this fall! Portrait of a Graduate and Facilities Advisory Committee meetings are going well. The district's state vulnerability assessment occurred with some valuable feedback.

Non-Action Items
 Mr. Hatfield shared the discussions from the most recent Facilities Advisory Committee with the board and reminded the board of the facilities tour of BGM on November 10. Mr. Hatfield discussed the Portrait of a Graduate meeting for all staff on November 28 (teacher PD). Mr. Hatfield discussed some operational sharing opportunities. Missy Sellers informed the board on the initial insurance study meeting discussion.

Administrative Reports
 Deanna Spence, Shannon Webb, and Lee Crawford presented their reports to the board. The remaining admin reports were provided.

Action Items
 Consent Agenda
 Mike Bensmiller moved to approve the following consent items:

Minutes
 The minutes of the October 12, 2022 public hearing and regular meeting.

Finance Report
 Business Manager Cherie Westendorf gave the report of the district's current financial position.

Payment of Bills
 General Fund: \$123,573.58; PPEL: \$14,688.84; Activity: \$11,280.03; Nutrition: \$43,284.97
 Open Enrollment Requests
 IN from English Valleys – McCullough

IN from Keota - Weber
 Personnel
 New Hires
 Shelly Streigle – Elementary PLC Leader for the 2022-23 school year Resignations

Jodee Sellers – Assistant HS Volleyball Coach, effective October 23, 2022
 Volunteers
 Jim Fineran – HS Wrestling for the 2022-23 season

Ryan Van Den Heuvel – HS Wrestling for the 2022-23 season
 Trever Weeks – HS Wrestling for the 2022-23 season
 Fundraiser Requests
 Special Olympics – holiday orna-

ments

The consent items were seconded by Mark O'Rourke. Motion carried 7-0.

The Board will focus on Student Learning and School Improvement Junior High Girls Wrestling – New Program & Season

Steven Seeley moved to approve the creation of a new JH Girls Wrestling program with a January start date. Seconded by Cody Branstad. Motion carried 7-0.

Junior High Girls Wrestling Coach – New Position

Allan Glandon moved to approve the creation of a new JH Girls Wrestling Coaching position. Seconded by Steven Seeley. Motion carried 7-0.

The Board will focus on Finance, Policy, and School Business Policy Updates

Mark O'Rourke moved to approve the second reading of the latest round of state-issued policies. Seconded by Mike Bensmiller. Motion carried 7-0.

Bus Bid
 Cody Branstad moved to approve the 2024 77-seat propane Blue Bird bus bid from School Bus Sales, with additional luggage carrier option of \$1,850 for a total of \$139,000. Seconded by Allan Glandon. Motion carried 7-0.

SBRC Request
 Steven Seeley moved to approve the authorization of the district's administration to submit a request to the School Budget Review Committee for a modified supplemental amount of \$101,558.10 for Increased Enrollment and \$1,556.73 for LEP Instruction Beyond 5-Years. Seconded by Mike Bensmiller. Motion carried 7-0.

Announcements/Suggestions for Next Meeting
 The next school board meeting will be Wednesday, December 14, 2022 in the Jr/Sr High Media Center at 6:00 PM.

Items for the next board agenda: FAC present to the board; budget forecast; TLC program update; calendar study update; SIAC; superintendent evaluation and feedback. Adjournment of Regular Meeting

Steven Seeley moved to adjourn the meeting at 7:04 PM. Seconded by Mike Bensmiller. Motion carried 7-0.

ANNUAL MEETING
 Business Manager Cherie Westendorf assumed the role of President Pro-Tem to preside over the meeting until a new board president is elected. The annual meeting was called to order at 7:04 PM and a quorum was acknowledged. Board Members Present: Melissa Bird, Steven Seeley, Mike Bensmiller, Allan Glandon, Adam Clark, Mark O'Rourke, & Cody Branstad
 Also Present: Kevin Hatfield, Deanna Spence, Cherie Westendorf, Missy Sellers, Jessica Meier, Jenny Gay, Julie Tremmel, Casey Jarmes

Approval of Agenda
 Mark O'Rourke moved to approve the agenda as presented. Seconded by Steven Seeley. Motion carried 7-0.

Election of Officers
 President
 Board Secretary Westendorf opened the meeting for nominations for Board President. Steven Seeley nominated Melissa Bird for Board President. Mark O'Rourke moved for nominations to cease and for Melissa Bird to be elected Board President by unanimous ballot. Seconded by Steven Seeley. Motion carried 7-0.

Vice President
 Board Secretary Westendorf opened the meeting for nominations for Board Vice President. Melissa Bird nominated Steven Seeley for Board Vice President. Mark O'Rourke moved for nominations to cease and for Steven Seeley to be elected Board Vice President by unanimous ballot. Seconded by Adam Clark. Motion carried 7-0.

Establishing Meeting Date, Time, and Location
 Mark O'Rourke moved to establish the time as 6:00 PM for the board meetings for the 2022-23 school year to be held at Sigourney Jr/Sr High School, 907 E. Pleasant Valley Street, Sigourney, Iowa in the Media Center. Regular Board meetings will be held on the 2nd Wednesday of the month with the exception of July's meeting being held on the 3rd Wednesday of the month. Seconded by Steven Seeley. Motion carried 7-0.

Name Official Publication
 Steven Seeley moved to approve the News Review as the official newspaper for the district for the 2022-23 school year. Seconded by Allan Glandon. Motion carried 7-0.

Designation of Legal Counsel
 Steven Seeley moved to appoint Lynch Dallas, P.C. as the district's legal counsel for the 2022-23 school year. Seconded by Allan Glandon. Motion carried 7-0.

Depository Resolution
 Mike Bensmiller moved to approve the following resolution:
 Sigourney Community School District
 RESOLUTION NAMING DEPOSITORIES

Resolution #11102021
 RESOLVED, that the Sigourney Community School District of Sigourney, Iowa in Keokuk County, Iowa approves the following list of financial institutions to be depositories of the Sigourney Community School District, all funds in conformance with all applicable provisions of Iowa Code Chapters 452 and 452 (1983) as amended by 1984 Iowa Acts. S.F. 2220. The Business Manager and/or Board Secretary are hereby authorized to deposit the Sigourney School District funds in amounts not to exceed the maximum approved for each respective financial institution as set out – MidWestOne Bank, County Bank, and Iowa Schools Investment Trust (ISJIT) -\$5,000,000.00 each. Seconded by Allan Glandon. Motion carried 7-0.

Adjournment of Annual Meeting
 Allan Glandon moved to adjourn the meeting at 7:15 PM. Seconded by Steven Seeley. Motion carried 7-0.

Board Secretary
 Date
 Board Secretary
 Date
Sigourney CSD
Board Report - Newspaper
11/10/2022 03:48 PM

Vendor Name -Invoice Description
 -Invoice Amount

Checking Account ID -1 -Fund Number -10 -GENERAL FUND
 ACTIVITY FUND - Sigourney CSD
 -Reimb Clover fees10.20
 AGRILAND FS, INC -650.3 gal-

Bus LP 1,574.51
 ALLIANT ENERGY -Gas/Electric-Oct 20224,332.73
 AMAZON CAPITAL SERVICES -JHHS supplies-cardstock .723.50
 BILL & RAY'S TRUCK REPAIR -Front align, parts-Bus #10-21 371.90
 BROTHERS MARKET -FCS supplies 135.31
 BUG MAN PEST CONTROL, THE -Pest control-Oct 2022 110.00
 CARDMEMBER SERVICE -School store & PBIS prize box-Elem 478.74
 CENTRAL IOWA DISTRIBUTING, INC. -Janitorial supplies ..2,719.60
 CITY OF SIGOURNEY -Water & Sewer-Oct 20222,641.61
 CJ COOPER & ASSOC. INC -Annual admin & clearing house fees235.00
 COX SANITATION & RECYCLING -Dumpster rental & landfill fee 325.00
 CRESCENT ELECTRIC SUPPLY COMPANY -Replacement LED bulbs535.49
 CULLIGAN WATER TECH -Water & salt rental/delivery225.46
 DECKER SPORTING GOODS -Wrestling headgear x40 ..1,596.95
 ELITE SPORTS -Uniforms-Yearbook335.00
 ENERGY ASSOCIATION OF IOWA -Radon training/support/membership5,500.00
 SCHOOLS
 ENTOURAGE YEARBOOKS -FY23 Yearbooks4,278.00
 FAMILY, CAREER, AND COMMUNITY -FCCLA Chapter dues 2022-231,275.00
 LEADERS OF AMERICA (FCLA) FOLLETT SCHOOL SOLUTIONS, INC -Library catalog software renewal 2022-231,960.20
 GREAT PRAIRIE AEA -Reorder thank you cards129.00
 GREENLEY'S CORPORATION -Reorder Elem building receipts .. 102.14
 H & M FARM & HOME SUPPLY CO -Maintenance supplies-Oct 2022297.49
 IDHS -MEDICAID -STATE PORTION5,050.12
 INDIAN HILLS COMMUNITY COLLEGE -Fall 2022-Contracted courses59,492.07
 IOWA ASSOCIATION OF SCHOOL -Student Activity Conf-JM 110.00
 BUSINESS OFFICIALS
 IOWA COUNCIL FOR THE SOCIAL STUDIES -ICSS Fall Conf registration 125.00
 IOWA FFA ASSOCIATION -FFA Chapter dues 2022-23 ..1,050.00
 IOWA SCHOOLS FINANCIAL INFORMATION -Background checks-Oct 2022191.00
 SERVICES INC
 ISOLVED BENEFIT SERVICES WDM -Flex plan fees56.40
 J.W. PEPPER & SON, INC -Music for December concert-JHHS Band262.99
 JOHNSON CONTROLS -Repair/parts for air dryer-HS boiler rm 873.94
 KCII -Fall advertising-football 243.30
 KELLY, NATHAN -Reimb-Physical Sci for Edu class640.00
 KENDALL HUNT PUBLISHING CO -Chemistry curric-Teacher edition89.54
 KEOKUK COUNTY HIGHWAY DEPT -Gas & Diesel-Oct 2022 2,010.37
 KEOKUK COUNTY PUBLIC HEALTH -Staff flu shots x38 1,520.00
 KEOKUK COUNTY TREASURER -Full year taxes-Bender property.189.00

KURTZ BROS. -Kdg handwriting .. 38.20
 LDL BUILDERS LLC -Plumbing services-JH girls bathroom 249.25
 CARDMEMBER SERVICE -Meals-National FFA trip..1,289.99
 CENTRAL DECATUR ATHLETICS -District FB awards 47.62
 DECKER SPORTING GOODS -JH wrestling singlets x201,220.00
 DERLEIN SCALE, INC. -Wrestling scales80.00
 DESIGN HOUSE, THE -Letterperson certificates38.52
 ELITE SPORTS -FFA Chapter shirts739.50
 GARDEN GATE, THE -Flowers for Homecoming465.00
 HERNANDEZ, KIMI -DJ -Homecoming dance200.00
 HILLCREST ACADEMY -CC meet entry fee70.00
 HUDL -Hudl subscription .2,055.00
 MID-IOWA SCHOOL IMPROVEMENT -ISASP Workshop ..200.00
 CONSORTIUM
 MIDWEST AUTO GLASS & TIRE -Remove/replace windshield-2010 black van357.98
 MIDWESTONE BANK-VISA -Replacement screens-student computers219.72
 MISC ON MAIN -Uniforms-Special Olympics85.00
 MULTI-COUNTY OIL COMPANY -Refill/Requalify LP-forklift. .62.06

Sigourney CSD
Board Report - Newspaper
11/10/2022 03:48 PM
 Vendor Name -Invoice Description
 -Invoice Amount

NOTEWORTHY MUSIC SERVICES -Piano tuning x3525.00
 OTTUMWA CHIROPRACTIC CLINIC -DOT physical-RS. .85.00
 PHELPS AUTO SUPPLY -Steer tires x2-Bus #10-21955.00
 QUADIANT FINANCE USA, INC. -Postage500.00
 QUADIANT LEASING USA, INC. -Postage machine lease-Nov-Feb158.97
 RED LION RENEWABLES -Solar-Oct 20223,003.71
 RIVER HILLS COMMUNITY HEALTH -School therapist services-Sept 2022145.00
 CENTER
 SCHMIDT, RANDY -Supplies for bus driver service 83.19
 SCHOOL BUS SALES -Defender motor427.78
 SCHOOL SPECIALTY LLC -Instructional supplies-Elem-Forgie62.48
 SINCLAIR TRACTOR -Oil filters-buses & vans92.73
 SYMMETRY ENERGY SOLUTIONS, LLC -Natural gas-JHHS & Elem379.12
 TIMBERLINE -Medicaid services900.27
 U.S. CELLULAR -Bus Barn cell & District hot spots285.32
 WALSH DOOR & HARDWARE CO INC -Annual agreement3,995.00
 WEST MUSIC CO -Instructional supplies-Elem-Fehr490.99
 WILLIAM PENN UNIVERSITY -Teacher/Paraedu tuition-MS3,610.97
 Fund Number -10123,573.58
 Checking Account ID -1123,573.58

Checking Account ID -2 -Fund Number -61 -NUTRITION FUND
 OPAA! FOOD MANAGEMENT, INC. -Contracted services-Sept 202243,284.97
 Fund Number -6143,284.97
 Checking Account ID -243,284.97
Checking Account ID -4 -Fund Number -21 -ACTIVITY FUND
 ALLISON, STEVE -VB Official-10/3/22110.00
 BRAND, DARRELL -CC Meet Offi-

cial-10/11/22 120.00
 BROTHERS MARKET -FB concessions supplies-Class of 2027 . 249.25
 CARDMEMBER SERVICE -Meals-National FFA trip..1,289.99
 CENTRAL DECATUR ATHLETICS -District FB awards 47.62
 DECKER SPORTING GOODS -JH wrestling singlets x201,220.00
 DERLEIN SCALE, INC. -Wrestling scales80.00
 DESIGN HOUSE, THE -Letterperson certificates38.52
 ELITE SPORTS -FFA Chapter shirts739.50
 GARDEN GATE, THE -Flowers for Homecoming465.00
 HERNANDEZ, KIMI -DJ -Homecoming dance200.00
 HILLCREST ACADEMY -CC meet entry fee70.00
 HUDL -Hudl subscription .2,055.00
 MID-IOWA SCHOOL IMPROVEMENT -ISASP Workshop ..200.00
 CONSORTIUM
 MIDWEST AUTO GLASS & TIRE -Remove/replace windshield-2010 black van357.98
 MIDWESTONE BANK-VISA -Replacement screens-student computers219.72
 MISC ON MAIN -Uniforms-Special Olympics85.00
 MULTI-COUNTY OIL COMPANY -Refill/Requalify LP-forklift. .62.06

Sigourney CSD
Board Report - Newspaper
11/10/2022 03:48 PM
 Vendor Name -Invoice Description
 -Invoice Amount

SHERWIN WILLIAMS -FB field marking paint248.70
 SPORTDECALS, INC -FB award decals65.00
 STOOKESBERRY, CRAIG -VB Official-10/4/22110.00
 TOWN AND COUNTRY WHOLESALE -FB concessions supplies-Class of 20271,190.15
 VANDERGRIFF, TONY -VB Official-10/10/22120.00
 WASHINGTON HIGH SCHOOL -VB tourney entry fee-10/8/22 140.00
 Fund Number -2111,280.03
 Checking Account ID -4 ..11,280.03
Checking Account ID -6 -Fund Number -36 -PPEL FUND
 C.H. MCGUINNESS CO., INC. -New pump/motor assembly for boiler .. 1,834.34
 CANON FINANCIAL SERVICES INC -Copier lease-Oct 2022 987.50
 GEMINI COMPUTERS -New POS computers for lunchrooms3,592.00
 TRI-CITY ELECTRIC CO -Additional security sys install-ESSE-RIII4,480.00
 WALSH DOOR & HARDWARE CO INC -New card reader install-JH ext. door3,795.00
 Fund Number -3614,688.84
 Checking Account ID -6 ..14,688.84
 Published in The News-Review on
 Wednesday, Nov. 16, 2022