# **PUBLIC NOTICE** City of What Cheer • Bills 5.14.2024

DOLLAR GENERAL

HESLINGA LAW FIRM ..... 1730.00

WINDSTREAM .......325.52 WASTE MANAGEMENT ...4571.13

AUDAS SANITATION ......7975.52

..188.46

May 29, 2024

ARNOLD MOTOR SUPPLY ..

WAPELLO RURAL WATER .

| BILLS PRES   | ENTED AT   |
|--------------|------------|
| MAY 14TH 202 | 24 MEETING |
| AFLAC        | \$69       |
|              |            |

| AFLAC                      | \$69.03   |
|----------------------------|-----------|
| WHAT CHEER FIRE DEF        | PT 417.17 |
| ALLIANT ENERGY             | 4027.84   |
| IPERS                      | 1886.11   |
| WATER EX TAX               | 526.88    |
| IA WORKFORCE               | 86.15     |
| 941 TAX                    | 2635.26   |
| OFFICE DEPOT               | 233.60    |
| ICAP ~INSURANCE            | 14414.00  |
| EL DORADO ~ ANNU           | AL SUP-   |
| PORT                       | 1095.00   |
| <b>BOLAND RECREATION</b>   | 8668.00   |
| <b>NUTRIEN AG SOLUTION</b> | VS        |
|                            |           |

# .....3246.76 THE NEWS REVIEW...... 157.05 Published in The News-Review on

#### **PUBLIC NOTICE** Keokuk Co BOS • Minutes 5.13.2024

...492.67

#### **KEOKUK COUNTY BOARD PROCEEDINGS** MAY 13, 2024

The Keokuk County Board of Supervisors met in regular session, Monday, May 13, 2024, in the Board Room of the Courthouse. Present were: Michael C. Hadley Daryl Wood, Fred Snakenberg and Christy Bates, Auditor.

Wood moved, Snakenberg seconded to approve the agenda. All aves and motion carried. Also present was Casey Jarmes, News-Review.

Snakenberg moved, Wood seconded to approve the minutes for May 6, 2024 as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded approval of revised 2024 County Five Year Program resolution as submitted. All ayes and motion carried. The revision is a necessary preparation for possible grant funding for paving the west end of Pigeon Road.

Various Board and Committee reports were held. Wood attended a RUSS meeting. Hadley and Wood attended health, dental and vision insurance meetings. Snakenberg did not attend meetings last week. Discussion of old/new business and public comment was held. The HVAC upgrade project retainage fee has been paid. The balance of

ed the meeting. Met with Denise Ballard regarding Iowa Governmental Health Care Plan (IGHCP) presentation regarding Wellmark POS group health in-

IN THE IOWA DISTRICT COURT

FOR KEOKUK COUNTY

PATSY C ALBERT. Deceased

NOTICE OF PROBATE OF WILL,

OF APPOINTMENT OF EXEC-

UTOR, AND NOTICE TO CRED-

**ITORS** 

Estate of Patsy C Albert, De-

ceased, who died on or about April

You are hereby notified that on

the 9th day of May, 2024, the Last

Will and Testament of Patsy C Al-

bert, deceased, bearing date of the

ted to probate in the above-named

court and that MidWestOne Bank

was appointed Executor of the estate. Any action to set aside the will

must be brought in the district court

of said county within the later to oc-

cur of four months from the date of

the second publication of this no-

tice 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 rea-

sonably ascertainable, or thereaf-

ter be forever barred.

day of July, 2012, was admit-

To All Persons Interested in the

Probate No. ESPR038547

IN THE ESTATE OF

14, 2024

the ARPA funds must be designat-

ed by year end. Casey Jarmes exit-

surance policy, as well as dental, vision and life policies with a question / answer session to follow. Also present were Christine Edmundson Long, Treasurer; Drew Sanders. Assessor/GIS; Pie Reighard, Brian Ulin & Stratton Bond, Conser-

vation Dept. Met with Jessica Stevens, Acumen Advisor, regarding Wellmark PPO and POS group health standalone insurance policy presentations, as well as dental, vision and life policies with a question / answer session to follow.

Zoom meeting with Ryan Berven, ISAC Group Benefits Program presentation regarding Wellmark PPO and POS group health insurance, as well as dental, vision, and life policies with a question / answer

session to follow.

Wood moved, Snakenberg seconded to approve IGHCP as the insurance provider for Keokuk County employee health, dental, vision and life policies to begin July 1, 2024 as presented. All ayes and motion carried.

On vote and motion Hadley adjourned the meeting at 12:00 noon. 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. keokukcounty.iowa.gov.

Approved Disapproved Michael C. Hadley, Daryl Wood, Fred Snakenberg Published in The News-Review on

May 29, 2024

sons indebted to the estate are re-

guested to make immediate pay-

ment 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 au-

thenticated, for allowance, and un-

less so filed by the later to occur of

four months from the second pub-

lication of this notice or one month

from the date of mailing of this no-

tice (unless otherwise allowed or

paid) a claim is thereafter forever

Dated this 16th day of May, 2024.

Beth Legue, Vice President, Trust

211 W Washington St, PO Box

Published in The News-Review on

May 22 and 29. 2024

MidWestOne Bank

Executor of estate

Iowa City, IA 52240 Washington Law Office, LLP

Attorney for executor

Washington, Iowa 52353

Date of second publication 29th day of May, 2024.

Probate Code Section 304

## **PUBLIC NOTICE** City of What Cheer • March 2024 Disbursements

**PUBLIC NOTICES** 

CITY OF WHAT CHEER MARCH RECEIPTS .......DISBURSMENTS GENERAL FUND, \$18692.37 ...... ....\$5705.83

ROAD FUND, \$4949.29.. .....\$1248.08 DEBT SERVICE, \$0.00 ......\$0.00 TRUST & AG, \$6827.75. ...\$910.72 GARBAGE FUND, \$5491.84.. ....\$5297.04 WATER FUND, \$7809.11......

......\$3348.15 LOCAL OP SALES TAX, \$3897.61 AMER. RELIEF PLAN, \$0.00.. LIBRARY, \$4978.20 .....

#### .....\$0.00 . \$877.91 TOTAL, \$58352.04 ......\$24725.20 Published in The News-Review on May 29, 2024

SEWER FUND, \$5705.87

# **PUBLIC NOTICE** City of Sigourney • Claims 5.15.2024

#### CITY OF SIGOURNEY MAY 15, 2024

Access Systems - Services ... \$116.03 Access Systems Leasing - Ser-

..... \$93.26 vices.. Acco Unlimited - Services .... \$2,259.60 All American - Services... \$188.00

Altorfer - Service/Parts.. \$1,167.09 Area 15 RPC - Services...\$7,057.11 Badger Meter - Services.. \$212.74 Brothers Market - Supplies .. \$70.93 Cobb Oil - Fuel ...... ..... \$176.95 Column Software - Services . ..... \$49.25 Dakota Supply - Supplies ..

.... \$1,684.00 Electric Pump - Services ... \$69,511.50 H & M -Supplies ...... \$120.34 Hammes Bulldozing Inc. - Services......\$700.00 Heartland Shredding Inc. - Services......\$45.00 Hopkins & Huebner, P.C. - Services..... \$135.00

JC's Johns - Restroom Service

. \$275.00

John Wehr Law Office - Services. ... \$230.00 Keokuk County Highway Dept Fuel ...... \$1,056.08 m4iconcrete - Services .....

S15,496.00
Microbac - Services.....\$1,146.50
Mid-America Publishing - Services.....\$838.64 Misc On Main - Services .....\$3,392.00 Municipal Supply, Inc. - Supplies ... ... \$876.40

Schroeder Frame - Services ...

.....\$445.00 Semco - Tipping Fees... \$2,301.75 Sigourney Fire Department - Disbursement...... \$2,635.21 ... \$24 99 Sinclair - Supplies ...... Verizon - Services...... \$244.89 Visa - Supplies/Services .. .... \$1,514.73 Windstream - Services .....

... \$5.99 Finance Committee Member Signature Date Published in The News-Review on

May 29, 2024

# **PUBLIC NOTICE City of Sigourney • February** 2024 **Claims**

# FEBRUARY 2024

..\$27.842.32 General .... Memorial Hall Restoration.. .....\$492.89 Library ..... . \$8,767,41 Road Use ..... \$20,637.88 Employee Benefits........... \$829.41 CLG Historic Preservation. \$37.76 Emergency......\$94.82 Local Options Sales & Services Tax ...... \$21,117.83 Lewis Memorial Fountain \$106.64 Year 2044 Anniversary .... \$258.53 Restricted Gifts ...... \$3,195.31 Debt Service ...... \$1,538.69 Town Square Park ..... Water Utility..... \$44 523 48 Water Sinking...... \$6,635.00 Water Improvement ..... \$3,000.00 Water Project ..... Utility Deposit..... \$5,371.96 ... \$625.00 Sewer Utility..... \$52,016.92 \$9,694.84 Sewer Project..... Sewer Surcharge ...... \$6,228.65 February 2024 Revenue Total. .....\$265,715.93

Other Checks Issued: Treasurer, State of Iowa - Excise ... \$2,308.52 Tax ..... Treasurer, State of Iowa - Sales
Tax.....\$808.69

to donate \$1000.00 to the What

Cheer Betterment Committee for

the purchase and ground prep ex-

pense for a new swing set. Chris-

tine Howard seconded the motion.

Roll Call: VanPatten, Abstain, Rog-

ers, Abstain, Shafranek, Ave; How-

ard, Aye; and Becker, Aye. Motion

Sandy Van Patten made a mo-

tion to donate \$700.00 to the 2024

What Cheer fireworks display. Don-

na Rogers seconded the motion.

Sandy Van Patten made a motion to approve the bid of \$27192.20 for

the 2024 seal coating of the streets

submitted by LL Pelling. Carolyn

Becker seconded the motion. All in

Rogers made a motion to approve

a tobacco license submitted by

Casey's General Store. Christine

Howard seconded the motion. All

All in favor. Motion Carried.

favor. Motion Carried.

in favor. Motion Carried.

**PUBLIC NOTICE** 

CB - NSF Check Fee and Sales Tax ......\$5.35 Visa - Training / Postage and Legals ...... \$438.91 CB - NSF Check Fee and Sales Tax ..... Alliant Energy - Utilities . \$16,664.56 gWorks - Monthly Absorbed Expenses ...... \$148.60 Brent Gilliland - Cell Phone Reim-

bursement......\$40.00 Randy Hemsley - Cell Phone Re-... \$40.00 bursement......\$40.00 Logan Northup - Cell Phone Reimbursement......\$25.00 Jonathon Utterback - Cell Phone Reimbursement ...... \$25.00 US Postmaster - Utility Bills.......

MWOB - NSF Check Bank Charge ... \$10.00 Medical Partial Self-Funding Ex-Payroll (1/22/2024 to 2/04/2024)... . \$21,951.65 Payroll (2/05/2024 to 2/18/2024)...

.....\$41,824.35 February 2024 Other Checks Issued Total ...... \$135,742.29 Published in The News-Review on May 29, 2024

### **PUBLIC NOTICE** City of What Cheer • Minutes 5.13.2024

# CITY COUNCIL MINUTES **REGULAR MEETING**

Tuesday May 13th 2024 The What Cheer City Council met in regular session at City Hall, Tuesday May 13th 2024. Mayor Chris Lundy called the meeting to order at 7: pm. Council Members answering roll call were: Donna Rogers, Sandra VanPatten, Rick Shafranek, Christine Howard and Carolyn Becker. Also present was Mendy McAdams, Quintin McAd-

ams, Kathy Shafranek, Richard & Faye Jones, Melody Lester, April Dumermuth, Lisa Brackelsberg, Adam Clark, Mattisen VanPatten, Dylan Cavin, William Williamson, Eric, Dursky, Nancy and Gary Joe Van Patten, Jasmine Van Patten, Mark Ruggles Sr., Mark Ruggles Jr., Brandon Bell, Nancy Reed, Amy Jandrisovits, and City Clerk Melanie Vermillion.

Shafranek made a motion to approve the consent agenda, Becker seconded the motion. All in favor. Motion Carried. During the Mayors report

or Lundy made all those in attendance aware that the meetings need to be conducted in a professional manner and those speaking

TRI -COUNTY COMMUNITY

tion

out of turn will be asked to leave the meeting, he said this meeting and all future meetings will be conducted in this manner. He also told the council about his concern on setting up committees and would like to have a meeting on this matter on Wednesday May 29th at 7pm. Mayor Lundy also told the council that he would like them to consider having a survey done of the north portion of Third Street and the alley lying west of it.

Adam Clark approached the council informing them of his run for Ke-okuk County Sheriff. He explained his plan if he is to be elected.

City Clerk Melanie Vermillion explained to the council that Waste Management has increased their rates \$6.00 per household and a 5.5 percent increase for the next five years. Contact was made with another trash service but information was not gathered until after the five-year contract was signed with Waste Management. Carolyn Becker made a motion to increase the garbage rates \$6.00 beginning with the June billing cycle. Christine Howard seconded the motion. All in favor. Motion Carried. Rick Shafranek made a motion

tine Howard made a motion to send

Discussion was made to send out additional clean up letters. Chrisout more letters as the first round of letters made a positive impact. Carolyn Becker seconded the motion. All in favor. Motion Carried. Christine Howard made a motion

to not pursue installing a culvert on West Lortscher Street as the work would be costly to the city and parking is already available to the property in question. Donna Rogers seconded the motion. All in favor. Motion Carried. Lisa Brackelsberg addressed the

council about her concern of the

treatment April Dumermuth is getting from her neighbor. No action was taken by the council April Dumermuth also addressed the council but explained much was covered with Lisa Brackels-

berg discussion. No action taken

by the council. Mark Ruggles Sr. addressed the council with photos of his dog explaining that his dog was attacked by another dog in his neighborhood. Mayor Lundy told him that without proof of who's dog attacked his dog that the council could not

take action. Rick Shafranek motioned to adjoun the meeting at 8:55pm, seconded by Christine Howard.

Christopher Lundy, Mayor Melanie Vermillion, City Clerk Published in The News-Review on May 29, 2024

# Notice is further given that all per-**PROBATE MYRON STONER ESPR**038546

**PROBATE** 

PATSY C ALBERT ESPR038547

barred.

Officer 102 S Clinton St

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY
IN THE MATTER OF THE ESTATE OF MYRON STONER, Deceased CASE NO. ESPR038546 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TORS, AND NOTICE TO CRED-ITORS

To All Persons Interested in the Estate of Myron Stoner, Deceased, who died on or about April 30, 2024: You are hereby notified that on

May 7, 2024, the Last Will and Testament of Myron Stoner, deceased, bearing date of June 3, 2013, was admitted to probate in the above named court and that Jason Hubbell and Cassandra Schilling have been appointed 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 per-

sons 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 forever barred.

2550 27th St. SW Cedar Rapids, IA 52404 Cassandra Schilling, Executor of

1033 Patricia Ann Dr. Dubuque, IA 52003

Attorney for Executors Elwood, Elwood & Buchanan 423 N. Highland St. PO Box 70

Date of second publication May 29, 2024 Published in The News-Review on

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 Jason Hubbell, Executor of Estate

Estate

Thomas M. Buchanan, ICIS#: AT0001162

Williamsburg, IA 52361

May 22 and 29, 2024

Tri-County CSD • Claims 5.15.2024 SCHOOL DISTRICT (FY 23-24) PRELIMINARY LIST OF BILLS Vendor -Date -Amount -Descrip-

bank account GEN-General Checks Ahlers & Cooney, P.c., 1,057.50 ....

.....legal Services, All American Termite & Pest Co, 75.00.....Pest Control, Alliant Energy, 3,032.90....

. Electricity, Electricity, Electricity, Electricity, Electricity, Electricity, Amazon Capital Services, 917.93

. Motor for spin air machine, floor stripper pads, trash cans, Wax for Anderson Erickson Dairy Co., 

Bella Plaine Community School, 49,879.16 .....

Shared billings tor business manager. 2nd Sem, Shared billing for Cobb Oil Company, Inc, 1,067.60.. .....Bus Fuel, Column Software PBC.

... 4/17/24 Board Min-211.70. utes, 4/17/24 Claims-Publication Cox Sanitation & Recycling, Inc, 294.00......Garbage, Department of Education, 600.00. .....Bus Inspection, English Valleys Csd, 123,585.74...

.....23/24 OE Tuition S-1, Farmers Lumber Company, 36.66 ...... 2 2x8 10' lumber, First National Bank Omaha, 475.19 ......

Solar eclipse glasses for secondary science classes, Solar eclipse Grant Wood AEA, 3,250.00.....

.... IT support. May 2024, Great Prairie Aea, 2,303.14. .... Journey to Exellence Booklet. Elementary VAST Science Kits, H & M Farm & Home Supply Co, 750.86.....Paint, batteries, rope flags, tape, wife

wheel brushes, Mulch, plumbing Heather Molyneux, 6.00 ..Library book fee book returned,

Indian Hills Comm. College, 19,600.10 ...... ......Spring College Classes 24, Ion Environmental Solutions LLC, 653.00...... Waste Water Testing,

Iowa Association Of School Boards, 800.00..... Reference Subscription FY 2025 Iowa Communications Network. 23.28....Phone Line • April, 2024, Iowa School Finance Information Service, 42.00 ... .....Background checks,

John Moode, 150.00..... ......Poured concrete for sidewalk and discuss and shot put pads, Johnson Controls Fire Protection Lp, 1,183.39..... Fire extinguisher services annual invoice, Jostens Inc, 108.20......Diplomas,

Keith Molyneux, 2,312.50.. Mowing, Mamatts Sand And Gravel, 938.98..... Concrete for discus and shot put pads and sidewalk, Martin Bros Distributing Co, Inc, 7,760.13.....Food Supplies, Mid American Publishing Corp.,

. Job Ads • 4/3/24 & Description 
. Job Ads • 4/3/ .23/24 Mid-Prairie Tuition OE2. 23/24 Mid.Prairie TLC OE2. Moose Mechanical, 60,000.00....

. 1st billing for the new a/c units Multi-County Oil Co Inc, 1,171.22.. .....Diesel Nolte, Cornman & Johnson Pc,

4,800.00 ......FY 22 Audit Remainder North Central International, LLC, 436.56..... New cross over mirrors for bus #7,

Rural School Advocates Of Iowa, 750.00..........24/25 Membership, School Bus Sales Co., 322.96...... Exhaust tailpipe and pow-

er steering reservoir for bus #6, School Specialty Inc, 3,423.54..... .. Markerboard Sde Tire & Service INC,, 375.00...

..... Tire for bus #5, Sigourney Csd, 9,348.82.... ...... 23/24 Shared Librarian 52, Sinclair Tractor & Implement,

237.10...... Def fluid and oil filter, Teresa Van Patten, 36.00...... Lunch reimbursement for Caleb Schultz., Tonda Bolinger, 57.40..... Lunch reilmbursement Kaleb Bolinger, Vicky Hartwig, 8.80 .. Lunch Reimbursement for Garrett VerSteegh. Williamsburg CSD, 23,312.40 ......

. 23/24 Williamsburg OE2 Tuition, 23/24 Williamsburg OE2 TLC, Wilson Language Training Corporation, 17,655.94... .....Fun Lev 1 & amp;

2; Fundations Classroom Kits, Checks Total ......349,227.35 bank account total.....349,227.35 bank account ACT-Activity Checks Capital Services, Amazon 141.34 . .FFA ban-

quet decorations, table service,

ASPI Solutions, INC., 42.00 .....

**PUBLIC NOTICE** 

Tri-County CSD • Minutes 5.15.2024

..Services: Track Registration HLWTC Relays 4125124, Capital One, 133.41 ...... Prom cupcakes, water, last minute items, Doese Photography, 50.00...... .....Pictures from State

FFA Convention for trophy case, Elite Sport, 513.16......JH Track ribbons & Description of the state o trophies, Shirts for Trojan Trot,

First National Bank Omaha, 3,190.26..... .Caseys Pizza & Dop for prom set-up, Comfort. Inn &i:Irnp; Suites• Iowa FFA Association, 200.00...... ... FFA state

convention fees and lodging, Jet Physical Therapy, 156.00 ...SICL Girls Meat 1/22/24 Jostens Inc, 1,689.20 ......

April deposit on yearbooks 23-24, Kimi Jo Hernandez, 375.00 ..... Merk Watts, 175.00...... Official

Middle of Somewhere, 128.00... ent flowers for graduation,, Flowers for centerpieces for prom, National FFA Organization, 48.00. ......Polo for livestock showing,

Sigourney Csd, 100.00... ..... Used timing stand for track, Southeast Iowa Cedar League, 38.00.....SICL Girls Wrestling Gate Receipts 1/22/24, Checks Total ......6,979.37 bank account total... ......6.979.37

Date, Amount, Description Invoice Total................ 356,206.72 Published in The News-Review on May 29, 2024

# **PROBATE** Terry Loren McNabb ESPR038542

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF Terry Loren McNabb, Deceased CASE NO. ESPR038542 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE

To All Persons Interested in the Estate of Terry Loren McNabb, Deceased, who died on or about April 13. 2024:

TO CREDITORS

You are hereby notified that on April 25, 2024, the undersigned was appointed administrator of the

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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on April 25, 2024. Stacy S. Strong, Administrator of the Estate P.O. Box 397

117 S Diamond Drive Montezuma, IA 50171 Angela L.W. Cook, ICIS#: AT0001612 Attorney for the Administrator Watson Cook P.C.

204 E Liberty Street, P.O. Box 69

Montezuma, IA 50171 Date of second publication May 29, 2024 Probate Code Section 230 Published in The News-Review on May 22 and 29, 2024

### TRI-COUNTY COMMUNITY SCHOOL DISTRICT MAY 15, 2024 REGULAR MEETING MINUTES

The Tri-County Community School District Board of Education Regular Board Meeting was held on Wednesday, May 15, 2024 at 5:30 p.m. at the Tri-County School Board Meeting Room, Central Office at 3003 Hwy 22, Thornburg, Iowa. Board members present: Chad McKain, Heather Schmidt, Derek Hall, Ben Molyneux, and Jacob Edmundson, Also present: Superintendent Chad Straight, Principal Jennifer Berg, Board Secretary Linda Heisdorffer, and Athletic Director Scott Edmundson.

1. Opening, Roll Call: Motion made to begin the meeting by Hall, second by Molyneux. Motion carried 5/0. The Regular Board meeting of the Tri-County Community School Board of Directors was called to order by Board Present McKain at 5:30 p.m. on Wednesday, May 15. 2024. Board Secretary Heisdorffer read the roll call. The following members answered roll call: Chad McKain, Heather Schmidt, Derek Hall, Ben Molyneux, and Jacob Edmundson. Reading of the mission statement by Hall. 2. Approval of Consent Agenda

Items: Approval of Agenda Items A-E by Schmidt, second by Hall. Motion carried 5/0. 3. Communications and Reports:

Berg reported on Elementary Track and Field day; Senior Awards Night at the Opera House; the Graduation ceremony went well. Superintendent Report: Mr. Straight reported the Safety Plan was approved and we need to hire an architect and get quotes for the doors. Principal Report: Berg reported on Preschool and Kindergarten Graduation: JH Awards on May 16th; 6th grade presented their Famous Iowans; Summer school was discussed. Activity Director Report: Mr. Edmundson reported on the resignation of the football coach: AD Meeting on May 1; Graduation on May 11th; the summer sports schedule; JH track meet that we hosted: HLV activity passes; Girls district track and state; boys golf districts.

4. Old Business: Action/Discussion on PPEL and SAVE Projects

- Mr. Straight reported on moving forward with the HVAC project and installation. 5. New Business: Employment

of Personnel - Mr. Straight recommended hiring Sierra Latcham as the Ag Instructor; recommended Dara Fisher, Jamie Schultz, and Jody Prell for summer school: and Nathan McDonald for summer help. Motion by Edmundson, second by Hall to approve. Motion carried 5/0. Mr. Straight presented the initial offer from TCEA. The Board presented the initial offer to TCEA. Approval of Negotiated Agreement with TCEA for 24-25 - Mr. Straight recommended approving the agreement for 24-25 for certified staff of 3.25%. Motion made by Molyneux, second by Edmundson to approve the raises and contracts for 24-25. Motion carried 5/0. Mr. Straight recommended approving the raises and contracts for Non Certified staff for 24-25 of 3.25% Motion by Schmidt, second by Hall to approve. Motion carried 5/0. Mr. Straight recommended approval of raises and contracts for Administrator for 24-25 of 3.25%. Mo-

tion made by Schmidt, second by Molyneux to approve. Motion carried 5/0. Action/Discussion on TLC Positions and Plans - Mr. Straight recommended approval for TLC for Parrott, Thomas, Fisher, Rvan, Seaton, Krumm, Gustafson and to add 4 positions of \$1,500 for data leads. Motion by Hall, second by Molyneux to approve. Motion carried 5/0. Action/Discussion on Milk and Bread bids - Mr. Straight reported the bread bid through AEA and the milk bid from Anderson Erickson. Motion to approve bread and milk bids by Molyneux, second by Schmidt. Motion carried 5/0. 6. Board Talking Points - Ceil-

ing tiles were discussed. Busing to HLV was discussed. The sound system was discussed. 7. Item/Topics for Next Board

Meeting - none. 8. Adjournment - Motion made by Edmundson, second by Hall to adjourn at 6:07 pm. Motion carried

**Board President Board Secretary** 

Published in The News-Review on

May 29, 2024

# **PUBLIC NOTICE** City of Sigourney • Minutes 5.1.2024

### SIGOURNEY CITY COUNCIL MINUTES

The following are summarized minutes of the regular City Council meeting of May 1, 2024.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, May 15, 2024, with Mayor Morlan presiding and the following Council members answering roll call: losbaker, Lentz, Schultz, Conrad and McLaughlin. Others present were: Steve Shettler, Steve Shetter Media; Casey Jarmes, Sigourney News Review: Kris Metcalf, Police Chief; Beckie Appleget, Office Assistant; and Angie Alderson, City Clerk. The meeting was called to order

at 6:00 p.m. Lentz moved, seconded by McLaughlin, to approve the tentative agenda. Roll call vote was

Conrad moved, seconded by Mc-Laughlin, to approve the following

items on the Consent Agenda: Minutes of the regular Council meeting of May 1, 2024; Council accounts payable claims in the amount of \$114,069.98; City Clerk Financial Reports for February 2024; payroll expenses, miscellaneous expenses, ACH and monthly transfers for February 2024; City Clerk Financial Reports for March 2024; payroll expenses, miscellaneous expenses, ACH and monthly transfers for March 2024; Principal and Interest Payments for General Obligation Bonds and Revenue Bonds; Liquor License Application for Casey's Marketing Company (dba: Casey's General Store #3396) at 100 East Jackson Street for Class F Retail Alcohol License; credit card report; and the time and place for the June 5. 2024 regular Council meeting is 6:00 p.m. at City Hall. Roll call vote

was Ayes: 5.

Mayor Morlan addressed Police Chief Metcalf stating the City would

miss him and Mayor Morlan hates to see this happen, but he understands it is necessary. Mayor Morlan stated that in an earlier conservation Police Chief Metcalf stated that he will look for a replacement for himself and continue to look for a police officer. Mayor Morlan continued by thanking Police Chief Metcalf for looking for replacements and to thank him for his service to the City. Council member McLaughlin moved, seconded by Council member losbaker, to approve the remaining item on the Consent Agenda: Resignation from Kris Metcalf, Police Chief. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Lentz, to open the Public Hearing re: Amendment of Current City Budget for Fiscal Year 2024. Upon the roll being called, the following voted Ayes: Iosbaker, Lentz, Schultz, Conrad and McLaughlin, Nays: None. Motion approved and the public hearing was opened at

6:04 p.m. Schultz moved, seconded by Lentz, to close the Public Hearing re: Amendment of Current City Budget for Fiscal Year 2024. Upon the roll being called, the following voted Ayes: losbaker, Lentz, Schultz, Conrad and McLaughlin. Nays: None. Motion approved and the public hearing was closed at 6:09

p.m. . Conrad moved, seconded by Schultz, to approve Resolution No. 2024-05-13 for Proposed Budget Amendment for Fiscal Year Ending June 30, 2024. Roll call vote was

Ayes: 5. losbaker moved, seconded by Conrad, to approve sponsorship fees for the July 4th advertising in the Sigourney News Review. Roll

call vote was Ayes: 5. losbaker moved, seconded by Conrad, to approve a Letter re: Sigourney 20-CVN-009 (Upper Story Housing) Minor Amendment Request to Sarah Plowman, CDBG Project Manager, Iowa Economic Development Authority. Roll call vote was Ayes: 5.

Schultz moved, seconded by losbaker, to approve the second reading of Ordinance amending Title VI Physical Environment – Chapter
 Utilities – Billing Charges – Section 6-5-9 Refuse Collection Rates.

Roll call vote was Ayes: 5. Isobaker moved, seconded by Lentz, to approve the second read-

ing of Ordinance amending Title VI

- Physical Environment - Chapter 5 Utilities - Billing Charges - Section 6-5-8 Water Rates - Section 6-5-12 Water Replacement Surcharge - Section 6-5-13 Bulk Water Rates. Roll call vote was Ayes:

losbaker moved, seconded by Schultz, to approve the second reading of Ordinance amending Title VI – Physical Environment – Chapter 5 Billing Charges - Section 6-5-7 Customer Guarantee Deposits. Roll call vote was Ayes:

Lentz moved, seconded by Conrad, to approve the second reading of Ordinance amending Title VI – Physical Environment – Chapter 5 Utilities – Billing Charges – Section 6-5-10 Rate of Sewer Rent and Manner of Payment. Roll call vote was Ayes: 5.

Lentz moved, seconded by Conrad, to adjourn the meeting. Roll call vote was Ayes: 5.

The meeting was adjourned at 6:22 p.m.

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

Jimmy Morlan, Mayor Angela K. Alderson, City Clerk Published in The News-Review on May 29, 2024