





**PUBLIC NOTICE**  
**City of Sigourney • Minutes 6.5.2024**

**SIGOURNEY CITY COUNCIL MINUTES**

The following are summarized minutes of the regular City Council meeting of June 5, 2024.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, June 5, 2024, with Mayor Morlan presiding and the following Council members answering roll call: Iosbaker, Lentz, Schultz, Clark, Conrad and McLaughlin. Others present were: Stuart Grossman, Sigourney Fountain Festival; Steve Shettler, Steve Shetter Media; Don Northup, Director of Public Works I; Brent Gilliland, Director of Public Works II; Kris Metcalf, Police Chief; Beckie Appleget, Office Assistant; and Angie Alderson, City Clerk.

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

Iosbaker moved, seconded by McLaughlin, to approve the following items on the Consent Agen-

da: Minutes of the regular Council meeting of May 15, 2024; Library accounts payable claims in the amount of \$7,127.38; City Clerk Financial Reports for April 2024; payroll expenses, miscellaneous expenses, ACH and monthly transfers for April 2024; Tax Exemption Application for Djamel and Kristen Khali at 620 Garfield Street (Resolution No. 2024-06-14); Mayor and/or Council members to attend the Iowa League of Cities Annual Conference on September 18-20 in Sioux City, Iowa and to use the City's credit card for hotel accommodations and meals; Mayor, Council members and/or City staff to attend a Zoom meeting for the Iowa League of Cities Small City Workshops; resignation from Angie Alderson, City Clerk; Resolution No. 2024-06-15 re: Temporary Closing of Parking Spaces on the Square; Cigarette / Tobacco / Nicotine / Vapor License Renewal List; credit card report; and the time and place for the June 19, 2024 regular Council meeting is 6:00 p.m. at City Hall. Roll call vote was Ayes: 6.

Conrad moved, seconded by Iosbaker, to approve the Council accounts payable claims in the amount of \$121,549.33. Upon the roll being called, the following voted Ayes: Iosbaker, Schultz, Clark, Conrad and McLaughlin. Nays: None. Abstain: Lentz. Motion approved.

Lentz moved, seconded by Clark, to approve the Community Betterment Projects: \$5,000.00 toward vendors mowing properties of City Ordinance violations and \$632.05 for flowers planted in the planters around the City square. Upon the roll being called, the following voted Ayes: Iosbaker, Lentz, Clark, Conrad and McLaughlin. Nays: None. Abstain: Schultz. Motion approved.

Lentz moved, seconded by Clark, to approve using the City's insurance for the Sigourney Fountain Festival event. Roll call vote was Ayes: 6.

Clark moved, seconded by Conrad, to approve creating a Subordination Agreement placing White State Bank as the priority lien on

the property located at 103 South Jefferson Street as long as the City does not generate any costs associated with this. Roll call vote was Ayes: 6.

Clark moved, seconded by Iosbaker, to approve an early morning lap swim. Roll call vote was Ayes: 6.

Schultz moved, seconded by Lentz, to approve the third and final 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. Upon the roll being called, the following voted Ayes: Iosbaker, Lentz, Schultz, Clark and Conrad. Nays: McLaughlin. Motion approved.

Conrad moved, seconded by Iosbaker, to approve Resolution No. 2024-06-16 re: Salaries Incorporated into the Adopted 2025 city Budget as Commencing July 1, 2024. Upon the roll being called, the following voted Ayes: Iosbaker, Lentz, Schultz, Clark and Conrad. Nays: McLaughlin. Motion approved.

Iosbaker moved, seconded by

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

Lentz moved, seconded by Schultz, to approve the third and final 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. Upon the roll being called, the following voted Ayes: Iosbaker, Lentz, Schultz, Clark and Conrad. Nays: McLaughlin. Motion approved.

Conrad moved, seconded by Iosbaker, to approve Resolution No. 2024-06-16 re: Salaries Incorporated into the Adopted 2025 city Budget as Commencing July 1, 2024. Upon the roll being called, the following voted Ayes: Iosbaker, Lentz, Schultz, Clark and Conrad. Nays: McLaughlin. Motion approved.

Conrad moved, seconded by Lentz, to approve Resolution No.

2024-06-17 re: Employee Position Wage Caps. Upon the roll being called, the following voted Ayes: Iosbaker, Lentz, Schultz, Clark and Conrad. Nays: McLaughlin. Motion approved.

City Clerk: City Clerk Alderson stated that the ad for the City Clerk position must be posted for at least ten days. Council member Clark moved, seconded by Council member Conrad, to approve the display ad for the City Clerk position. Upon the roll being called, the following voted Ayes: Iosbaker, Lentz, Schultz, Clark, Conrad and McLaughlin. Nays: None. Motion approved.

Lentz moved, seconded by Schultz, to adjourn the meeting. Roll call vote was Ayes: 6.

The meeting was adjourned at 7:02 p.m.

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

Jimmy Morlan, Mayor  
ATTEST:  
Angela K. Alderson, City Clerk  
*Published in The News-Review on June 26, 2024*

**PUBLIC NOTICE**  
**English Valleys CSD • May 2024 Claims**

**ENGLISH VALLEYS SCHOOLS, CLAIMS PAID MAY 2024**  
**Activity Account,05/01/2024 - 05/31/2024,**  
Riddell/All American Sports Corp.,protective equipment,.....1308.26  
Anderson's,Prom Supplies, .. 77.47  
Brothers Market,sicl golf meals,.....42.00  
Carlin,Greenhouse Supplies,.....365.85  
Champion,Boys Track Warm-Ups,.....3228.61  
East Market Grocery,sicl golf meals,.....32.00  
Ben Edmundson,drake relay fees,.....30.00  
Elite Sports,Golf Jackets, .. 933.00  
Farmers Lumber Co.,Produce Sharing Stan,.....280.25  
Freeman Foods,comm. service day su,.....86.84  
Grant Wood AEA,FFA Supplies,....32.50  
Iowa FFA Association,State Convention,.....453.00  
J.W. Pepper & Son INC.,Music Supplies,.....476.21  
Mid West One Bank & Trust,supplies,.....98.13  
National FFA Organization,Graduation Cords,.....301.50

Oskaloosa Golf Course,sicl golf green fees,.....100.00  
rSchool Today,Activity Scheduler -,.....300.00  
West Music Company,Band Supplies,.....165.00  
Activity Account,\*\* BANK ACCOUNT TOTAL \*\* ,.....8310.62  
**General Account,05/01/2024 - 05/31/2024,**  
Access Systems,copier fees,.....546.41  
Ace Hardware,custodial supplies,.....240.36  
Adventure Lighting,custodial supplies,.....455.22  
Ahlers Law Firm,lawyer fees,.....1143.00  
AIG Retirement,Tsa/Ira/Annuities,.....820.00  
Alliant Energy,electricity, .. 1971.40  
Amazon Business,Special Ed Supplies,.....433.54  
Arnold Motor Supply,custodial supplies,.....80.46  
Mia H. Ayers,license upgrade reim,.....25.50  
BMO Harris Commercial Card,license upgrade,.....97.99  
BR Sports,Skate Rental, .. 1359.00  
Central Iowa Distributing Inc,vacuum,.....617.00  
Claimaid,medicaid fees, .. 1772.73  
Combustion Control Company,boil-

er equipment par,.....3098.00  
Cox Sanitation Service,garbage collection,.....1513.30  
E-Rate Complete LLC,erate fees, .. 3500.00  
English Valleys CSD,Medical Insurance,.....124848.79  
Equitable,Tsa/Ira/Annuities,.....385.00  
Farmers Lumber Co.,Shop Supplies,.....36.00  
Freeman Foods,FCS supplies,.....678.06  
Grant Wood AEA,science kits,.....6677.55  
HD Supply Formerly Home Depot Pro,custodial supplies,.....209.21  
Horace Mann,Tsa/Ira/Annuities,.....1155.00  
Hotsy,bus barn supplies,.....283.86  
Infrastructure Technology solutions,security maintenance,.....232.00  
ING USA Annuity & Life Ins,Tsa/Ira/Annuities,.....1555.00  
Iowa ASCD,workshop fees,.....345.00  
Iowa Children's Museum,field trip fees,.....84.00  
Iowa Communications Network,icn fees,.....401.16  
Iowa HS Golf Coaches Assoc.,membership fees,.....45.00  
Iowa Public Employee Ret Sys-

IPERS,.....44845.99  
ISFIS,background check fee,.....42.00  
J & B Repair,bus repair parts,.....1306.70  
J.W. Pepper & Son INC.,Music Supplies,.....430.47  
Jaytech Inc.,water/boiler mainten,.....253.00  
Making Reading Heavenly,elem Sp ed Supplies,.....60.11  
Marengo Farm & Home,custodial supplies,.....307.03  
Tami Marsh,tech maintenance fee,.....3700.00  
MassMutual,Tsa/Ira/Annuities,.....1655.00  
Matthew McClellan,Piano Service,.....140.00  
McCloud Services,pest control, .. 166.24  
MCI,phone,.....109.14  
Cindy L. McWhirter,Foods II reimburseme,.....100.37  
Menards - Iowa City,Shop Supplies,.....221.05  
Mid America Publishing,advertising,.....272.99  
Mid West One Bank & Trust,lock box fee,.....45.00  
Multi County Oil,gasohol/diesel,....3318.55  
New Century,propane,.....2191.24  
North English Co-Op Tele Co,tele-

phone/internet,.....733.77  
City Of North English,water/sewer,.....1139.57  
thyssenkrupp Elevator Corp.,elevator maintenance,.....304.07  
Opaa! Food Management,Pre-K Snack,.....220.00  
Perfection Learning,Library Supplies,.....411.79  
Push Pedal Pull,equipment maintenanc,.....290.00  
RevTrack,revtrak fees,.....377.65  
S & S Plumbing & Heating,plumbing repairs,.....3092.79  
School Administrators Of Iowa,Legal Lab Workshop,.....110.00  
School Bus Sales,bus repair parts,.....993.93  
Smith Electric & Appl Service,electrical services,.....4455.94  
Swift's True Value,custodial supplies,.....318.26  
T I P Rural Electric Coop,electricity,.....3105.57  
Terpstra Hoke and Associates P.C.,audit fees,.....850.00  
The Home Depot Pro,custodial supplies,.....496.42  
The Joy of Music,music therapy fees,.....140.00  
Treasure State Of Iowa,State Income Tax,.....8393.00  
Tri-County CSD,shared teacher,....16248.28

U.S. Cellular,phone,.....424.61  
Voya,Tsa/Ira/Annuities,.....3280.00  
Wade's Golf & Mow,custodial supplies,.....494.58  
West Music Company,Music Supplies,.....42.30  
Williamsburg Lumber Store,custodial supplies,.....134.37  
Woodman Controls,hvac equipment,.....19720.00  
General Account,\*\* BANK ACCOUNT TOTAL \*\* ,.....279551.32  
**Insurance Account,05/01/2024 - 05/31/2024,**  
Seabury & Smith INC IA Fiduciary,premiums,.....64644.53  
TASC,premiums,.....1854.14  
White State Bank,bank fees,.....18.00  
Insurance Account,\*\* BANK ACCOUNT TOTAL \*\* ,.....66516.67  
**Nutrition & Food Service Acct,05/01/2024 - 05/31/2024,**  
Smith Electric & Appl Service,electrical services,.....808.56  
Nutrition & Food Service Acct,\*\* BANK ACCOUNT TOTAL \*\* ,.....808.56  
\*\* DISTRICT TOTAL \*\* ,.....355187.17  
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