

PROCEEDINGS: Keswick

KESWICK CITY COUNCIL
January 11, 2021
MAYOR

The Keswick City Council met in a regular scheduled meeting on Monday January 11, 2021, at 7:00 p.m. Roll Call: Edmundson, Leer, Wedgewood, Zittergruen. Absent: None. Motion to Approve Agenda Wedgewood, 2nd, Edmundson, All Ayes. Previous Months Minutes read, motion to Approve Edmundson, 2nd, Leer, All Ayes. Financial Report, Motion to Approve, Zittergruen, 2nd by Edmundson, All Ayes. Claims were presented, Motion to Approve, Leer, 2nd by Edmundson, All Ayes. Reports and Communication: Keokuk County Emergency Management Commission is meeting Jan. 13, 2021 at 7:00 p.m. and would like a representative, quorum is needed to work on budget. The Mayor and Edmundson will attend. Mid-West Publishing sent a letter to be the City's paper. Zittergruen made a motion to have them be our City paper, Leer 2nd, all ayes. OLD BUSINESS: Mike Hadley, Keokuk County Garbage Collection was present and explained the proposal that he presented. It basically is requesting that the surrounding cities join the Keokuk County Garbage Collection to have the bargaining power to be able to choose and possibly get a lower garbage pickup/recycling bids. This would happen after we have served out our contract with Waste Management. If the City agrees to this, we must have this on the agenda and vote on it and sign a contract. We will have it on the agenda for next month's meeting. Blake reported a lost of 2.5% for water which is getting better. He again explained how he gets to this number. He stated that the water meters are all old and that we should probably look into replacing them. We have about 134 meters and they are at \$125/meter. We should consider at least start by doing one third of them and so on. Blake also stated that some of the hooks for the Christmas lights are getting bad and will need to be replaced. Blake then handed out a proposal to again try for the Grant to redo the road from the Grocery store north. It was stated that Ken from Garden and Associates, that there was no money for a 100% Grant and that we stood a better chance of getting one if the City contributed about 20% or \$200,000.00 of a one million project. The council was against this and want to try for a 100% Grant. Blake would report to Ken and proceed with the application for a 100% Grant. This will be voted on at the February or March meeting. Blake stated that we should Budget at least \$50,000.00, for road repair this fiscal year. NEW BUSINESS: There is a vacancy on the City Council due to Tom Christensen moving out of town. The Mayor has talked to John Wehr, we could go to the next elected official, or a city election. City Election would cost several hundred dollars and the council was against that. It was presented that Colt Mather, Ike Schmidt and previous council member Rebecca Leer were all interested in the position. The Mayor called for a vote, Colt Mather, None, Ike Schmidt, Edmundson, Rebecca Leer, Wedgewood, Zittergruen, Leer. Rebecca Leer will be the new council member to carry out Christensen's term. A resolution of 191

was presented to accept Area 15 Regional Planning Commission for the year 20-21. Roll call vote, Edmundson, Leer, Wedgewood, Zittergruen, All Ayes, Motion Carried. Motion to Adjourn by Edmundson, 2nd by Leer, All Ayes. Next meeting February 8, 2021.

FINANCIAL REPORT – December

Date	Ck#	Fund	Description	Amount
12/10/2020		G/W/S	Residents	\$448.95
12/10/2020		G/W/S	Residents	\$1,521.95
12/10/2020		G/W/S	Residents	\$2,246.46
12/15/2020		Road State of Iowa	County Treasurer	\$4,810.62
12/18/2020		G/W/S	Residents	\$2,079.92
12/18/2020		G/W/S	Residents	\$1,416.03
12/18/2020		G/W/S	Residents	\$1,768.98
12/21/2020		General Modern Coop. Tele. (Dividend)		\$42.92
12/21/2020		G/W/S	Residents	\$129.91
12/21/2020		G/W/S	Residents	\$1,608.25
12/30/2020		G/W/S	Residents	\$195.00
12/30/2020		G/W/S	Residents	\$657.71
12/30/2020		G/W/S	Residents	\$1,873.45
12/30/2020		General Keokuk County Treasurer		\$2,549.18
11/30/2020		General State of IA		\$1,824.99
10/22/2020		General Interest		\$27.95
TOTAL:				\$23,202.27

CLAIMS – December

12/01/2020	EFT	G/W/S	IPERS (J/T/D)	\$195.79
12/01/2020	EFT	G/W/S	IPERS (J/T/D/B)	\$832.91
12/01/2020	EFT	W	Iowa Finance Aut SRF (Water Loan)	\$3,230.00
12/02/2020	2468	G/W/S	Treasure, State of IA (Taxes)	\$1,311.71
12/01/2020	2469	General	Joe Welsh Equipment (JD Fork)	\$2,500.00
12/09/2020	2470	General	Blake Johnston (Pallet for Fork)	\$1,262.57
11/13/2020	2471	General	Joy Denison (Salary)	\$602.42
12/10/2020	EFT	General	Deposit Correction	\$30.00
12/14/2020	2472	Water	Tim Garrett (Salary)	\$215.15
12/21/2020	2473	Water	Denise Fry (Salary)	\$144.15
12/14/2020	2474	General	Russ (sewer)	\$6,350.40
12/15/2020	2475	Water	Wapello Rural Water	\$1,091.90
12/14/2020	2476	General	Waste Management	\$1,782.00
12/16/2020	2477	General	Modern Cooperative Tele.	\$30.60
11/17/2020	2478	General	Alliant	\$805.34
			(C.Hall \$65.29/Sign \$26.65 /Park \$92.41/St.lights \$568.94 /shed \$52.05)	
12/15/2020	2479	Water	ION (water testing)	\$13.00
12/22/2020	2480	General	Ron George (Salary)	\$378.63
12/30/2020	2483	General	Steve Wedgewood (Salary)	\$236.66
12/29/2020	2484	General	Mark Zittergruen (Salary)	\$230.88
12/22/2020	2485	General	Multi -County Oil Co. (Misc.)	\$49.53
TOTAL				\$21,263.94

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OFFICIAL COUNCIL PROCEEDINGS: City of Keota

CITY OF KEOTA
COUNCIL PROCEEDINGS
January 18, 2021

The Keota City Council met on January 18, 2021, at the Keota City Hall. The work session was called to order at 6:00 p.m. by Mayor Anthony Cansler.

Council Members answering roll call were: Mike Bender, Rod Hill, Matt Greiner, Heath McDonald and Keith Conrad arrived at 6:05 p.m. City employee present was Tomisha Hammes.

Employee Salaries for the FY22 were discussed. The Revenues for the FY22 City of Keota Budget were reviewed.

Motion was made by Councilman Bender to adjourn the work session at 6:59 p.m. Councilman Hill seconded the motion. Motion passed with a 5-0 vote.

The Keota City Council Meeting was called to order at 7:00 p.m. by Mayor Anthony Cansler.

Council members answering roll call were: Mike Bender, Keith Conrad, Rod Hill, Matt Greiner, and Heath McDonald. City Employee present was Tomisha Hammes. Also in attendance was Rich Klein, Dan Flynn, and Karen Sypherd.

Motion was made by Councilman Bender to approve the consent agenda including the minutes from the January 4 and January 11, 2021 meetings, payment of bills, and December month end financials. Councilman Conrad seconded the motion. Motion passed with a 5-0 vote.

CITY OF KEOTA
JANUARY 5, 2021 COUNCIL MEETING
FOR PERIOD JANUARY 5 - JANUARY 18, 2021

Payee-Comment..... Amount
 Altenhofen, Cheryl-Payroll...\$31.52
 Cansler, Anthony-Payroll...\$404.04
 Conrad, Douglas L.

-Payroll.....\$1,858.03
 Greiner, Ashley-Payroll.....\$56.66
 Greiner, Tonia-Payroll.....\$880.65
 Hammes, Tomisha

-Payroll.....\$1,326.85
 Miller, Kevin-Payroll.....\$1,217.47
 Slaubaugh, Kevin L.

-Payroll.....\$1,502.70
 EFTPS-Employee
 Withholdings.....\$2,071.40
 Treasurer, State Of Iowa-4th Quarter
 Water Excise Tax.....\$3,712.00

Treasurer, State Of Iowa-4th Quarter
 Withholding Tax.....\$2,047.00
 Treasurer, State Of Iowa-4th Quarter
 Sales Tax.....\$4,312.00
 Inter Revenue Service-End of
 Year Adjustments.....\$4,173.48

Farmers Coop Assn.-All Dept.
 Veh. O & M.....\$472.09
 Menards-Sewer-Clothing
 Allowance.....\$80.97
 Jeffery Garman-Cemetery
 -Mowing Contract.....\$1,875.00

Mid-America Publishing-All Dept. Publishing	\$281.56
Arnold Motor Supply-Snow Removal -Skid Loader Light	\$22.27
US Cellular-All Dept. Cell Phones	\$196.88
Sinclair Tractor-Snow Removal -Skid Loader Parts	\$63.60
Omar Rivera-Deposits-Finalized Bill Refund	\$61.29
Kevin's Cellular Sales & Service -Library-December Snow Removal	\$255.00
Jim Tinnis Trucking-Snow -Loader/Labor	\$1,843.75
Merschman Fertilizer LLC-Snow -Ice B Gone Magic	\$3,373.46
Cash-Petty Cash-Replenish for Certified Mailings	\$16.40
Iowa One Call-Water/Sewer -Locates	\$29.70
TOTAL	\$31,729.21

Department Reports:

Wilson Memorial Library – Board meeting will take place on Monday, January 25, 2021 at 6:00 p.m.

Keota Historical Museum – Buffalo head was moved to the new museum, but there will need to be some repairs to it before displaying. Pool Advocates – Dan Flynn stated that last year the Pool Advocates were able to store their items for the garage sales at the former pool location. They requested to be allowed to host the garage sales at the pool location. The easement between Lagos Acres and the City of Keota will need to be reviewed to make sure this is allowable. Five-foot high cattle panels to go around the pool to make it safe while the garage sale is going on. There was a request to have the insurance agent take a look at the set up to make sure that it is covered under the City's insurance for the garage sales. Councilman Conrad will look into the insurance.

Motion was made by Councilman Conrad to approve the 2021 Keota City Cemetery Mowing Contract with Jeff Garman. Councilman Hill seconded the motion. Motion passed with a 5-0 vote.

Motion was made by Councilman Bender to table the bid for front doors and get more information from one of the bids before making a decision. Councilman McDonald seconded the motion. Motion passed with a 5-0 vote.

Motion was made by Councilman Bender to approve Resolution 2021-01: Area 15 Regional Planning Commission. Councilman Hill seconded the motion. Roll Call Vote: Ayes –Bender, Conrad, McDonald, Greiner, Hill; Nays- None; Absent - None; Abstain - None. Motion passed with a 5-0 vote.

Motion was made by Councilman Conrad to approve Resolution 2021-02: Cemetery Plot to Dell Lyle.

Councilman Bender seconded the motion. Roll Call Vote: Ayes –Bender, Conrad, Hill, Greiner, McDonald; Nays- None; Absent - None; Abstain - None. Motion passed with a 5-0 vote.

Motion was made by Councilman Greiner to set the Public Hearing for the FY22 Max Levy for Tuesday, February 16, 2021. Councilman Hill seconded the motion. Motion passed with a 5-0 vote.

Discussion was held on the snow removal from sidewalks. There was one complaint on sidewalks not being cleared in a timely fashion. The Council is requesting people start clearing their sidewalks of snow.

Clerk/Council/Mayor Comments: Council gave a round of thank you(s) to the library and museum volunteers for all their hard work they have been doing. There will be post evaluations with the city

Fund	Beginning Balance	Receipts	Expenditures	End Balance
Library Cd 1	\$39,438.53			\$39,438.53
Library Cd 2	\$30,977.13			\$30,977.13
Sewer Cd	\$145,355.45			\$145,355.45
Sewer Veh Cd	\$20,604.66			\$20,604.66
Water Cd	\$69,525.34			\$69,525.34
Water Veh Cd	\$424.38			\$424.38
Dare	\$977.62			\$977.62
Police Forfeiture	\$572.49			\$572.49
Gen Fd Inv	\$1,449.41	\$0.06		\$1,449.47
Gen Fd Libr Inv	\$4,980.66	\$0.21		\$4,980.87
Lib Building	\$1,305.18	\$0.06		\$1,305.24
Lib Memorials	\$305.95	\$0.05		\$306.00
Perpetual Care Fund	\$7,514.37	\$0.32		\$7,514.69
Police Vehicle Inv	\$27,156.93	\$2.31		\$27,159.24
Park & Cem Veh	\$606.33	\$0.02		\$606.35
City Hall Bldg Rpr	\$19,215.75	\$0.82		\$19,216.57
Civil Defense Fu	\$3,174.79	\$0.13		\$3,174.92
Keota Daycare	\$1,190.10	\$0.05		\$1,190.15
Wilson Memorial Lib	\$17,572.87	\$0.75		\$17,573.62
T&A Meter Inv	\$23,670.45	\$1.00		\$23,671.45
Sidewalk Savings	\$14,523.94	\$2.63		\$14,526.57
Wtr Veh Savings	\$29,306.16	\$5.30		\$29,311.46
Wtr Twr Main Savings	\$9,644.19	\$1.74		\$9,645.93
Sewer Veh Savings	\$9,120.11	\$1.65		\$9,121.76
Snow Equipment				
Savings	\$5,071.50	\$0.91		\$5,072.41
Checking	\$631,411.91	\$104,689.11	\$112,599.34	\$623,501.68
General	\$19,778.68	\$29,395.99		\$49,174.67
General - Local Option	\$7,525.27	\$23,175.00		\$30,700.27
City Hall Petty Cash	\$50.00	\$17.00		\$67.00
City Hall Cash Drawer	\$100.00			\$100.00
Dare		\$12,375.18	\$2,799.97	\$9,575.21
Road Use				
Debt Service		\$7,922.25		\$7,922.25
Capital Improv Reser		\$23,624.48	\$4,794.66	\$18,829.82
Library	\$25.00			\$25.00
Library Petty Cash			\$99.05	\$99.05
Library Museum		\$26,502.31	\$13,321.28	\$13,181.03
Water			\$1,960.00	\$1,960.00
Cp. Wtr. Trtmnt. Plant			\$875.00	\$875.00
Cp. Wtr. Tower			\$2,520.00	\$2,520.00
Cp. Wtr. Main Davis St.			\$1,510.00	\$1,510.00
Cp. Wtr Main Broad/Davis			\$601.00	\$601.00
Utility Deposits			\$438.99	\$438.99
Sewer			\$21,759.47	\$21,759.47
Sewer Ext-Broadway			\$2,958.00	\$2,958.00
Sewer Plant Upgrade			\$28,000.69	\$28,000.69
TOTAL			\$1,107,378.98	\$1,107,378.98

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NOTICE OF PUBLIC HEARING - CITY OF DELTA - PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/10/2021 **Meeting Time:** 06:00 PM **Meeting Location:** Delta City Hall 104 N. 2nd St. W. Delta, IA. 52550

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number
(641) 624-2061

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	3,020,938	2,988,430	2,988,430	
Tax Levies:				
Regular General	24,470	24,470	24,207	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	0	0	0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0	0	
Opr & Maint of City-Owned Civic Center	0	0	0	
Planning a Sanitary Disposal Project	0	0	0	
Liability, Property & Self-Insurance Costs	7,000	7,000	5,900	
Support of Local Emer. Mgmt. Commission	0	0	0	
Emergency	0	0	0	
Police & Fire Retirement	0	0	0	
FICA & IPERS	6,800	6,800	9,973	
Other Employee Benefits	0	0	0	
Total Tax Levy	38,270	38,270	40,080	4.72
Tax Rate	12.66825	12.80606	13.41172	

Explanation of significant increases in the budget:
 FICA & IPERS ADJUSTMENT FROM FISCAL YEAR 2020-2021

If applicable, the above notice also available online at:

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.
 **Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

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NOTICE OF PUBLIC HEARING - CITY OF WHAT CHEER - PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2021 - June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/9/2021 **Meeting Time:** 07:00 PM **Meeting Location:** What Cheer City Hall 308 S. Barnes St. What Cheer, IA. 50268

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number
(641) 634-2590

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	7,517,190	7,512,648	7,512,648	
Tax Levies:				
Regular General	60,889	60,889	60,853	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	0	0	0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0	0	
Opr & Maint of City-Owned Civic Center	0	0	0	
Planning a Sanitary Disposal Project	0	0	0	
Liability, Property & Self-Insurance Costs	8,000	8,000	9,700	
Support of Local Emer. Mgmt. Commission	0	0	0	
Emergency	0	0	0	
Police & Fire Retirement	0	0	0	
FICA & IPERS	11,000	11,000	14,927	
Other Employee				

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 FIRST NATIONAL BANK IN FAIRFIELD, IOWA

VS
AUSTON DAVID HERMAN; SAMANTHA JO DAVIS N/K/A SAMANTHA JO BRINK
Iowa District Court Keokuk County
Case# EQEQ041233
Civil# 20-000485
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 SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, AND THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, AND THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER, AND THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER ALL IN SECTION THIRTY, TOWNSHIP SEVENTY-SIX NORTH, RANGE TWELVE WEST OF THE FIFTH PRINCIPAL MERIDIAN IN KEOKUK COUNTY, IOWA
Property Address: 1314 185TH AVENUE, SIGOURNEY, IA 52591

The described property will be offered for sale at public auction for cash only as follows:
Sale Date 03/09/2021
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.

Redemption: After the sale of real estate, defendant may redeem the property within 3/9/2022 (One year) Judgment Amount \$413,999.85
Costs \$3,087.50
Accruing Costs 33,806.54
Interest \$27,441.29
Sheriff's Fees Pending
Attorney:
CRAIG R FOSS
PO BOX 30
FAIRFIELD, IA 52556
(641)472-3129
Date: 01/13/2021
Casey J Hinnah
KEOKUK COUNTY SHERIFF

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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

VS
U.S. BANK NATIONAL ASSOCIATION, AS INDENTURE TRUSTEE FOR THE HOLDERS OF THE CIM TRUST 2017-3, MORTGAGE-BACKED NOTES, SERIES 2017-3

STEVE H MORROW; PARTIES IN POSSESSION; UNKNOWN SPOUSE, IF ANY, OF STEVE H MORROW; STATE OF IOWA; DISCOVER BANK; ET AL
Iowa District Court Keokuk County

Case# EQEQ041244
Civil# 21-000004
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 WEST 100 FEET OF LOT 5 IN BLOCK 34 IN THE CITY OF HEDRICK, KEOKUK COUNTY, IOWA
Property Address: 408 W 6TH STREET, HEDRICK, IA 52563

The described property will be offered for sale at public auction for cash only as follows:
Sale Date 03/02/2021
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 \$165,278.38
Costs \$0.00
Accruing Costs 0.00
Interest \$13,759.60
Sheriff's Fees Pending
Attorney:
EMILY BARTEKOSKE
1401 50TH ST STE 100
WEST DES MOINES, IA 50266
(515)223-7325
Date: 01/07/2021
Casey J Hinnah
KEOKUK COUNTY SHERIFF

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STATE OF IOWA	
2020	
FINANCIAL REPORT	
FISCAL YEAR ENDED	
JUNE 30, 2020	
CITY OF KESWICK, IOWA	
DUE: December 1, 2020	
16205400700000	
CITY OF KESWICK	
PO Box 124	
KESWICK IA 50136-0124	
POPULATION: 246	

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	38,862		38,862	37,861
Less: Uncollected Property Taxes-Levy Year	0		0	
Net Current Property Taxes	38,862		38,862	37,861
Delinquent Property Taxes	0		0	
TIF Revenues	0		0	
Other City Taxes	17,454	0	17,454	31,150
Licenses and Permits	400	0	400	1,000
Use of Money and Property	16,404	0	16,404	8,000
Intergovernmental	57,613	0	57,613	34,000
Charges for Fees and Service	25,344	145,006	170,350	605,000
Special Assessments	0	0	0	5,000
Miscellaneous	60	0	60	5,000
Other Financing Sources	0	0	0	0
Transfers In	0	0	0	
Total Revenues and Other Sources	156,137	145,006	301,143	727,011
Expenditures and Other Financing Uses				
Public Safety	24,000		24,000	11,000
Public Works	91,923		91,923	124,000
Health and Social Services	0		0	0
Culture and Recreation	6,105		6,105	8,500
Community and Economic Development	0		0	5,000
General Government	23,079		23,079	46,400
Debt Service	0		0	
Capital Projects	0		0	
Total Governmental Activities Expenditures	145,107	0	145,107	194,900
BUSINESS TYPE ACTIVITIES				
Total All Expenditures	145,107	185,673	330,780	774,900
Other Financing Uses	0	0	0	
Transfers Out	0	0	0	
Total All Expenditures/and Other Financing Uses	145,107	185,673	330,780	774,900
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	11,030	-40,667	-29,637	-47,889
Beginning Fund Balance July 1, 2019	641,573	0	641,573	600,876
Ending Fund Balance June 30, 2020	652,603	-40,667	611,936	552,987

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds		Pension Trust Funds	
Private Purpose Trust Funds		Agency Funds	
Indebtedness at June 30, 2020		Indebtedness at June 30, 2020	
General Obligation Debt	15,000	Other Long-Term Debt	845
Revenue Debt	0	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	408,725

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

Joy Denison
Signature of Preparer
Printed name of Preparer
Joy Denison

Don George Mayor
Signature of Mayor or other City official (Name and Title)

Publication 1/29/2021
Phone Number 641-660-4072
Date Signed 01/20/2021

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OFFICIAL PROCEEDINGS: Tri-County CSD

Tri-County Community School District
January 20, 2021

Regular Meeting Minutes

The Tri-County Community School District Board of Education Regular Board Meeting was held on Wednesday, January 20, 2021 at the Tri-County Schools Board Meeting Room, Central Office at 3003 Hwy 22, Thornburg, Iowa. Board members present: Ryan Hull, Chad McKain, Travis Molyneux, Heather Schmidt. Absent: Matthew Steinke. Also present: Superintendent Chad Straight, Board Secretary Shelly Koehn, Principal Jennifer Berg, Activities Director Scott Edmundson.

Opening, Roll Call. The Regular board meeting of the Tri-County Community School Board of Directors was called to order by Vice President McKain at 5:30 p.m. on Wednesday, January 20, 2021. Motion to open the Regular Board meeting by Hull; second by Schmidt. Motion carried 3/0.

The following members answered roll call: Ryan Hull, Chad McKain, Travis Molyneux, Matthew Steinke. Mission statement read by Schmidt. Molyneux arrived at 5:40 p.m.

1. Motion to approve consent items of agenda, December 21, 2020 Regular and Organizational meeting minutes, Financial Reports, Summary listing of bills by Hull; second by Schmidt. Motion carried 3/0.

2. Communications and Reports: Students/Program reports: Congratulations to the Students of the Month: Jaycee Clubb, Teresa Luévano, Dax Tuttle, Quinn Stanley, Aubree Cranston, Bristol Ward, Zoey Garrett, Landon McDonald, Noa Sexton, Elianna Marsh. Community/Public request: None. Board Report: None. Superintendent report: Straight reported on Early Retirement, CARES funding. Principal Report: Berg reported on SIAC meeting, online learners, FastBridge testing, Interventions, ISASP testing, Conferences, Speech. Activity Director Report: Edmundson reported on Hudl and live streaming, Varsity Bound athletic website, Winter sports updates, AD meeting, Football, State Wrestling.

3. Old Business: Return to learn no action.

4. New Business: Employment of Personnel: None. Board/Administration discussion on possible projects for PPEL/SAVE. No action. Berg reported on the SIAC meetings. No action. Motion to approve Z-Line quote for snow plow blade for the truck by Schmidt. Motion dies for lack of second. Motion to table the purchase of a snow plow blade for the truck by Hull; second by Molyneux. Motion carried 4/0.

Motion to approve Class of 2021 senior class trip out of state by Hull; second by Schmidt. Motion carried 4/0. Board/Admin discussion on Prom. Motion to approve 2021 Prom with option to have outside guests, outside with contingency of indoor due to weather by Schmidt; second by Hull. Motion carried 4/0. Motion to approve an early graduation by Hull; second by Schmidt. Motion carried 4/0.

5. Board talking points: SWIVLS.
6. Next board meeting: February 17, 2021 at 5:30 PM
Motion to adjourn at 6:43 p.m. by Hull; second by Schmidt. Motion carried 4/0.

Board President
Board Secretary
January 20, 2021 Bills
FUND 10 GENERAL

Vendor-Description.....Amount	15,000
All American Termite & Pest	
Co-Pest Control.....\$75.00	
Alliant Energy-Electricity...\$3,388.67	
Amber Kephart-Senior Trip	
Chaperones Deposit 1...\$1,612.00	
Apple Computer, INC.	
-IPADS.....\$2,940.00	
Cardinal Community Schools	
-20/21 OE S1.....\$3,440.00	
Cardinal Community Schools	
-20/21 OE S1 TLC.....\$166.62	
Caseys Business Mastercard	
-Vehicle Fuel.....\$223.74	
Cobb Oil Company, Inc	
-Bus Fuel.....\$454.66	
Combustion Control Company	
Inc-Boiler Maintenance.....\$93.50	
Cox Sanitation & Recycling,inc	
-Garbage.....\$304.00	
First National Bank Omaha	
-PD Meal.....\$181.84	
First National Bank Omaha	
-Priority Mail.....\$26.35	
H & M Farm & Home Supply Co	
-Maintenance Supplies....\$94.52	
Indian Hills Bookstore-College	
Textbooks.....\$669.50	
Ion Environmental Solutions LLC	
-Waste Water Testing.....\$641.50	
Iowa Communications Network	
-Internet.....\$362.41	
Iowa School Finance Information	
Service-Background	
Check.....\$42.00	
Kabel Business Services-Flex	
-Flex Participant Fee.....\$18.60	
Keith Molyneux	
-Snow Removal.....\$500.00	
Lynch Dallas, P.C.	
-Legal Services.....\$82.50	
Mid-American Publishing Corp.	
-Legal Publications.....\$160.24	
Multi-County Oil Co Inc	
-Bus Fuel.....\$527.35	
Oskaloosa Glass & Millwork	
Inc-Bus Glass.....\$99.15	
Poweshiek Water Association	
-Water.....\$228.45	
Quill Corporation	
-Office Supplies.....\$130.57	
Syncb/Amazon-HDMI Cable	
/Adapter.....\$15.98	

Syncb/Amazon-Wiring.....\$101.56
Syncb/Amazon
-Microphones.....\$49.98
Syncb/Amazon
-Office Supplies.....\$296.83
Syncb/Amazon-Face masks...\$89.95
Syncb/Amazon-Classroom
Supplies.....\$9.99
Syncb/Amazon-Drinking Fountain
/Bottle station filters.....\$115.88
True Value-Brooklyn
-Janitorial supplies.....\$529.20
US Cellular-Hot Spots....\$1,387.35
Van Meter, INC
-Ethernet Cable.....\$197.40
Windstream-Phone.....\$446.63
.....\$19,703.92

FUND 21 ACTIVITY	
4 Seasons Fund Raising	
-FFA Fundraiser.....\$190.00	
Amber Kephart-Senior Trip	
Deposit 1.....\$4,299.00	
ASPI Solutions, INC.-Varsity	
Bound program.....\$200.00	
Dan Hoyka-Official.....\$115.00	
Dannco, INC-Football Helmet	
Reconditioning.....\$345.00	
Dave Shemanski-Official...\$145.00	
Diane Poch-Official.....\$75.00	
Dollar General	
-NHS Supplies.....\$26.50	
IAHS Speech Association-Entry	
Fees District Contest.....\$79.00	
Jay Freese-Official.....\$115.00	
Jeremy Weiermann-Official...\$115.00	
Jim Flaws-Official.....\$115.00	
Joseph Boord-Official.....\$115.00	
Ken Carlson-Official.....\$115.00	
Lynnville-Sully Csd	
-JH Wrestling Meet.....\$40.00	
Richard Baker-Official.....\$220.00	
Richard Craig-Official.....\$75.00	
Richard Hudnut-Official.....\$115.00	
Rick Capps-Official.....\$70.00	
Rick Capps-Official.....\$75.00	
Samantha Jamison-Official...\$70.00	
Spencer Hoyka-Official.....\$115.00	
Syncb/Amazon-Hangers.....\$47.46	
Wayne Ritscher-Official.....\$115.00	
.....\$6,991.96	

FUND 33 SAVE	
First National Bank Omaha-Go	
Guardian Software.....\$2,835.00	
Kaseya US Sales, LLC	
-Antivirus Software.....\$3,776.00	
.....\$6,611.00	

FUND 36 PPEL	
Combustion Control Co	
-Boiler Maintenance.....\$857.50	
Farmers Lumber Company-Softball	
Dugout project	
materials.....\$1,446.92	
Ronald Jay Weldon-Main septic	
tank pumped out.....\$2,250.00	
.....\$4,554.42	

FUND 61 NUTRITION	
Anderson Erickson Dairy Co.	
-Milk.....\$720.21	
Earthgrains Baking Co,inc.	
-Bread.....\$328.30	
Martin Bros Distributing Co, INC	
-Food Supplies.....\$9,420.23	
.....\$10,468.74	

Published in The News-Review on Wednesday, Jan. 27, 2021

PROCEEDINGS: City of Delta

DELTA CITY COUNCIL MEETING
WEDNESDAY, JANUARY 13TH,
2020 - 6:00 PM
DELTA CITY HALL

The Delta City Council met in regular session, Wednesday, January 13th, 2021, at the Delta City Hall. Mayor Votroubek called the meeting to order at 6:00 p.m. Councilmembers answering roll call were as follows: Barb Fisher, Todd Fisher, Rasplicka and Robertson. Absent: Walker. Also present the City Clerk.

Upon motion by Todd Fisher and second by Robertson, the consent agenda was approved as presented. Roll Call Vote: T. Fisher, aye; B. Fisher, aye; Rasplicka, aye; Robertson, aye. Resolution adopted.

Old / New Business: No comments.

Robertson presented and moved for the approval of Resolution #01-13-21(A) setting a time and date for a public hearing for approving and adopting the Fiscal Year Maximum Property Tax Levy (384.12A) put in place by Senate File 634. The date for the Public Hearing will be Wednesday, February 10th, 2021 at 6:00 p.m. Todd Fisher seconded the motion. Roll Call Vote: T. Fisher, aye; B. Fisher, aye; Rasplicka, aye; Robertson, aye. Resolution adopted.

Robertson presented and moved for the approval of Resolution #01-13-21(B) providing for the financial support of the Area 15 Regional Planning Commission @ \$.50 per capita equaling \$164.00 for the timeframe July 1, 2021 through June 30, 2022. Barb Fisher seconded the motion. Roll Call Vote: T. Fisher, aye; B. Fisher, aye; Rasplicka, aye; Robertson, aye. Resolution adopted.

Todd Fisher presented and moved for the approval of Resolution #01-13-21(C) The annual appointments of treasurer / clerk, Alice Robertson; official bank depository, South Ottumwa Savings Bank - Hedrick Branch; newspaper, News-Review; City Attorney - Heslinga, Dixon and Hite; pro tem, Tucker Rasplicka. Barb Fisher seconded the motion. Roll Call Vote: T. Fisher, aye; B. Fisher, aye; Rasplicka, aye; Robertson, abstain. Resolution adopted.

Mayor / Maintenance Report: Mayor Votroubek reported the cylinder for the blade for the large plow is being repaired by John Linder. Brent Gilliland is now doing locates and all water / sewer repairs and all other maintenance jobs on as needed basis. Keith Molyneux is doing snow removal.

There being no further business to discuss at this time upon motion by Todd Fisher and second by Barb Fisher, the meeting adjourned at 6:45 p.m. All ayes. The next regular

meeting will be February 10th, 2021 at 6:00 p.m. at the Delta City Hall.
Mayor Rudy Votroubek
Attest: Alice Robertson,
City Clerk

DECEMBER 2020 DISBURSEMENTS BY FUND GENERAL FUND

Windstream.....	233.10
Douds Stone, rock.....	307.64
Des Moines Stamp,	
3 stamps.....	100.70
Storey-Kenworthy,	
warrant checks.....	717.46
Waste Management.....	1782.00
IPERS.....	612.21
IRS - 941 taxes.....	1008.08
Delta Dental, December	
& January.....	117.22
Scott Linder, lift rental	
-x-mas lights.....	200.00
Alliant.....	1091.52
Cobb Oil, gas & diesel.....	232.82
Mid-America Publishing.....	62.34
H&M, supplies.....	25.93
D.J. Davis Trucking,	
rock hauling.....	135.20
Wellmark BCBS, ins.....	470.70
Medicare BlueRX, ins.....	66.40
Gregg Ingle, snow removal...	204.00
TOTAL.....	7307.42

WATER FUND

Iowa Finance Authority,	
interest on loans.....	1216.25
Alliant.....	22.29
US Cellular.....	105.88
WRWA, usage.....	1405.35
Greenleys Corp. ink cartridges,	
Envelopes.....	472.84
Gregg Ingle, meter reading...	285.00
John Deere Financial, tractor	
installment payment.....	3310.86
TOTAL.....	6817.86

SEWER FUND

Atwood Electric.....	31.25
Alliant.....	554.76
Keystone Labs, testing.....	77.08
TOTAL.....	663.09

DECEMBER 202

PROBATE

THE IOWA DISTRICT COURT
KEOKUK COUNTY
NOTICE OF APPOINTMENT
OF ADMINISTRATOR AND
NOTICE TO CREDITORS
IN THE MATTER OF
THE ESTATE OF
Peter Todd Sonner, Deceased
Probate No. ESPR038285

To All Persons Interested in the Estate of Peter Todd Sonner, Deceased, who died on or about November 10, 2020:

You are hereby notified that on January 11, 2021, 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 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 January 12, 2021.

Linda Sonner
Administrator of the Estate
16119 302nd St.
Hedrick, IA 52563

James M. Box, ICIS#: AT000972
Attorney for the Administrator
Box and Box Attorneys
304 N. Court
Ottumwa, Iowa 52501
Date of second publication
February 3, 2021
Probate Code Section 230

Published in The News-Review on
Wednesday, Jan. 27 and Feb. 3, 2021

Public Notice

PUBLIC NOTICE OF STORM WATER DISCHARGE

The Iowa Department of Transportation plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under National Pollutant Discharge Elimination System (NPDES) General Permit No.2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities."

The storm water discharge will be from construction activity located in Keokuk County on IA Highway 21. The project is HMA resurfacing/Cold-in-Place recycling from IA 92 to NCL of What Cheer.

The Public Lands Survey location is Township 76N, Range 13W, Sections 9/10 to Sections 33/34.

Storm water will be discharged from 16 point sources and will be discharged into the following streams: road ditches to Coal and Cedar Creeks.

Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division, 502 East 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8:00 a.m. to 4:30 p.m. Monday through Friday at the above address after it has been received by the Department.

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Wednesday, Jan. 20, 2021

PROCEEDINGS: What Cheer

CITY OF WHAT CHEER Council Minutes Regular Meeting

Tuesday January 12th 2021
The What Cheer City Council met in regular session at City Hall, Tuesday January 12th 2021. Mayor Darrell Wilkening called the meeting to order at 7: pm. Council Members answering roll call were: Bob Dugger, Chris Terrell, Jeremy Bolinger and Donna Rogers. Austin Tuttle was absent. Also present was City Clerk, Melanie Vermillion.

Terrell made a motion to approve the consent agenda, Bolinger seconded the motion. All in favor. Motion Carried.

No Audience Comments
Mayor Darrell Wilkening gave his Mayors report addressing the equipment break downs during the first snow storm of the year. Council members said they heard no complaints. Mayor Wilkening also let the council know the new valve for the water main coming into town has been replaced. He also made them aware of some programming issues with the new siren that city is working on getting resolved.

Dugger motioned to adopt a resolution setting a public hearing on the Max Tax Levy that is now done on an annual basis. The public hearing will be held on February 9th at 7:15 during the next council meeting. Terrell seconded the motion. Roll Call: Terrell, Aye; Dugger, Aye; Rogers, Aye; and Bolinger, Aye. Motion Carried.

Rogers made a motion to have the city donate the remaining balance to order 4 new Christmas decorations for the city. Donations have been made in the amount of \$1350.00. Terrell seconded the motion. All in favor. Motion Carried.

Terrell made the motion to table the construction of new Christmas lights rather than order new since Gary J. Van Patten is absent from the meeting. Discussion will continue at the February 9th meeting. Bolinger seconded the motion. All in favor. Motion Carried.

Bolinger made a motion to adopt a resolution accepting the donation of three tax certificates from Keokuk County. Parcels the City will be receiving is WCCOT-026900, WCCOT-007200 and WCCOT-045200. Dugger seconded the motion. Roll Call: Rogers, Aye; Bolinger, Aye; Terrell, Aye; and Dugger, Aye. Motion Carried.

Bolinger made a motion to appoint Mayor Darrell Wilkening as

representative for the city to attend Keokuk Co. Regional Service meetings. Dugger seconded the motion. All in favor. Motion Carried.

Terrell made a motion to adjourn the meeting at 7:26pm, seconded by Bolinger.

Mayor, Darrell Wilkening
City Clerk, Melanie Vermillion

BILLS PRESENTED AT

JANUARY 12TH 2021 MEETING	
What Cheer Fire Dept.....	\$387.27
Afac.....	69.03
Douds Stone.....	703.91
Faas Feed.....	295.71
Municipal Supply.....	182.20
Mid America Pub.....	249.88
Barron Motor.....	21.15
H&M Farm And Home.....	571.38
DJ Davis Trucking.....	231.55
Cobb Oil.....	315.43
941 Tax.....	2719.04
State Of Iowa Withholding.....	1217.00
Iowa Workforce.....	187.39
Weststream.....	245.07
Wapello Rural Water.....	3324.50
Waste Management.....	5011.76
Alliant Energy.....	3750.75
IPERS.....	1780.98
State Of Iowa	
-Water Ex. Tax.....	1638.00
Quickbooks.....	47.98
USPO.....	125.00

PAYROLL

EMPLOYEE PAYROLL 2020	
Gary J. Van Patten.....	\$39515.63
Marvin Heisdorffer.....	\$11427.50
Don Northup.....	\$9600.00
Keith Molyneux.....	\$4554.75
Tassa Olson.....	\$963.41
Justin Van Patten.....	\$5115.50
Melanie Vermillion.....	\$35666.00
COUNCIL/MAYOR PAYROLL 2020	
Austin Tuttle.....	\$100.00
Donna Rogers.....	\$200.00
Jeremy Bolinger.....	\$220.00
Chris Terrell.....	\$220.00
Bob Dugger.....	\$220.00
Darrell Wilkening.....	\$2010.00
Total Payroll 2020.....	\$109812.79

CITY OF WHAT CHEER

Receipts Disbursements	
General	
Fund.....	\$6614.14 \$4387.19
Road Fund.....	\$5586.72 \$6501.64
Debt	
Service.....	\$2187.07 \$0.00
Trust & Ag.....	\$1255.42 \$1447.94
Garbage	
Fund.....	\$4616.53 \$5008.08
Water Fund.....	\$8077.71 \$7693.26
Sewer Fund.....	\$5036.77 \$6345.49
Local Op	
Sales Tax.....	\$4662.64 \$1040.19
Library.....	\$743.34 \$1583.77
Total.....	\$38780.34 \$34007.56

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Wednesday, Jan. 27, 2021

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD PROCEEDINGS JANUARY 11, 2021

The Keokuk County Board of Supervisors met in regular session, Monday, January 11, 2021 in the Board Room of the Courthouse. Present were Hadley, Snakenberg, Wood and Pam Gretter, recording secretary. Bates, County Auditor was absent.

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

Wood moved, Snakenberg seconded to approve the minutes of January 4, 2021 as submitted. All ayes and motion carried.

Russell (Rusty) Weeks the new editor of the News Review was present to introduce himself and attend the meeting.

Wood moved, Snakenberg seconded to amend/extend the Keokuk County Infectious Disease Action Plan – COVID-19 pandemic to extend the emergency paid sick leave provided therein as submitted. All ayes and motion carried.

Snakenberg moved, Wood seconded to approve the resolution to abate the unpaid real estate taxes for years 2016, 2017, and 2018 pursuant to Iowa Code 445.63 to Keokuk County parcel ID DL-COS-018500 now owned by the City of Delta as submitted since token taxes have been paid. All ayes and motion carried.

Met with Andy McGuire, Engineer

regarding the Keokuk County Highway Department. An overview of the practice of brush/tree removal from county road right of way was given. Handouts highlighting Iowa Code sections dealing with obstructions in road right of way and Iowa DOT clear zones were distributed. The County received grant monies relating to reducing fuel emissions that will be used to purchase new dump trucks, to replace the older ones, which will be a beneficial fleet improvement.

Various board and committee reports were held. Wood had no meetings to attend. Snakenberg missed two meetings due to no timely notifications. Hadley attended a REDI meeting and also met with the Keswick City council regarding garbage services.

Discussion of old/new business and public comment was held.

Met with Dustin MacDonald, SADC Executive Director, regarding SADC updates and 2021 priorities.

On vote and motion Hadley adjourned the meeting at 9:33 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, Jan. 27, 2021

Public Notice

NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES FOR THE KEOKUK COUNTY EMERGENCY PUBLIC HEALTH PROGRAM

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the Keokuk County Supervisors will hold a public hearing on February 8, at 9:00 a.m. in the Boardroom – 1st floor of the Keokuk County Courthouse. The purpose of the hearing will be to discuss the status of funding for the Emergency Public Health Program project. The project is being funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority. If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact Christy Bates at (641) 622-2320. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

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Wednesday, Jan. 27, 2021

PROCEEDINGS: Keokuk County Supervisors

KEOKUK COUNTY BOARD PROCEEDINGS JANUARY 18, 2021

The Keokuk County Board of Supervisors met in regular session, Monday, January 18, 2021 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Fred Snakenberg, Daryl Wood and Christy Bates, County Auditor.

Wood moved, Snakenberg seconded to approve the agenda. All ayes and motion carried. Rusty Weeks, News-Review, was present.

Snakenberg moved, Wood seconded to approve the minutes of January 11, 2021 as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded the resolution authorizing the county to engage legal services to join other counties in ongoing litigation against prescription opioid distributors and manufacturers as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department as follows: notice of diesel reduction emissions grant award was received noting acquisition of new equipment to be completed by August 31, 2021; continues to work with Chris Kukla, Area 15, on the USDA Rural Improvement grant regarding Keokuk Hills Beef stretch of road from Hwy 149 east to 300th Street and crews were out removing snow.

Wood moved, Snakenberg seconded to approve the claim listing dated January 18, 2021 as submitted. All ayes and motion carried.

Snakenberg moved, Wood seconded approval of quarterly report of fees collected by the County Auditor and Sheriff and monthly report of fees collected by the County Recorder and Clerk of Court as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded approval of resolution appointing Dixie Shipley, John Schroeder and Allan Appling to the County Magistrate Appointment Commission for a six-year term as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended a RUSSE meeting. Snakenberg participated in a SEIL-Regional Mental Health meeting by zoom. Hadley attended 911 and Emergency Management meetings last week.

Discussion of old/new business and public comment was held. Bates discussed the upcoming vacancy in the Auditor's Office, advertisement and training overlap there-

of.

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.

CLAIM DATE: January 18, 2021

Ackerman Plumbing.....	695.28
Adams, Destiny.....	110.24
AgriLand FS.....	1,653.84
Ahlers & Cooney.....	650.00
Airgas USA.....	3,556.38
All Am Pest Control.....	175.00
Alliant Energy.....	3,692.57
Altorfer Machinery.....	7,705.34
Amazon Payments.....	196.04
Arnold Motor Supp.....	476.02
Ascend Tech.....	2,317.00
Assoc Computer Sys.....	150.53
Atwood Electric.....	1,364.18
Axon Enterprise.....	397.50
Bailey Office.....	2,941.92
Bailey, Kirk.....	44.99
Banleaco.....	415.74
Barron Motor.....	1,836.97
Bond, Richard.....	52.12
Brothers Market.....	1,027.93
Brown Supply Co.....	2,180.00
Business Radio Sales.....	4,279.89
Charles Capper Auto.....	593.52
Cintas Corp.....	376.23
Coast To Coast Comp.....	1,507.96
Cobb Oil Co.....	2,076.29
Cost Advisory Serv.....	4,125.00
County Bank.....	130.00
Cox San & Recycling.....	5,830.00
Des Moines Stamp.....	71.00
DiracTV.....	90.24
Don's Truck Sales.....	966.15
Douds Stone.....	6,599.78
Elliott Bulk Serv.....	2,218.76
Farmers Coop.....	1,134.83
Force America.....	420.18
Galls LLC.....	634.50
Garden Gate.....	35.00
Gentry, Hoyt.....	76.96
Gilbert's Septic Serv.....	1,585.00
Greenleys Corp.....	157.01
H & M Farm & Home.....	1,380.10
Hadley, Michael C.....	222.30
Hedrick Library.....	2,156.37
Helmut, Allie.....	59.28
Holland-Coble Funeral.....	3,630.00
Huffman, Heather.....	48.36
I M W C A.....	6,702.00
IA Assoc Co Med Exam.....	600.00
IA Dept Public Safety.....	1,278.00
IA St Assoc Assessors.....	665.00
IHCA Ical.....	875.00
Iowa DNR.....	350.00
Iowa Dept Of Rev.....	30.00
Iowa Nar Off Assoc.....	125.00
Iowa Prison Ind.....	2,439.94
Iowa State Med Exam.....	4,062.75
Iowa State University.....	25.00
Iowa Total Care.....	23.10
Isaac Group Unemploy.....	575.35
Itsavvy LLC.....	364.00
KCH Radio.....	223.95
Kempf, Margaret.....	180.44
Keokuk Co Hlth Ctr.....	277.20
Keokuk Co Hwy Dept.....	1,021.09
Keokuk Co Recorder.....	6.15
Keota Wilson Library.....	2,726.09
Kone Inc.....	184.28
Legislative Serv Agency.....	125.00
Lisco/Ltds.....	1,231.76
Mahaska Co Auditor.....	1,598.78
Mahaska Co Environ.....	3,750.00
Mailing Services.....	3,300.00
Matthew Bender Co.....	83.80
Menards.....	167.66
Messerschmitt, Lavada.....	53.56
Mid-America Pub Co.....	684.33
Midwest Alarm Serv.....	1,042.56
MMIT.....	40.00
Multi-County Oil.....	4,801.48
No English Telephone.....	916.86
Palmer, Jacque.....	135.20
Phelps Auto.....	623.00
Pitney Bowes.....	254.97
Pomp's Tire Serv.....	2,853.44
Postmaster.....	520.00
Quill Corp.....	505.96
Racom Corp.....	10,345.15
Reighard, Curtis.....	176.97
Richland Library.....	3,054.04
River Products.....	12,860.91
Sadler Power Train.....	1,223.19
Schroeder Fr/Align.....	2,104.67
Semco Landfill.....	132.30
Sigourney Body Shop.....	128.00
Sigourney Library.....	6,060.07
Sigourney Lumber Co.....	159.95
Sigourney, City Of.....	624.84
Sinclair Tractor.....	569.88
Smith, Larry.....	195.66
South English Library.....	1,379.47
State Hygienic Lab.....	68.00
Stew Hansen Dodge.....	33,667.00
Storey Kenworthy.....	2,407.94
Strobels Inc.....	815.85
Strupp, Floyd.....	14.78
T I P Rec.....	998.34
The Door Shop.....	200.00
Thompson, Amber.....	74.70
Thomson Reuters.....	225.34
Tifco Industries.....	158.69
Uline.....	272.66
US Cellular.....	376.57
Verizon Wireless.....	766.79
Visa.....	6,178.58
Wagler Motor.....	194.00
Wapello Rural Water.....	157.38
Waste Management.....	621.85
Wellington Tool Sales.....	84.00
Wex Bank.....	125.96
What Cheer Library.....	2,123.97
Whitehurst, Jerry.....	46.46
Windstream.....	2,709.95
TOTAL.....	\$208,791.01

Published in The News-Review on
Wednesday, Jan. 27, 2021

**NEW SHARON CITY COUNCIL
REGULAR MEETING**

Wednesday January 20, 2021
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 on Wednesday January 20, 2021 @ 6:00 p.m. Meeting called to order with Mayor Long and the following members answering roll call: Tom German, Ron Wyatt, Larry Applegate and Leslie Van Wyk in person. Others in attendance were Tina VanSant, Adam Eischen, Dennis Bouma, Russ VanRenghem, Kevin Lamberson, Dianna Klinker, Lisa Munn, Josh Crouse and Doug Readshaw.

1. Roll Call answered by:
Ayes: VanWyk, German, Wyatt, Applegate

2. Consent Agenda:
Motion made by Wyatt and seconded by German to approve the following consent agenda items.

1/06/2021 minutes
1/20/2021 agenda
1/20/2021 distributions pending
AYES: German, Applegate, VanWyk, Wyatt.

NAYS: None
ABSTENTIONS: None
4. Public Comments: None

5. Requests from the Community: None

6. Public Hearings:
A. Motion made by VanWyk and seconded by German to open public hearing at 6:01 p.m. for sale of property at 302 S. Park.

AYES: Applegate, Wyatt, German, VanWyk
NAYS: None
ABSTENTIONS: None

B. Motion made by German and seconded by VanWyk to close public hearing at 6:02 p.m. for sale of property at 302 S. Park.

AYES: Applegate, Wyatt, VanWyk, German
NAYS: None
ABSTENTIONS: None

C. Motion made by Wyatt and seconded by German to open public hearing at 6:03 p.m. for building permit for Robert Hayes, 309 E. Depot St, Storage Container.

AYES: Wyatt, German, VanWyk, Applegate
NAYS: None
ABSTENTIONS: None

D. Motion made by German and seconded by Wyatt to close public hearing at 6:04 p.m. for building permit for Robert Hayes, 309 E. Depot St, Storage Container.

AYES: VanWyk, Applegate, German, Wyatt
NAYS: None
ABSTENTIONS: None

E. Motion made by German and seconded by Wyatt to approve building permit for Robert Hayes, 309 E. Depot St, Storage Container.

AYES: Applegate, German, Wyatt, VanWyk
NAYS: None
ABSTENTIONS: None

6. Resolutions and Motions:
A. Tina VanSant was here from Klinger Associates to discuss the condition of the building at 105 S. Main and how to proceed with the demolition. The floor over the basement has collapsed so the building is unsafe to occupy. The roof asbestos can be removed and separated into two areas one for the landfill and one for asbestos. The asbestos in the tape around the duct work is the main problem and will need to all be considered treated as asbestos. This project will need to be rebid. Adam would like to void his contract and another option would be to do a change order. We will have new updated pictures and bids. This can be rebid by March 1st. Pre-bid meeting will be held again. Klinger Associates will get in touch with us in regards to cost.

B. Motion was made by Wyatt and seconded by Applegate to approve voiding contract with Adam Eischen and go through the bid process with Klinger Associates for demolition of 105 S. Main.

AYES: VanWyk, Wyatt, German, Applegate
NAYS: None
ABSTENTIONS: None

C. Motion made by Applegate and seconded by Wyatt to set date for Feb 3, 2021 at 6:00 p.m. for Max Levy FY2022 public hearing.

AYES: Wyatt, German, VanWyk, Applegate
NAYS: None
ABSTENTIONS: None

D. Motion made by Wyatt and seconded by VanWyk to approve Resolution 12021 sale of real estate to Rusteen Partnership for \$78,000.

AYES: VanWyk, Wyatt, Applegate, German,
NAYS: None
ABSTENTIONS: None

E. Discussion on snow and ice rails for city hall roof due to not being installed when roof was put on and now snow and ice falling on the city sidewalk and dangerous to walkers. We received a bid from Proline to install the snow and ice rails. The bid is \$1739.00 for our share. A lift would need to be rented due to the height of the building.

F. Motion made by VanWyk and seconded by Wyatt to approve installing snow and ice rails on the city hall roof from Proline in the amount of \$1739.00 less \$225.00 if D&K does theirs at the same time.

AYES: VanWyk, German, Wyatt, Applegate
NAYS: Wyatt
ABSTENTIONS: None

G. Motion made by German and seconded by VanWyk to approve liquor license for Scooters Pub and Grub pending dram insurance.

AYES: German, Applegate, Wyatt, VanWyk
NAYS: None
ABSTENTIONS: None

H. Motion made by VanWyk and seconded by German to approve Resolution 012021A naming official newspapers for 2021.

AYES: Applegate, VanWyk, German, Wyatt
NAYS: None
ABSTENTIONS: None

I. Motion made by German and seconded by VanWyk to approve Resolution 012021B setting public hearing for sale of 501 N. Elm St.

AYES: Applegate, German, Wyatt, VanWyk
NAYS: None
ABSTENTIONS: None

J. Motion made by VanWyk and seconded by Wyatt to approve Resolution 012021C lower purchase amounts per department heads from \$1000.00 to \$500.00.

AYES: Wyatt, VanWyk, Applegate, German
NAYS: None
ABSTENTIONS: None

K. Motion made by Applegate and seconded by Wyatt to approve Resolution 012021D publish notice for public hearing for code of ordinances public hearing on February

3rd at 6:00 p.m.
AYES: German, Applegate, Wyatt, VanWyk
NAYS: None
ABSTENTIONS: None

L. Motion made by Applegate and seconded by Wyatt to approve End loader maintenance with Ziegler Caterpillar.

AYES: German, Applegate, VanWyk, Wyatt
NAYS: None
ABSTENTIONS: None

M. Motion made by VanWyk and seconded by Wyatt to approve purchase of police taser from Axon in the amount of \$1459.00 to include the 5 year warranty.

AYES: VanWyk, Wyatt, German, Applegate
NAYS: None
ABSTENTIONS: None

N. Mayor gave permission to purchase two tires for the 1982 fire tanker from Midtown Tire due to needing them prior to the meeting. Motion made by German and seconded by VanWyk to approve purchasing two tires for the 1982 tanker for the fire department from Midtown Tire in the amount of \$1140.00.

AYES: Applegate, German, Wyatt, VanWyk
NAYS: None
ABSTENTIONS: None

O. Motion made by Wyatt and seconded by VanWyk to accept resignation from Karen VanMaanen from the library board effective immediately.

AYES: Wyatt, Applegate, VanWyk, German
NAYS: None
ABSTENTIONS: None

P. Dianna Klinker gave the budget report for the library for the upcoming FY2022 budget. Discussion was held on increases and line items.

7. Ordinances: None
8. Department Reports
A. Water Report- none

B. Sewer Report-aerator at lagoon was just stuck, running fine now.

C. Street Report-Peterbilt and End loader are down right now. Hoping to have them fixed this next week so can continue moving snow. Outer limits truck shop- gauge overheating, they changed thermostats

and radiator cap, heater core inspections.

D. Police Report- Report on table, doing UTV inspections for permits, looking into purchasing new taser since the display is not working on ours so should not use.

E. Mahaska Sheriff Report-none
F. Cemetery Report- sold 8 lots
G. City Clerk Report- roof on city hall snow and ice breaks, sidewalk closed, Max Levy FY2022 ready for public hearing, working on budget.

H. City Attorney Report -none
I. Fire Department Report- process of writing two grants one for fire hose and nozzles, vehicle truck grant there will be a match for both of these grants. The truck grant Josh would like to get rid of 1982 tanker and also the older pumper for one truck.

J. Library Board- board to invite council to visit library after the meeting on February 3rd.

10. Departmental Requests:
A. VanWyk is working on finalizing the letter for fundraising for playground equipment and is also checking into the costs on fencing options, aluminum verses steel. We will still need approximately \$28,000 at this time after some of the fundraising has been completed.

11. City council Information:
12. Mayor Information:
13. Adjournment:
There being no further business to discuss, it was moved by German and seconded by Wyatt to adjourn at 7:15 p.m. All in favor, whereupon the Mayor Long declared said motion approved.

Jeff Long, Mayor
Lisa Munn, CMC
Certified City Clerk

**CITY OF NEW SHARON
DISTRIBUTIONS PENDING
1/20/2021**

Name-Fund-Description	Amount
Payroll-fire-hazmat fire wages.....	\$249.34
Payroll-general-payroll wages.....	\$3,719.96
Payroll-general-payroll wages.....	\$3,736.68
Key Cooperative-police/ru/fire /park/street-fuel.....	\$664.47
MCG-police-police phone....	\$34.30
MCG-city hall -city hall phone.....	\$74.85

Mid American Research-sewer-root control chemicals sewer....\$357.50
Oskaloosa Herald-general -publishing legals\$28.96
Premier Office Products-library /city hall-copies.....\$35.18
Cheema Gas-police-fuel....\$155.15
Compass Business-city hall -new checks.....\$277.01
Gritters Electric-sewer-labor sewer aerator.....\$65.00
Int'l institute of clerks-city hall -dues.....\$200.00
Kelly Supply-fire-lights for meeting room.....\$56.90
Keystone Laboratories-sewer -wastewater testing.....\$461.50
Lisa Munn-city hall-mileage to courthouse.....\$12.32
MCG-library-library phone...\$74.85
Micromarketing LLC-library -audio books library.....\$39.99
Monte Motor Parts-road use -radiator cap peterbilt.....\$6.69
O'Reilly Automotive-road use -oil seal peterbilt.....\$20.05
Office Depot-library/city hall -office supplies.....\$134.47
Simmering Cory-city hall -codification.....\$1,150.00
Southern IA Technology-fire-fire dept security system adds....\$2,124.00
US Bank-ch/street/park/police/ru -postage, computer, supplies.....\$719.09
Wellmark-employee benefits -health insurance.....\$4,149.58
Menninga Pest Control-park/ch /library/fire-spraying pests.....\$105.00
.....\$18,652.84

**CITY OF NEW SHARON
REVENUES MONTH OF
JANUARY 2021**

general.....	15716.82
Employee Benefits.....	249.17
Local Option Sales Tax....	12,596.99
Sewer.....	21,593.19
Prairie Village Mobile Home Park.....	0.00
Sewer sinking.....	5,000.00
Friends Cemetery Perpetual....	0.00
cemetery total.....	0.00
capital projects-water tota.....	0.00
Road Use Tax.....	403.29
Highland Cemetery Perpetual ...	0.00
capital projects- sewer.....	0.00
Fleener fund.....	0.00
.....	55,559.46

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OFFICIAL COUNCIL PROCEEDINGS: City of New Sharon