

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD PROCEEDINGS FEBRUARY 26, 2018

The Keokuk County Board of Supervisors met in regular session, Monday, February 26, 2018 in the Board Room of the Courthouse. Present were: Michael Berg, Michael C. Hadley, Daryl Wood and Christy Bates, County Auditor.

Berg moved, Wood seconded to approve the agenda. All ayes and motion carried. Also present were C.J. Eilers, The News-Review and Tom Grove.

Wood moved, Berg seconded to approve the minutes of February 20, 2018 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department. Road surfaces were discussed in length noting success of a solid road foundation is attained with proper drainage, as well as, asphalt variations, reasons thereof, and sealcoat versus audit seal overlay.

Wood moved, Berg seconded approval of certification of election expenses for February 6, 2018, Keota Special School

Election as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended HIPAA, 10-15 Transit, annual Farm Bureau and annual Belva Deer Inn stockholders meetings. Berg attended a SADC meeting. Hadley attended a Semco meeting last week.

Discussion of old/new business and public comment was held. A letter was received from Mark Mann stating he will no longer be the PPME Local 2003 Business Representative assigned to Keokuk County.

Waste Management meeting was rescheduled to March 5, 2018 as per request of David Schaab.

On vote and motion the meeting adjourned at 9:40 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.

KE11-1

Form 631.1

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2018 - ENDING JUNE 30, 2019

City of Hedrick, Iowa

The City Council will conduct a public hearing on the proposed Budget at the Hedrick Public Library on 4/2/2018 at 6:30 p.m.

The Budget Estimate Summary of proposed receipts and expenditures is shown below.

Copies of the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property . . . 13.51155
The estimated tax levy rate per \$1000 valuation on Agricultural land is 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

(641) 653-4914
phone number

Ann M. Spilman
City Clerk/Finance Officer's NAME

	Budget FY 2019	Re-est. FY 2018	Actual FY 2017
	(a)	(b)	(c)
Revenues & Other Financing Sources			
Taxes Levied on Property	1 153,167	152,091	154,445
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 153,167	152,091	154,445
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 73,584	72,845	62,351
Licenses & Permits	7 2,800	2,000	3,224
Use of Money and Property	8 40,125	31,250	151,704
Intergovernmental	9 100,064	99,146	99,747
Charges for Services	10 413,050	420,000	461,495
Special Assessments	11 0	0	0
Miscellaneous	12 0	0	0
Other Financing Sources	13 0	0	0
Transfers In	14 0	76,000	0
Total Revenues and Other Sources	15 782,820	853,332	932,966
Expenditures & Other Financing Uses			
Public Safety	16 15,400	14,400	13,973
Public Works	17 121,395	117,000	208,377
Health and Social Services	18 1,500	1,000	1,845
Culture and Recreation	19 62,710	59,010	66,829
Community and Economic Development	20 0	64,175	0
General Government	21 121,900	120,020	120,275
Debt Service	22 0	0	0
Capital Projects	23 0	0	0
Total Government Activities Expenditures	24 322,905	375,605	409,299
Business Type / Enterprises	25 404,900	393,000	563,215
Total ALL Expenditures	26 727,805	768,605	972,514
Transfers Out	27 0	78,000	0
Total Expenditures/Transfers Out	28 727,805	844,605	972,514
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29 55,015	8,727	-39,548
Beginning Fund Balance July 1	30 194,844	186,117	225,685
Ending Fund Balance June 30	31 249,859	194,844	186,117

Public Notice

CITY OF HEDRICK NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN:

Notice is hereby given that The City of Hedrick, Iowa proposes to have a Public Hearing and after said hearing the described real estate will be conveyed without the City providing and abstract of title and transfer to be by City Quit Claim Deed:

Auditor's Parcel A is a part of Lot One (1) of the East Half (1/2) of the Northeast 1/4 (NE1/4) of Section Thirty-five (35), Township Seventy-four (74) North, Range Thirteen (13) West of the 5th P.M. in the city of Hedrick, Keokuk County, Iowa and part of the Vacated Iowa Central Railroad right of way lying North of and adjacent to said Lot 1.

Parcel #HDCHP 018325, South Lake Street, Hedrick

to Colton R. & Kristina R. Mefford. The disposition is for \$3,000.00. The Public Hearing on the proposed disposition of this property will be held in the Hedrick Public Library, located at 109 N. Main Street, Hedrick, Iowa, on Monday, February 5, 2018, at 6:30 p.m. At said time and place, any person or persons may appear and offer comments to said action if they so desire.

Please take notice and govern yourself accordingly.

Dated this 8th day of January, 2018.
Ann Spilman, City Clerk
Hedrick, Iowa

NR11-1

NR11-1

OFFICIAL PROCEEDINGS: City of Hedrick

CITY OF HEDRICK COUNCIL PROCEEDINGS February 5, 2018

The Hedrick City Council met in regular session on Monday, February 5, 2018, at 6:30 p.m. in the Library, with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford, Travis Bunnell and Cory Frye. Others present: Colt Mefford, Joe Schulz and Bob McReynolds.

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

The Public Hearings were opened for the selling of City Property. There were no written or oral comments on either property. Bunnell introduced Resolution #7-2018, to sell the real estate located at Parcel #HDCHP 018325 on South Lake Street to Colton R. & Kristina R. Mefford for the price of \$3,000.00. Frye seconded. All ayes, with Mefford abstaining. Greiner introduced Resolution #8-2018, to approve the sale of the real estate located at Parcel #HDCHP 0155500, 207 N. Main Street to Michael J. Mefford for the price of \$1,000.00. Cernic seconded. Roll call – all ayes, with Mefford abstaining. Motion carried. Frye made a motion to close the Public Hearings and go into regular session. Bunnell seconded. Roll call – all ayes. Motion carried.

Mefford made a motion to approve the minutes of the January meetings. Cernic seconded. Roll call – all ayes. Motion carried.

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

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

These bills were presented for payment:

GENERAL	
Salaries-Net salaries	
& insurance.....	\$4,562.29
IPERS-General IPERS.....	777.99
EFTPS-General Fed. FICA, Med.....	1,348.66
AFLAC-Clerk's Insurance.....	31.20
Ann Spilman-Mileage/Sigourney.....	14.40
South-east Iowa Clerk's Assn.....	
-Membership dues.....	20.00
Hedrick Little League.....	
-Annual donation.....	1,000.00

South Ottumwa Bank	
-Street loan payment.....	57,195.01
Bob McReynolds-Vehicle supplies.....	135.98
Windstream-City Hall, Library, Sign, Civic Center, F. Dept.....	615.35
Alliant Energy	
-General electric bills.....	2,672.55
MidAmerican Energy	
-General gas bills.....	836.47
Orschein Farm & Home	
-Heater for shop.....	119.99
Devin Fraise-Snow removal.....	17.25
Area 15 Regional Planning	
-Membership dues.....	359.08
Compliance Service Dept.	
-Labor law posters.....	20.90
Jennifer Carriker-Library book.....	12.99
Robin Keith-Comm.	
Center maintenance.....	200.00
First Responders	
-Monthly protection.....	200.00
Fire Department-Monthly donation.....	200.00
Mid-America Publishing	
-Legal publications.....	94.77
Bailey Office Outfitters	
-Office supplies.....	210.99
John N. Wehr Law Office	
-Legal fees.....	770.00
Windstream-Fire Station telephone bill.....	116.51
All American Pest Control	
-Quarterly pest control.....	150.00
Ryan Vogel-Dozer work-park.....	280.00
Menards-Supplies.....	475.65
Wex Bank-Vehicles.....	270.09
MidIowa Consulting & Insp.	
-Rental inspections.....	80.00
Waste Management	
-Garbage fees.....	4,605.19
Travis Bunnell-Vehicle repair.....	140.00
General Total.....	\$77,533.31

WATER	
Salary-Net salary.....	\$1,201.98
IPERS-General IPERS.....	196.31
EFTPS-General Fed. FICA, Med.....	361.43
U.P.S.-Water sample postage.....	9.43
Windstream	
-Water telephone/internet.....	212.77
Alliant Energy-Water electric bill.....	55.25
MidAmerican Energy-Water gas bill.....	13.60
State Treasurer-Water sales tax.....	1,675.00
U. S. Post Office-Water bill postage.....	97.65
Wapello Rural Water	
-Water usage.....	5,310.05
U. S. Cellular-Water cell. phone.....	68.15
Iowa One Call-Locates.....	8.30
Water Total.....	\$9,209.92

SEWER	
Windstream	
-Sewer telephone/internet.....	\$165.43
Alliant Energy	
-Sewer electric bills.....	1,110.43
Richards Water Management	
-Sewer contract.....	1,800.00
State Treasurer-Sewer sales tax.....	186.00
Wapello Rural Water-Sewer usage.....	38.11
Ottumwa Water Works	
-Sewer analysis.....	564.00
Gullett Fence Co.-Fence repair.....	675.00
State Chemical Solutions	
-Drain maintenance.....	153.00
Sewer Total.....	\$4,971.97

CIVIC CENTER	
Save Ottumwa Weekly	
-Brunch advertisement.....	\$84.00
Elliott Oil Company	
-Brunch supplies.....	29.94
Joyce Millikin-Brunch supplies.....	33.48
Tommy Smith-Brunch supplies.....	270.95
Civic Center Total.....	\$418.37

RECEIPTS	
General Fund.....	\$13,042.51
Road Use Fund.....	\$6,373.53
Trust & Agency.....	\$156.61
Water Fund.....	\$9,386.61
Sewer Fund.....	\$21,041.43
Civic Center Fund.....	\$1,371.75
Total.....	\$51,372.44
Total in all Hi-Fi's, Reserves, etc.....	\$137,918.53

Greiner made a motion to pay all of the bills, excluding the Gullett Fence Co. bill. Frye seconded. Roll call – all ayes, with Bunnell abstaining. Motion carried. The Mayor will contact Gullett Fence Co. about their bill for the gate at the Sewer Treatment Plant.

Due to the weather, John Wehr, City Attorney, was not able to attend. He sent information on regulating pet animals in residential areas. The Council will discuss this further at the next meeting.

Our 2018 BBQ Days was discussed next. Some planning has been started but a meeting for the public will be set up within the next month.

Frye made a motion to adjourn at 7:25 p.m. Bunnell seconded. Roll call – all ayes. Motion carried.

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

NR11-1

Public Notice

CITY OF HEDRICK NOTICE OF PUBLIC HEARING TO WHOM IT MAY CONCERN:

Notice is hereby given that The City of Hedrick, Iowa proposes to have a Public Hearing and after said hearing the described real estate will be conveyed without the City providing an abstract of title and transfer to be by City Quit Claim Deed.

O.P. Lot 9, Block 15
Parcel #HDCHP 0155500, 207 N. Main Street, Hedrick to Michael J. Mefford. The disposition is for \$1,000.00. The Public Hearing on the proposed disposition of this property will be held in the Hedrick Public Library, located at 109 N. Main Street, Hedrick, Iowa, on Monday, February 5, 2018, at 6:30 p.m. At said time and place, any person or persons may appear and offer comments to said action if they so desire.

Please take notice and govern yourself accordingly.

Dated this 8th day of January, 2018.
Ann Spilman, City Clerk
Hedrick, Iowa

NR11-1

OFFICIAL PROCEEDINGS: City of Hedrick

CITY OF HEDRICK COUNCIL PROCEEDINGS March 5, 2018

The Hedrick City Council met in regular session on Monday, March 5, 2018, at 6:30 p.m. in the Library, with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic and Travis Bunnell. Council absent: Mike Mefford and Cory Frye. Others present: Jeremy Ingle, Colt Mefford, Devin Fraise, Renata Richards, Sara Williams, C. J. Eilers and Bob McReynolds.

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

Cernic made a motion to open the Public Hearing regarding the Budget Estimate for fiscal year July 1, 2018 – June 30, 2019. There were no written or oral comments. Bunnell introduced Resolution #9-2018, approving the budget estimate. Greiner seconded. Roll call – all ayes. Motion carried.

Renata Richards talked with the Council about a proposal from Electric Pump for pump maintenance at the Sewer Treatment Plant. Greiner made a motion to approve the three year proposal from Electric Pump for pump maintenance. Cernic seconded. Roll call – all ayes. Motion carried.

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

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

Colt Mefford talked with the Council about the property he recently purchased. There is a fence row there and he would like to remove it. Bunnell made a motion to allow Mr. Mefford to remove the fence row, but to leave a post where city property starts. Greiner seconded. Roll call – all ayes. Motion carried.

These bills were presented for payment:

GENERAL	
Salaries-Net salaries & insurance.....	\$4,562.61
AFLAC-Clerk's insurance.....	31.20
IPERS-General IPERS.....	782.68
EFTPS	
-General Fed./FICA/Med.....	1,358.38
Ann Spilman-Mileage to Sigourney.....	14.40
Windstream-City Hall/Library /Civic Center/Sign/F. Dept.....	620.80
Alliant Energy	
Data Technologies-Tax forms.....	81.26
Bailey Office Outfitters	
-Administrative expense.....	22.99
Wex Bank-Vehicles.....	249.42
Linder Electric-Civic Center pole.....	1,512.32
Area 15 Regional Planning	
-City Code Update 1/2.....	1,500.00
Quill-City Hall/Library supplies.....	255.72
John Deere Financial	
-Vehicle parts.....	181.31
Waste Management	
-Garbage fees.....	4,595.91
Carroll Construction Supply	
-Shop supplies.....	93.95
Menards-Shop supplies.....	350.54
General Total.....	\$27,946.00

WATER	
Salary-Net salary & insurance...	\$1,344.81
IPERS-Water IPERS.....	189.07
EFTPS-Water Fed. FICA/Med.....	347.08
State Treasurer	
-Quarterly State Taxes.....	202.00
Windstream	
-Water telephone/internet.....	112.81
Alliant Energy-Water electric bill.....	74.58
United Parcel Service	
-Water analysis postage.....	9.08
U. S. Post Office-Water bill postage /certified letters.....	140.90
Bailey Office Outfitters	
-Water office supplies.....	17.99
Wapello Rural Water Assn.	
-Water usage.....	4,895.25
U. S. Cellular-Water cell. phone.....	62.98
Iowa One Call-Locates.....	5.50
State Hygienic Laboratory	
-Water analysis.....	26.00
Glen Sackett Trucking	
-Water repairs.....	807.50
Water Total.....	\$8,235.55

SEWER	
Windstream-Sewer telephone /internet.....	\$115.38
Richards Water Mgmt.	
-Sewer contract.....	1,800.00
Alliant Energy	
-Sewer electric bills.....	1,846.33
Iowa Finance Authority	
-Interest payment on loan.....	12,424.57
Linder Electric-Sewer work.....	330.00
Wapello Rural Water Assn.	
-Sewer usage.....	38.11
Gullett Fence-Gate repair.....	275.00
Ottumwa Water Works	
-Sewer analysis.....	546.00
State Industrial Products	
-Sewer drain maintenance.....	153.00
Sewer Total.....	\$17,528.39

RECEIPTS	
General Fund.....	\$23,006.40
Road Use Fund.....	\$7,652.05
Trust & Agency.....	\$1,821.70
Water Fund.....	\$8,381.80
Sewer Fund.....	\$11,491.10
Civic Center Fund.....	\$1,653.32
Total.....	\$54,006.37
Balances in Hi-Fi's, Reserves, etc.....	\$129,916.25

Cernic made a motion to pay all of the bills, with the exception of the one to Gullett Fence, until the gate is properly fixed. Mefford seconded. Roll call – all ayes. Motion carried.

It was decided to hold the Budget Workshop on Monday, January 22, 2018, at 6:30 p.m. in the Library and to have Kathryn Cernic, Mike Mefford and the Mayor continue to review the updated Municipal Code Book.

Colt Mefford talked with the Council about the city property he had surveyed adjoining his property. He was interested in purchasing this property and the Council told him to have it surveyed so that it could properly be disposed of. Frye introduced Resolution #3-2018, to have a Public Hearing on Monday, February 5, 2018, to sell the property to Colton R. & Kristina R. Mefford, for the purchase price of \$3,000.00. This real estate will be conveyed without the City providing an abstract of title and transfer to be by City Quit Claim Deed. Bunnell seconded. Roll call – all ayes, with Mefford abstaining. Motion carried.

Mike Mefford stated that he has a potential business that is interested in a property owned by the City at 207 N. Main Street. Mr. Mefford would like to purchase the property for the price of \$1,000.00, so this business could have land readily available for building. Greiner introduced Resolution #4-2018, to have a Public Hearing on Monday, February 5, 2018, to have a Public Hearing on Monday, February 5, 2018, to sell the property to Colton R. & Kristina R. Mefford, for the purchase price of \$1,000.00. This real estate will be conveyed without the City providing an abstract of title and transfer to be by City Quit Claim Deed. Bunnell seconded. Roll call – all ayes, with Mefford abstaining. Motion carried.

A copy of a letter to Steve & Faye Davis, Sheri Dehne and Judy Short from John Wehr, City Attorney was given to the Council. It stated that the hearing regarding Paws-N-Claws is scheduled for Tuesday, January 30, 2018, at 9 a.m. The Mayor plans on attending.

The fees for Jeremy Ingle to rent a section of the Civic Center for his exercise and training classes until his building is complete on Main Street was the next item discussed. Mr. Ingle will be contacted about the times he uses the building per week and the fees will be discussed further at the Budget Workshop on Monday, January 22, 2018.

Cernic introduced Resolution #5-2018, approving the Tax Abatement Application for Jason VanBrooklin. Greiner seconded. Roll call – all ayes. Motion carried.

BBQ DAYS	
Jennifer Carriker	
-Christmas party supplies.....	\$24.47
Mike Mefford	
-Christmas party supplies.....	42.00
BBQ Days Total.....	\$66.47

CIVIC CENTER	
The Ottumwa Courier	
-Brunch advertisements.....	\$165.00
Elliott Oil Co.-Brunch supplies.....	233.73
Joyce Millikin-Brunch supplies.....	22.92
Tommy Smith-Brunch supplies.....	227.92
Sigourney TV & Appliance	
-Refrigerator/freezer.....	549.00
Civic Center Total.....	\$1,198.57

-General electric bills.....	3,192.65
MidAmerican Energy-Gas bills.....	1,785.52
Robin Keith-Comm.	
Center maintenance.....	200.00
Linda Davis-Library salary.....	101.51
Keokuk Co. Recorder	
-Land recordings.....	58.00
Devin Fraise-Shop maintenance.....	11.48
Jennifer Carriker-Library supplies.....	83.09
First Responders	
-Monthly protection.....	200.00
Fire Department-Monthly donation.....	200.00
Windstream-Fire Dept.....	130.01
Office of Auditor of State	
-Periodic Exam fee.....	1,200.00
Bailey Office Outfitters	
-Office supplies.....	144.90
Data Technologies	
-Spring User Group Meeting.....	95.00
Wex Bank-Vehicles.....	224.79
O'Reilly Auto Parts.....	168.07
Tractor Supply.....	39.98
Waste Management	
-Garbage fees.....	3,972.12
River Hills Comm. Health	
-Fireman physical.....	290.00
Quill Co.-Library supplies.....	92.01
Co., Maintenance supplies.....	85.98
Travis Bunnell-Vehicle repair.....	851.45
The Other Guys-Sewer	
-Civic Center.....	210.25
Menards-Supplies.....	278.88
Glen Sackett Trucking	
-Snow removal.....	85.00
General Total.....	\$21,090.76

WATER	
Salary-Net salary & insurance.....	\$1,241.96
IPERS-Water IPERS.....	205.14
EFTPS-Water Fed./FICA/Med.....	378.89
Windstream	
-Water telephone/internet.....	112.94
Alliant Energy-Water electric bill.....	89.55
United Parcel Service	
-Water sample postage.....	9.43
Isaac Knapp-Meter reading.....	48.75
Wapello Rural Water	
-Water usage.....	7,493.85
Hickenbottom-Water supplies.....	96.27
U. S. Cellular-Water cell. phone.....	65.79
USA Blue Book-Water supplies.....	138.73
Municipal Supply, Inc.....	928.00
Glen Sackett Trucking	
-Water main repair.....	425.00
Water Total.....	\$11,234.30

SEWER	
Windstream	
-Sewer telephone/internet.....	\$165.56
Alliance Energy	
-Sewer electric bill.....	2,364.88
Richards Water Mgmt.	
-Sewer contract.....	1,800.00
U. S. Post Office-Stamp.....	350.00
Iowa Pump Works-Sewer repairs.....	862.50
Ottumwa Water Works	
-Sewer analysis.....	620.00
State Industrial Products	
-Drain maintenance.....	153.00
Sewer Total.....	\$6,315.94

CIVIC CENTER	
The Ottumwa Courier	
-Brunch advertisements.....	\$173.00
Elliott Oil Co.-Brunch supplies.....	235.63
HyVee, " " ".....	351.16
Tommy Smith, " " ".....	399.93
Civic Center Total.....	\$1,159.72

RECEIPTS	
General Fund.....	\$12,009.58
Road Use Fund.....	\$10,740.69
Trust & Agency.....	\$53.77
Water Fund.....	\$9,896.15
Sewer Fund.....	\$27,527.03
Civic Center Fund.....	\$702.50
Total.....	\$60,929.72
Total in Hi Fi's, Reserves, etc.....	\$151,077.00

Cernic made a motion to pay all of the bills. Greiner seconded. Ayes: Cernic, Greiner and Crawford, with Bunnell abstaining. Motion carried.

Jeremy Ingle talked with the Council about marking a handicapped parking spot next the ramp on Main Street near his new business. This would be helpful to all businesses in that area. Bunnell made a motion to mark a handicapped parking spot next to the ramps on both sides of the street in the one hundred block of Main Street. Greiner seconded. Roll call – all ayes. Motion carried.

Greiner made a motion to approve the beer permit for Hedrick Sinclair. Cernic seconded. Roll call – all ayes. Motion carried.