## 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 Busi-ness Representative assigned to Keokuk

Waste Management meeting was rescheduled to March 5, 2018 as per re-

quest 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

## **Public Notice**

CITY OF HEDRICK NOTICE OF PUBLIC HEARING

TO WHOM IT MAY CONCERN: Notice is herby given that The City of Hedrick, lowa 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 "Quarter (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

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

Please take notice and govern yourself

accordingly.

Dated this 8th day of January, 2018. Ann Spilman, City Clerk Hedrick, Iowa NR11-1

NOTICE OF PUBLIC HEARING Form 631.1 BUDGET ESTIMATE FISCAL YEAR BEGINNING JULY 1, 2018 - ENDING JUNE 30, 2019 City of Hedrick 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 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 . . The estimated tax levy rate per \$1000 valuation on Agricultural land is .... At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. Ann M. Spilman (641) 653-4914

(641) 653-4914		City Clerk/Finance Officer's NAME		
phone number		City Ci	erk/Hinance Officer's	NAME
		Budget FY	Re-est. FY	Actual FY
		2019	2018	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	C
Net Current Property Taxes	3	153,167	152,091	154,445
Delinquent Property Taxes	4	0	0	
TIF Revenues	5	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	100,094	99,146	99,747
Charges for Services	10	413,050	420,000	461,495
Special Assessments	11	0	0	
Miscellaneous	12	0,	0	
Other Financing Sources	13	Ö	0	
Transfers In	14	0	76,000	
Total Revenues and Other Sources	15	782,820	853,332	932,966
Total Revenues and Other Sources	15	782,820	853,332	932,968
Total Revenues and Other Sources  Expenditures & Other Financing Uses	15			
	16	15,400	14,400	13,97
Expenditures & Other Financing Uses		15,400 121,395	14,400 117,000	13,977 206,37
Expenditures & Other Financing Uses Public Safety Public Works	16	15,400 121,395 1,500	14,400 117,000 1,000	13,973 206,377 1,845
Expenditures & Other Financing Uses Public Safety	16 17 18 19	15,400 121,395 1,500 62,710	14,400 117,000 1,000 59,010	13,973 206,37 1,844 66,829
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services	16 17 18	15,400 121,395 1,500 62,710	14,400 117,000 1,000 59,010 64,175	13,973 206,37 1,841 66,829
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation	16 17 18 19 20 21	15,400 121,395 1,500 62,710 0 121,900	14,400 117,000 1,000 59,010 64,175 120,020	13,977 206,377 1,844 66,829 (120,276
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development	16 17 18 19 20 21 22	15,400 121,395 1,500 62,710 0 121,900	14,400 117,000 1,000 59,010 64,175 120,020	13,97 206,37 1,84 66,829 120,27
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government Debt Service Capital Projects	16 17 18 19 20 21 22 23	15,400 121,395 1,500 62,710 0 121,900 0	14,400 117,000 1,000 59,010 64,175 120,020 0	13,97; 206,37; 1,84; 66,82; ( 120,27;
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government	16 17 18 19 20 21 22 23 24	15,400 121,395 1,500 62,710 0 121,900 0 322,905	14,400 117,000 1,000 59,010 64,175 120,020 0 375,605	13,973 206,371 1,841 66,823 (120,273 (409,293
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government Debt Service Capital Projects Total Government Activities Expenditures Business Type / Enterprises	16 17 18 19 20 21 22 23 24 25	15,400 121,395 1,500 62,710 0 121,900 0 0 322,905 404,900	14,400 117,000 1,000 59,010 64,175 120,020 0 0 375,605 393,000	13,973 206,37 1,844 66,829 120,273 (0) 409,299 563,211
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government Debt Service Capital Projects Total Government Activities Expenditures Business Type / Enterprises	16 17 18 19 20 21 22 23 24	15,400 121,395 1,500 62,710 0 121,900 0 322,905	14,400 117,000 1,000 59,010 64,175 120,020 0 0 375,605 393,000 768,605	13,973 206,377 1,844 66,829 (120,273 (409,299 563,213
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government Debt Service Capital Projects Total Government Activities Expenditures Business Type / Enterprises	16 17 18 19 20 21 22 23 24 25	15,400 121,395 1,500 82,710 0 121,900 0 0 322,905 404,900 727,805	14,400 117,000 1,000 59,010 64,175 120,020 0 0 375,605 393,000 768,605	13,977 206,377 1,844 66,829 (120,276 (120,276 (120,276 (120,276) (
Expenditures & Other Financing Uses Public Safety Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government Debt Service Capital Projects Total Government Activities Expenditures Business Type / Enterprises Total ALL Expenditures Transfers Out	16 17 18 19 20 21 22 23 24 25 26	15,400 121,395 1,500 62,710 0 121,900 0 322,905 404,900 727,805	14,400 117,000 1,000 59,010 64,175 120,020 0 0 375,605 393,000 768,605	13,977 206,377 1,844 66,820 (120,276 (120,276)
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government Debt Service Capital Projects Total Government Activities Expenditures Business Type / Enterprises Total ALL Expenditures Transfers Out Total Expenditures/Transfers Out	16 17 18 19 20 21 22 23 24 25 26	15,400 121,395 1,500 82,710 0 121,900 0 0 322,905 404,900 727,805	14,400 117,000 1,000 59,010 64,175 120,020 0 375,605 393,000 768,605 76,000	13,973 206,377 1,845 66,825
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government Debt Service Capital Projects Total Government Activities Expenditures Business Type / Enterprises Total ALL Expenditures Transfers Out Total Expenditures/Transfers Out Excess Revenues & Other Sources Over	16 17 18 19 20 21 22 23 24 25 26	15,400 121,395 1,500 82,710 0 121,900 0 0 322,905 404,900 727,805	14,400 117,000 1,000 59,010 64,175 120,020 0 0 375,605 393,000 768,605	13,977 206,377 1,844 66,829 (120,276 (120,276)
Expenditures & Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government Debt Service Capital Projects Total Government Activities Expenditures Business Type / Enterprises Total ALL Expenditures Transfers Out Total Expenditures/Transfers Out	16 17 18 19 20 21 22 23 24 25 26 27 28	15,400 121,395 1,500 62,710 0 121,900 0 322,905 404,900 727,805	14,400 117,000 1,000 59,010 64,175 120,020 0 375,605 393,000 768,605 76,000	13,977 206,377 1,844 66,829 (120,276 (120,276 (120,276 (120,276) (

### **OFFICIAL PROCEEDINGS: City of Hedrick** South Ottumwa Bank

-Street loan payment...... 57,195.01 Bob McReynolds-Vehicle supplies.... 135.98

Sign, Civic Center, F. Dept...... 615.35

-General electric bills ...... 2,672.55

Devin Fraise-Snow removal ...... 17.25

Jennifer Carriker-Library book ....... 12.99

Fire Department-Monthly donation.... 200.00

Ryan Vogel-Dozer work-park...... 280.00

-Garbage fees ...... 4,605.19

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

-Water telephone/internet ...... 212.77

Alliant Energy-Water electric bill..... 55.25

State Treasurer-Water sales tax..... 1,675.00

U. S. Post Office-Water bill postage ....  $97.65\,$ 

U. S. Cellular-Water cell. phone ..... 68.15

NOTICE OF PROBATE OF WILL, OF

APPOINTMENT OF EXECUTOR.

AND NOTICE TO CREDITORS

THE IOWA DISTRICT COURT KEOKUK

COUNTY

IN THE MATTER OF

THE ESTATE OF

JAMES W. PRANGE. Deceased.

CASE NO. ESPR038085

of JAMES W. PRANGE. Deceased, who

died on or about February 24, 2018:

To All Persons Interested in the Estate

You are hereby notified that on March

5. 2018, the last will and testament of

JAMES W. PRANGE, deceased, bearing

date of January 21, 2016, was admitted

to probate in the above named court and

that Robert B. Prange was appointed

executor of the estate. Any action to set

aside the will must be brought in the dis-

trict 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 de-

visees under the will whose identities are

reasonably ascertainable, or thereafter

Notice is further given that all persons

indebted to the estate are requested

to make immediate payment to the un-

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 date

of the second publication of this notice or

one month from the date of mailing of this

notice (unless otherwise allowed or paid)

Robert B. Prange

Executor of estate 2155 San Fernando Drive

Firm Name: Honohan, Epley, Braddock

Elm Grove, WI 53122

a claim is thereafter forever barred.

Dated March 5, 2018.

Michael J. Brenneman

Attorney for executor

& Brenneman, LLP

Iowa City, IA 52240

ICIS PIN No: AT0001095

Address: 330 E. Court St.

be forever barred.

Water usage ...... 5,310.05

MidAmerican Energy-Water gas bill .... 13.60

-Monthly protection .....

..... 836.47

119 99

359.08

20.90

200.00

200.00

.. 210.99

770.00

150.00

270.09

80.00

.....116.51

Windstream-City Hall, Library,

-General gas bills ......

Alliant Energy

MidAmerican Energy

Orscheln Farm & Home

-Heater for shop......

Area 15 Regional Planning

-Membership dues ....

Compliance Service Dept.

Center maintenance..

Mid-America Publishing

Bailey Office Outfitters

-Office supplies ....

-Legal publications .....

John N. Wehr Law Office

-Legal fees ..... Windstream-Fire Station

telephone bill.....

-Quarterly pest control.

Midiowa Consulting & Insp.

-Rental inspections ......

All American Pest Control

Menards-Supplies...

Wex Bank-Vehicles..

Waste Management

General Total .....

Windstream

Wapello Rural Water

Iowa One Call-Locates ......

Robin Keith-Comm.

First Responders

-Labor law posters ......

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 McRevnolds.

Mefford made a motion to approve the agenda. Bunnell seconded. Roll call - all aves. 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 aves, 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 aves, 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 car-

Frve 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 pay-

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/Sigourne	y 14.40
Southeast Iowa Clerk's Assn.	-
-Membership dues	20.00
Hedrick Little League	
-Annual donation	1,000.00

#### **PROBATE PROBATE**

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR. AND NOTICE TO CREDITORS THE IOWA DISTRICT COURT **KEOKUK COUNTY** 

IN THE MATTER OF THE ESTATE OF JOANNE M. MILLER, Deceased. **CASE NO. ESPR 035938** 

To All Persons Interested in the Estate of JoAnne M. Miller, Deceased, who died on or about February 7, 2018:

You are hereby notified that on February 28, 2018, the last will and testament of JoAnne M. Miller, deceased, bearing date of March 5, 1974, was admitted to probate in the above named court and that DiAnna Mears 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 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 persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims 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 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 forever barred.

Dated February 27, 2018. DiAnna Mears Executor of estate 6310 Eastview Ave. SW Cedar Rapids, IA 52404 John N. Wehr, ICIS PIN No: AT0008299 Attorney for executor Firm Name: John N. Wehr Attorney at Law 116 East Washington Street PO Box 245 Sigourney, IA 52591

KESWICK CITY COUNCIL MEETING

March 5th, 2018

MAYOR:

ularly scheduled meeting Monday March

5th, 2018 at 7 o'clock p.m. in the city hall

with Mayor Ron George presiding and the

Greg Sowers made a motion that the

agenda be approved as presented. Mo-

tion seconded by Karen Sieren. Motion

Jeremy Randall made a motion that the

minutes of the last meeting February 6th,

2017 be approved as read. Motion sec-

onded by Becky Leer. Motion carried. All

Becky Leer made a motion that the fol-

lowing claims be paid as presented. Mo-

tion seconded by Jeremy Randall. Motion

Brandee Harper(Salary ck#1889)... \$604.80

Tim Garrett(Salary ck#1890) ...... \$216.00

Denise Fry(Meters ck#1891) ......\$115.78

Wapello Rural Water(ck#1893).... \$1,296.25

/shed\$50.81 ck#1894) ...... \$775.58

Modern Coop(ck#1895)......\$30.10 RUSS(135 at \$44.46 ck#1896) ... \$6,002.10

(minutes/budget ck#1897) ..... \$207.57

(annual donation ck#1902) ..... \$100.00

Greg Sowers made a motion to ap-

prove the financial report as presented.

Motion seconded by Becky Leer. Motion

Becky Leer made Resolution#154 to

approve our FY19 budget and moved

for its adoption. Resolution seconded by

Alliant Energy(street\$531.72/park

(#14853 Diesel ck#1899)......

Brandee Harper(Staples-HP #15A toner ck#1900)......

\$89.67/c.hall\$77.62/sign\$25.76

.... \$1,642.61

. \$13.00

\$249.85

. \$108.06

.. \$150.00

... \$1,201.87

The Keswick City Council met in a reg-

Date of second publication

Probate Code Section 304

March 14, 2018

Krumm.

FY19 budget.

carried. All ayes.

carried. All ayes.

Wastemanagement

(Sanitation ck#1892)..

IPERS(B/T/D/ –EFT) .....

(testing # ck#1898)

Tim Pratt(Water deposit

return ck#1901)...

Tri County Post Prom

carried. All aves.

AREA15(#737 Dec Admin

ck#1903-GRANT\$) .....

Mid America Pub

State Hygenic Lab

Multi Cty Oil

NR10-2

Date of second publication March 21, 2018 Probate Code Section 304 NR11-2

for their services in the amount of \$1,800.

Motion seconded by Karen Sieren. Mo-

tion carred. All ayes. Karen Sieren made Resolution#155 In-

PROCEEDINGS: Keswick Greg Sowers. Roll call vote. All ayes. Greg Sowers made a motion approving Ahlers and Cooney's Engagement Letter

following council persons present: Sowstituting proceeding to take additional acers, Sieren, Leer and Randall. Absent: tion for the authorization of a loan and disbursement agreement and the issuance The City held a public hearing to auof not to exceed \$421,000 water revenue thorize and issue our loan and adopt the capital loan note. Resolution seconded by

Becky Leer. Roll call vote. All ayes. Greg Sowers made Resolution#156 approving post-issuance compliance policy. Resolution seconded by Jeremy Randall. Roll call vote. All ayes.

Jeremy Randall made Resolution#157

approving and authorizing a form of Loan and Disbursement agreement by and between the City of Keswick IA and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$421,000 Water Revenue Capital Loan Notes, Series 2018, of the City of Keswick, Iowa, under the provisions of the Code of Iowa, and providing for a method of payment of said Notes and approving form of Tax Exemption Certificate. Resolution seconded by

Becky Leer. Roll call vote. All ayes. SEWER ORDIANACE - Becky Leer made Resolution#158 to make Ordinance #26 to raise our flat sewer rate to \$47 from \$46 starting 7/1/18 due to the annual increase from RUSS. Resolution seconded by Karen Sieren. Roll call vote.

Jeremy Randall made a motion to waive the 2nd and 3rd readings of Ordinance #26 to raise our flat sewer rate to \$47 from \$46. Motion seconded by Greg Sowers. Motion carried. All Ayes.

Karen Sieren made Resolution#159 to move for the adoption of Ordinance #26 to raise our flat sewer rate to \$47 from \$46 starting 7/1/18. Resolution seconded

by Becky Leer. Roll call vote. All Ayes MOWING BIDS WILL BE ACCEPT-ED FOR THE 2018 SEASON - DUE BY

SPRING CLEAN UP WILL BE WEDNESDAY MAY 9th, 2018

There being no further business to be discussed. Becky Leer made a motion to adjourn. Motion seconded by Karen Sieren. Motion carried. All ayes.

#### Windstream -Sewer telephone/internet...... \$165.43 Alliant Energy -Sewer electric bills.. Richards Water Management Wapello Rural Water-Sewer usage....38.11 Ottumwa Water Works -Sewer analysis..... Gullett Fence Co.-Fence repair .... 675.00 State Chemical Solutions 153.00 -Drain maintenance...... ...... \$4,971.97 Sewer Total.... CIVIC CENTER Save Ottumwa Weekly -Brunch advertisement......\$84.00 Elliott Oil Company -Brunch supplies. 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 .....\$21,041.43 Sewer Fund .. \$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.

Frve 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

## **Proceedings**

CITY OF HEDRICK **COUNCIL PROCEEDINGS** 

January 22, 2018 The Hedrick City Council met in special session on Monday, January 22, 2018, in the Library, with Mayor Crawford presiding. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford and Travis Bunnell. Council absent: Cory Frye. Others present: Jennifer Carriker

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

Jeremy Ingle has been using the shop area of the Civic Center for fitness classes since November. Greiner made a motion to charge Mr. Ingle \$200.00 per month for the use of this area. Mefford seconded. Roll call - all ayes. Motion carried.

Jennifer Carriker, Library Director, preented the Library Budget to the Council. Greiner made a motion to approve the budget. Mefford seconded. Roll call - all ayes. Motion carried. She also talked with the Council about replacing the flooring in the Library to something more durable and other improvements to the Community Center that are needed. The Council decided to talk about these more during the Budget Workshop.

The Budget Workshop was held to discuss all revenue and expenditures planned for fiscal year 2019.

Bunnell made a motion to adjourn at 9 p.m. Cernic seconded. Roll call - all ayes. Signed: Robert Crawford. Mavor

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

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

Please take notice and govern yourself accordingly. Dated this 8th day of January, 2018. Ann Spilman, City Clerk

comments to said action if they so desire

Hedrick, Iowa NR11-1

## 

**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. Greiner made a motion to close the Public Hearing and go into regular session. Bunnell seconded. Roll call - all ayes. Motion carried.

Greiner made a motion to approve the minutes of the February meeting. Bunnell seconded. Roll call - ayes. Motion car-

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 pay-

GENERAL
Salaries-Net salaries
& insurance \$4,582.61
AFLAC-Clerk's insurance 31.20
IPERS-General IPERS782.68
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

MidAmerican Energy-Gas bills .... 1,785.52 Robin Keith-Comm Center maintenance..... Linda Davis-Library salary..... 101.51 Keokuk Co. Recorder -Land recordings..... Devin Fraise-Shop maintenance .....11.48 Jennifer Carriker-Library supplies... 83.09 First Responders -Monthly protection .. -Office supplies ....... Data Technologies -Spring User Group Meeting ...... 95.00 
 Wex Bank-Vehicles
 224.79

 O'Reilly Auto Parts-"
 168.07
 -Garbage fees ..... River Hills Comm. Health 3,972.12 -Fireman physical..... Quill Co.-Library supplies ...... ", Maintenance supplies ..... Travis Bunnell-Vehicle repair ..... ... 92.01 The Other Guys-Sewer -Civic Center ..... Menards-Supplies.. Glen Sackett Trucking -Snow removal..... ...... \$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..... Isaac Knapp-Meter reading ...... 48.75 Wapello Rural Water · -Water usage ....... Hickenbottom-Water supplies....... 96.27 U.S. Cellular-Water cell. phone ..... 65.79 USA Blue Book-Water supplies .... 138.73 Municipal Supply, Inc.-" Glen Sackett Trucking -Water main repair ....... Water Total...... ......\$11,234.30

**SEWER** Windstream -Sewer telephone/internet...... \$165.56 Alliance Energy -Sewer electric bill. -Sewer contract.....

Richards Water Mgmt. U.S. Post Office-Stamps......350.00 Iowa Pump Works-Sewer repairs ... 862.50 Ottumwa Water Works

-Sewer analysis..... State Industrial Products

1,800.00

CIVIC CENTER The Ottumwa Courier -Brunch advertisements. Elliot Oil Co.-Brunch supplies .... . 351.16 Civic Center Total .....RECEIPTS . \$1,159.72 General Fund......\$12,009.58 Road Use Fund .....\$10,740.69 Trust & Agency ..... ..... \$53.77 Water Fund..... 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 yes. Motion car-

Bunnell made a motion to appoint Robert Crawford as the Primary Contact and Ann Spilman as the Alternate Contact for ICAP insurance and to add non-statutory volunteer coverage to our policy. Greiner seconded. Roll call - all ayes. Motion car-Bunnell introduced Resolution #10-

2018, to offer the Hedrick Fire Department \$5,750.00 for a truck and pump reel that they are selling. Cernic seconded. Ayes: Cernic, Bunnell and Crawford, with Greiner abstaining. Motion carried. It was decided to table the discussion

on purchasing a new lawn mower & City Code updates until the April meeting.

The Clerk asked if the State Auditors that are doing an audit on the City of Martinsburg would be able to do their work at the Community Center to have access to the internet. The Council decided that it would be fine, with no charge to the City of Martinsburg. Greiner made a motion to adjourn at

8:02 p.m. Bunnell seconded. Roll call – all ayes. Motion carried.

Signed: Robert Crawford, Mayor

Attest: Ann Spilman, City Clerk NR11-1

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CITY OF HEDRICK **COUNCIL PROCEEDINGS** January 8, 2018

The Hedrick City Council met in regular session on Monday, January 8, 2018, at 6:30 p.m. in the Library, with Mayor Crawford presiding. The meeting was held on the second Monday of the month due to the New Years' Day Holiday. Council present: Jeremy Greiner, Kathryn Cernic, Mike Mefford Travis Bunnell and Cory Frye. Others present: Colt Mefford, Sheri Dehne, Faye Davis, C. J. Eilers and Bob McReynolds.

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

Frye made a motion to approve the minutes of the December meeting. Greiner seconded. Roll call - all ayes. Motion carried.

Bunnell made a motion to approve the Clerk's Financial Report. Frye seconded. Roll call - all ayes. Motion carried. Mefford introduced Resolution #2-2018, to transfer the Sewer C.D. into the the Utility Reserve Account. Greiner seconded. Roll call - all ayes. Motion carried. Greiner made a motion to appoint Mike Mefford as the City Treasurer to review bank statements each month. Bunnell seconded. Roll call - all ayes, with Mefford abstaining. Motion carried.

Frye made a motion to approve the Employee's Time Cards. Mefford seconded. Roll call - all ayes. Motion carried. These bills were presented for pay-**GENERAL** 

Salaries-Net salaries

& insurance.... . \$5,241.15 State Treasurer -Quarterly State Taxes ...... 804.00 Robert Crawford -Net Mayor Salary ...... 1,385.25 -Net Council Salary ..... 517.16 Kathryn Cernic-Net Council Salary ... 517.16 Mike Mefford-Net Council Salary .... 486.15 Travis Bunnell-Net Council Salary..... 549.38 Cory Frye-Net Council Salary ...... 323.22 Jennifer Carriker-City Hall salary..... 9.00 Bob McReynolds-Shop supplies..... . 8.29 Windstream-City Hall/Library /Sign/Civic Center/F. Dept.. Alliant Energy -General electric bills ...... 2,630.90 Baker & Taylor -Library DVD's & books....... 1,600.93 Robin Keith-Comm. Center

Devin Fraise-Maintenance...... 35.10

.... 200.00

. 399.91

...... 248.17

First Responders

Fire Department`

Keokuk Co. Auditor

-Monthly protection .

Mid-America Publishing

-Election expenses..

-Monthly donation .....

-Legal publications....

Bailey Office Outfitters -Administrative expense... Wex Bank-Vehicles..... Linder Electric-Civic Center pole .... 1,512.32 Area 15 Regional Planning -City Code Update 1/2 .... John Deere Financial -Vehicle parts ...... Waste Management -Garbage fees .... Carroll Construction Supply -Shop supplies ... Menards-Shop supplies... WATER

1,500.00 Quill-City Hall/Library supplies..... 255.72 4,595.91 . 93.95 350.54 \$27,946.00 Salary-Net salary & insurance ... \$1,344.81 IPERS-Water IPERS . EFTPS-Water Fed. FICA/Med..... 347.08 State Treasurer

-Quarterly State Taxes. Windstream -Water telephone/internet ......112.81 Alliant Energy-Water electric bill..... 74.58 ... 9.08

United Parcel Service -Water analysis postage. U. S. Post Office-Water bill postage /certified letters... . 140.90 **Bailey Office Outfitters** -Water office supplies Wapello Rural Water Assn. -Water usage ...... -Water analysis .. -Water repairs ....

. 4,895.25 U. S. Cellular-Water cell. phone ..... 62.98 Iowa One Call-Locates... .. 5.50 State Hygienic Laboratory Glen Sackett Trucking . 807.50 \$8,235.55 **SEWER** Windstream-Sewer telephone .\$115.38 Richards Water Mgmt. .. 1,800.00 -Sewer contract..... -Sewer electric bills ..... 1,846.33 -Interest payment on loan .... 12,424.57 Linder Electric-Sewer work.......... 330.00

Alliant Energy Iowa Finance Authority Wapello Rural Water Assn. Sewer usage...... Gullet Fence-Gate repair...... 275.00 Ottumwa Water Works State Industrial Products -Sewer drain maintenance .....

. 153.00 ..... \$17,528.39 BBQ DAYS Jennifer Carriker -Christmas party supplies ...... Mike Mefford -Christmas party supplies ..... . 42.00 BBQ Days Total ...... The Ottumwa Courier -Brunch advertisements Elliott Oil Co.-Brunch supplies ..... 233.73 Joyce Millikin-Brunch supplies... . 22.92

549.00

\$1,198.57

Tommy Smith-Brunch supplies..

Sigourney TV & Appliance

-Refrigerator/freezer.....

General Fund...... . \$23,006.40 Road Use Fund ..... \$7,652.05 Trust & Agency ..... Water Fund.... . \$8,381.80 .....\$11,491.10 Sewer Fund ... Civic Center Fund..... \$1,653.32 . \$54,006.37 Total ..... Balances in Hi-Fi's, \$129 916 25 Reserves, etc...... 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 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.

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 sell the property to Mike 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. Frye seconded. Roll call - all ayes, with Mefford abstaining. Motion carried. A copy of a letter to Steve & Faye Da-

vis, 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 VanBrocklin. Greiner seconded. Roll call - all ayes. Motion carried.

Cernic introduced Resolution #6-2018, providing for the financial support of the Area 15 Regional Planning Commission. Greiner seconded. Roll call - all ayes. Motion carried

Bunnell made a motion to approve the load limit request on N. Lake Street for Scott VanBuskirk and Poe Trucking. Mefford seconded. Roll call - all ayes. Motion Bunnell made a motion and Frye sec-

onded to approve these vacations, holidays & appointments for 2018. Roll call all ayes. Motion carried. Vacations

Ann Spilman, 4 weeks and 1 personal

Bob McReynolds, 2 weeks and 1 per-Holidays Monday, January 15, 2018, Martin Lu-

ther King, Jr. Day Monday, February 19, 2018, President's Day

Monday, May 28, 2018, Memorial Day Wednesday, July 4, 2018, Independence Day Monday, September 3, 2018, Labor

Friday, November 10, 2018, Veteran's Thurs., Nov. 22 & Friday, Nov. 23, Thanksgiving and day after

Monday, December 24, 2018, Christmas Eve Tuesday, December 25, 2018, Christ-

Tuesday, January 1, 2019, New Years' Day, 2019 Mayor Pro Tem, Jeremy Greiner

Streets, Mike Mefford Water/Sewer, Travis Bunnell Parks, Cory Frye Garbage, Cory Frye Community Center, Kathryn Cernic Civic Center, Kathryn Cernic Planning & Zoning, 3 year – John Arendt; 1 year – Daryl Dehne, Howard Brink

Zoning Administrator, Bob Arendt, Jr. These wages were paid to City Employees in 2017: Ann Spilman, \$46,250.36; Robert McReynolds, \$39,918.57 and Jennifer Carriker, \$11,039.50.

Greiner made a motion to appoint Mid-America Publishing as the official newspaper for the City for 2018. Mefford seconded. Roll call - all ayes. Motion car-

Mefford introduced Resolution #1-2018, appointing South Ottumwa Savings Bank as the City's Official Depository for 2018, with a maximum of one million dollars. Frye seconded. Roll call - all ayes. Motion carried.

Greiner made a motion to adjourn at 8:10 p.m. Bunnell seconded. Roll call - all ayes. Motion carried Signed: Robert Crawford, Mayor

Attest: Ann Spilman, City Clerk