

## PROCEEDINGS: City of Sigourney

### SIGOURNEY CITY COUNCIL MINUTES October 3, 2018

The following are summarized minutes of the regular City Council meeting of October 3, 2018.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, October 3, 2018 with Mayor Glandon presiding and the following Council members answering roll call: McLaughlin, Schultz, Landgrebe and Conrad. Others present were: Charlie Comfort, News Review; Matt Walker, French-Reneker-Associates; Don Northup, Director of Public Works I; Aaron Kephart, Police Chief; and Angie Alderson, City Clerk.

The meeting was called to order at 6:00 p.m. McLaughlin moved, seconded by Schultz, to approve the tentative agenda. Roll call vote was Ayes: 4.

Conrad moved, seconded by McLaughlin, to approve the following items on the consent agenda: Council accounts payable claims in the amount of \$47,771.63; Library accounts payable claims in the amount of \$6,046.89; August 2018 financial reports; payroll expenses, miscellaneous expenses, ACH and monthly transfers for August 2018; Sherrie Casper and Angie Alderson to attend the 2018 Budget Workshops sponsored by the Iowa League of Cities on Tuesday, December 4, 2018 in Fairfield, Iowa at a cost of \$45.00 each; and the credit card report. Roll call vote was Ayes: 4.

Landgrebe moved, seconded by McLaughlin, to approve the remaining item on the consent agenda: minutes from the regular Council meeting of September 19, 2018. Upon the roll being called, the following voted Ayes: McLaughlin and Landgrebe. Nays: None. Abstain: Schultz and Conrad. Motion approved. Mayor Glandon voted Aye.

Conrad moved, seconded by Schultz, to approve the Decertification of Levy for the property located at 214 West South Street. Roll call vote was Ayes: 4.

Schultz moved, seconded by McLaughlin, to approve the Decertification of Levy for the property located at 321 South East Street. Roll call vote was Ayes: 4.

McLaughlin moved, seconded by Landgrebe, to approve the Quit Claim Deeds from the City of Sigourney, Iowa and authorization for Mayor and City Clerk to sign. Roll call vote was Ayes: 4.

Schultz moved, seconded by Landgrebe, to approve resolution no. 2018-10-

01 to adopt the 2018 Multi-Jurisdictional Hazard Mitigation Plan for Keokuk County, Iowa. Roll call vote was Ayes: 4.

Conrad moved, seconded by Schultz, to approve an Engineering Service Agreement with French-Reneker-Associates for the Preliminary Engineering Report on a watermain system. Roll call vote was Ayes: 4.

Landgrebe moved, seconded by Schultz, to approve the display ad to hire Reserve Police Officer(s). Roll call vote was Ayes: 4.

The October 17, 2018 regular Council meeting will be held at City Hall at 6:00 p.m.

The meeting was adjourned by acclamation at 6:18 p.m.

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

*Douglas L. Glandon, Mayor*  
*Attest: Angela K. Alderson, City Clerk*

#### August 2018 Library Claims

Access Systems (IT/Copier).....	\$560.49
Alliant Energy (Electric).....	\$642.54
Baker & Taylor (Books).....	\$855.20
Brothers (Supplies).....	\$1,239.19
ICN Comm Network (Phone).....	\$8.15
Mike Sellers (Mowing/trimming)....	\$105.00
Penworthy Company,	
The (Books).....	\$529.87
Sha Ran Window (Cleaning).....	\$20.00
TEI Landmark Audio (Books).....	\$152.22
Visa (Postage, Books,	
Movies/Music, Supplies).....	\$1738.20
Walk "er" Drive Thru (Certificates)....	\$54.00
Windstream Iowa Comm	
(Phone).....	\$142.03
TOTAL.....	\$6,046.89

### CITY OF SIGOURNEY October 3rd, 2018--Claims

Access Systems-Services.....	\$1,437.93
Atwood Electric-Services.....	\$3,697.75
Barrons-Parts.....	\$7.01
Browns Supply-Parts.....	\$573.50
Christmas Done Bright	
-Decorations.....	\$400.00
DNR-Annual Renewal.....	\$134.00
Doud Stone-Rock.....	\$1,037.18
Greenleys-Supplies.....	\$121.72
Hickenbotton Inc-Parts.....	\$80.87
IMWCA-Insurance Work Comp... \$1,184.00	
Iowa Prison Industries-Supplies.....	\$662.85
Kerr Construction-Services.....	\$2,488.00
MB Construction-Services.....	\$31,050.00
Mid-American Publishing	
-Legal Ads.....	\$284.76
MT Solutions-Services.....	\$1,100.77
Royal Portable Toilets-Services....	\$208.44

Schroeder Frame and	
Alignment-Services.....	\$1,225.14
Snakenberg Welding-Services....	\$255.00
Tremmel Backhoe-Services.....	\$500.00
Usa Blue Book-Supplies.....	\$1,012.06
Windstream-Services.....	\$310.65
.....	\$47,771.63

### AUGUST 2018

#### Revenues:

General.....	\$22,678.54
Memorial Hall Restoration.....	\$805.00
Library.....	\$8,920.83
Road Use.....	\$31,132.51
Employee Benefits.....	\$1,934.66
Housing.....	\$50.00
Local Options Sales &	
Services Tax.....	\$16,342.43
Lewis Memorial Fountain.....	\$471.00
2019 and 2044 Anniversary.....	\$10.00
Restricted Gifts.....	\$2,841.04
Water Utility.....	\$39,820.86
Water Sinking.....	\$3,795.00
Water Improvement.....	\$6,000.00
Water Project.....	\$5,043.54
Water 2001 SRF Sinking.....	\$2,390.00
Utility Deposit.....	\$1,625.00
Sewer Utility.....	\$44,580.49
Sewer Sinking.....	\$5,150.00
Sewer Improvement.....	\$1,000.00
Sewer Project.....	\$15,000.00
Sewer Surcharge.....	\$3,174.80
Sanitation.....	\$15,795.41
Medical Partial Self-Funding....	\$2,000.00
August 2018 Revenue Total....	\$230,561.11

### Other Checks Issued:

City of Sigourney-Event Cash....	\$700.00
Bank Fees-NSF Check.....	\$5.00
Alliant Energy / IPL-Utilities... \$15,928.00	
The Thread Sho-Flag	
Football T-Shirts.....	\$995.00
Treasurer, State of Iowa	
-Sales Tax.....	\$4,322.76
Wade's Golf & Mow-Rental.....	\$650.00
Randy Hemsley	
-Cell Phone Reimbursement.....	\$20.00
Logan Northup	
-Cell Phone Reimbursement.....	\$10.00
US Postmaster-Utility Bills.....	\$358.16
Transfers.....	\$44,291.33
Payroll	
(7/16/2018 to 7/29/2018)....	\$33,729.23
Payroll	
(7/30/2018 to 8/12/2018)....	\$41,150.12
Payroll	
(8/13/2018 to 8/26/2018)....	\$53,661.92
August 2018 Other Checks Issued	
Total.....	\$195,821.52

Published in the News-Review on Wednesday, Oct. 10, 2018

## Public Notice

**NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION AND TAKING OF TAX DEED**  
**TAX SALE CERTIFICATE NO. 2008248**  
**TO: HF 53 C/O HF 53 COMPANY; CITY OF THORNBURG, IOWA; KEOKUK COUNTY, IOWA; and STATE OF IOWA, AND ANY PERSON OR ENTITY IN POSSESSION; and all of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest, both known and unknown, and all unknown claimants, claiming to have any recorded or unrecorded right, title or interest in and to the parcel hereinafter described**

You are hereby notified that on June 16, 2008, the following parcel was sold for delinquent taxes to Keokuk County, Iowa and the Certificate of Purchase was assigned to the City of THORNBURG, a political subdivision of State of Iowa pursuant to Resolution of Keokuk County, Iowa dated July 16, 2018 for the real estate described as:

Lots Seven, Eight and Nine in Block Nine of the Original Plat of the City of Thornburg, Keokuk County, Iowa, Parcel #THCOT 004300, 300 Prairie Street, Thornburg, IA

Taxed to HF 53 C/O HF 53 COMPANY the above parcel was sold at the regular tax sale by the Treasurer of Keokuk County, Iowa for the then delinquent and unpaid taxes and special assessments against the parcel. That a certificate of purchase number 2008248 was duly issued by the County Treasurer of Keokuk County, Iowa pursuant to said tax sale, which certificate is now lawfully held and owned by the City of Thornburg, Iowa, and that the right of redemption will expire and a treasurer's deed for the parcel will be issued unless redemption from said tax sale is made within ninety (90) days from the completed service of this notice.

You will govern yourself accordingly.  
Dated: October 8, 2018  
City of Thornburg, Iowa,  
Certificate Holder  
By John N. Wehr, City Attorney  
pursuant to City of Thornburg, Iowa  
Resolution No. 2018Z

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## COUNCIL PROCEEDINGS: City of Hedrick

### CITY OF HEDRICK COUNCIL PROCEEDINGS October 1, 2018

The Hedrick City Council met in regular session on Monday, October 1, 2018, with Mayor Crawford presiding. Council present: Jeremy Greiner, Mike Mefford and Travis Bunnell. Council absent: Kathryn Cernic and Cory Frye. Others present: Kenny Breon.

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

Greiner made a motion to approve the minutes of the September meetings. Bunnell seconded. Roll call – all ayes. Motion carried.

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

Greiner made a motion to approve the Employee's time cards. Mefford seconded. Roll call – all ayes. Motion carried.

These bills were presented for payment:

#### GENERAL

Salaries-Net salaries.....	\$ 4,653.05
State Treasurer-Quarterly taxes... 681.00	
IPERS-General IPERS.....	993.91
EFTPS-General Fed.	
FICA/Med.....	1,488.90
Ann Spilman-Sigourney meeting	
mileage.....	14.40
Windstream-City Hall/Library/Sign.....	368.00
Alliant Energy	
-General electric bills.....	3,296.97
MidAmerican Energy	
-General gas bills.....	60.62
Devin Fraise-Mowing, etc.....	241.04
Linda Davis-Library salary.....	54.38
Robin Keith	
-Comm. Center maintenance....	100.00
Overdrive-Library E-Books.....	339.32
State Library of Iowa	
-Library subscriptions.....	130.84
LEAF-Computer purchases.....	1,321.47
Jennifer Carriker-Library supplies....	116.94
Dustin Overturf-Street project....	5,950.00
Travis Bunnell-Vehicle repair.....	705.04
First Responders	
-Monthly protection.....	200.00
Fire Department-Monthly donation....	200.00
Mid-America Publishing	
-Legal publications.....	124.01
Bailey Office Outfitters	
-Office supplies.....	190.46
John N. Wehr Law Office	
-Legal services.....	290.00
Quil-Comm. Center	
/Library supplies.....	104.64
IMWCA-Workers' comp. payment.....	595.00
Wex Bank-Vehicles.....	239.17
Ideal Ready Mix Company	
-Cement blocks.....	89.00

Waste Management	
-Garbage fees.....	4,626.79
Spears Construction	
-Street maintenance.....	390.00
Tim Skinner Trucking	
-Hauling street supplies.....	703.52
General Total.....	\$28,268.47

### WATER

Salary-Net salary.....	\$ 1,395.21
State Treasurer-Quarterly taxes... 147.00	
"-August water excise tax.....	669.63
IPERS-Water IPERS.....	305.80
EFTPS-Water Fed. FICA/Med.....	484.93
Bob McReynolds-Water analysis	
/postage.....	118.86
Windstream-Water Plant telephone	
/internet.....	112.71
United Parcel Service	
-Water analysis postage.....	9.43
Alliant Energy-Water electric bill....	54.02
MidAmerican Energy-Water gas bill....	13.45
Wapello Rural Water	
-Water usage.....	5,486.95
Bailey Office Outfitters	
-Computer supplies.....	17.99
State Hygienic Laboratory	
-Water analysis.....	276.00
Josh Stull-Water supplies.....	27.03
U. S. Cellular-Cell. phone charges....	79.11
Iowa One Call-Locates.....	20.80
Archer Skid Loader Service	
-Boring/water repairs.....	4,025.00
Glen Sackett Trucking	
-Water repairs.....	5,355.00
Water Total.....	\$18,598.92

### SEWER

Windstream-Sewer telephone	
/internet.....	\$ 166.83
Richards Water Management	
-Sewer contract.....	1,800.00
Alliant Energy	
-Sewer electric bills.....	2,594.04
U. S. Post Office-Stamps.....	250.00
Wapello Rural Water-Sewer usage....	54.69
Ottumwa Water Works	
-Wastewater analysis.....	794.00
State Chemical Company	
-Drain maintenance.....	153.00
Sewer Total.....	\$ 5,812.56

### CIVIC CENTER

Hy Vee-Brunch supplies.....	\$ 13.35
Joyce Millikin- " ".....	17.98
Tommy Smith- " ".....	444.94
Sigourney T.V. & Appliance	
-Refrigerator.....	599.00
Civic Center Total.....	\$ 1,075.27

### RECEIPTS

General Fund.....	\$22,768.28
Road Use Fund.....	\$11,084.22
Trust & Agency.....	\$ 2,166.41
Water Total.....	\$ 8,603.83
Sewer total.....	\$20,852.49
Civic Center.....	\$ 1,800.98
Total.....	\$67,276.21

### Total in Reserves,

Hi Fis, etc..... \$149,910.83

Mefford made a motion to pay all of the bills. Greiner seconded. Roll call – all ayes. Motion carried.

Kenny Breon talked with the Council about the amount of dogs and unlicensed vehicles at his neighbor's house. Several dogs are located outside of his kitchen window and bark excessively. The Council agreed to notify the owner about the nuisance the dogs are causing and to remind them of the number and breed of dogs that are allowed in the City.

Greiner introduced Resolution #27-2018, to adopt the 2018 Multi-Jurisdictional Hazard Mitigation Plan for Keokuk County, Iowa. Bunnell seconded. Roll call – all ayes. Motion carried.

Bunnell introduced Resolution #28-2018, approving the application and use of the City's federal identification number for our First Responders to receive benefits from the Washington County Riverboat Foundation. Greiner seconded. Roll call – all ayes. Motion carried.

Mefford introduced Resolution #29-2018, approving the application and use of the City's federal identification number for our First Responders to receive benefits from the Keokuk County Community Endowment Foundation. Greiner seconded. Roll call – all ayes. Motion carried.

The Council talked about applying for grants from Keokuk County Community Endowment Foundation. The shelter at the Ball Diamond, which was funded earlier this year, will be up by October 31, 2018. They talked about getting estimates for the cement foundation for the shelter and security cameras installed in the City for possible projects for the grant application for this year.

Area Fifteen Regional Planning contacted the Clerk about getting a review of the updated Ordinance Book done this month. There will be a meeting scheduled this month to do this.

ClerkBooks software company was contacted and they sent information on their computer software. The Council reviewed it and decided they would like to have a demonstration on their software and the capabilities soon. They will be contacted to set up a demonstration on a Friday, so some Councilmembers can be present.

Greiner made a motion to adjourn at 8:35 p.m. Bunnell seconded. Roll call – all ayes. Motion carried.

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

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## PROCEEDINGS: Keokuk Co.

### KEOKUK COUNTY BOARD PROCEEDINGS SEPTEMBER 24, 2018

The Keokuk County Board of Supervisors met in regular session, Monday, September 24, 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.

Wood moved, Berg seconded approval of agreement with City of Sigourney to share cost of purchase, installation and maintenance of surveillance equipment, as well as poles, wiring, foundation and labor at an estimated cost of \$15,866 each for exterior courthouse square area as submitted. All ayes and motion carried. Bates approached the next topic of conversation regarding additional cement around the fountain as a possible cost shared project as well. Glandon informed this matter is being working on. Board consensus was to proceed with said project and allow the City to take the lead since they are already in the process. Also present were Sigourney Mayor Doug Glandon; Angie Alderson, City Clerk and John Schroeder, County Attorney.

Berg moved, Wood seconded to reschedule public hearing for October 22, 2019 at 8:31 a.m., Boardroom/1st floor, Keokuk County Courthouse and publish notice pertaining to vacation of plat pursuant to Iowa Code Section 354.22 of Kountry Kove Subdivision located in Keokuk County, Iowa, according to plat thereof dated October 10, 1997 and recorded March 26, 1999 in Record Book 303, Page 235, records of Keokuk County Recorder.

The agreement between ORHC, in Ottumwa, Iowa, and the Secretary of Health and Human Services will be terminated on November 1, 2018 as a Medicare certified home health agency in accordance with the provisions of the Social Security Act. Services will not continue after the effective date of termination.

*Phil Noel, CEO*  
*Ottumwa Regional Health Center*

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partment. Maintainers are working on roadway crowns and crews are ditching. Discussion arose regarding washouts on the Belva Deer trail. Consensus was to do nothing at this time and take care of it when paving is done. The Secondary Roads maintenance facility is being spotlighted in the News-Review this Wednesday noting the need due to efficiency and safety aspects. The bid letting for the Zombie Bridge will be held this Wednesday in the Engineer's Office.

Wood moved, Berg seconded to approve the Personnel Report for Les Sauer classification change from Seasonal to Part-time effective September 24, 2018 as submitted. All ayes and motion carried.

Berg moved, Wood seconded to approve the minutes of September 17, 2018 as submitted. All ayes and motion carried. Various board and committee reports were held. Berg attended an Empowerment meeting. Hadley attended Semco, Endowment and Rural Housing Trust Fund meetings. Wood had no meetings to attend last week.

Discussion of old/new business and public comment was held. Bates informed active shooter response & A.L.I.C.E. procedure training requires the Courthouse to be closed during the training and reported the Sigourney Christmas Festival Chair contacted her with inquiries regarding the upcoming December 8, 2018 event. Action regarding the Keokuk County temporary part-time custodial position is on hold since the prior situation has currently resolved itself.

On vote and motion the meeting adjourned at 10:30 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.

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## Public Notice

### PUBLIC NOTICE

The Keokuk County Board of Supervisors will conduct a public hearing concerning the proprietors' petition to vacate the plat to the following subdivision pursuant to Iowa Code Section 354.22 in the Board Room on the first floor of the Keokuk County Courthouse in Sigourney, Iowa, at 8:31 a.m. on October 22, 2018, to-wit:

Kountry Kove Subdivision, Keokuk County, Iowa, according to the plat thereof dated October 10, 1997 and recorded March 26, 1999 in Record Book 303, Page 235, Records of Keokuk County Recorder.

*Keokuk County Board of Supervisors*  
NR/KE39-3

## Public Notice

### PUBLIC NOTICE

Ottumwa Regional Health Center (ORHC), in Ottumwa, Iowa, will no longer participate in the Medicare Program (title XVIII of the Social Security Act) effective November 1, 2018 for purposes of operating as a certified home health agency.

The agreement between ORHC, in Ottumwa, Iowa, and the Secretary of Health and Human Services will be terminated on November 1, 2018 as a Medicare certified home health agency in accordance with the provisions of the Social Security Act. Services will not continue after the effective date of termination.

*Phil Noel, CEO*  
*Ottumwa Regional Health Center*

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Met with Engineer McGuire regarding the Keokuk County Highway De-

# PROCEEDINGS: Keswick

**KESWICK CITY COUNCIL MEETING**  
**October 1st, 2018**  
**MAYOR:**

The Keswick City Council met in a regularly scheduled meeting Monday Oct 1st, 2018 at 7 o'clock p.m. in the city hall with Mayor Ron George presiding and the following council persons present: Krumm, Sieren and Leer. Absent: Randall and Sowers.

Becky Leer made a motion that the agenda be approved as presented. Motion seconded by David Krumm. Motion carried. All ayes.

Becky Leer made a motion that the minutes of the last meeting Sept 4th, 2018 be approved as read. Motion seconded by David Krumm. Motion carried. All ayes.

Karen Sieren made a motion that the following claims be paid as presented. Motion seconded by David Krumm. Motion carried. All ayes.

- Brandee Harper (Salary ck#2038) ..... 602.42
- Tim Garrett (Salary ck#2039) ..... 215.15
- Denise Fry (Meters ck#2040) .....115.32
- Wastemanagement
- (Sanitation ck#2041)..... 1,642.61
- Wapello Rural Water (ck#2042)... 1,680.55
- Alliant Energy (street\$512.03
- /park\$63.77/c.hall\$20.89/sign\$24.65
- /shed\$41.67 ck#2043) ..... 683.01
- Modern Coop (ck#2044)..... 30.10
- RUSS (135 at \$46.55 ck#2045)... 6,284.25
- IPERS (B/T/D -EFT) ..... 170.52
- Mid America Pub
- (minutes ck#2046) ..... 66.23
- State Hygenic Lab
- (testing ck#2047) ..... 13.00
- Mark Zittergruen (Mowing 4
- @ \$28 ck#2048) .....112.00
- IA One Call (#205045 ck#2049)..... 38.00
- Cox Sanitation (\$35Shed/\$533.93
- Ragbrai ck#2050)..... 568.93
- AREA15 (#814 Aug
- Admin ck#2051)..... 1,981.02
- PFM Financial Advisors
- (SRF Loan prep ck#2052)..... 4,000.00
- JC's Johns (#2638 PortaPotties
- Ragbrai ck#2053) ..... 4,125.00
- Garden&Assoc (#37084 8/17-9/13
- Construction Observation
- ck#2054) .....2,118.50
- Garden&Assoc (#37086
- 97% Completion ck#2055).... 1,520.00
- Garden&Assoc (#37085 8/17
- 9/13 Admin ck#2056)..... 900.00
- Morris Enterprise
- (Pay App#5 ck#2057)..... 8,836.21
- Morris Enterprise (Pay App#6
- FINAL ck#2058) ..... Will do @ Nov mtg
- IA Dept of Rev
- (Q3 1% LOST ck#2059)..... 138.00
- IA Dept of Rev
- (Q3 6% WET ck#2060)..... 826.00
- Dept of Treasury
- (Q3 ss/med EFT) ..... 1,433.92

carried. All ayes.

Reports-City discussed the Larson property and decided it must be paid in full for the water to be turned back on.

Ken from Garden & Associates attended the meeting to discuss the final processes now that the Water main project has been completed.

David Krumm made a motion to sign Morris Enterprises Pay App#5 for \$8,836.21 for the Water Main Construction project. Motion seconded by Karen Sieren. Motion carried. All ayes.

Becky Leer made a motion to sign Morris Enterprises Pay App#6 for \$24,657.38 for the Water Main Construction project. Motion seconded by David Krumm. Motion carried. All ayes.

Becky Leer made a motion to sign SRF/CDBG draw down forms. Motion seconded by Karen Sieren. Motion carried. All Ayes.

David Krumm made Resolution#172 to approve the FY18 Finance Report. Resolution seconded by Karen Sieren. Roll Call vote. All Ayes.

David Krumm made Resolution#173 to approve the KT's Liquor license renewal for 18/19. Resolution seconded by Karen Sieren. Roll Call vote. All Ayes.

David Krumm made Resolution#174 to approve the Keokuk County Endowment grant application that Amy Stuart is helping do for the Keswick QRS to get a Lucas Device. Resolution seconded by Becky Leer. Roll Call vote. All Ayes.

David Krumm made Resolution#175 to approve the Washington County Riverboat grant application that Amy Stuart is helping do for the QRS to get a Lucas device. Resolution seconded by Becky Leer. Roll Call vote. All Ayes.

Becky Leer made Resolution#176 to approve the Keokuk County Multi-Jurisdiction Hazard Mitigation plan regarding disaster relief through FEMA/IA Homeland Security. Resolution seconded by Karen Sieren. Roll Call vote. All Ayes.

Becky Leer made a motion to amend our CDBG grant drawn down percentage to ensure we're able to access all of the funds for the grant. Motion seconded by David Krumm. Motion carried. All ayes.

**HALLOWEEN WILL BE WEDNESDAY**  
**OCTOBER 31ST FROM 6PM-8PM**

FYI-The City's Mowing Ordinance is into effect again and runs May - Oct, fee's start at \$75 for first offense, \$100 for second and \$150 for each one after that-also, please make sure you're not mowing your clippings into the streets. (The Mayor will be checking at 5pm on the 1st and 15th of each month to make sure they're not above 8")

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

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STATE OF IOWA 2018 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2018		1620540070000 City of Keswick PO Box 124 Keswick, IA 50136		
CITY OF <u>          KESWICK          </u> , IOWA		ALL FUNDS		
Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
<b>Revenues and Other Financing Sources</b>				
Taxes levied on property	36,235		36,235	34,565
Less: Uncollected property taxes-levy year	0		0	0
<b>Net current property taxes</b>	36,235		36,235	34,565
Delinquent property taxes	0		0	0
TIF revenues	0		0	0
Other city taxes	17,769	0	17,769	31,181
Licenses and permits	665	0	665	1,000
Use of money and property	3,317	0	3,317	8,000
Intergovernmental	34,706	0	34,706	534,000
Charges for fees and service	20,160	274,634	294,794	180,000
Special assessments	0	0	0	5,000
Miscellaneous	677	0	677	25,000
Other financing sources, including transfers in	0	0	0	0
<b>Total revenues and other sources</b>	113,529	274,634	388,163	818,746
<b>Expenditures and Other Financing Uses</b>				
Public safety	1,000	0	1,000	16,000
Public works	41,202	0	41,202	124,000
Health and social services	0	0	0	0
Culture and recreation	2,292	0	2,292	8,500
Community and economic development	455	0	455	5,000
General government	29,998	0	29,998	61,400
Debt service	0	0	0	0
Capital projects	0	0	0	500,000
<b>Total governmental activities expenditures</b>	74,947	0	74,947	714,900
Business type activities	0	269,007	269,007	130,000
<b>Total ALL expenditures</b>	74,947	269,007	343,954	844,900
Other financing uses, including transfers out	0	0	0	0
<b>Total ALL expenditures/And other financing uses</b>	74,947	269,007	343,954	844,900
<b>Excess revenues and other sources over (under)</b>				
<b>Expenditures/And other financing uses</b>	38,582	5,627	44,209	-26,154
Beginning fund balance July 1, 2017	538,142	62,734	600,876	0
Ending fund balance June 30, 2018	576,724	68,361	645,085	-26,154
<b>Note - These balances do not include</b>				
	\$0	held in non-budgeted internal service funds;	\$0	
	\$0	held in Pension Trust Funds;	\$0	
		held in Private Purpose Trust Funds and		
		held in agency funds which were not budgeted and are not available for city operations.		
Indebtedness at June 30, 2018				
General obligation debt	\$0	Other long-term debt		\$0
Revenue debt	\$0	Short-term debt		\$0
TIF Revenue debt	\$0			
		General Obligation Debt Limit		\$375,643