

CITY OF Mount Ayr City Council Proceedings

CITY MOUNT AYR
The City of Mount Ayr Council meeting of April 15, 2024 was called to order at 6 p.m. by Mayor Fetty.
Council present included Mack Greene, Mike Wik, Jessica Murphy, and Chandra Poore. Absent: Jessica Bishop. Murphy moved to approve the agenda with Poore seconding the motion. Unanimous vote to approve.
Minutes of the previous meeting were not available to consider. City Administrator Wise offered to have them printed and sent out next day.
Mayor Fetty announced now was the time for the "Public Forum": Mayor Fetty offered the floor to the public for comments on any subject pertaining to city business. No comments were offered.
There was no comment during the public hearing on the budget adoption for fiscal year beginning July 1, 2024 and ending June 30, 2025.
Greene moved to approve **Resolution No. 2024-846:** Adopting the City of Mount Ayr's Annual Budget for Fiscal Year July 1, 2024, and Ending June 30, 2025. Wik second the motion and the resolution passed unanimously by poll of the council present.
Leon Freeman with Veenstra & Kimm, Inc presented information to the Council about Hazard Mitigation Scoping Grant for wastewater facility protection. It would help minimize costs to the city in reference to improvements needed to the creek at the waste water plant. Greene moved to move forward with this grant opportunity and Poore second the motion. Council polled unanimous in agreement
Gregg Roth with Veenstra & Kimm, Inc. discussed the Downtown Revitalization Project and handed out a map highlighting plan modifications to assist the City in moving ahead with the downtown street project and cost savings. Murphy asked about public input, eliciting response about surveys and public meetings that have been done. Wik moved to move ahead with the revised plan and Poore second the motion. Council polled unanimous yes.
Jason Van Ausdall with Iowa Inspections, LLC presented his proposal to assist the City with developing and implementing a property inspections procedure. He explained he has video on city websites with Oskaloosa, Knoxville, and Newton showing landlords and the public basics for housing rentals and would help us to put similar information out on our website, as well as assist us in getting our inspection process up and going. Wik asked a time frame to roll this out, and Van Ausdall offered that we could anticipate full inspection operations being out about a year.
Poore expressed concerns about limitations in time for completion with contractors being in fewer numbers here. Those limitations are considered in the plan. Murphy asked about consulting fees. Greene moved to hire Iowa Inspections, LLC for consulting purposes and to move ahead with a second meeting in May establishing a timeline. Wik second the motion and council voted in favor.
Consider **Resolution 2024-845:** Forgiving CDBG Mortgage Lien Pertaining to the CDBG Housing Sustainability Award (21-HSG-013). Poore moved to forgive the two grants discussed and Murphy second the motion. Council voted yes.
Discussion of banking signatures and hiring Amanda Cannon were combined. Murphy moved to hire Cannon at \$45 hour as an independent contractor to consult with the City staff from April 12, 2024 through May 15, 2024. Poore second the motion and the council voted in approval. Cannon will be retained as a signature for banking purposes in this time period. Mari Hughes, the new Deputy Clerk, will be added as another signature on the account.
Administrator Wise presented options for street projects this year. Poore moved to move ahead with streets but not to exceed \$192,000 budget. Wik second the motion. Council voted in favor.
Poore moved to approve State of Iowa Retail Cigarette/Tobacco/Nicotine Vapor Permit for Casey's General Store and Greene second the motion. Council voted in favor. Greene moved to approve Ringgold County Fair Association special class C retail alcohol license. Wik second the motion and the council approved.
Bobby and Sarah Schaffer will be coaching Minors Girls team on motion by Poore, second by Greene and council unanimous vote yes for the 2024 Little League season.
Administrator Wise: Greene moved to block the south side of the square on Aug 2, 2024 from 6 to 10 p.m. for the Princess Theater to have an activities

night. Wik second the motion and council voted yes.
Wik voted to move ahead with purchase of a mower, Greene second, and council voted yes.
Wise presented the council with information regarding changes in City Liability Insurance. No action was taken. Additionally Wise advised the council the tax sale certificate was received April 11, 2024, and nuisance notices will be going out soon.
Greene moved to accept the treasure's report. Poore second the motion and it passed.
CLAIMS
US Bank, Fed/FICA Tax, \$3,660.95.
Alliant, Gas/Electric, \$8,350.00.
New Coop, Fuel, \$41,537.31.
Windstream, Monthly Phone Bill, \$342.52.
WRD Landfill, Dumping Fees, \$9,223.50.
Unemployment, Insurance, \$112.39.
SW IA REC, Bps Electricity, \$397.00.
Tyler Ins., 2024 Insurance, \$147,847.95.
Schildberg, Rock, \$397.82.
Alex Air, Foam Stick, \$2,172.31.
Amanda, Phone Reimbursement, \$75.00.
Central Pump, 40' No Floats Ben LS, \$190.00.
Cody Jay, Phone Reimbursement, \$75.00.
Casey's, Fuel, \$1,406.99.
Brent Wise, Phone Reimbursement, \$75.00.
Reliance Standard, Life Insurance, \$108.00.
Dennis Dugan, Phone Reimbursement, \$75.00.
Access, Total IT Care, \$661.85.
Mat West, Fittings, \$46.78.
State Of Iowa, Wet, \$4,507.11.
Bobby, Fuel, \$363.10.
Macqueen, Repair, \$146.78.
Hunter Brown, Volunteer Stipend, \$25.00.
CSG Forte, UB Ach Payment, \$138.00.
Korbin Swank, Phone Reimbursement, \$19.92.
Christi Smith, Total Body Therapy, \$15,000.00.
Payroll, Paid 04/04/2024, \$5,524.34.
Payroll Checks, Paid On 04/11/2024, \$6,147.18.
TOTAL.....\$208,626.80

(General Fund, \$153,256.37, Downtown Renovation Fund, \$15,000.00, Road Use Fund, \$4,275.59, Employee Benefit Fund, \$38.89, Water Fund, \$10,000.76, Sewer Fund, \$10,351.07, Garbage Fund, \$15,636.93, Storm Water Utility Fund, \$67.19.)
March Receipts
General.....\$178,666.39
Aquatic Cntr.....\$57,524.73
Downtown Reno.....\$246.48
RUT.....\$13,233.44
Emp Bene.....\$2,062.54
Emergency.....\$235.49
LOSST.....\$13,499.25
Urban Ext TIF.....\$95.50
Debt Service.....\$2,14.09
Water.....\$58,297.58
Sewer.....\$57,424.13
Garbage.....\$30,752.52
Storm Water.....\$3,030.35
Loch Ayr.....\$23,000.00
TOTAL.....\$440,112.49
March Disbursements
General.....\$40,542.44
Loch Ayr.....0
Emp Bene.....\$8,509.52
RUT.....\$3,933.89
LOSST.....\$10,189.62
Street Scape.....0
Storm Water.....\$229.45
Water.....\$35,144.32
Sewer.....\$22,614.33
Garbage.....\$13,059.77
Aquatic Center.....\$104,400.00
Indust.Park.....\$1,690.00
ARP-NEU.....\$24,059.12
TOTAL.....\$264,372.46
STEVE FETTY
Mayor
MARI HUGHES
Deputy Clerk



Supervisors Proceedings

Ringgold County Board of Supervisors Minutes
April 22, 2024
The Ringgold County Board of Supervisors met in regular session Monday, April 22, 2024. The meeting was called to order at 9 a.m. with the following members present: Colby Holmes, Steve Knapp. Absent: Randy Taylor.
A motion was made by Holmes, second by Knapp to approve the agenda.
AYES: Unanimous NAYS: None.
Engineer Jared Johnson met with the Board to discuss secondary roads updates. The sign truck was out working to repair downed, damaged, and/or deteriorated signs.
Spot rock was hauled to the southeast, south central and southwest maintainer districts.
The total patcher was out working to repair roadway pot-holes.
A Buckingham truck was loaded with scrap steel from the yard for disposal.
Work order update: W.O. 1208: Roadway patching on J23 between Clearfield and Diagonal. The crew worked on preparing materials and equipment for the project. Started to saw cut the pavement on Friday in advance for removals to begin on Monday. (In Progress).

W.O. 1201: Clear brush and re-shape roadside for approximately 0.5 miles. Located along 280th Ave between 310th and 320th Streets. (Complete).
W.O. 1202: Clear brush and re-shape roadside for approximately 0.5 miles. Located along 310th Street and P64, north and west from the 310th Street and P64 intersection. (In Progress).
The Redding Weir project has been sent to finance for issuance of final payment. This project is now considered closed out.
The department is working on pre-audit/closeout documentation for the J55 paving project. The department has requested some missing material certification information from the contractor.
The department is working to obtain consultant proposals for a Phase I Archaeological Survey for the P27 South project.
Johnson presented the Board with one bid received for mowing over the next two years. The bid received was from Ron Ruby in the amount of \$420 per time. The Board moved forward with approval.
Auditor Waske presented the Board with a proposed FY24 budget amendment. Auditor Waske explained the various line items to be amended: HF718 mailing, court appointed attorney fees, Public Health Endowment expenses, medical examiner fees, IT Director expenses, mental health region reimbursement and ARPA projects. Roughly 75% of the proposed increase in expenditures are offset by outside funding sources. The Board moved forward with setting the public hearing for Monday, May 6 at 10 a.m.
RESOLUTION RC24-71
WHEREAS the Ringgold County Board of Supervisors do hereby approve to set the public hearing on the first FY24 budget amendment for May 6, 2024, at 10:00 a.m. and move forward with publishing.
THEREFORE, a motion was made by Colby Holmes and seconded by Steve Knapp stating such.
The vote on the resolution: AYES: Unanimous. NAYS: None.
ATTEST: Amanda Waske, Auditor. Passed and approved April 22, 2024.
A motion was made by Holmes and seconded by Knapp to approve the minutes. Motion carried.
There was no further business. A motion was made by Holmes and seconded by Knapp to adjourn the meeting at 12:05 p.m.

STEVE KNAPP
Board of Supervisors
ATTEST:
AMANDA WASKE
Ringgold County Auditor

Public Notice

PUBLIC NOTICE OF STORM WATER DISCHARGE
Ringgold County plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under an NPDES General Permit
General Permit No. 2 - Storm Water Discharge Associated with Industrial Activity for Construction Activities.
The storm water discharge will be from Sidewalk/Trail construction located in NE1/4, Section 6, T69N, R31W, Ringgold County, Iowa.
Storm water will be discharged from 1 point source(s) and will be discharged to the following streams: small unnamed stream & West Fork Grand River.
Comments may be submitted to the Storm Water Coordinator, Iowa Department of Natural Resources, 502 E 9th St, Des Moines IA, 50319.
The public may review the Notice of Intent from 8 a.m. to 4:30 p. m., Monday through Friday, at the above address after it has been received by the department.

JARED JOHNSON
County Engineer

Public Notice

City of Kellerton Regular Council Meeting
April 16, 2024 7 p.m. Kellerton City Hall. Mayor Thomas Giles called the meeting to order at 7 p.m. with roll call. Present: Chad Holmes, Christina Noel, Rick Stark, Thomas Mate, Jackelynn Giles.
Motion by Christina Noel seconded by Jackelynn Giles to approve the agenda. All ayes. Motion carried.
Motion by Christina Noel seconded by Chad Holmes to approve the consent agenda. Approval of meeting minutes and financials from previous month. All ayes. Motion carried. Public Hearing on Fiscal year 2024-2025 budget. No comments made.
Motion by Rick Stark and

seconded by Christina Noel to approve **Resolution #604** for the adoption of the FY 24/25 Budget. All ayes. Motion carried.
Motion by Christina Noel seconded by Jackelynn Giles to run an ad in the Mount Ayr Record News for bids to rebuild the fence around the city sewer lagoon. All ayes. Motion carried.
Motion by Christina Noel seconded by Rick Stark to set a public hearing for May 14, 2024 7 p.m. at Kellerton City Hall by Resolution #605 to Convey City Owned property to Athens Township for use as a Cemetery. All ayes. Motion carried.
Motion by Rick Stark seconded by Christina Noel to replace a residents jump pack up to \$50.00 in cost. Rick Stark, Christina Noel, Chad Holmes, Thomas Mate all ayes. Jackelynn Giles no. Motion carried.
Motion by Rick Stark seconded by Christina Noel to switch fax service to EFAFX and to switch phone service to ACE innovative Networks. All ayes.

Motion carried.
Motion by Rick Stark seconded by Christina Noel to adjourn meeting at 7:38 p.m.

TOM GILES
Mayor
BRANDI BARBER
City Clerk

CLAIMS
Brandi Barber, Payroll, \$1,306.37.
Billy Stark, Meter Reading, \$985.39.
Tom Giles, Payroll, \$129.29.
Chad Holmes, Payroll, \$73.81.
Rick Stark, Payroll, \$55.41.
Christina Noel, Payroll, \$73.81.
Thomas Mate, Payroll, \$73.81.
Jacci Giles, Payroll, \$73.81.
State of Iowa, Qtrly W/H, \$12.91.
IPERS, IPERS, \$468.74.
FICA, W/H, \$701.25.
SIRWA, Water, \$1,575.00.
Sales Tax, Water, \$62.70.
Water Excise, Sewer,

\$313.55.
Alliant Energy, Street Lights, \$581.20.
Alliant Energy, City Shed, \$19.07.
Alliant Energy, City Hall, \$71.95.
Alliant Energy, City Park, \$53.12.
Alliant Energy, Sewer Lagoon, \$18.41.
BRB's, Water/Sewer, \$1,000.00.
First Interstate Bank, Credit Card Payment for Office Supplies, Postage, \$425.94.
Godden Construction, Water Pit Install, \$1,084.74.
Hopkins & Huebner, Legal Fees, \$97.50.
Matthew Munyon, Point of Entry Sample, \$75.00.
Microb, Analysis, \$52.50.
Mount Ayr Record News, Publishings, \$211.45.
Napa, Repairs, \$1,182.83.
Waste Management, 96 Totes, \$2,158.36.
Windstream, Phone, \$129.06.
WRD Landfill, Quarterly Al-location, \$607.50.

Classified Ads

GUN SHOW
GUN SHOW: April 26-28, 2024, Westfair, Council Bluffs, IA Fri 3-8pm, Sat. 9am-5pm, Sun. 9am-3pm. \$10(under 14 FREE) . Large selection of GUNS and AMMO for sale! More info: 563-608-4401 www.marvkrauspromotions.net

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MACHS PROM PHOTOS



Alex Wilkins and Lilly Fuller



Blakelynn Sook and Shianne Cox



Senior Keye Willis escorted by Ava England

