City of Diagonal Regular Session Minutes

April 8, 2024

The Diagonal City Council met in regular session on the above date, at the Diagonal

Community Building.

Mayor Lester Elliott called the meeting to order at 7:30 p.m. Guests are Zach Gunsolley with DCDC and Jennifer Kellner with the Diagonal Progress.

ROLL CALL-The following members are present: Parrott, Ruby, Norris, and Bentley. O'Kelley is absent.

AGENDA-Motion made by Ruby, second by Bentley to approve the agenda posted April 4th. All ayes: motion carries.

CONSENT AGENDA-Motion made by Norris, second by Ruby to approve the consent agenda. Vote: 4-0 in favor, motion carries. Consent agenda includes a) minutes dated 3-11-24, b) public hearing minutes dated 3-25-24, c) clerk financial reports, d) allow claims submit-

STREET CLOSURE RE-QUEST-Zach Gunsolley, representing the Diagonal Community Development Corporation, requests street closure for May 8th event to be held on Broadway Street between 2nd and 3rd streets (1 block) on the east half of that street. The event is called "50845" and will include food trucks, music, and silent auction to name a few activities planned. Parrott motioned to approve closing Broadway for May 8th, second by Ruby. Vote: 4-0 in favor, motion carries.

PUBLIC HEARING-Norris made a motion to approve setting a public hearing date to present the FY25 budget for May 13th at 7:30 at the Diagonal Community Building, second made by Ruby. Vote: 4-0 in favor, motion carries.

AMEND-**BUDGET** MENT-Motion is made by Bentley, second by Ruby to hold a public hearing during the next regular council meeting on 5/13/24 at 7:45 p.m. in the Diagonal Community Building, for a proposed FY24 budget amendment. Vote: 4-0 in favor, motion

FOGLE PARK BOARD RESIGNATION-Mayor received a letter of resignation from Steve Newton, President of the board. Council and Mayor wish to recognize his years of service, his many hours of donated time to projects, and wishes to also thank Newton for his service.

APPOINTMENTS-Ruby Motions to approve Mayor's appointments for Fogle Lake Board Members to staggered terms at follows; Doug Sobotka-President to a 1 year term, Matt Sobotka-Vice President to a 3 year term, Cathy Schaefer-sec/ treasurer to a 2 year term, Jason Smith a member to a 3 year term, Jason Stamps, a member to a 2 year term and appoints Shon O'Kelley to be liaison between the board and the council. Bentley seconds the motion. 4-0 in favor, motion carries

DEPARTMENTS- City Superintendant-street superintendant England presents a quote from Manatts to do chip and oil to city streets. England will speak with the county engineer about prep work needed and try to lock in a quote. Clerk estimates maintenance to cost approximately \$175,000. Mayor

FOGLE LAKE-street super-

and oil to the campground road. England has previously spoken with park board members about the maintenance needed. Clerk estimates \$30,000 for a single coat of chip and oil. Mayor

signs quote.

MAYOR UPDATES-Discussion held on interviews for the position of street superintendant that will be created when England retires in August.

ADJOURNMENT-There being no further business, Council adjourns upon motion by Ruby at 8:12 p.m., second by Bentley. All ayes, motion carries.

> LESTER ELLIOTT Mayor JULIE MALCÓM City Clerk

CLAIMS

Alliant, C.Hall/Wa/Sw/Park/ St.Lights, \$1,793.34.

Cassie McAttee, Deposit Return, \$199.40.

Christensen Sanitation, Trash Pickup, \$100.00.

Department of Revenue, Sales/Wet Tax, \$395.11.

Diagonal Bldg Products, Paint Supplies/Misc., \$104.87.

Waterworks, Diagonal Campground, \$48.25. Echo Electric, Socket/Bulk

Water Machine, \$11.73. FICA, Payroll, \$1,220.84. IPERS, Payroll, \$965.27.

IA Assoc of Municipal Utilities, Membership, \$683.00. Julie Malcom, Mileage/Cell,

Microbac Labs, Water Sam-

ples, \$26.25. Mount Ayr Record News, Hearing Notices. Legals.

\$299.91. Municipal Supply, Inc., Meter Pits (2) Pads, Lids, Misc.,

\$1,970.20. Postmaster, Postage, \$53.00. Ringgold County Treasurer, Local Option Payment,

\$1,261.91. Salon Blush, Credit On Utility, \$5.69.

SIRWA, Water Purchased, \$1,521.00.

Treasurer, State of Iowa, Withholdings, \$495.43.

US Cellular, Public Works Cell Phone, \$62.41. VISA/ISSB, Payroll Usage,

\$18.00. Wex Bank, Fuel, \$119.13. Wilson, Hanson & Assoc, P.C., Legal Services, \$714.00. Windstream, City Hall

Phone, \$77.30. WRD Landfill, Qtr Landfill,

| \$860.00. | | |
|------------|----------|--------------|
| Net | payroll, | March. |
| \$6,136.36 | | |
| TOTAL | | .\$19,224.80 |
| | | s (April) |
| General | | \$4,067.72 |
| Road Use' | Tax | \$781.52 |
| Farm To M | Iarket | \$0.00 |
| Landfill/G | arbage | \$860.00 |
| LOST | | \$1,261.91 |
| Water | | \$4,781.52 |
| | | \$415.75 |
| Fogle Lak | e | \$920.02 |
| TOTAL | | .\$13,088.44 |
| - | | |

| Sewer | \$415.75 |
|----------------------|--------------|
| Fogle Lake | \$920.02 |
| TOTAL | .\$13,088.44 |
| Revenue By Fun | |
| General | |
| Ag Land Levy | \$0.00 |
| Insurance | \$206.48 |
| Interest/Checking Ac | |
| Employee Benefits | \$106.07 |
| Debt Service Levy | |
| Rd Tx Use Fund | \$2,117.26 |
| Farm To Market(road | |
| LOST | |
| Landfill Fees | \$381.22 |
| Water | \$7,337.22 |
| Sewer | |
| | |

intendant England also presents council with a quote from Manatts to do single coat of chip

Diagonal Community School District **Board of Education Board Meeting**

April 3, 2024

Board President Kelly Alee called the meeting to order promptly at 5:31 p.m. Present were Becky Stamps, Pam Grace, Jeff Doolittle (via Google Meet), and JP Whittington. Also present were Superintendent Larry McNutt, Secondary Principal Gary Clark, and School Business Official Rhiannon Tessum.

Whittington motioned to approve the agenda, which was seconded by Stamps. The motion carried unanimously with a vote of 5-0.

The President announces that this is the time, place and date to hold a hearing on the proposed School Certified Budget.

This public hearing is required as part of the district's certified budget. The notice provided to each resident shows the maximum total property taxes the district will adopt as part of the certified budget which will be adopted by April 30th.

The Board Secretary is hereby directed to enter any written comments into the record of this

public hearing.
For those of you in attendance, thank you for being here today. We value your input and are interested in hearing your comments.

If you are planning on speaking, please fill out the form on the back table, including your name and address, and hand it

in to the Board Secretary. Your names will be called in the order received.

Each speaker will have a maximum of 3 minutes. Your public comments will be considered as part of the district's final budget decisions.

As a reminder, board members are present to listen to and receive these comments. Board members will not engage in dialogue or respond to questions during this meeting but may address issues that arise at a future

board meeting.
We are ready to proceed. Please call the first name.

The meeting proceeded with the call of the first name for public comments. However, no individuals appeared on behalf of the Certified Budget.

Upcoming Board Meetings: Certified Budget Public Hearing, Wednesday April 17, 2024 at 5:30 p.m. in the District Of-

Regular Board Meeting -Wednesday April 17, 2024 at 5:45 p.m. in the District Office.

At 5:40 p.m., Stamps motioned to adjourn the meeting, which was seconded by Whittington. The motion carried unanimously with a vote of 5-0.

> KELLY ALLEE **Board President** RHIANNON TESSUM School Business Official

Ringgold County Hospital Publication of Payments Made to Vendors 1st Quarter, CY2024

3m Health Information Systems, \$5,910.40. A-Tech Recycling, \$719.27. Ackelson Sheet Metal Inc.,

\$370.00. Advanced Sterilization Products Services, \$2,530.20.

Aflac, \$5,073.34. Star Enterprise, Afton \$70.00.

Air Compressor & Machine Co Of Iowa, \$67,250.00.
Airespring, \$2,439.37. Alliant Energy, \$39,938.04. Allscripts Healthcare LLC, \$270,762.74.

Amazon, \$4,498.81. Ambu Inc., \$2,700.00.

American Messaging, Amerisource, \$180,925.11. It LLC,

Anatomy \$224,937.88. Erickson, Anderson \$1,026.04. Arrow, \$702.50.

Arthrex, \$671.00. Avel Ecare LLC, \$12,854.70 Avreo, Inc., \$625.30. Baker, Oleeha, \$35.51. Bard Access \$1,227.76. Systems,

Bard Davol, \$782.00. Bard Medical, \$1,244.60. Bard Peripheral Vascular,

Basepoint Building Automations, \$2,854.00. Bayer Healthcare, \$5,542.10. Beekley Corp, \$513.50. Benefit Coordinators Corpoion, \$4,425.11.

Bentec Medical Opco, LLC, Bethards, Keegan, \$10.69.

Laboratories. Rad \$2,218.96. Biomerieux, \$16,371.96. Bishop, Jessica, \$58.85.

Scientific, \$11,731.19. Medical. Bound Tree \$560.17.

Diagnostics Inc., Bracco \$2,038.93 Brobst, Heather, \$67.35.

Browns Medical Imaging, \$35,045.00.

Burton, Ashley, \$137.70. Capital Sanitary Supply, Capital \$209.78.

Monday - - - - Strawberry

Cardinal Health, \$37,008.36. Cardinal Health - Optifrieght, \$940.36. Cardinal Health 110, LLC,

\$84,663.25. Carefusion 2200, \$143.24.

Carefusion Solutions, \$5,918.39.

Caresfield, \$410.50. Change Healthcare Technologies, LLC, \$9,761.06. City Mt. Ayr, \$7,827.19.

Clark & Associates, \$106.60. CNH Capital, \$1.86. Colton Bolles Construction, \$720.00.

Communications Engineering Company, \$3,886.00.
Conmed Linvatec Ortho, \$390.00.

Continuum Health Technologies, \$2,250.60. Cook Medical Inc., \$886.49.

Corepoint Health, LLC, \$4,950.00. Corning Rental, LLC. \$275.00.

Country Blossoms, \$25.00. Coviden, \$1,559.74. Creston Publishing Co., \$125.00.

Culligan Water Of South Iowa, \$868.26. Curascript SD, \$2,141.27.

Daida, \$6,462.29. Ohmeda Datex \$1,021.60. Decker Equipment, \$355.94. Dentons Davis Brown PC, \$7,237.20.

Dept Of Inspections Appeals & Licensing, \$320.00. Diagnostic Imaging Associ-

ates, \$30.00.
Diagonal Community Schools, \$158.00.

DMS Health Technologies,

\$18,298.00. Dr. James C Meyer, \$500.00.

Dynasthetics, \$397.61. Ebay Headquarters, \$386.12. Echo Group, Inc., \$118.12. Ecolab, \$465.46. Edward Jones, \$2,850.00. Ehlen, Jill, \$335.28. Eide Bailly LLP, \$45,120.00. Empower Annuity Ins Co Of

America, \$6,811.33 Engineered Controls Inc., \$1,089.98.

Epimed, \$576.41. Equisys, Inc., \$1,950.90. Exergen Corp, \$316.80. Faubion, Tammy, \$59.00. Fedex, \$273.50.

Friday - - - - Peppermint

Medium Drink

FLAVORS

Haroon. Ferhut, \$5,810.00. Filter Shop, Inc., \$888.60. Fine Services, \$534.00. Firstnet, \$605.99. Fisher Healthcare, \$439.23. GE Healthcare Financial

Services, \$7,141.96.

GE Precision Healthcare LLC, \$3,638.06. Geist Grant Writing Services, \$18,924.16.

Getinge USA Sales LLC, \$177.04. Gottemoeller, Heather, \$413.16. Gourley, Natasha, \$120.60. Grainger, \$1,463.15.

Greenway Medical Technologies, \$22,555.35. Gregg, Marcy, \$375.00.

Halls, Courtney, \$789.71. Hauge Mike, \$321.61. Health Enterprises. \$2,400.00.

Health Partners Of Southwest Iowa, \$3,318.00. Healthcare Consulting Solutions, \$12,700.00.

Healthcare Infection Control Solutions, \$192.00. Healthequity, \$41,721.05.
Heartland Anesthesia & Consulting, \$9,415.00.
Heartland Door & Frame,

Inc., \$692.50. Henry Schein, \$10,715.56. Hill-Rom Company, Inc., \$452.00.

Hy-Vee, \$1,608.21. Icontracts Inc., \$4,040.46. Idexx Distribution, Inc.,

Ihealthspot, Inc., \$747.00. Infomax Office Systems - Rentals, \$13,700.34. Inovalon Provider Inc.,

\$8,864.70. Integrated Telehealth Partners, \$25,520.00. Interlace Health, LLC,

\$13,868.88. Iowa Dept Public Health, \$2,220.00.

Iowa Healthcare Leaders Association, \$150.00. Iowa \$13,447.68. Heart

Iowa MGMA, \$150.00. Iowa Osteopathic Medical Assoc., \$1,140.00. Iowa Rural Health Telecom-

munications Pro, \$6,662.25. IP Pathways, \$300.00. Issuetrak, \$718.00. J J Health Care, \$74.24. J&J Magnet, \$695.00. Corporation, Jaeger

\$4,050.00. Jaramillo, Reynalyn, \$213.00. Jill Savage, MA, CCC-SLP, Johnson Controls Fire Pro-

tection, \$3,211.12. Karl Storz Endoscopy, \$607.65. KCI, \$687.76.

KSIB Radio, \$580.70. Lamar Companies, \$3,825.00. Landauer, \$103.62. Lantheus Medical Imaging Inc., \$629.76.

Leon Journal Reporter Inc., \$345.00. Leonard, Erin, \$270.00. LGC Clinical Diagnostics, Inc., \$1,238.00.

Lifeserve Blood Center, \$2,308.70. Link Media Outdoor, \$240.00.

Main, Carrie, \$653.12. Maine Molecular Quality Controls Inc., \$407.69. Martin Bros Distribution Co Inc., \$11,362.08.

Masimo Americas, Inc., \$420.00. Mastercard, \$17,231.07. Tri-Gas, Matheson

\$16,101.94. Maxrte (HFMI,LLC), \$4,056.10. McDonnell Appliance, \$20.00.

McKesson Medical Surgical, \$3,065.62. Mediacom, \$4,825.01. Medical Solutions LLC, \$113,186.88.

Medline, \$12,703.68. Medtox, \$177.30.

Medtronic USA, \$2,442.84. Merchant Cost Consulting,

Mercy Clinical Laboratory -Outreach PP, \$46,170.25. Mercy Medical Center - Fi-

nanical Operation, \$7,029.13. Mercyone, \$82,315.64. Mercyone Iowa Heart Ct EKG, \$41,289.75.

Meyer Lab., \$4,377.95. Midwest Cryogenics, Inc., Midwest Integrated Pain

Care, PC, \$4,070.00. MMC Contractors Iowa Inc., \$19,659,32. MMIC, \$21,489.00.

Mobley, Amy, \$117.25. Moffitt, Kristi, \$5.62. Moretina, Jennifer, \$4.144.46.

Mount Ayr Chamber Of Commerce, \$450.00. Mount Ayr Community School, \$362.00.

Mount Ayr Record News, \$3,140.41. Napa, \$328.96. Cooperative, New

\$3,679.43. Newegg, \$1,480.46. Nihon Kohden, \$1,515.96. North Coast Medical,

\$444.48. NRC Health, \$8,232.62. OEC Medical Systems Inc., \$6,864.00.

Olympus \$5,908.85. America, Optum, \$460.15.

Organogenesis, \$45,309.00. Ortho Clinical Diagnostics Inc., \$887.66. Owens & Minor, \$39,530.38 Parts Source, \$144.91.

Pathology Associates Of Central Iowa, \$450.00. Paycom, \$1,163.35.

PC Nation, \$4,353.15. Pearson Clinical, \$457.50. Performance Health. \$550.52.

Phoenix Textile, \$1,287.46. Pigott, \$58.35. Pitney Bowes - Machine Rental, \$361.14. Bowes-Supplies,

Pitney \$91.29. Podium Ink, \$978.48. Practical Sleep Services, C, \$10,280.00.

Primus \$1,146.45. Sterilizer Proctor Corporation, \$941.00. Psychiatric Medical Care,

LLC, \$165,106.71.

Purchase Power, \$957.00. Qsolutions, \$1,150.00. Quad A, \$5,579.20. Quality Glass Company, \$124.75.

(APEX), Revspring \$2,952.86. Rhino Group, The, \$319.60. Ridge Line Auto Repair, \$511.25.

Rldatix, \$645.03. RP Lumber, \$214.42. Rural Medical Solutions, \$55,588.00.

Rural Partners In Medicine, \$36,345.36. Salinas, Geneva, \$112.66. Schafer, Ron, \$72.36. Sentry Data Systems, Inc.,

\$801.72. Shared Imaging, \$26,680.00. Shared Medical Services, \$19,300.00.

Sharn Anesthesia, \$750.77. Sickels, Maddie, \$83.08. Siemens Healthcare Diagnostics, \$39,901.33. Communications. SKS

\$1,155.21. Smith & Nephew Inc., \$1,658.34 Smith Oil, \$3,213.00. Smith Vending, \$346.58. Smiths Medical, \$297.49.

SOS, \$1,881.50. Southwestern Community College, \$100.00. Advantage,

Staples \$5,828.51. Stat Lab, \$52.74. Stericycle Inc., \$2,681.56. Steris (US Endoscopy),

\$207.79. Steris Corp, \$806.73. Stewart Tire, \$742.12. Continued on page 6

Suz: 641-247-9007

City of Diagonal Special Session Minutes

April 8, 2024

The Diagonal City Council met in special session to hold a public hearing on the above date, at the Diagonal Community Building at 7 p.m. Mayor Lester Elliott called

the meeting to order at 7:01 p.m.

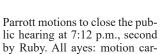
ROLL CALL-The following members are present: Ruby, Norris, Bentley, and Parrott. O'Kelley is absent. AGENDA-Motion made by Ruby, second by Bentley to

approve the agenda. All ayes: motion carries. PUBLIC HEARING-Mayors open hearing at 7:02 to hear comments for or against the proposed FY25 property tax levy. No one from the public attends and no written comments were received prior to the hearing.

<u>Christensen</u> **Sanitation**

20 and 30 Yard Roll Off **Dumpsters** Available to haul shingles, siding, etc. off your property. Smaller dumpsters also available.

CALL: 641-333-4298



Fogle Lake.....\$3,214.50

TOTAL....\$21,723.80

ADJOURNMENT-There being no further business, Council adjourns upon motion by Ruby at 7:12 pm, second by Bentley.

All ayes, motion carries. LESTER ELLIOTT Mayor JULIE MALCÓM City Clerk



Saturday - - - - Chocolate Tuesday - - - - - - - Maple Sunday - - - - Chocolate Wednesday - - Chocolate Thursday- - - - - Lemon FRIDAY'S FLAVOR £ 169. Mt. Ayr. Ph. 641-464-2715 Monday 3P.M. 9P.M. Weekend Special Weekend Corly Fries & Boneless Rib. Corly Prink

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♦ Able to accommodate five people **♦** The house is remodeled and modern