JBLIC NOTION

FUND TOTAL	GREENFIELD ACE HARDWARE MOWER REPAIRS115.99 GREENFIELD ACE HARDWARE
MANAGEMENT MS SIDEWALK REPAIRS.3,250.00 Vendor Total:3,250.00	SUPPLIES
TIME MANAGEMENT SYSTEMS PURCHASED SERVICES750.90 Vendor Total:750.90	SUPPLIES64.99 GREENFIELD LUMBER CO SUPPLIES5.19
FUND TOTAL4,000.90 ACTIVITY FUND ALL IOWA HONOR DANCE	GREENFIELD LUMBER CO RESTROOM SIGNS23.96 GREENFIELD LUMBER CO
TEAM All Iowa Audition Fee	SUPPLIES
NODAWAY VALLEY COMMUNITY SCHOOL SEPTEMBER 2025 BOARD	GROUNDS UPKEEP
BILLS GENERAL FUND ACCESS SYSTEMS	GREENFIELD LUMBER CO PE STORAGE38.11 GREENFIELD LUMBER CO
TELEPHONE-FAX36.49 Vendor Total:36.49 ADAPTIVEMALL.COM , LLC	ICE ROOM SUPPLIES55.65 GREENFIELD LUMBER CO SUPPLIES6.99 GREENFIELD LUMBER CO
INSTRUCTIONAL SUPPLIES	SUPPLIES
LEGAL SERVICES	GREENFIELD LUMBER CO LOCKER ROOM PAINT39.99 GREENFIELD LUMBER CO
LIBRARY UPGRADE1,642.28 AMAZON SPECIAL EDUCATION	LOCKER ROOM SUPPLIES204.36 GREENFIELD LUMBER CO
SUPPLIES	SUPPLIES
AMAZON OFFICE SUPPLIES252.59 AMAZON TECH SUPPLIES317.97	SUPPLIES
AMAZON TECH SUPPLIES474.16 AMAZON	GREENFIELD LUMBER CO SUPPLIES71.97 GREENFIELD LUMBER CO
SENSORY ROOM-SP ED442.26 AMAZON ELA CURRICULUM684.98	SUPPLIES
AMAZON GROUNDS SUPPLIES167.56 AMAZON GROUNDS SUPPLIES122.01	GREENFIELD MUNICIPAL UTILITIES UTILITIES
AMAZON SUPPLIES215.69 AMAZON	Vendor Total:
COMPUTER SCIENCE338.59 AMAZON SUPPLIES36.72	DRIVER PHYSICAL163.00 Vendor Total:163.00 HAL LEONARD
AMAZON OFFICE FURNITURE273.96 AMAZON SP ED SUPPLIES55.95	MUSIC CURRICULUM299.00 Vendor Total:299.00 HALSTEN, ANGELA PROFESSIONAL
SP ED SUPPLIES	DEVELOPMENT
OFFICE SUPPLIES72.90 AMAZON OFFICE EQUIPMENT46.97	SUPPLIES1,508.04 HILLYARD/DES MOINES SUPPLIES1,902.93
Vendor Total:5,469.38 AMERICAN LEGION POST 265 GROUNDS SUPPLIES120.00	HILLYARD/DES MOINES SUPPLIES
Vendor Total:	Vendor Total:
Vendor Total:	Vendor Total:
Vendor Total:	Vendor Total:134.57 IOWA COMMUNICATIONS NET- WORK
Vendor Total:2,400.00 CITY OF FONTANELLE UTILITIES	TELEPHONE718.90 IOWA COMMUNICATIONS NET- WORK TELEPHONE5.50
UTILITIES	Vendor Total:
Vendor Total:2,726.74 CLARK, CAYLOR TRAVEL42.00	MEDICAID BILLING5,450.51 Vendor Total:5,450.51 IOWA SCHOOL FOR THE DEAF
Vendor Total:	TUITION
Vendor Total: 194.86 COX, AMANDA 121.80 TRAVEL 121.80 Vendor Total: 121.80	Vendor Total:
CPM EDUCATIONAL PROGRAM MS CURRICULUM4,605.00 Vendor Total:4,605.00	LIBRARY UPGRADE1,139.05 Vendor Total:1,139.05 LARSON, JAMES
CRESTON PUBLISHING CO. PUBLISHING655.31 CRESTON PUBLISHING CO.	SAI CONFERENCE33.23 Vendor Total:33.23 LEARNING WITHOUT TEARS KINDERGARTEN
PUBLISHING	CURRICULUM
Vendor Total:	TUITION
DEMCO LIBRARY FURNITURE2,309.92 DEMCO	TRAVEL
LIBRARY UPGRADE	Vendor Total:95.40 MILLER, NICOLE PROFESSIONAL
TSA ADMIN FEE	DEVELOPMENT439.48 Vendor Total:439.48 MYSTERY SCIENCE
VEHICLE INSPECTIONS900.00 Vendor Total:	SCIENCE CURRICULUM4,485.00 Vendor Total:4,485.00 NEURORESTORATIVE LEVEL I TUITION5,678.52
TUITION	NEURORESTORATIVE LEVEL I TUITION9,464.20 NEURORESTORATIVE
DICK BLICK ART MATERIALS MS ART SUPPLIES1,096.32 Vendor Total:1,277.46	LEVEL I TUITION3,785.68 Vendor Total:18,928.40 NEWSELA, INC
EPS LEARNING SPED CURRICULUM1,055.29 Vendor Total:1,055.29	CURRICULUM
FARMERS LUMBER SUPPLIES56.08 FARMERS LUMBER SUPPLIES33.17	PEST OFF, PEST CONTROL PEST CONTROL
FARMERS LUMBER SUPPLIES26.66 FARMERS LUMBER	Vendor Total:600.00
GROUNDS UPKEEP	SUPPLIES
FARMERS LUMBER GROUNDS UPKEEP186.78	QUILL CORP. SUPPLIES15.94 OUILL CORP.
FARMERS LUMBER GROUNDS UPKEEP121.37 FARMERS LUMBER	INSTRUCTIONAL SUPPLIES18.04 QUILL CORP.
SUPPLIES	SUPPLIES
FARMERS LUMBER SUPPLIES-TILE109.50 FARMERS LUMBER SUPPLIES17.97	OFFICE SUPPLIES24.99 QUILL CORP. INSTRUCTIONAL
FARMERS LUMBER SUPPLIES4.99 FARMERS LUMBER	SUPPLIES
SUPPLIES	QUILL CORP. LIBRARY CHAIRS214.18 Vendor Total:1,398.19 RENAISSANCE LEARNING, INC
FARMERS LUMBER GROUNDS UPKEEP27.69 Vendor Total: 1.702.55	FAST TESTING
FOLLETT CONTENT SOLU- TIONS, INC. LIBRARY SUPPLIES299.00 Vendor Total:299.00	Vendor Total:3,318.88 SAI-SCHOOL ADMINISTRATORS OF IOWA
G.H.I. SANITATION GARBAGE DISPOSAL741.20 Vendor Total:741.20	REGISTRATION
GRANTHAM SANITATION GARBAGE DISPOSAL1,335.00 Vendor Total:1,335.00 GREENFIELD ACE HARDWARE	CURRICULUM1,645.20 SAVVAS ELA CURRICULUM126.36
GREENFIELD ACE HARDWARE 37.99 GREENFIELD ACE HARDWARE SUPPLIES	Vendor Total:
GREENFIELD ACE HARDWARE HS SUPPLIES452.71 GREENFIELD ACE HARDWARE	Vendor Total:
SUPPLIES16.99 GREENFIELD ACE HARDWARE EQUIPMENT RENTAL45.00	SUPPLIES
GREENFIELD ACE HARDWARE REPAIRS8.99 GREENFIELD ACE HARDWARE EQUIPMENT RENTAL115.00	Vendor Total:
GREENFIELD ACE HARDWARE SUPPLIES46.97 GREENFIELD ACE HARDWARE	Vendor Total: .551.70 SHAULL, DERRICK
SUPPLIES47.98 GREENFIELD ACE HARDWARE MS SUPPLIES41.95 GREENFIELD ACE HARDWARE	SICKLES TRUCKING & REPAIR LLC BUS MAINTENANCE322.01
THE HARDWAKE	Vendor Total: 322.01

SWEETWATER SOUND MUSIC GRANT-RECIEVER.	921.49
Vendor Total: TEACHING STRATEGIES, L	921.49 .LC
CURRICULUMVendor Total:TITAN MACHINERY	402.24
MOWER PARTSVendor Total:	672.00
TRUSTPOINT, LLP AUDITING SERVICES6,	
Vendor Total:6, TYPING.COM	000.00
KEYBOARDING CURRICULUMVendor Total:	
WALLACE AUTO SUPPLIES	
WALLACE AUTO MOWER PARTS	12.98
WALLACE AUTO EQUIPMENT RENTAL	110.00
WALLACE AUTO SUPPLIESWALLACE AUTO	51.93
SUPPLIESWALLACE AUTO	0.79
SUPPLIESVendor Total:WARRIOR, CHEYANNE	
TRAVEL	42.00
Vendor Total:138, FUND TOTAL138, MANAGEMENT FUND	42.00 801.58
SU INSURANCE COMPANY INSURANCE PREMIUM39,	901.00
Vendor Total: 39, FUND TOTAL 39,	901.00 901.00
SAVE FUND ACCESS SYSTEMS LEASIN COPIER LEASE2,	G 143.76
Vendor Total:	143.76 TTO
ARCHITECTURE SERVICES	
Vendor Total: AMAZON MAINTENANCE CARTS	
AMAZON TECH SUPPLIES1,	
Vendor Total:1, APPLE COMPUTER, INC	
NURSE IPADS Vendor Total: DIRECT iT SERVICES	658.00 658.00
PURCHASED SERVICES6,	425.00
Vendor Total:6, EXCEL MECHANICAL CO BOILER REPAIRSEXCEL MECHANICAL CO	685.00
BUILDING	
IMPROVEMENT	077.00
EXCEL MECHANICAL CO BUILDING	912.92
IMPROVEMENT	445.76 120.68
ICE MACHINE REPAIRS1,	196.81
Vendor Total:	
Vendor Total:1, JENSEN PUMPING SERVICE	650.00 E
PURCHASED SERVICES Vendor Total:	750.00 750.00
QUILL CORP. CLASSROOM BOARD	838.78
Vendor Total:SCHILDBERG'S INC SUPPLIES	532.27
SCHILDBERG'S INC GROUNDS UPKEEP	591.17
Vendor Total:	123.44 WARE
CO. SECURE ENTRANCES4, WALSH DOOR & HARD	075.24 WARE
CO. SECURE ENTRANCES28.	990.53
WALSH DOOR & HARD CO. DOOR SECURITY24,	
Vendor Total:	115.16
PHYSICAL PLANT & I LEVY (PPEL) FUND	EQUIP
BLUUM OF TEXAS, LLC TECH SUPPLIES	655.00
Vendor Total:	625.00
RICK'S COMPUTERS, L.C. TECH SUPPLIES13,	
Vendor Total:	950.00
SCHOOL NUTRITION FUN	575.00 230.00
AE DAIRY	575.00 230.00 I D
	575.00 230.00 I D 204.62
AE DAIRY DAIRY PRODUCTSAE DAIRY DAIRY PRODUCTSAE DAIRY DAIRY PRODUCTS	575.00 230.00 ID 204.62 74.04
AE DAIRY DAIRY PRODUCTS AE DAIRY DAIRY PRODUCTS AE DAIRY DAIRY PRODUCTS AE DAIRY DAIRY PRODUCTS DAIRY PRODUCTS	575.00 230.00 (D) 204.62 74.04 332.20
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.62 74.04 332.20 73.72
AE DAIRY DAIRY PRODUCTS AE DAIRY	575.00 230.00 ID 204.62 74.04 332.20 73.72 204.62
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.62 74.04 332.20 73.72 204.62 148.65 297.28
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.62 74.04 332.20 73.72 204.62 148.65 297.28
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.62 74.04 332.20 73.72 204.62 148.65 297.28 186.56 521.69
AE DAIRY DAIRY PRODUCTS	575.00 230.00 ID 204.62 74.04 332.20 73.72 204.62 148.65 297.28 186.56 521.69 137.32
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.62 74.04 332.20 73.72 204.62 148.65 297.28 186.56 521.69 137.32 137.32 147.32
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AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.62 74.04 332.20 73.72 204.62 148.65 521.69 137.32 112.70 12.70 559.00 107.80
AE DAIRY DAIRY PRODUCTS	575.00 230.00 ID 204.62 74.04 332.20 73.72 204.62 148.65 297.28 186.56 521.69 137.32 137.32 137.32 137.32 11
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 521.69 137.32 112.7012.70 107.80 107.80 1JTING
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 521.69 137.32 137.32 112.7012.70 107.80 JTING 246.13) JTING 504.81
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 521.69 137.32 112.7012.70 107.80 107.80 107.80 107.80 107.80 30 JTING 246.13 JTING 449.15
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AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 297.28 186.56 521.69 137.32 112.70 107.80 559.00
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AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 297.28 186.56 521.69 137.3212.7012.70 5559.00 107.80 107.80 107.80 JTING 492.15 JTING 492.15 JTING 492.15 JTING 492.15 JTING 491.11 411.61 JTING
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 297.28 186.56 521.69 137.32 1.12.70 107.80
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 297.28 186.56 521.69 137.32 137.32 1.12.7012.70 107.80 107.80 107.80 107.80 107.80 204.613) JTING 284.79 JTING 492.15 JTING 492.15 JTING 491.10 318.30 318.30
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 297.28 186.56 521.69 137.32 1.12.7012.70 107.8
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 297.28 186.56 521.69 137.32 1.12.70 107.80
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 297.28 186.56 521.69 137.32 137.32 112.7012.70 107.80 JTING 284.79 JTING 492.15 255.832 JTING 411.61 JTING 033.63 039.18 318.50 039.18 318.50 101.58
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 2297.28 186.56 521.69 137.32 1.12.7012.7012.70 107.80 10
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 2297.28 186.56 521.69 137.32 1.12.7012.7012.70 107.80 10
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 2297.28 186.56 521.69 137.32 1.12.7012.70 107.80 107.
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 2297.28 186.56 521.69 137.32 1.12.7012.7012.70 107.80
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 2297.28 186.56 521.69 137.32 1.12.7012.7012.70 107.80
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 2297.28 186.56 521.69 137.32 1.12.70 .
AE DAIRY DAIRY PRODUCTS	575.00 230.00 (D) 204.6274.04 332.2073.72 204.62 148.65 2297.28 186.56 521.69 137.32 1.12.70 .

...322.01

.4,492.79

.4,580.79

.88.00

STANGELAND, PAMELA RELOCATION

STANGELAND, PAMELA

EXPENSES.

SAI MEETING...

STRENGTH SUPPLIES......249.90 Vendor Total:......432.34

MS VOLLEYBALL.....1,900.32

.....1,900.32

ENTERTAIN-.....500.00

142.00

..142.00

BROWN, KENDALL

OFFICIAL..... Vendor Total:..

BSN SPORTS

Vendor Total:...

Vendor Total:

FAREWAY

CHRIS FATLAND HOMECOMING

CONARD, STEVE

OFFICIAL.....Vendor Total:....

FAREWAY	
FFA BBQ	
Vendor Total:158.37 GALYON, ANDREW	
OFFICIAL 142 00	
Vendor Total:	
OFFICIAL142.00	
Vendor Total:142.00 GREENFIELD ACE HARDWARE	
SUPPLIES12.99	
Vendor Total:12.99 GREENFIELD LUMBER CO	
SUPPLIES9.34	
Vendor Total:9.34	
HADSALL, JUSTIN OFFICIAL142.00	
Vendor Total:142.00 IA H S ATHLETIC DIRECTORS	
IA H S ATHLETIC DIRECTORS ASSN	
AD MEMBERSHIP DUES200.00	
Vendor Total: 200 00	
IA HIGH SCHOOL SPEECH ASSOC	
REGISTRATION100.00	
Vendor Total:100.00 KRONICK, MARLON	
OFFICIAL142.00	
Vendor Total:142.00	
Vendor Total: 142.00 LOEW, JERRY 142.00 OFFICIAL 142.00	
Vendor Total:142.00 LOOMIS, WESLEY	
OFFICIAL142.00	
Vendor Total: 142 00	
MARTIN BROS. DISTRIBUTING	
CO. INC DANCE FUNDRAISER70.92	
Vendor Total:	
MATBOSS, LLC WRESTLING	
SUBSCRIPTION599.00	
Vendor Total:599.00 OSMUNDSON, NATHAN	
OFFICIAL142.00	
Vendor Total:142.00	
PETERSEN, SHAWN OFFICIAL150.00	
Vendor Total:	
REBEL ATHLETICS, INC DANCE SUPPLIES501.72	
Vendor Total: 501.72	
RETZ, CURT OFFICIAL142.00	
Vendor Total:	
RICHARDS, TODD OFFICIAL142.00	
Vendor Total:	
OFFICIAL142.00 Vendor Total: 142.00	
Vendor Total:142.00 SHANNON PAYNE	
VOLLEYBALL SUPPLIES398.75 Vendor Total:398.75	
SMALL TOWN SPECIALTY	
PRINTING	
SUMMER WEIGHTS SHIRTS1,055.00	
Vendor Total:1,055.00 TEAM FITZ GRAPHICS	
TEAM FITZ GRAPHICS LOGO REPLACEMENTS180.00	
Vendor Total: 180.00	
TROTTER, CLARK OFFICIAL142.00	
Vendor Total: 142 00	
TROTTER, TREVOR OFFICIAL142.00	
Vendor Total: 142.00	
WIECH, JENNIFER	
OFFICIAL	
FUND TOTAL10,668.75	
Greenfield City Hall - Council	
Minutes	
Meeting Date: September 23, 2025 The Greenfield City Council met	
- 7	

on September 23, 2025, with Mayor Brian Fox presiding. Council members Rita Eble, Jeff Clayton, Carl Faust and Rod McMorran were present. Jonathan Christensen was absent. Mayor Fox called the meeting to order at 6:30 p.m.

to order at 6:30 p.m.

Approve Agenda and Minutes
Motion by McMorran, second by
Faust, to approve the 9/23/25 agenda
and the minutes from the September
9, 2025 meeting. Motion carried. Resolution Authorizing Signatories on City Bank Accounts
Council considered and approved

a resolution authorizing Michelle Carns, City Administrator, and Jalene Sandin-Sivadge, City Clerk, as authorized signers on all City accounts at depositories previously approved by Resolution No. 2025-28. Motion by Clayton, seconded by Eble. Motion carried. Pay Application No. 001 - Green-field Fire Station Project

Council considered and approved Pay Application No. 001 for \$102,344.36 for the Greenfield Fire Station Project. The City Administrator was authorized to execute the pay application. Motion by Eble, seconded by Clayton. Motion carried.

Amendment No. 1 - Agreement for

Engineering Services (Strand Asso-Council considered and approved

Amendment No. 1 to the January 24, 2023, Agreement for Engineering Services with Strand Associates, Inc for the Phase 2 Collection System Improvements. The amendment increases the not-to-exceed amounts from \$47,000 to \$74,000 and from \$115,200 to \$142,200, and extends the agreement term to December 31, 2028. A discussion was held regarding the scope and importance of the project.

Motion by McMorran, seconded by Clayton. Motion carried. Recruitment for Police Officer

Council considered and approved the initiation of recruitment for a full-time Police Officer, with a tentative scheduled start date not later than January 5, 2026. Motion by Clayton, seconded by McMorran. Motion carried. Chamber Update

Stacie Eshelman, Chamber Director, was absent due to other obliga-tions. The City Clerk provided an update on Chamber activities on her be-

Committee Reports Airport - Jonathan / Rita - No re-

Finance - Rita / Jeff - No report
Parks & Recreation - Rita /
Jonathan: The Project Pool team sent an overview of the homecoming week activities, which were shared

with those in attendance.

Public Safety - Jeff / Rod: Staff
provided an update on the excessive
speed on the south side of town as reported by residents at the September 9 meeting. Residents have noticed an improvement due to police presence in the area. Staff also shared that the City is the sole authority on stop sign placement. After a review by Public Safety, a recommendation will be shared regarding potential stop sign placement. Streets & Sanitation - Rod / Carl -Adjournment

There being no further business, the meeting was adjourned by Mayor Fox at 7:04 p.m.

CITY OF ORIENT, IOWA MINUTES OF THE CITY

COUNCIL PUBLIC MEETING SEPTEMBER 8TH, 2025 Mayor Swanson called the Public

Meeting to order at 6:00pm. All recouncil members were present. Also present, city attorney, Meggen Weeks, Jim Sitzman, Maintenance and Alisha Geidel, City Clerk. Mo-tion made by Madison, 2nd by Rohwer to approve the agenda. All voting aye, motion carried. Motion made by Rohwer, 2nd by

Madison to approve resolution 090825-2. Roll call vote was done, all voting aye with Metzger abstain-Motion made by Metzger, 2nd by

Madison to adjourn. All voting aye, motion carried.

Meeting adjourned at 6:03pm CITY OF ORIENT, IOWA MINUTES OF THE CITY COUNCIL

REGULAR MEETING SEPTEMBER 8TH, 2025

The regular meeting of the Orient City Council was called to order at 6:00 pm by Mayor Matthew Swanson. All the council members were present.

Motion made by Metzger, 2nd by Boswell to approve the agenda. All voting aye, motion carried.

Motion made by Boswell, 2nd by Madison to approve consent agenda and monthly claims. All voting aye apart from Metzger, motion carried.

Motion made by Boswell, 2nd by

Metzger to close the Regular Meet-ing. All voting aye, motion carried. Roll call vote was taken to open

the Closed Session. All voting aye, motion carried.

Regular meeting closed at 613pm and moved into a closed session. All voting aye, motion carried. voting aye, motion carried.

voting aye, motion carried.

Closed session ended at 646pm
Motion made by Madison, 2nd by
Metzger to open the regular meeting.
All voting aye, motion carried.
Public meeting resumed at 647pm
Motion made by Eggman, 2nd by
Metzger to approve the SIMECA
Transmission Project. All voting aye,
motion carried.

motion carried.

Jim Sitzman gave his maintenance

report.

Motion made by Eggman, 2nd by Metzger to approve a garden being planted on the west side of town. All voting aye, motion carried. Motion made by Boswell, 2nd by

Eggman to approve repairs to the city flagpole. All voting aye, motion car-Attorney report was given

Mayor report was given Committee report was given Clerk report was given Motion made by Boswell, 2nd by Eggman to adjourn the meeting, all voting aye, motion carried.

Meeting adjourned at 7:38 pm.

Greenfield City Hall - Council
Minutes

Meeting Date: September 9, 2025

The Greenfield City Council met on September 9, 2025, with Mayor

Brian Fox presiding. Council members Jonathan Christensen, Rita Eble, Jeff Clayton, and Rod McMorran were present. Mayor Fox called the meeting to order at 6:30 p.m.

meeting to order at 6:30 p.m.

Consent Agenda, Approve Agenda, Approve Minutes from 8/26/25, and Pay Bills.

Motion: Clayton. Second: Eble.

Motion carried.

Motion by Clayton, second by Eble, to approve GAX 13 in the amount of \$20,863 for CDBG 23-DTR-003.

Motion carried.

DTR-003. Motion carried. Chamber/Mainstreet Director Stacie DTR-003 Eshelman provided a brief update on the walk-through last week, which generated a small punch list of final items to be completed. Motion car-Council considered a request from

Greenfield Chamber/Main Street to close a portion of the Public Square on Thursday, September 18, 2025, for the annual Homecoming Pancake Supper. Closure will be limited to the orthwest quadrant; the entire square will remain open. Public Works Director Hoadley will coordinate final closure limits, barricades, and timing with Director Stacie Eshelman. Motion by Eble, second by Clayton, to approve the request as presented. Motion carried.

Motion carried.

Council considered a request from the Nodaway Valley Student Council to close NW 2nd Street for the annual Homecoming Parade on Friday, September 19, 2025. Due to the district's Master School Schedule (early dismissal), the exact closure time is pending School Board approval on September 10. Council Sponsor Mrs. Reed will notify the City of the ap-proved schedule; staff will coordinate traffic control accordingly. Motion by McMorran, second by Faust, to approve the request as presented, with the closure time to be set upon School Board approval. Motion car-Council approved the appointment

of Greenfield resident Maxwell Brashear as a member of the Planning & Zoning Commission, effective immediately, to fill a long-term vacancy. Motion by Clayton, second by Christensen. Motion carried The Council took up and consid-

ered calling a special election on the proposition of entering into a loan agreement to borrow funds for the purpose of paying certain costs, to that extent, of constructing and equipping a new municipal swim-ming pool. Council Member Eble moved adoption of Resolution No. 2025-27, entitled "Resolution calling an election on proposal to enter into a General Obligation Loan Agreement and borrow money thereunder in a principal amount not to exceed \$1,000,000 (election to be held November 4, 2025)." Second by Council Member Christensen. On roll call, the motion carried.

Whereupon, the Mayor declared the motion duly carried and the resolution adopted in substantially the following form:

RESOLUTION NO. 2025-27

Resolution calling an election on proposal to enter into a General Obli-

gation Loan Agreement and borrow money thereunder in a principal amount not to exceed \$1,000,000 WHEREAS, it has been proposed that the City of Greenfield, Iowa (the

"City"), enter into a loan agreement and issue its general obligation bonds in an amount not exceeding \$1,000,000 to provide funds to pay the cost, to that extent, of construction and equipming a construction of the cost is the cost of the cost is the cost of ing and equipping a new municipal swimming pool (the "Project"); and WHEREAS, pursuant to Chapter 384 of the Code of Iowa, before the

City may enter into a loan agreement and issue its general obligation bonds for such purpose, the City must hold a special election upon such proposition and receive a favorable vote from at least 60% of the total votes cast at such special election; NOW, THEREFORE, BE IT RE-SOLVED by the City Council of the City of Greenfield, Iowa, as follows:

Section 1. A special municipal election is hereby called and ordered to be held in and for the City, on November 4, 2025, at which there will be submitted to the voters of the

City the following proposition:
"Shall the City of Greenfield, in Adair County, State of Iowa, enter

into a loan agreement and issue general obligation bonds in an amount not exceeding \$1,000,000 for the purpose of paying the cost, to that extent of extentions and equipment tent, of constructing and equipping a new municipal swimming pool?"
Section 2. The Adair County Commissioner of Elections is hereby authorized and requested to issue a proclamation and notice of the elec-

tion on the aforementioned proposition and of the time and place thereof and to take all other actions necessary pursuant to state law to conduct the election, including the mailed notice of election to each registered voter as required by Section 39.5 of the Code Section 3. All of the foregoing matters are adopted and resolved by this City Council, and the City Clerk

is hereby directed to give written no-tice thereof by submitting a copy of this resolution by no later than September 18, 2025 to the Adair County Commissioner of Elections, who has the duty to conduct this elec-tion, for approval, ratification and confirmation to the extent required by Iowa law, and such County Com-missioner of Elections shall signify such approval, ratification and confirmation and shall order the election to be conducted in the manner set forth

herein by each signing the order at-

tached to this resolution.
Section 4. The City Clerk is hereby directed to cause publication of the Notice of the Proposal to Issue Bonds (the "City Notice"), such publication to be at least once, not less than four (4) and not more than twen-ty (20) days before the date of the election set forth above, in a legal newspaper which has a general circu-lation in the City. The City Notice shall be in substantially the form at-tached hereto as Exhibit A and shall be published with the minutes of this meeting at which the City Council has adopted this resolution. Pursuant to the requirements of Section 384.26 of the Code of Iowa: (a) The cost of the Project is hereby estimated to be \$5,200,000, and this estimate shall be included in the City Notice; and (b) The following statement shall also be included in the City Notice:

"It is estimated the annual increase in property taxes on a resi-dential property with an actual valuation of one hundred thousand dol-lars resulting from entering into the proposed loan agreement and issuing the bonds will be \$51.35. However, the City Council may determine in any fiscal year while the debt is outstanding to alternatively budget from any other available revenues for the

any other available revenues for the payment of principal, interest, and premium, if any, pursuant to the terms of the bonds."

Section 5. Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estithe Project which is reasonably esti-mated to cost at least \$5,200,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations no expenditures for the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declara-tion is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such Passed and approved September 9.

Operation Pool Committee Update
"Dive Into Project Pool 2027"
Committee members Renee

Committee members Renee Schwartz, Jacque Eblen, and Deb Parrott provided an update. The pool effort has been rebranded as "Dive Into Project Pool 2027." Recent meetings have been productive. Upcoming outreach: meetings have been productive. Up-coming outreach:

* Wed., September 10, 2025:
Meeting with the Adair County
Board of Supervisors.

* Thu., September 18, 2025: Pres-ence on the Public Square during the
Homecoming pancake supper.

* Fri., September 19, 2025: Infor-mation table inside the stadium at the
Homecoming football game.

Homecoming football game.

* Sat., September 20, 2025 (9:00-11:00 a.m.): Public open house at the

City pool.

No Council action was requested; informational only.

Committee Reports
* Airport - Jonathan/Rita - No re-

* Finance - Brian/Jeff - No report * Parks & Rec - Rita/Jonathan -No report * Public Safety - Jeff/Rod - No re-

port
* Streets & Sanitation - Rod - No

report
Departmental Updates
* Mayor Fox will made the Mayor-Pro Tem appointment. Council Member Clayton accepted the ap-

pointment. Public Forum

Jeri Pickerell (S 1st Street), Nathan Hubenka (SW 2nd Street), and Jacque Eblen (SW Mills) addressed Council regarding vehicles traveling at excessive speeds in residential neighborhoods. Speakers also report-ed instances of drivers passing stopped school buses and the South-

ern Iowa Trolley (which operates as a school bus for preschool-aged children). The posted residential speed limit is 25 mph and is frequently ex-ceeded. Chief LaBarge will review enforcement options (including bus-stop compliance) and Public Works Director Hoadley and Administrator Carns will evaluate stop sign place-ment requirements and report back.

Mayor Fox adjourned the meeting at 7:03 pm.

IN THE IOWA DISTRICT COURT IN AND FOR ADAIR COUNTY IN THE MATTER OF THE ESTATE OF

DONALD LEE SHOESMITH, Deceased.

PROBATE NO. ESPR009849
NOTICE OF PROBATE OF
WILL AND APPOINTMENT OF
EXECUTOR AND NOTICE TO
CREDITORS TO: All persons interested in the ESTATE OF DONALD LEE SHOE-

SMITH, Deceased, who died on or about February 10, 2025: You are hereby notified that on the

10th day of September, 2025, the Last Will and Testament of DON-ALD LEE SHOESMITH, deceased bearing the date of the 1st day of July, 2004, and First Codicil to Last Will and Testament dated the 15th day of September, 2009, were admitted to probate in the above-named court and that DEBORAH A. SHOE-SMITH 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 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 devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims 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 second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated this 10th day of September

Deborah A. Shoesmith

515 N Gaines Stuart, IA 50250 John D. Twillmann

Bump & Twillmann Law Attorneys for Executor Date of second publication: 1st day of October, 2025

222 East Market Street, P.O. Box 127 Panora, Iowa 50216