

Earlham City Wide Garage Sale May 31-June 2

Advertise your garage sale for \$15 in the May 28 edition of The Echo. Sample ad shown at the right. Garage sale information and payment may be sent to:

Earlham Echo
P.O. Box 372
Earlham, IA 50072

Or email to: earlhamecho@gmail.com or use PayPal (earlhamecho@gmail.com), or Venmo (@Todd-Weber-55).

Ad must be submitted and paid for by Thursday, May 23.

Sample Garage Sale Ad \$15

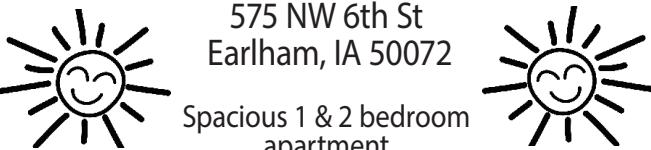
1313 Mockingbird Ln.
Lots of Baby Clothes
Home Decor
Sporting Goods
Toys
Books
More

Cash or Venmo

Spring Cleanup Day June 8

(See the City's Facebook page for guidelines.)

APARTMENTS AVAILABLE! Madison Manor Apartments



575 NW 6th St
Earlham, IA 50072

Spacious 1 & 2 bedroom apartment
Coin operated laundry, community room

Applicants must be 62 years or older or handicapped/disabled regardless of age.
Rent is based on 30% of adjusted income.



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This institution is Equal Opportunity Provider



Earlham Medical Clinic



HOURS OF CARE

Monday - Friday
8:00 am - 4:30 pm

OUR PROVIDERS

Eve Harris, PA-C

Dr. Jennifer Elkin - Medical Director



(515) 758-2907

125 W 1st Street
Earlham, IA 50072



www.madisonhealth.com

MADISON COUNTY HEALTH CARE SYSTEM

Health Trust Physicians Clinic

HOURS OF CARE

Monday - Thursday
7:30 am - 6:00 pm

Friday
7:30 am - 5:00 pm

Saturday
8:30 am - Noon

OUR PROVIDERS

Jennifer Elkin, DO
Amy Kimball, DO
Joseph Kimball, DO
Jonathan Suddarth, DO
Kevin de Regnier, DO
Clarice Blanchard, PA-C
Ann Gonnerman, ARNP
Emily Nadler, PA-C
Emma Johnson, PA-C

(515) 462-2950

300 W Hutchings St.
Winterset, IA 50273

www.madisonhealth.com



MADISON COUNTY HEALTH CARE SYSTEM

EARLHAM COMMUNITY SCHOOL BOARD MINUTES

May 8, 2024
REGULAR BOARD MEETING

The Earlham School Board met in regular session at 5:30 p.m. in the School Library on May 8, 2024. Board President Joey Morrison called the meeting to order. The roll call was answered by Erin Christensen, Kasey Henke, Charlie Lenze, Joey Morrison, and Jess Tiemeyer. Also present S. Kaster, J. Hammen, C. Houghton, K. Sheffield and five visitors. Kasey Henke left at 5:59 p.m.

Jess Tiemeyer moved the board approve the agenda. Kasey Henke seconded the motion. The motion carried by unanimous vote. Erin Christensen moved the board approve the consent agenda.

a.Approve Minutes from April 19, 2024 and April 17, 2024 School Board Meetings.

b.Open Enrollment applications

c.Financial Statements and Invoices

Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Public Forum-Adam Smith spoke to the board about needed repairs at the baseball/softball fields and funding those repairs.

Erin Christensen moved the board approve the personnel report: Resignations:

- a. Colton Marshall-Middle School Science
- b. Betsy Knapp-Secondary Art
- c. Brianna Meyer-2nd Grade
- d. Julie Klinger-Associate
- e. Cami Anderson-Secondary Secretary
- f. Steve Drevit-Bus Driver
- New Hires:
 - a. Andrew Evans-Secondary Counselor
 - b. Dawson Madren-2nd Grade
 - c. Sue Coons-Bus Driver
 - d. Tammy Randolph-Sub Bus Driver
 - e. Kristin Sheffield-Secondary Principal
- Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Erin Christensen moved the board approve the operational sharing agreements for 2024-2025:

- i.Human Resources 80/20 with Van Meter
- ii.Business Manager 80/20 with Orient Macksburg CSD
- iii.Transportation Director 80/20 with Winterset
- iv.SRO 50/50 with the City of Earlham
- v.College and Career Counselor 40/40/20 with DMACC and Panorama - In Yr. 2 of a 3 Yr. Agreement
- vi.Librarian - 10 Day contract with City of Earlham
- Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Erin Christensen moved the board approve the quote for Securly. Kasey Henke seconded the motion. The motion carried by unanimous vote.

Erin Christensen moved the board approve the 3 story renovation quote from GTG for \$215,000. Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Erin Christensen moved the board approve the list of 2024 graduates. Kasey Henke seconded the motion. The motion carried by unanimous vote.

The Earlham Professional Educators and the district exchanged initial bargaining offers.

Erin Christensen moved the board go in to closed session Pursuant to Iowa Code Section 21.5(1)(a) to review or discuss records authorized by state or federal law to be kept confidential. Charlie Lenze seconded the motion. A roll call vote was taken and was unanimous in favor of a closed session. The board went into closed session at 6:00 p.m.

Erin Christensen moved the board return to open session. Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Jess Tiemeyer moved the board approve the expulsion consent agreement with the student who was the subject of the closed session. Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Superintendent Kaster spoke to the board about Trade signing day which included two seniors, along with the Skills USA competition. He also shared some information on ISASP results and an update on the roof project.

Jess Tiemeyer moved the board adjourn the meeting. Charlie Lenze seconded the motion. The motion carried by unanimous vote. The meeting was adjourned at 6:12 p.m.

UNAPPROVED MINUTES

Public Safety Committee Meeting
Earlham City Council
May 13, 2024

The Public Safety Committee of Earlham City Council, met Monday May 13, 2024, at Earlham City Hall. The meeting was called to order at 6:00 p.m. by Chairperson Visser, and the following answered roll: Visser, Nelsen, Fredericksen. Also present: Mayor Lillie, Councilmembers Mudge and Miller, Clerk Hibbs.

- 1. Approval of agenda
Motion by Visser, second by Fredericksen, to approve agenda.
Roll: Ayes – unanimous. Motion passes.

- 2. Discussion with Council and public regarding possibly amending the Earlham Code of Ordinances for residential pool fences, and consider recommendation to Council.

Chairperson Visser summarized the previous committee meetings on residential pool fences. He invited public discussion. Bruce Kobolt stated when he worked for city, there was a code section requiring fences and locking gate or retractable ladder. Somewhere over the years, in one of the codifications, it could possibly have been removed from the code. Several people expressed concern about safety without a fence. Mayor stated council had talked about requiring proof of insurance from pool owners. Rachel Bruns presented a copy of the ICC, Section 305 Barrier Requirements, which states in 305.5 that on an above ground pool, of 48 inches or more, the pool wall serves as the barrier. It also states ladders need to be secured and gates locked. Consensus of committee is to recommend to Council to follow the guidelines in the ICC, as well as adding the definition of a pool. A pool of less than 48 inches will need a fence. Hot tub should have locking covers.

- 3. Adjourn
Motion by Fredericksen, second by Nelsen, to adjourn.
Roll: Ayes – unanimous.

Being there was no further business, meeting adjourned at 6:45 p.m.

Joel Visser, Chairperson
Attest: Mary Sue Hibbs, Clerk

EARLHAM COMMUNITY SCHOOL APRIL 2024 BOARD INVOICES

Vendor Name	Description	Amount
GENERAL FUND		
AGRILAND FS	DIESEL EXHAUST FLUID SERVICE	69.90
AHLERS LAW FIRM	SUPPLIES	373.50
AMAZON CAPITAL SERVICES	SUPPLIES	1,056.75
BAKERY UNLIMITED, THE	SUPPLIES	806.25
BECKER, BRIAN	ACADEMIC BOWL	116.18
C H MCGUINNESS CO INC	REPAIRS	610.20
CAPITAL SANITARY SUPPLY	SUPPLIES	1,769.56
CARDMEMBER SERVICE-VISA	WRESTLING TRAVEL PARTS	2,604.12
CARQUEST OF WINTERSET	HONOR BAND	341.98
CARROLL COMMUNITY SCHOOL	TECHNOLOGY SUPPLIES	390.00
CDW GOVERNMENT, INC	SERVICE	180.89
CENTURYLINK	DELTA DENTAL	774.80
DELTA DENTAL	DENTAL INSURANCE	2,876.02
DELTA VISION	VISION INSURANCE	552.48
DES MOINES AREA COMM COLLEGE	TUITION	3,942.50
DES MOINES AREA COMM COLLEGE	DRIVER TRAINING	90.00
EARLHAM BUILDING CENTER	SUPPLIES	271.42
EARLHAM HOT LUNCH	STEM FESTIVAL SUPPLIES	50.00
EARLHAM, CITY OF	UTILITIES	2,368.97
EARLHAM, CITY OF	SRO SHARING	8,476.54
GLADE, DOUGLAS	WRESTLING TRAVEL	474.75
HAMMEN, JASON	PRESCHOOL MEETING SUPPLIES	66.28
HEALTH PARTNERS	HEALTH INS	69,399.44
HEINEMANN	WORKSHOP	476.00
HOMETOWN MARKET	SUPPLIES	778.75
IMPACT 7G	ASBESTOS TRAINING	150.00
IOWA COMMUNICATIONS NETWORK	INTERNET SERVICE	16.66
IOWA HIGH SCHOOL MUSIC ASSN	REGISTRATION	45.00
IOWA SUN CONTROL	WINDOW TINTING	1,024.00
IOWA WATER MANAGEMENT CO.	MAINTENANCE	100.00
J W PEPPER	MUSIC SUPPLIES	79.99
JAYMAR BUSINESS FORMS	OFFICE FORMS	677.05
KARL CHEVROLET	REPAIRS	77.50
KINZIE SERVICE	REPAIRS	20.00
MADISON NATIONAL LIFE	LIFE/DIS	958.70
MEDIACOM	INTERNET	625.00
MERCER-ZIMMERMAN, INC.	LIGHTING REPAIRS	366.00
MIDAMERICAN ENERGY	UTILITIES	5,766.57
MORRIS, MAI	COURTYARD SUPPLIES	33.99
PAXTON PATTERSON	AG SUPPLIES	47.35
PITSCO EDUCATION	SCIENCE SUPPLIES	975.10
RAPTOR TECHNOLOGIES	SUPPLIES	105.00
RHT TECHNOLOGIES	REPAIRS	290.66
RJ LAWN SERVICE INC.	GROUPS MAINTENANCE	1,265.00
SCHOLASTIC BOOK FAIRS	BOOK FAIR	461.81
WALLACE AUTO SUPPLY CO	PARTS	15.98
TOTAL		112,018.64
SAVE FUND		
LILLIE PLUMBING & ELECTRIC	LED UPGRADE	7,519.00
TOTAL		7,519.00
PEEL FUND		
AGCO FINANCE	TRACTOR PAYMENT	445.89
APPLE, INC	TECH EQUIPMENT	71,160.00
POWERSCHOOL GROUP	STUDENT INFORMATION SYSTEM	23,157.01
TOTAL		94,762.90
ACTIVITY FUND		
Vendor Name		
Description		
Amount		
AMAZON CAPITAL SERVICES	GOLF SUPPLIES	220.77
AMAZON CAPITAL SERVICES	M.S. SUPPLIES	110.34
BEANS & BEIGNETS	FFA BANQUET	1,640.00
BROOKLYN PUBLISHERS	SCRIPTS	24.00
BSN SPORTS, LLC	SUPPLIES	17,432.43
DES MOINES CHRISTIAN H.S.	GOLF ENTRY FEE	110.00
HEARTLAND CO-OP	FFA PLOT SUPPLIES	1,417.99
IOWA HIGH SCHOOL SPEECH ASSN	SPEECH COMPETITION	206.00
NATIONAL FFA ORGANIZATION	FFA SUPPLIES	48.00
SAYDEL COMMUNITY SCHOOL	GOLF ENTRY FEE	120.00
SOUTHWEST VALLEY CSD	WRESTLING ENTRY FEE	150.00
STAGE PARTNERS	SCRIPTS	405.00
TOTAL		21,884.53
HOT LUNCH FUND		
AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES	877.13
ANDERSON ERICKSON DAIRY	SUPPLIES	2,453.15
ATLANTIC COCA-COLA	SUPPLIES	442.90
HEALTH PARTNERS	HEALTH INS	2,249.37
MADISON NATIONAL LIFE	LIFE/DIS	20.93
MARTIN BROS DISTRIBUTING	SUPPLIES	13,183.86
PAN-O-GOLD BAKING	SUPPLIES	395.80
TOTAL		19,623.14
APRIL PAYROLL		464,117.15

Vendor Name	Description	Amount
AMAZON CAPITAL SERVICES	GOLF SUPPLIES	220.77
AMAZON CAPITAL SERVICES	M.S. SUPPLIES	110.34
BEANS & BEIGNETS	FFA BANQUET	1,640.00
BROOKLYN PUBLISHERS	SCRIPTS	24.00
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SOUTHWEST VALLEY CSD	WRESTLING ENTRY FEE	150.00
STAGE PARTNERS	SCRIPTS	405.00
TOTAL		21,884.53

ORDINANCE NO. 452

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF EARLHAM, IOWA, BY AMENDING THE NATURAL GAS FRANCHISE

WHEREAS, the City of Earlham, Iowa, and MidAmerican Energy Company entered into a natural gas franchise agreement for Natural Gas Ordinance No. 449, adopted by the City Council on February 12, 2024; and,

WHEREAS, the City of Earlham and MidAmerican Energy Company agree the franchise must be amended.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Earlham, Iowa, as follows:

That Section 15 of Ordinance No. 449 is hereby struck and the following Section 14 is substituted therefore:

Section 14. A franchise fee of one and a half (1½) percent is imposed upon, and shall be collected from, the natural gas customers of the Company receiving service and located within the corporate limits of the City. The franchise fee shall be imposed upon the gross receipts, minus uncollectible accounts, generated from sales of natural gas and distribution service with the following conditions.

Passed and approved by the Council on the 13th day of May, 2024.
Jeff Lillie, Mayor
ATTEST: Mary Sue Hibs, City Clerk

shelley githens OWNER
305 NE CEDAR AVENUE
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