WEDNESDAY, AUG, 16, 2023

PUBLIC NOTICES

SECTION A • NEWS-REVIEW

ERS FOR STAFF

ING ..

HUDL

PROBATE Shirley M Mills ESPR038480

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE ESTATE OF SHIRLEY M MILLS. Deceased Probate No. ESPR038480 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXEC-UTOR, AND NOTICE TO CRED-

ITORS To All Persons Interested in the

Estate of Shirley M Mills, Deceased, who died on or about July 26. 2023: You are hereby notified that on

the 8th day of August, 2023, the Last Will and Testament of Shirley M Mills, deceased, bearing date of the 4th day of April, 2018, was admitted to probate in the above-named court and that Debra Mills-Stigers and Steven Mills were appointed Co-Executors 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 barred.

Notice is further given that all per-

sons 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 mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever

barred Dated this 8th day of August, 2023. Debra Mills-Stigers Co-Executor of estate 741 South Avenue C Washington, IA 52353 Steven Mills Co-Executor of estate 6125 McKinley Circle Shorewood, MN 55331 Washington Law Office, LLP Attorney for executor 867

Washington, Iowa 52353 Date of second publication 23rd day of August, 2023.

NOTICE OF PETITION Buchholz vs Wilson LALA040092

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY

SHANE BUCHHOLZ and HAN-NAH MIXER-BUCHHOLZ, Plaintiffs,

ASHLEY WILSON and LAURA BAILEY, Defendants.

- Case No. LALA040092
- **ORIGINAL NOTICE**

TO THE ABOVE-NAMED DE-FENDANTS:

You are notified that a petition has been filed in the office of the clerk of this court naming you as defendants in this action. A copy of the petition (and any documents filed with it) is attached to this notice. The attorney for the plaintiff is: Siobhan Briley of Pugh Hagan Prahm PLC, whose address is 425 E. Oakdale Blvd., Suite 201, Coralville, Iowa 52241. The attorney's telephone number is (319) 351-2028; facsimile number (319) 351-1102.

Be advised that this case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for general

MINUTES

225 E. BROADWAY AVE.

7:00 pm by Mayor Cansler.

by Burroughs and all in favor

July 24th, 2023

KEOTA CITY COUNCIL

Meeting was called to order at

Amend Agenda – Motion made by

City Clerk Horras, with the addition

of Resolution 2023-68. Motion to

approve was made by Conrad, 2nd

Roll call: Mayor Cansler, Council-

men Bender, Conrad, Burroughs,

NOTICE

211 W Washington St, PO Box

Probate Code Section 304

rules and information on electron-

ic filing. Please see Chapter 16, Di-

vision VI for information regarding

the protection of personal informa-

You must serve a motion or an-

swer within 20 days after service of

this original notice upon you and,

within a reasonable time, there-

after, file your motion or answer

with the Clerk of Court for Keokuk

County, at the county courthouse

in Sigourney, Iowa. If you do not,

judgment by default may be ren-

dered against you for the relief de-

If you need assistance to partic-

ipate in court due to a disability,

call the disability coordinator at (641) 684-6502. Persons who are

hearing or speech impaired may

call Relay Iowa TTY at 1-800-735-

YOU ARE ADVISED TO SEEK

LEGAL ADVICE AT ONCE TO

Published in The News-Review on

Wednesday, Aug. 2, 9 and 16, 2023

PROTECT YOUR INTERESTS.

manded in the petition.

2942.

IMPORTANT

tion in court filings.

Published in The News-Review on Wednesday, Aug. 16 and 23, 2023

NOTICE OF PETITION Jones JVJV005953

p.m.

IN THE IOWA DISTRICT COURT IN AND FOR KEOKUK COUNTY IN THE INTEREST OF S.O., **Minor Child**

Juvenile Cause No. JVJV005953 TO: Jerry Jones, Biological Father

of S.O., born 2007 You are notified that there is now on file in the office of the Clerk of the above Court, a Petition in the above-entitled action alleging that

the foregoing child is in need of assistance. For further details contact the office of the Clerk of Court for Keokuk County, Iowa. The Petitioner is the State of Iowa whose attorney is Keokuk County Attorney Amber L. Thompson and whose address is 101 South Main Street. Sigourney, Iowa 52591, telephone number (641) 622-3500, facsimile number (641) 622-2688 email: attorney@keokukcounty.iowa.gov.

You are further notified that said

Sarah L. Beatty ESPR038472

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF SARAH L. BEATTY,

Deceased CASE NO. ESPR038472 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXEC-UTOR, AND NOTICE TO CRED-

ITORS To All Persons Interested in the Estate of Sarah L. Beatty, Deceased, who died on or about Au-

gust 3, 2023: You are hereby notified that on August 9, 2023, the Last Will and Testament of Sarah L. Beatty, deceased, bearing date of April 25, 2018, was admitted to probate in the above named court and that MidWestOne Bank 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 barred. Notice is further given that all per-

Sara Oden CLERK OF THE ABOVE COURT Keokuk County Courthouse Sigourney, Iowa By: Megan Menke Deputy Clerk Note: You are advised to seek legal advice at once to protect your

Petition has been set down for

hearing before the Juvenile Court

at the Courthouse, Third Floor, in Sigourney, Keokuk County, Iowa,

on September 13, 2023, at 1:30

interest. If you need assistance to participate in court due to a disability, call the disability coordinator at (641) 684-6502. Persons who are hearing or speech impaired may call Relay lowa TTY (1-800-735-2842). Disability coordinators cannot provide legal advice.

Published in The News-Review on Wednesday, Aug. 16, 23 and 30, 2023

PROBATE

sons indebted to the estate are requested to make immediate pay-

ment 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 date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated August 10, 2023. /s/ Beth Legue MidWestOne Bank, Executor of

Estate

Beth Legue, VP, Trust Officer 102 South Clinton St Iowa City, IA 52240 Thomas M. Buchanan, ICIS#:

Bloethe, Elwood & Buchanan Law Office 702 Third St, PO Box L

Victor, IA 52347 Date of second publication 23rd day of August, 2023. Published in The News-Review on Wednesday, Aug. 16 and 23, 2023

PUBLIC NOTICE City of Keota • Minutes and Claims 7.24.2023

with the Washington County Sher-

iff's department on July 31st and we

Library - Greiner reported that for

the 2 to 5 year old program there was 28 kids in attendance and she

has confirmed that Miss Iowa will

be here for the Princess Party in

March 2024 at the library. Griener

Museum - Sypherd reported that

there was a tour last Friday with

will be out August 7th - 19th

wish him all the best.

Building Permit for Rod Hill- Motion by Conrad, 2nd by McDonald, and All in favor

Resolution 2023-68 Approval of Building Permit for Jesse Al-ler - Motion by Conrad, 2nd by Burroughs, and All in favor New Business:

Discussion/Possible Actoin – Decision on which new meter to go with to replace the broken one in the Water Plant. Conrad asked if the meters were operated off of

PUBLIC NOTICE Keota CSD • Claims 7.19.2023

KEOTA COMMUNITY SCHOOL VENDOR TOTALS REPORT BY VENDOR

07/19/2023 1:17 PM 07/14/2023 - 07/19/2023 Beginning Date 07/14/2023;

Ending Date 07/19/2023 Vendor Name -Description -Total AAA MECHANICAL CONTRAC COMPUTERS-BRENNEMAN/ MILLEDGE2.398.00 CENTRAL COLLEGE ATHLETICS -VOLLEYBALL CAMP ENTRY FEE .585.00 CLOUDBURST 9 -FIBER INTER-NET ..309.99 CURRICULUM ASSOCIATES, INC. -IREADY ASSESSMENT/ READING SITE 4,617.00 LICENSE

IOWA HS ATHLETIC DIRECTORS -ATHLETIC DIRECTOR MEM-BERSHIP DUES..... .180.00 ASSOCIATION SCHOOL SPECIALTY LLC. -IN-STRUCTIONAL SUPPLIES. .. 126.57 SONOVA USA INC. -HEARING DEVICE SERVICE PLAN .435.00 SORRELL GLASS -SERVICE CALL ON DOOR CLOSURE .776.61 SUMMIT COMPANIES -SEMI AN-NUAL INSPECTION......1,453.50 Vendors Listed:..... 13 Total:. Published in The News-Review on

FES -ANNUAL WEBSITE HOST-

BALL VIDEO/STATS6.000.00

-BOYS/GIRLS BASKET-

.9,076.52

.2.250.00

.160.00

.259.90

.. 258.18

.22.32

-ELE-

COMMUNITY

.... 146.92

LLC

. 22

PUBLISHING

-PUBLISH

Wednesday, Aug. 16, 2023

DELL MARKETING -COMPUT-

PUBLIC NOTICE Keota CSD • Claims 8.2.2023

MID-AMERICA

SUPPLIES

S.J.

AL

230.80

391.41

DISTRICT

BAND....

Total:

WOODRIVER

Vendors Listed:.....

WASHINGTON

CORPORATION

BOARD MINUTES

PSC DISTRIBUTION - PLUMBING

-INDUS. ARTS INSTRUCTION-

MENTARY PLANNERS 388.14 SCHOOL SPECIALTY LLC. -IN-

TEACHING STRATEGIES -EAR-

THALKEN, CATHY -REIMB FOR

NURSES CONFERENCE...50.65

SCHOOL -OPEN ENROLLMENT SP ED FINAL BILLING 22,530.39

WEST MUSIC COMPANY -IN-

-NATURAL GAS...... 397.93

ENERGY

Wednesday, Aug. 16, 2023

STRUCTIONAL SUPPLIES

US CELLULAR -HOT SPOTS

LY CHILDHOOD SUPPLIES ...

STRUCTIONAL SUPPLIES ...

SCHOOL DATEBOOKS

SMITH WELDING SUPPLY

KEOTA COMMUNITY SCHOOL VENDOR TOTALS REPORT BY VENDOR

08/02/2023 11:04 AM 07/20/2023 - 08/02/2023 Beginning Date 07/20/2023; Ending Date 08/02/2023

Vendor Name -Description -Total AAA MECHANICAL CONTRAC-TORS, IN -PREP BOILER FOR -ELECTRICITY61.29 BAIN ELECTRIC -REPLACE CONTINENTAL RESEARCH CORP - CUSTODIAL SUPPLIES. 295.99

COX SANITATION & RECYCLING, IN -GARBAGE COLLECTION 262.50

DELL MARKETING -CHROME-BOOKS..... DONALD, COLLEEN .29,781.60 -REIMB FOR INSTRUCTIONAL SUP-PLIES 18 26 FLR SANDERS -ANNUAL GYM GREAT PRAIRIE AEA -2023-24 STUDENT PLANNERS.....330.75 HOUGHTON MIFFLIN COMPANY -INSTRUCTIONAL SUPPLIES -LITERATURE2,160.00 IOWA DIVISION OF LABOR SER-VICES -BOILER INSPECTION ...

> Session was closed at 8:39pm Open meeting was called back to order at 8:42pm by Mayor Cansler. Mayor Comments: Cansler reiterated Chief Conrad's resignation as of July 31st from the City of Keota. He stated that the Safety Committee is looking at both Washington County and Keokuk County as coverage options for Keota. They are discussing price, coverage amount and any other details. At this time

we will look at all options and be-

FRENCH-RENEKER-ASSC. CANSLER, ANTHONY 437.50 -7/15/2023. \$2 250 00 Conger, Grace R. IA DEPT OF NAT. RESOURCES CONRAD, DOUGLAS L.. -7/15/2023. .\$98.70 ION ENVIRONMENTAL SOLU-GREINER, ASHLEY TIONS -7/15/2023 \$3,882.89 QUILL -7/15/2023.. .\$103.64 REDLINGER REPAIR -7/15/2023. \$290.85 SCOTT WESTENDORF

-7/15/2023. . \$3,833.33 SPECTRA BUILD -7/15/2023... ... \$372,933.83

U S CELLULAR -7/15/2023.

..1,301.50 GREINER, TONIA HARMSEN, MICAH2,233.33 Horras, Alvcia A., ..1.875.00 Kurth-Minard, Dawn M892.40 Lyle, Olivia S. ..25.00 Morris, Jake R. 157.50

AT0001162 Attorney for Executor

.....75.00

...2,695.83

...88.00

Greiner and McDonald were present. City employees present were City Clerk Horras, Public Works-Harmsen, and Librarian Greiner. Public present at the meeting Karen Sypherd, Cindy Detweiler, Ron Northup, Nick Mahan, Devin Krenz from ION Solutions, and Casey Jarmes from Sigourney New-Review.

Consent Agenda: Motion was made by Burroughs to approve Consent Agenda, including Agenda, previous meeting minutes from July 3rd Council Meeting - Budget review and payment of Bills. Conrad 2nd the motion and All in favor. Bills Paid June 19th June 30th,

2023 Checks

ALL AM. TERMITE & PEST CONT. -7/15/2023 \$1.05 ALLIANT ENERGY -7/15/2023..... \$5,064.77 ALYCIA HORRAS -7/15/2023.....\$356.84 CASH -7/15/2023..23.38 COUNTY LINE MART -7/15/2023\$365.63 COX SANITATION -7/15/2023......

.....\$3,412.80 CO-OP ASSN. FARMERS -7/15/2023.. .\$751.18

... \$161.05 UNITED STATES POST OFFICE -7/15/2023.....\$190.00 US FIRST -7/15/2023.....\$77.14 VERIZON -7/15/2023......\$40.01 VISION AG -7/15/2023.....\$498.55 VITTETOE, INC -7/15/2023..... \$87.68 NOLAN BURKE -7/15/2023....\$320.00 ALYCIA HORRAS -7/24/2023 \$470.04 GFC LEASING - WI -7/24/2023.... 100.91 IOWA DEPARTMENT OF PUBLIC HEAL -7/24/2023.....\$70.00 IOWA DEPT. OF NATURAL RE-SOURCE -7/24/2023......\$210.00 MENARDS -7/24/2023......\$55.26 MID-AMERICA PUBLISHING CORP. -7/24/2023\$149.86 MUNICIPAL SUPPLY, INC. 7/24/2023 \$1.416.66 -7/24/2023......\$1,416.66 QUILL -7/24/2023\$312.71 SCOTT WESTENDORF -7/24/2023..... SCOTT -7/24/2023...... \$3,833.34 TYLER BOUSLOG -7/24/2023.....\$100.00 WELLMARK -7/24/2023\$4,807.09 WINDSTREAM -7/24/2023

.....\$256.82

.\$536.48

. 150.00 Sieren, Gavin SLAUBAUGH, KEVIN L. .

.....2,487.50 Sprouse, Caden G. 172.25 Public Forum: Nick Mahan – Sprouse, Caden G. Thanked the City for the new swings in the park across from the Library Stated that it was the first time in a long time that there were more than 2 swings available for the kids.

Purkeypile, Addison G. 157.50

Department Reports:

Public Works - Harmsen reported that he spoke with Blaine this week. from Spectra Build, and Alliant will be here to run electric and gas to the pool. Tremmel will be coming to town tomorrow to work on water and sewer hook up on new house on N. Fulton St. Harmsen has received a few complaints regarding a few yards falling behind on yard work again. There have been quite a few locates the past couple weeks with numerous projects going on around town. Harmsen will be gone August 2nd - 4th.

Police Report- Police Chief Conrad was unable to attend the meeting and Mayor Cansler shared that Conrad has officially turned in his resignation as Keota Police Chief with a final worked date of July 30th. He will be starting a new position a family of about 10 people. Most from our of town and there have been some nice donations and artifacts donated to the Museum.

Pool - Gutter work is being wrapped up and the pool liner crew is to arrive by end of week to get started on that work. We are looking to still be on track for a mid-August opening date.

Clerk - Horras shared that there have been 2 new residents to come in. Computer Install/Upgrade on Tuesday the 25th and reopen of City Hall by 11am on the 26th. During training in Ames, approx.. 80% of each classroom it was stated that their cities were using the gWorks program and there were many good comments and references There were professionals from towns of less than 200 and up to 50K in the training. August 1st – 3rd Horras will be attending the IEDA Downtown Conference in Sioux City, During these dates, City Hall hours will be 10am - 3pm, with Utility Clerk Minard covering those. Resolutions and Ordinances:

Resolution 2023-66 Approval of Building Permit for Chris Hunziker-Motion by Conrad, 2nd by McDonald, and All in favor.

Resolution 2023-67 Approval of

PUBLIC NOTICE

City of Keota • Minutes and Claims 7.3.2023

MINUTES

KEOTA CITY COUNCIL 225 E. BROADWAY AVE. July 3, 2023

Meeting was called to order at 7:01 pm by Mayor Cansler.

Amend Agenda - Motion made by City Clerk Horras, with the addition of a Discussion/Possible Action item for New Business. Motion to approve was made by Conrad, 2nd by Burroughs and all in favor.

Roll call: Mayor Cansler, Councilmen Conrad. Burroughs and McDonald were present. City employees present were City Clerk Horras, Public Works-Harmsen, Police Chief Conrad, and Librarian Greiner. Public present at the meeting Karen Sypherd, Janie Westendorf, and Casey Jarmes from Sigourney New-Review.

Consent Agenda: Motion was made by Conrad to approve Consent Agenda, including Agenda, previous meeting minutes from May 15th Council Meeting - Budget review and payment of Bills. Bur-roughs 2nd the motion. McDonald was in favor and Griner & Bender were absent.

Bills Paid June 19th June 30th, 2023

Checks UNITED STATES POST OFFICE PURKEYPILE -6/29/2023..... ADDISON G. PURKEYPILE -6/30/2023.....\$245.00 AVA K. GREINER -6/30/2023\$235.00 CADEN G. SPROUSE -6/30/2023\$237.50 GRACE CONGER -6/30/2023 JAKE MORRIS -6/30/2023\$237.50 ALLIANT ENERGY -6/30/2023\$2,783.43 ALYCIA HORRAS -6/30/2023......

ANDREW BLAUVELT -6/30/2023\$200.00 BLUE CROSS & BLUE SHIELD -6/30/2023.....\$4.807.09 BRANDON HAMILTON -6/30/2023 ..\$480.00 BRETT ROMOSER -6/30/2023 \$131.21 CARRICO AQUATIC RESOURC ES -6/30/2023\$20,001.48 CHAD ELLIS -6/30/2023 ..\$480.00 COLE BRENNEMAN -6/30/2023.\$100.00 DEARBORN GROUP -6/30/2023.\$85.41 DEREK GLASPIE -6/30/2023...... \$480.00 ERIC WEBER -6/30/2023 \$480.00 FIRST NATIONAL BANK OMAHA -6/30/2023\$39.65 FIRST NATIONAL BANK OMAHA -6/30/2023.....\$917.87 GALL S, INC. -6/30/2023..... \$134.95 GFC LEASING - WI -6/30/2023.... \$100.91 H & M FARM & HOME SUPPLY -6/30/2023.....\$30.49 JACK BAKER -6/30/2023..... JACK BAKER -6/30/2023...... \$100.00 JACOB YOCHUM -6/30/2023...... \$100.00 JILL BAETSLE -6/30/2023 \$251.56 KIRK BAILEY -6/30/2023 \$480.00 MALLEY HARDWARE & APPL. -6/30/2023.....\$1,076.54 METERING TECHNOLOGY SOLUTIONS -6/30/2023...... \$1,085.11 MID-AMERICA PUBLISHING CORP. -6/30/2023.....\$217.31 NOLAN BURKE -6/30/2023. \$480.00 RAY-MAN, INC -6/30/2023 \$1,144.05 STEWART REYNOLDS -6/30/2023....\$100.00

UNITED STATES POST OFFICE -6/30/2023.....\$194.00 WATER SOLUTIONS UNLIMITED -6/30/2023.....\$997.00 COMM REC SPECIALIST, INC -6/30/2023.....\$28,401.80 CONRAD, DOUGLAS L. CONRAD,\$2,015.11 -6/30/2023. KEVIN SLAUBAUGH, .\$1,686.51 -6/30/2023.. GREINER, ASHLEY -6/30/2023.... GREINER, TONIA -6/30/2023 \$957.74 ALTENHOFEN, CHERYL -6/30/2023.....\$38.73 HARMSEN, MICAH -6/30/2023.... Kurth-Minard, Dawn M -6/30/2023 \$365.88 Horras, Alycia A -6/30/2023\$1,431.36 Purkeypile, Addison G. -6/30/2023\$326.57 Greiner, Ava K. -6/30/2023.\$198.55 Sprouse, Caden G. -6/30/2023... \$396.57 Sieren, Gavin -6/30/2023\$281.28 Conger, Grace R. -6/30/2023.\$92.35 Morris, Jake R. -6/30/2023... \$359.51 Lyle, Olivia S. -6/30/2023\$279.21 Public Forum: Janie W. asked the question of times for fireworks around the 4th of July. It was stated that they are allowed from 7/1 -7/7 and until 7pm. There was also some discussion about kids knocking on doors and running off. It was asked who to call for that and Doug stated that they could call him or the County for a response when needed.

Department Reports:

Public Works - Harmsen reported that the lifequards have gotten the Water Plant painted along with washing windows at City Hall and the Library, Flushing Fire Hydrants went well this week. All are in working order and Harmsen started a list of a few that may need replaced in the years to come. It was also reported that there were very few complaints from the public when flushing and there will be another flush late October or early November. It was noticed that there is a low spot on the West side of the pool site. This was brought to light with the recent rain and the pumping out of the deep end of the pool to get ready for finishing work in the pool. Harmsen will work with Blaine on possibly more fill dirt to resolve this issue or just look to put in a storm drain in the future. Harmsen is planning to utilize the lifeguards for the remainder of this week and then it will be on an as need basis until the pool opens. Harmsen will be out of town July 12, 14, 17, 19, 21 for County Fairs.

Police Report- Police Chief Conrad reported 2 Citations and 20 Complaints.

Library - Tuesday hours at the Library will now be 10am-5pm. Summer Reading Programs have ended, but everyone still keep track of their minutes and sign up for prizes until the end of July. Little Friends of the Library program is Saturday, July 8th at 10M. Kids movie Thurs-day July 27th at 1pm. Total traffic in the library is up 640 people from FY22 to FY23! Museum – Sypherd reported

that there has been 2 out of state groups come through the Museum with ties to Keota. From Chicago, IL and Massachusets.

Pool - Work continues to be done to finish off things in the pool house. The gutter is set to be delivered this week and work will begin to get that installed following. We are looking to still be on track for a flow and Devin stated that they were. With that answer, Conrad suggested that we go with the slightly higher priced Mach 10 unit for longevity and performance. Bender was in agreement with this decision as it was the recommendation per the ION representatives. Burroughs asked if Micah had any performance or preference knowl edge with both options and Harmsen also spoke highly of the Mach 10 option. Greiner asked if the warranty was better on one vs the other and it sounds as if they are pretty comparable. McDonald was in favor of the Mach 10 option as well. Motion to approve moving forward with the Mach 10 Meter, was made by Conrad, 2nd by Bender, and All were in favor.

Closed Session – Possible Real Estate Aquisition - Meeting called to order at 7:29pm and motion to close the session was made by Burroughs, 2nd by Conrad with All in favor. Session was closed at 7:50pm.

Closed Session - City Department Discussion - Meeting called to order at 7:52pm and motion to close the session was made by Conrad, 2nd by Burroughs, with All in favor.

gin working through things like the files, evidence (that would go to Keokuk County Sheriff's office to house), equipment, etc. Then Mayor may call District 13 if needed for additional coverage from the IA State Troopers, but he highly encourages all residents pay attention and use your judgment of when to call 911 or one of the County Sheriff's departments. It is going to take longer for a response time and that is just where we are at, but Keokuk County Sheriff is our coverage and will be utilized when it is needed. Thank you to all the work that has been done on this situation from the Council Members and City employees.

Adjournment: Motion made to adjourn meeting by Conrad, 2nd by Bender, with All in favor. Time 8:45pm.

Next regular meeting, August 7th, 2023 at 7:00 pm. Attest:

Mayor Anthony Cansler City Clerk Alycia A Horras Published in The News-Review on Wednesday, Aug. 16, 2023

mid-August opening date. Clerk – Horras shared that there have been 4 new residents to come in. She was painting with the pool staff throughout the pool house to finish off trim work. Horras is working with the vendors for the final pool structures to get those in route to Keota. There will be Clerk training in Ames 7/17 - 7/20 and she will be out of town. City Hall hours for that week will be 10am - 3pm, with Utility Clerk Minard covering those Resolutions and Ordinances:

Resolution 2023-62 Approval of Building Permit for Joe Sieren- Mo-tion by Conrad, 2nd by Buroughs, McDonald in favor, with Greiner & Bender Absent. Resolution 2023-63 Approval of

Building Permit for Tim McDowell-Motion by Conrad, 2nd by Buroughs, McDonald in favor, with Greiner & Bender Absent.

Resolution 2023-64 Approval of parking on going for JCMR Driver - Motion by Burroughs, 2nd by McDonald, Conrad in favor, with Greiner & Bender Absent.

Resolution 2023-65 Approval of Application for Library Board- K Clarke – Motion by Burroughs, 2nd by Conrad, McDonald in favor, with Greiner & Bender Absent. New Business:

Discussion/Possible Actoin -Moving the next Council meeting from 7/17 to 7/24/23, due to multiple members being out of town. Motion to approve was made by Bur-roughs, 2nd by McDonald, Conrad was in favor, with Greiner & Bender Absent.

Discussion/Possible Action – Approval of all payroll for the month of July: Motion made by Burroughs, 2nd by McDonald. Conrad was in favor, with Greiner & Bender Absent. Discussion/Possible Action - Pool Opening time frame to extend past standard Summer Season, due to

late opening. A motion was asked for by Clerk Horras for the Council to approve the City Clerk to look into opportunities, staffing and feasibility for continuing to operate the pool for a minimum of 3 to 4 weeks after opening and looking at weekends and potentially a day or so during the week, contingent on staffing, once school is back in session. Motion made by Brroughs. 2nd by McDonald, Conrad in favor, with Greiner & Bender absent.

Discussion/Possible Action – Approval of June 1st – June 15th Comp time for City employees: Motion by Burroughs, 2nd by McDonald, Conrad in favor, with Greiner & Bender absent.

Closed Session - Project/Structure Discussion - Meeting called to order at 7:38pm and motion to close the session was made by Burroughs, 2nd by McDonald with Conrad and Greiner (by phone) in favor. Session was closed at 8:14pm.

Mayor Comments: Mayor Cansler was absent from the previous meeting, and wanted to express his thanks for all the hard work that has gone into cleaning up the town. He stated that the work that has gone into getting ready for our 150th Celebration and the outcome of that work is outstanding.

Adjournment: Motion made to adjourn meeting by Conrad, 2nd by Burroughs, approved by McDonald, with Bender & Greiner absent. Time 8:26pm.

Next regular meeting, July 24th, 2023 at 7:00 pm.

Attest: Mayor Anthony Cansler

City Clerk Alycia A Horras Published in The News-Review on Wednesday, Aug. 16, 2023

PUBLIC NOTICE

City of South English • Minutes and Claims 8.8.2023

PUBLIC NOTICE City of Sigourney • Minutes and Claims 8.2.2023

CITY OF SOUTH ENGLISH MINUTES OF COUNCIL MEETING

August 8, 2023 The South English City

Council met in regular session at the North Keokuk County Fire Department on Tuesday August 8, 2023 at 6:30 p.m. with Mayor Edward Shafranek presiding. The fol-lowing Council Members answered roll call: Cameron Miller, Hope Timm, John Bourque, and Emily Clarahan. Nick Frazier was absent. Others present: City Clerk, Alexia Van Dyke and Casey Jarmes-Writer for The News-Review. The consent agenda was approved upon motion by Clarahan, seconded by Timm and all voted aye. The consent agenda includes the agenda, minutes from previous meet-ings, bills list & Monthly Water Usage 325,000 gallons purchased at \$1020.50; 331,417 gallons sold and the following:

June 2023 Summary of Re-	
ceipts and Disbursements:	
REVENUES BY FUND:	
General Fund	\$2540.08
Road Use Tax	\$2035.83
Emergency	\$39.80
Local Option Sales Ta	x \$1514.47
Water Fund	\$3281.02
Sewer Fund	\$49625.38
Total	
DISBURSEMENTS BY FUND:	
General Fund	\$4139.34
Road Use Tax	\$1385.44
Emergency	\$0.00
Local Option Sales Ta	x\$0.00
Water Fund	\$3823.51
Sewer Fund	\$40196.35
Total	\$49,544.64
No one spoke in public forum.	

Due to misunderstanding, Jorie

county. The next item was the public hearing for the sale of 408 Clark

Altenhofen will be attending in Sep-

tember with a presentation for haz-

ard mitigation planning for Keokuk

St. However, at this time, the pre-vious bidder has decided against purchasing the property, and there were no other bids. Motion was made by Timm to open public hearing, 2nd by Miller, all voted aye. Motion was made by Timm and 2nd by Clarahan to close public hearing, all voted aye.

Next was resolution 23-08-01 -Approval of newly appointed Mayor pro tem to allow access to White state bank public funds accounts. Motion was made by Timm and 2nd by Miller to approve resolution 23-08-01. All voted aye.

The council was made aware of

the offer made by resident Vince DeCicco for lawn care services, but the council tabled the discussion until Vince attends a council meeting.

With no further business to discuss Timm motioned for adjournment @ 6:37 pm, seconded by Clarahan, all voted aye.

The next regular City Council Meeting will be held Tuesday, September 12, 2023, at 6:30pm at the North Keokuk County Fire Department.

Leigh Armstrong \$473.32 Bourque, Marianne D...... \$361.45 Clarahan, Stephen A. \$472.76 Van Dyke, Alexia..... \$516.36 Van Dyke, Kendra L \$87.49 ter Excise Taxes \$295.08 IPERS - IPERS \$480.25

United States Treasury -Federal S621.58 Badger Meter -Cellular Service.... \$129.94 Cox Sanitation & Recycling -August 82 Houses Recylcing/Fuel Chrg......\$875.85 Area 15 Regional Planning Commission -Dues \$105.04 USDA -Sewer Payment #2.....\$386.00 Buehnemann Trucking -Rock...... \$253.13 John Wehr -Attorney Fees.

\$200.00 CFW Mowing -Mow/Spray La-goons & 408 Clark St. ... \$450.00 DNR -Wastewater Permit FY 2204 \$210.00

Cobb Oil Co Inc. - Fuel \$214.20

Cummins Sales and Service

Hall Phone/Internet \$140.57 Multi-County Oil -Mower Fuel \$38.11 State Hygienic Laboratory -Water Keokuk County Auditor -Special Election for Council Seat \$1,115.06 Alliant Energy -City Utilities..... Thomas Bullard -Utility Deposit Refund Refund \$65.00 Terry Fry -Utility Deposit Refund.... ... \$65.00 Iowa One Call -January - June \$16.20 \$16.20 Total..... \$10,661.33 Published in The News-Review on

Wednesday, Aug. 16, 2023

USA Blue Book- Supplies ..

... \$674.34

SIGOURNEY CITY COUNCIL MINUTES

The following are summarized minutes of the regular City Council meeting of August 2, 2023

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednes-day, August 2, 2023, with Mayor Morlan presiding and the following Council members answering roll call: Tish, Clark, McLaughlin and losbaker. Others present were: Jorie Altenhofen, Keokuk County Emergency Manager / Public Health Manager; Stuart Grossman, Sigourney Fountain Festival; Rodger Aller; Casey Jarmes, Sigourney News Review; Matt Walker, French-Reneker-Associates: Chris Bowers, Area 15 Regional Planning Commission; Don Northup, Direc tor of Public Works I; and Angie Alderson, City Clerk.

The meeting was called to order at 6:00 p.m. Council member losbaker moved, seconded by Council member Tish, to approve the tentative agenda after removing Item 7-1. Upon the roll being called, the following voted Ayes: Tish, Clark, McLaughlin and losbaker. Nays: None. Motion approved.

Council member Clark moved, seconded by Council member Mc-Laughlin, to approve the following items on the Consent Agenda: Minutes of the Regular Council Meeting of July 19, 2023; Council Accounts Payable Claims in the amount of \$25,512.56; Resolution No. 2023-08-01 re: Temporary Street Closing for Manor House Event; Resolution No. 2023-08-02 re: Re-Appointment to Sigourney Public Library Board; credit card report; and the time and place for the August 16, 2023 regular Council meeting will be at 6:00 p.m. at City Hall. Upon the roll being called, the following voted Ayes: Tish, Clark, McLaughlin and losbaker. Nays: None. Motion approved.

Clark moved, seconded by Tish, to approve the Sigourney Fountain Festival event and to use the City's liability insurance for coverage. Roll call vote was Ayes: 4.

Clark moved, seconded by losbaker, to approve Pay Estimate No. 5 for Norris Asphalt Paving Co., LC, for the Proposed Street Improve-

ments – HMA Surfacing – Sigourney, IA (21-144). Roll call vote was Ayes: 4.

losbaker moved, seconded by Tish, to table Change Order No. 3 for Boomerang Corp. for the Proposed Wastewater Treatment Plant Improvements - CDBG #19-WS-009 - Sigourney, IA (17-130/21-006) until the Council meeting on August 16, 2023. Roll call vote was Ayes: 4.

losbaker moved, seconded by Clark, to table Change Order No. 4 for Boomerang Corp. for the Proposed Wastewater Treatment Plant Improvements - CDBG #19-WS-009 - Sigourney, IA (17-130/21-006) until the Council meeting on August 16, 2023. Roll call vote was Ayes: 4.

Ísobaker moved, seconded by McLaughlin, to table Pay Estimate No. 22 for Boomerang Corp. for Proposed Wastewater Treatment Plant Improvements – CDBG #19-WS-009 – Sigourney, IA – SRF #CS192087001 until the Council meeting on August 16, 2023. Roll call vote was Aves: 4.

losbaker moved, seconded by

Tish, to table Pay Estimate No. 23 for Boomerang Corp. for Pro-posed Wastewater Treatment Plant Improvements – CDBG #19-WS-009 – Sigourney, IA – SRF #CS192087001 until the Council meeting on August 16, 2023. Roll call vote was Ayes: 4.

McLaughlin moved, seconded by Clark, to adjourn the meeting. Roll call vote was Ayes: 4. The meeting was adjourned at

7:01 p.m. The full and complete minutes are available at the Sigourney City

Clerk's office upon request. Jimmy Morlan, Mayor ATTEST:

Angela K. Alderson, City Clerk CITY OF SIGOURNEY

August 2, 2023 Access Systems Leasing - Services\$193.76 All American Pest Control- Ser-Expense.....\$205.13 Atwood Electric - Services

..... \$2,710.33 Brothers Market- Supplies \$36.60

Maintenance Service .. \$2,591.39 Design House - Services..\$544.00 Eldon C. Stutsman, Inc. - Supplies Greenleys Corp - Supplies 4245.03 H&M- Supplies \$299.75 sources - NPDES Annual Fee \$210.00 Iowa One Call - Email \$63.20 Hall Property Tax...... \$1,026.00 Mahaska - Supplies \$96.90 Renner Construction - Services... ... \$1,100.00 Sigourney Cleaners - Services ...

Sinclair Tractor- Supplies... \$77.53 Town and Country- Supplies

...\$401.79 Vandusseldorp, Tonya - Refund Verizon - Phone \$160.00 \$163.04 Visu-Sewer - Maintenance Service \$1,644.04 WIN-911 - Services..... \$2,400.00 WCD Refund City of Sigourney- WCD Refund.. \$208.03 Franks, Ben - WCD Refund Greeson, Linda - WCD Refund....\$125.00 \$41.97 \$25,512.56 Finance Committee Member Sigre Date Published in The News-Review on nature Wednesday, Aug. 16, 2023

PUBLIC NOTICE Sigourney CSD • Minutes and Claims 8.9.2023

New Hires

School Infrastructure Sales, Ser- methods:

SIGOURNEY COMMUNITY SCHOOL DISTRICT **BOARD OF EDUCATION** MEETING

SIGOURNEY JR/SR HIGH SCHOOL MEDIA CENTER WEDNESDAY, AUGUST 9, 2023 WORK SESSION

President Melissa Bird called the work session to order at 5:20 PM and acknowledged a quorum of the board.

Board Present: Melissa Bird, Steven Seeley, Mike Bensmiller, Cody Branstad, Mark O'Rourke, Allan Glandon (arrived 5:22) Board Absent: Adam Clark Also Present: Kevin Hatfield, Jes-

sica Meier, Missy Sellers Non-Action Items

Mr. Hatfield and the board held a discussion regarding timelines and other thoughts regarding the potential Sigourney Jr/Sr High infrastructure project.

Adjournment

President Melissa Bird adjourned the work session at 5:55 PM. **REGULAR MEETING**

President Melissa Bird called the regular meeting to order at 6:01 PM, acknowledged a guorum of the board, and led the group in the Pledge of Allegiance.

Board Present: Melissa Bird, Steven Seeley, Mike Bensmiller, Cody Branstad, Mark O'Rourke, Allan Glandon

Board Absent: Adam Clark Also Present: Kevin Hatfield, Jessica Meier, Missy Sellers, Shannon Webb, Deanna Spence, Wade Van Vark, Julie Tremmel, Casey Jarmes Approval of Agenda

Director O'Rourke moved to approve the agenda as amended -Action Items C. 1/2/3 combined into one motion. Seconded by Director Bensmiller. Motion carried 6-0. Good News

Congratulations again to our Savage Softball team on their state tournament appearance! Thank you to Jason and the custodial team for their work this summer the district looks great! Public Comment - none.

Non-Action Items

Mr. Hatfield reviewed with the board the following items: board committees remain the same, will reorganize in November after elections; bond sales information; and Bank lowa information.

Administrative Reports Deanna Spence and Shannon Webb each shared their principal reports. Wade Van Vark, new WBL/ Curriculum Coordinator, introduced himself to the board. The remaining admin reports were provided to the board.

Action Items

Consent Agenda

Director O'Rourke moved to approve the following consent agenda items:

Minutes

The minutes from the July 20. 2023 work session and regular meeting.

Payment of Bills

General Fund-\$587.73.78: Activity-\$7,848.00; SAVE-\$13,329.13; PPEL-\$1.026.02

Open Enrollment Requests IN from Keota - Q. Cave OUT to Tri-County - A. Dugan OUT to Oskaloosa - D. Fogle Personnel

Tracy Pfannebecker, Part-Time JH/HS Associate - effective 2023-24 school year Resignations

Ryan Van Den Heuvel, Assistant HS Softball Coach - effective end of 2023 season

Bronson McCulley, JH Softball Coach - effective end of 2023 season, pending suitable replacement Volunteers

Tony Baughman, JH Football -2023 season

Cody Branstad, Cross Country -2023 season

Trevor Weeks, HS Football - 2023 season

Luke Greiner, HS Football - 2023 season

Micah Harmsen, HS Football -2023 season

Fundraiser Requests

SK Trapshooting - sponsor t-shirts SK Trapshooting - raffle The consent agenda items were

seconded by Director Seeley. Motion carried 5-0, Director Branstad abstained. Formal Recognition of District

Committees & Plans Director Seeley moved to approve the following district committees

and plans: TLC, TQC, SIAC/CTE, TAG, ELL, PD Plan and Mentoring Plan. Seconded by Director Bensmiller. Motion carried 6-0.

Jr/Sr High School Infrastructure Improvements

Director Seeley moved to approve the district to pursue extending the Voted PPEL (VPPEL) on the November 2023 ballot. Seconded by Director O'Rourke. Motion carried 6-0.

Bond Sale Resolution

The matter of the issuance of School Infrastructure Sales, Services and Use Tax Revenue Bonds was discussed. It was the consensus that the District should offer the Bonds for sale as described in the following Resolution.

Director O'Rourke introduced the following Resolution and moved its adoption. Director Bensmiller seconded the motion to adopt. The roll was called, and the vote was: AYES: Bird. Seelev. Bensmiller.

Branstad, Glandon, O'Rourke NAYS: None

The President declared the Resolution adopted as follows: RESOLUTION FIXING THE

DATE OF SALE OF APPROXI-MATELY \$7,500,000 SCHOOL IN-FRASTRUCTURE SALES. SER-VICES AND USE TAX REVENUE BONDS, SERIES 2023, APPROV-ING ELECTRONIC BIDDING PRO-CEDURES AND APPROVING OF-FICIAL STATEMENT

WHEREAS, pursuant to Iowa Code Chapters 423E and 423F. the Board of Directors of the Sigourney Community School District (the "Issuer") is currently entitled to receive proceeds of the statewide School Infrastructure Sales, Services and Use tax: and

WHEREAS, pursuant to an election duly held in the District in accordance therewith on March 7. 2023, and pursuant to Iowa Code Chapters 423E and 423F, the Board of Directors of the Sigourney Community School District approved a Revenue Purpose Statement and is currently entitled to expend proceeds of the statewide vices and Use tax; and

WHEREAS, the Board finds it advisable and necessary that Bonds authorized at the election be offered for sale for the purpose authorized at the election, and it is in the best interest to issue Bonds: and

WHEREAS, the Board deems it in the best interests of the School District and the residents thereof to receive bids to purchase School Infrastructure Sales, Services and Use Tax Revenue Bonds by means of both sealed and electronic internet communication: and

WHEREAS, the Board has received information from its Municipal Advisor, recommending the procedure for electronic bidding so as to provide for the integrity of the competitive bidding process and to facilitate the delivery of bids by interested parties:

NOW, THEREFORE, IT IS RE-SOLVED BY THE BOARD OF DI-RECTORS OF THE SIGOURNEY COMMUNITY SCHOOL DISTRICT IN THE COUNTY OF KEOKUK. STATE OF IOWA:

Section 1. That the PARITY® Competitive Bidding System and the Electronic Bidding Procedures are found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the sale of approximately \$7,500,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2023.

Section 2. That all electronic bidding shall be submitted in substantial conformity with Iowa Code Section 75.14 and Chapter 554D.

Section 3. That School Infrastructure Sales. Services and Use Tax Revenue Bonds, Series 2023, in the aggregate amount of approximately \$7,500,000 (the "Bonds"). to be issued and dated the date of delivery, be offered for sale.

Section 4. That the Secretary of the Board of this School District shall cause to be prepared an Official Statement and to schedule the sale of the Bonds. The Bonds to be offered are School Infrastructure Sales. Services and Use Tax Revenue Bonds, Series 2023, in the principal amount of approximatelv \$7,500,000, to be dated the date of delivery. The Official Statement shall include the following terms:

Time and Place of Sale: Sealed bids or electronic bids for the sale of Bonds of the Sigourney Community School District, in the County of Keokuk, State of Iowa (the "Issuer"), will be received at the Office of the Superintendent until 1:30 P.M. on September 13, 2023. The bids will be publicly opened at that time and evaluated by the Superintendent of Schools, Secretary of the Board, and the Municipal Advisor and referred for action at the meeting of the Board of Directors.

Sale and Award: The sale and award of the Bonds will be held at the Board meeting scheduled on the same date.

Manner of Bidding: Open bids will not be received. No bid will be received after the time specified above for receiving bids. Bids will be received by any of the following

Sealed Bidding: Sealed bids may be submitted and will be received at the Office of the Superintendent, Sigourney Community School District, Sigourney, Iowa.

Electronic Bidding: Electronic internet bids will be received at the Office of the Superintendent, Sigourney Community School District, Sigourney, Iowa. The bids must be submitted through PARI-TYR.

Official Statement: An Official Statement of information pertaining to the Bonds to be offered shall be prepared by the District's Municipal Advisor, including a statement of the Terms of Offering and an Official Bid Form. The Official Statement may be obtained by request addressed to the Secretary of the Board of Directors. Sigourney Community School District, 909 E. Pleasant Valley, Sigourney, Iowa 52591: Telephone: 641-622-2025 or Matt Gillaspie, Piper Sandler & Co., 3900 Ingersoll, Suite 110, Des Moines, Iowa 50312; Telephone: 515-247-2353.

Terms of Offering: All bids must be in conformity with and the sale must be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: Bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attornevs of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed Bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

Section 5. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Superintendent and Board Secretary, upon the advice of the District's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale. PASSED AND APPROVED this

h day of August, 2023. **District Bank Depositories**

Director Branstad moved to approve the addition of Bank Iowa as an official district depository. Seconded by Director Seeley. Motion carried 5-0, Director O'Rourke abstained.

Board Policy - Legislative Updates Director Seeley moved to approve the second reading of the updated policies. Seconded by Director Glandon. Motion carried 6-0.

Approve Prepayment of Varsity FB & HS VB Officials Director Bensmiller moved to apty football and high school volley ball officials. Seconded by Director Glandon. Motion carried 6-0. Athletic Trainer Contract

Director O'Rourke moved to approve the contract with JET Physical Therapy to provide athletic trainer support at home athletics events for the 2023-24 school year. Seconded by Director Seeley. Motion carried 6-0. Announcements/Suggestions for

Next Meeting

Sept 13 at 1:30 PM-bond sale bids received and reviewed: Sept 13-regular board meeting. Piper Sandler & Ahlers and Cooney provide direction with regards to bond sales: Oct 26-bond sales transaction closes, bond proceeds delivered to District's selected financial account: POL updates: snow bids: superintendent goals and evaluation.

The next regular meeting will be September 13, 2023 in the Sigourney Jr/Sr High School Library at 6:00 PM.

Adjournment

Director Bensmiller moved to adjourn the meeting at 6:24 PM. Seconded by Director Glandon. Motion carried 6-0.

Melissa Bird, Board President signature & date Jessica Meier. Board Secretary

signature & date Sigourney CSD-AUGUST 9,

2023 Board Report - Newspaper

GENERAL FUND AHLERS & COONEY, P.C. -LE-

GAL SERVICES-JUNE 2023.... ALLIANT ENERGY -GAS/ELEC--CLASSROOM SUPPLIES FY24-JH/HS2.850.58 BARRON MOTOR SUPPLY -SUP-PLIES-TRANSPORTATION100.04 CARDIO PARTNERS -NEW AEDs

x2.....2,491.14 CARDMEMBER SERVICE -TRAV-EL-STATE SOFTBALL 779.95 CENTRAL IOWA DISTRIBUTING, **INC. -CUSTODIAL SUPPLIES...**

SEWER/TRASH-JULY 2023.

TER DISPENSER/CONDITION-TROL -PEST CONTROL-JULY 110.00 H & M FARM & HOME SUPPLY CO -SUPPLIES-MAINTENANCE

....623.85 HATFIELD, KEVIN -REIMB DIS-TRICT MEETING SUPPLIES

..... 51.83 HOLIDAY INN AIRPORT & CONFERENCE CENTER -HO-TEL-TRANSPORTATION DIR IOWA SCHOOL BUSINESS OFFICIALS NEW SBO ORIENTATION REG-WDM -FLEX PLAN FEES-JUNE PLANNED SERVICE AGREE-

.16,602.00 RADIO -ADVERTIS-KCII ING-STATE SOFTBALL 120.00 KEOKUK COUNTY HIGHWAY DEPT -FUEL-JULY 2023 .. 318.22 LEARNING WITHOUT TEARS -CLASSROOM SUPPLIES FY MAHASKA COMMUNICATIOI GROUP -PHONE-BUS BARN..... MCGRAW-HILL -EVERYDAY MCGRAW-HILL -EVERYDAY MATH STUDENT EDITION FY24 ..9.226.03 MENARDS - OTTUMWA -MAIN-TENANCE SUPPLIES 146.95 MIDWEST ALARM SERVICES -SERVICE CALL & NEW SMOKE -CONFERENCE MEALS-TQPD. CLINIC -DOT PHYSICAL-R.H. QUADIENT LEASING USA, INC. -POSTAGE MACHINE LEASE .. 158.97 RED LION RENEWABLES, LLC

-SOLAR-JULY 2023......3,282.31 RENAISSANCE LEARNING, INC. -ACCEL READER & STAR AS-SESS RENEWAL FY24 ..4,491.00 SCHMIDT, RANDY -REIMB CON-SCHOOL SPECIALTY LLC -CLASSROOM SUPPLIES-T.H... LLC

1,074.55 SIGOURNEY CHIROPRACTIC -DOT PHYSICALS-L.B. & B.H...

...240.00 STROBEL'S INC -BUS INSPEC-TIONS & TRUCK REPAIR ...

.....635.60 TEACHING STRATEGIES -PREK GOLD ASSESSMENT FY24. ...403.90

TOLEDO PHYSCIAL EDUACA-TION SUPPLY -CLASSROOM SUPPLIES FY24-M.E......164.29 U.S. CELLULAR -TRANSPORTA-TION DIR CELL; DISTRICT HOT ACTIVITY FUND ASPI SOLUTIONS, INC. -BOUND

SUBSCRIPTION 2023-24..500.00 CARDMEMBER SERVICE -TRAV-EL-STATE SOFTBALL736.92 DANNCO, INC. -FB HELMET DE-SHOOTING AMMUNITION ..

STATE SOFTBALL MEAL...317.75 TOWN AND COUNTRY WHOLE-SALE -SUPPLIES-SOFTBALL CONCESSIONS......1,189.33 Fund Number -217,848.00 SAVE FUND

FLOOR TO CEILING OTTUM-WA -NEW ELEM BLINDS-PREK ROOM & OFFICE.....2,244.63 LDL BUILDERS LLC -FINAL LA-BOR/MATERIALS-ELEM CABI-PLACEMENT PANELS FOR FFA GREENHOUSE 7,463.07 Fund Number -33..... 13,329.13 PPEL FUND

CANON FINANCIAL SERVICES INC -COPIER LEASE 1,026.02 Fund Number -36.....1,026.02 Published in The News-Review on Wednesday, Aug. 16, 2023

PUBLIC NOTICE City of Keswick • Minutes and Claims 8.7.2023

KESWICK CITY COUNCIL AUGUST 7, 2023, MAYOR

The Keswick City Council met in a regularly scheduled meeting on Monday August 7, 2023, at 6:00 p.m. The Mayor called the meeting to order. Roll Call: R. Leer, K. Leer, Sieren, Wynn. Absent: Schmidt. One guest Denise Fry. Motion to Approve Agenda, R. Leer, 2nd, Wynn, All Ayes. Previous Months Minutes read, motion to Approve Schmidt, 2nd, Wynn, All Ayes. Fi-nancial Report, Motion to Ap-prove R. Leer, 2nd, Wynn, All Ayes. Claims were presented, Motion to Approve, Schmidt, 2nd, Wynn, All Ayes. Reports and Communication: None. OLD BUSINESS: Mayor had talked to Al McCammant, and he stated that when he put the

new rood of the Park Shelter that the roof was not very stable and would not take too much to bring it down. Sieren made a motion to have McCammant to stabilize the roof and make it safe, K. Leer seconded, all ayes.. NEW BUSINESS: The Mayor had no report. The clerk had no report.Wynn stated that the county sanitation representa-tive had contacted him regarding the old Churchill place, stated that their were issues and he would be getting back to him. Next meeting September 11, 2023, at 6:00 p.m. Motion to Ad-journ, R. Leer, 2nd by Sieren, All

Ayes. **FINANCIAL REPORT**

DATE, CK#, DESCRIPTION, AMOUNT, FUND

07/10/2023, Keokuk County Trea-surer (June. Tax 2023), \$663.19..General 07/10//2023, Residents, \$321.94... .. G/W/S 07/10//2023, Residents, \$1,409.18 ... G/W/S 07/10//2023, Residents, \$1,818.90 G/W/S 07/10//2023, Residents, \$2,895.65 ... G/W/S 07/17/2023, Residents, \$988.47. G/W/S 07/17/2023, Residents, \$1,593.29. .. G/W/S ... Road 07/24/202, Residents, \$987.56.

07/24/2023, Residents, \$2,106.45 \$1,892.24.....General 07/31/2023, Residents, \$507.88....GeneralGener 07/31/2023, Interest, \$29.29...... 07/18/2023, EFT, Ipers Payroll, \$239.49.....G/W 07/05/2023, 2978, AI McCammant (labor at Park), \$1,650.00General 07/07/2023, 2979, What Cheer Library (annual support), \$311.91...

.....General 07/13/2023, 2980, Farmers Lum-

ber (Park Supplies.), \$2,535.45... ry), \$115.44......W/R 07/11/2023, 2983, Tim Garrett (Salary), \$215.15 Water 07/11/2023, 2985, Joy Denison (Salary), \$602.42.....General 07/14/2023, 2986, la Dept. of Natural Resources (Dues), \$26.63... Water 07/12/2023, 2987, Modern Coop. Tele Co., \$34.60.....General 07/12/2023, 2988, RUSS (Sewer), 07/13/2023, 2990, Aubrey/Brooke

Zittergruen (Mowing), \$120.00.....

07/24/2023, 2991, Multi-County Oil

....General

(roadstone), \$1,596.14...... Road 07/25/2023, 2992, United States Treasury (941taxes), \$655.22..... ...General 07/20/2023, 2993, John Wehr, Attorney (fees), \$15.00 General 07/25/2023, 2994, Waste Manage-ment, \$1,944.00General 07/21/2023, 2995, Alliant Energy, \$831.87.....G/R (Sign\$27.04/Park\$103.27/ Shop\$52.53/City Hall\$49.50/St. Lights\$599.53)
 Lightspace
 \$20,343.24

 BEGINNING BALANCE
 \$347,531.90

 Credits
 \$20,849.96

 Credits
 \$20,343.24

. \$20,343.24 Debits ENDING BALANCE.. \$348,038.62

PUBLIC NOTICE Sigourney CSD • FY23 Staff Salaries

PUBLIC NOTICE Keota CSD • Minutes and Claims 8.10.2023

Stephanie Vest - Prom sponsor

onded by Andy Conrad. Motion car- Milledge for doing a great job get-

of transportation coordinator. Sec- building secretaries and Principal

and everyone will be back August 21st and 22nd. The Back to School

.21.40 FARMERS COOPERATIVE AS

KEOTA SCHOOL DISTRICT BOARD OF EDUCATION MEETING

Keota Elementary School Media

Center Keota, Iowa 52248 Thursday August 10, 2023 6:00 PM

President Billie Kindred called the meeting to order and read the mis-

sion statement. Board members present: Andy

Conrad, Jim Tinnes, Pat Hammen Board members absent: Dan Redlinger

Also present: Superintendent Lisa Brenneman, Board Secretary Gina Bennett, and Business Manager Amy Greiner

Pat Hammen moved to accept the agenda as amended. Seconded by Andy Conrad. Motion carried 4-0.

Communication and Reports Student Reports/Programs/Celebrations – No one spoke

Community Public Participation -No one spoke

Approval of Consent Items Approval of Board Meeting Minutes – Approval of the minutes from the previous monthly meetings. Financial Report - Approve the current financial report of the district submitted by Business Manag-

er Amy Greiner. Approval of Summary of List of Bills – Approve the bills as listed and prepaid bills as presented by Gina Bennett.

Approval of Open Enrollment Requests - There were none.

Approval of Fund Raising Requests – There were none. Approval of Resignations –Jamie

Pringle – Elementary library aide Approval of New Hires - Stephanie Vest – yearbook

Rachel Cullett – Eagles Wing sponsor

Lisa Bohannan – 1st semester elementary special ed

Lauren Sieren – 2nd semester elementary special ed

Approval Student Chromebook Fees and Fines – Approval the schedule of fees for damages to student Chromebooks. Jim Tinnes moved to approve the

consent items as presented. Seconded by Pat Hammen. Motion carried 4-0.

Non-Action Items

Steve Manus with Denovo updated the board on the chiller project as well as the final payment specifications and an extended warranty. Superintendent Brenneman presented the board with salary comparisons for teacher substitute pay in the area schools.

Action Items

Approval of NHS sponsor position - Pat Hammen moved the approve 4.5% to supplemental pay schedule for the new NHS sponsor position. Seconded by Andy Conrad. Motion carried 4-0. IASB Policy Updates -

Pat Hammen moved to approve the legislative updates 1st reading. Seconded by Jim Tinnes. 4-0. Motion carried

Approval of New Math Interventionist- Andy Conrad moved to approve the new position of the math interventionist at .5 FTE. Seconded by Pat Hammen. Motion carried 4-0.

Approval of Transportation Coordinator position – Jim Tinnes moved to approve the new position

ried 4-0.

Approval of Imagine Learning/Edgenuity contract additions - Pat Hammen moved to approve the contract additions offered by Edgenuity. Seconded by Andy Conrad. Motion carried 4-0.

Approval of purchase of Chromebook bags - Andy Conrad moved to approve the purchase of Chromebook bags for the new student Chromebooks. Seconded by Jim Tinnes, Motion carried 4-0. Approval of Trane chiller bill - Tabled

Approval of increase in substitute teacher pay - Jim Tinnes moved to approve the increase in substitute teacher pay from \$110.00 per day to \$125.00 per day. Seconded by

Pat Hammen. Motion carried 4-0. Approval of increase in substitute associate pay – Pat Hammen

moved to approve the increase in substitute associate pay from \$7.75 per hour to \$9.75 per hour. Seconded by Andy Conrad. Motion carried 4-0.

Amended Action Item: Approval of wellness policy 2nd reading -Pat Hammen moved to approve the wellness policy as presented. Seconded by Andy Conrad. Motion carried 4-0.

Amended Action Item: Approval to waive wellness policy 3rd reading -Andy Conrad moved to waive the 3rd reading of the wellness policy. Seconded by Jim Tinnes. Motion carried.

Administrative Reports

Superintendent and 9-12 Principal Report - Superintendent Brenneman thanked the janitors for all the summer work they have been doing. She also thanked the

PUBLIC NOTICE City of Fremont • Minutes, Claims and Revenues 8.7.2023

ting the online registration up and going. Thanks to Tom and Lisa Woltering for keeping up with the mowing and keeping the grounds maintained. Mrs. Brenneman said she is starting to work on compliance with all the new legislation and will also start looking at the safety grant plans for the district. There are apprenticeships available through Axisu. A meeting with the Axisu representative will be next week. The staff breakfast will be August 21st with all staff and board members invited. The 1st day to file nomination papers for school board is August 28th and the final day is September 21. Election day is Nov 7th

Activities Director Report - No report

Elementary Principal report -Principal Milledge reported that all of the teaching positions are filled for the upcoming year. There will be a student teacher from Iowa State University in Mrs. Adam's class as well. Classes have been finalized and the welcome back letter has been sent out. The order has been placed for Phase I and II of the playground project with Boland Recreation. iReady Reading will be used as a supplemental curriculum along with Mystery Science and Caring School Community for social-emotional learning. The PowerSchool Enrollment Express seems to have been a success. Over 50% of the elementary students have been registered for the upcoming school year. Crystial Wright has been a huge help in getting important account information out to families. New staff will be in for training on Friday August 18th

Night will be August 22nd from 5:30-6:30.

Business Manager Report –July bank statements were balanced and August payroll was completed and paid. Gina got all AP invoices were paid and board packets assembled. Board financials were prepared. Information for the BASB 75 report has been submitted. Greiner is working on finishing the Medicaid renewal and is begin-ning to work on the CAR (Certified Annual Report). She is also working on entering contracts that begin in September (teachers, associates, bus drivers)

Board Training/Board In Service Item/topics for next board meeting The next Keota School board meeting will be September 14 2023 in the elementary media library at 6:00 PM.

Adjournment The meeting was adjourned at

P.M. Board President Date Board Secretary Date

Keota Community School Vendor Totals Report by Vendor 08/08/2023 3:07 PM 08/03/2023 - 08/10/2023

Beginning Date 08/03/2023; Ending Date 08/10/2023 Vendor Name -Description -Total

ALLIANT ENERGY COMPANY -ELECTRICITY......8,009.768.009.76 INC. -EAGLEROCK! TRAVEL 4,000.00

CITY OF KEOTA -WATER AND SEWAGE CUSTOM -PLAQUE ENGRAVING - FFA...

SOCIATION -FUEL/SUPPLIES . 475.41 H & M FARM AND HOME SUPPLY

CO. -FAIR SUPPLIES - FFA19.48 HOME DEPOT PRO -CUSTODIAL CORPORATION -PUBLISH BOARD MINUTES 106.47 MISC. ON MAIN -YOUTH VB IMB MILEAGE TO NUTRITION TRAINING86.00 **REV TRAK -FEES FOR ONLINE** STRUCTIONAL SUPPLIES ..

COMPANY -REPAIRS/MAINTE-TIENCE/INSPECTIONS 1 142 00 TREMMEL BACKHOE SERVICE -WORK ON DRAINS......1,250.00 WASHINGTON COMMUNITY SCHOOL -OPEN ENROLLMENT SP ED FINAL BILLING (5,481.87) DISTRICT WRIGHT, CRYSTIAL -REIMB INSTRUCTIONAL SUPPLIES -

KIND. Vendors Listed:..... 20 Total:..... 16,701.75 Published in The News-Review on

Wednesday, Aug. 16, 2023

CITY OF FREMONT, IOWA MEETING MINUTES

August 7, 2023 The Fremont City Council met in regular session at city hall on Monday, August 7, 2023, at 7:00 p.m. with Mayor Sherri Baxter presiding. Council members present were Mica Cavin, Dollie Horn, Zach Neff, Travis Albertson, Barbara

DeGeest. Guests present were: Russ Van-Renterghem with Mahaska County Sheriff's Department, Sharon Mill er, Greg Horn, Bob Eissens, Terri McElroy, Phil Brown, Mark Miller, Andy Alexander, Jed Roe.

Mayor Baxter opened the public hearing regarding the sewer rates at 7:00 p.m. Eissens asked if the sewer rates are increased, will it stay in the sewer account and not be transferred to other accounts. The mayor indicated it would stay in the sewer account. Miller asked what was taken out of the sewer account. The mayor started to read the expenses, when Miller stated that she did not feel that part of the clerk's wages should come out of the sewer account, because the clerk does not do the billing. Horn stated that the clerk still has many responsibilities in regards to the sewer system. The mayor continued reading the rest of the expenses that come out of that account. No verbal or written comments to

the clerk regarding the sewer rate Mayor Baxter closed the public hearing at 7:07 p.m. Mayor Baxter opened regular

meeting at 7:07 p.m. Russ VanRenterghem with Ma-haska County Sheriff's Department, told the council that his Chief Deputy Scott Miller is retiring after 38 years.

Horn made a motion to approve the consent agenda consisting of the Treasurer's Report, Clerk's Report, and minutes of meetings from July 5, 2023, Community Center report and Claims list. Seconded by DeGeest. Ayes: Cavin, Neff, Horn, Albertson, DeGeest. Albertson abstained due to conflict of interest with one of the claims.

Old business: Baxter told the council that Dustin Overturf with Overturf Concrete completed the concrete work around the bases on the light poles. He has two locations at the old bases to finish. New Business: Baxter told the council that there was a storm sewer drain that needed to be repaired on Hwy 23 and corner of driveway at 504 West Main. Overturf completed the repair.

Horn made a motion and Cavin seconded to put calcium chloride in the alley behind the community center and beside the park. Ayes: Cavin, Neff, Horn, Albertson, De-Geest

DeGeest made a motion and Horn seconded to purchase business card magnets that will have the City of Fremont website information on it. The cost is 120.00 for 500 magnets. These will be handed out during the 175th celebration. Ayes: Cavin, Neff, Horn, Albertson, DeGeest.

Horn moved to introduce the first reading of Ordinance #2023-1. An ordinance amending Fremont City Code Title VI, Chapter 13, Article IV, Section 2 of the City ordinance be, and it hereby is, amended to delete the language "The minimum charge per month shall be \$13.74. In addition, each contributor shall pay a user charge rate for operation, maintenance, and replacements of \$1.12 per 1,000 gallons of water metered". Inserting in lieu thereof the following: Section 2: For each residential dwelling unit the minimum charge per month shall be \$16.00 per month up to 2000 gallons of water metered. In addition, residential dwelling units shall pay a user rate of \$5.00 per month for each 1,000 gallons of water metered over the 2000 gallons that's covered in the minimum charge.

Section 3 of the City ordinance be, and it hereby is, amended to delete the language "The minimum charge per month for multiple dwelling facilities, presently operating under one water meter, shall be shall be \$13.74 x number of occupied dwellings. In addition, each multiple dwelling facility shall pay a user charge rate for operation, maintenance, and replacements of \$1.13 per 1,000 gallons of water metered". Inserting in lieu thereof the following: Section 3: For each multiple dwelling facilities, presently operating under one-meter, the minimum charge per month shall be \$16.00 x number of occupied dwellings. In addition, each multiple dwelling facility shall pay a user charge rate for operation, maintenance, and replacements of \$5.00 per 1,000 gallons of water metered over the 2000 gallons covered in the minimum base rate. This amendment shall become effective after final passage, approval and publication as provided by law. Seconded by Albertson.

Roll Call Vote: Ayes: Cavin, Neff, Horn, Albertson, DeGeest

Nays: None Absent: None

First consideration adopted. 08-07-2023

Horn made a motion to approve a building permit for 545 W. Main. Cavin seconded. Ayes: Cavin, Neff, Horn, Albertson, DeGeest. No one attended the hearing that was request regarding chickens.

The clerk will send out the final letter to the owner of the chickens. The council meeting in September will be on Tuesday the 5, due to Monday being Labor Day. Aye: Cavin, Neff, Horn, Albertson, De-Geest.

Albertson made a motioned to adjourn, seconded by DeGeest. Ayes: Albertson, Neff, DeGeest, Horn, Cavin. Meeting adjourned at

7:47 p.m Signed: Sherri Baxter, Mayor Attest: Nancy Reed, City Clerk CITY OF FREMONT

REVENUES JULY 2023 GENERAL FUND \$4626.59 COMMUNITY CENTER ...\$413.26 ROAD USE TAX\$7965.79 EMPLOYEE BENEFIT \$48.41 SPECIAL REVENUE \$6556.63 SEWER.....\$5156.27 TOTALS .\$24766.95 **CITY OF FREMONT, IOWA**

CLAIMS August 7, 2023

Alliant Energy -Electricity \$1,363.41 Cedar Twp Fire Department -28E Agreement \$20,307.49 Certified Pest Control -Pest Control.....\$19.50 Certified Pest Control -Pest Control # 67336.....\$19.50 City of Fremont -Reimburse Petty Cash\$7.90 City of Fremont -Petty Cash \$43.10 Coast to Coast -Ink.....\$89.97 Colten Showman -Payroll.

....\$1,106.64

DNR -Annual Fee\$210.00 Dustin Overturf -Light poles bases / holes\$1,500.00 Dustin Overturf -Drain Box on W Main 1/2 down\$1,600.00 Dustin Overturf -Pad by Caseys/ remove sign\$650.00 lowa Dept of Revenue -Quarterly ..\$393.00 Tax Withholding.....\$393.00 Iowa One Call -Locates\$9.90 Ipers -Retirement\$566.99 IRS -Federal Deposit\$903.49 Mahaska County -911-34A Cost\$31,426.22 Mahaska Rural Water -Water bill... . \$22.50 Mahaska Rural Water -Lagoon/ Samples.....\$288.00 McGriff's -Supplies.....\$79.99 Mid-America Publishing -Council Minutes/Claims...... . \$91.51 Mid-American Energy -Gas ... \$28.10 Midwest Sanitation -city hall/shop/ ... \$211.92 parks..... Nancy Reed -Payroll..... \$2,497.89 Oskaloosa Herald -Garage sale ad\$15.00 Royal Lime Design -Website setup \$2,486.34 Thomas Electric -Labor/Truck/ Parts\$1,360.00 Treasurer, state of Iowa -State withholding tax\$393.00 Windstream -Telephone/Internet ...

Published in The News-Review on Wednesday, Aug. 16, 2023

PUBLIC NOTICE City of Keswick • Minutes 8.8.2023

KESWICK CITY COUNCIL AUGUST 8, 2023, MAYOR_

The Keswick City Council met in a emergency meeting on Tuesday August 8, 2023, at 6:00 p.m. The Mayor called the meeting to order. Roll Call: R. Leer, Schmidt, Sieren, Wynn. Absent: K. Leer Motion to Approve Agenda, R. Leer, 2nd, Schmidt, All Ayes. Reports and Communication: Clerk received a voicemail and text from Helen Edmundson. Email from the State Liquor Licensing. OLD BUSINESS: None, NEW BUSINESS: Home Town Market and KT need to renew their liquor licenses. A Motion to approve by Resolution 206, for the approval of renewal of liquor li-

censes for the KT by Schmidt, seconded by Sieren, Roll Call Vote, R. Leer, aye, Schmidt, aye, Sieren, aye, Wynn, aye, K. Leer absent. Resolution 206, passed. A Motion to approve by Resolution 207, for the approval of renewal of beer license for Home Town Market by R. Leer, seconded by Schmidt, Roll Call Vote, R. Leer, aye, Schmidt, aye, Sieren, aye, Wynn, aye, K. Leer absent. Resolution 207 passed

Next meeting September 11, 2023, at 6:00 p.m. Motion to Adjourn, R. Leer, 2nd by Sieren, All Ayes

> Published in The News-Review on Wednesday, Aug. 16, 2023

PUBLIC NOTICE Notice – Expiration of Right

NOTICE OF EXPIRATION OF **RIGHT OF REDEMPTION** TAX SALE CERTIFICATE NO.2017157-B

TO: DUNHAM PRINTING & EQUIPMENT, INC.; CITY OF WHAT CHEER, 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 19, 2017, the following parcel was sold for deliquent taxes to Keokuk County, Iowa and the Certificate of Purchase was assigned to Cheryl Holub Corns pursuant to Resolution of Keokuk County, Iowa dated June 26, 2023 for the real estate described as:

Lot Six in Block Three in First Railroad Addition ot the City of What Cheer, Keokuk County, Iowa

Subject to Historical Preservation Covenant recorded with Deed recorded November 1, 1994 in Book 224, page 74 & 75

Parcel #WCCOT 012900, 115

S. Barnes Street, What Cheer, IA 50268 Taxed to: Dunham Printing & Equipment, Inc.

the above parcel was sold at the regular tax sale by the Treasurer of Keokuk County, Iowa for the then deliquent and unpaid taxes and special assessments against the parcel. That a certificate of purchase number 2017157, now number 2017157-B 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 Cheryl Holub Corns, 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 ser vice of this notice

You will govern yourself accordingly

Dated: August 11, 2023 Cheryl Holub Corns, Certificate Holder

By: John N. Wehr, Her Attorney 116 E. Washington St. PO Box 245 Sigourney, IA 52591 (641) 622-3313

Published in The News-Review on Wednesday, Aug. 16, 2023

MAHASKA COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT -OPERATING 07/01/2022 to 6/30/2023 Beginning Balance and Receipts: Balance: July 1, 2022 Total Balance: July 1, 2022.....

\$306,436.09	
Receipts:	
Grant Revenue\$16,390.00	
Interest Revenue\$1,844.53	
Other Revenue\$360.26	
Program Fee Revenue	
Property & Other Tax Revenue	
Rental Revenue \$27,075.00	
Resale Revenue\$645.83	
Total Receipts:\$374,176.74	
Total Beginning Balance and Re-	
ceipts:\$680,612.83	
Disbursements:	
4H Mall-Program Fee Expense	

.....\$432.66 Aatrix-eFile Expense\$24.95 Access Systems-Equipment Expense.....\$8,024.69 Adams, Karen-Program Fee Expense.....\$24.90 Amazon-Supplies Expense..... \$7,521.50 AmericInn-Travel Expense \$119.90 Appel, Melissa-Program Fee Expense.....\$150.00 Aveda Institute of Des Moines-Scholarship Expense..... Ayala, Laura K.-Net Wages and Travel\$1,473.00 B & H Automotive & Locksmith-

ing-Supplies Expense \$249.00 Baggios Italian Restaurant-Non-pense......\$82.50 Barnswallow Flowers-Program Fee Expense\$125.00 Bayliss, Julie-Program Fee Expense.....\$342.89 Best Buy-Grant Expense.....\$1,711.98

Branderhorst, Neila-Program Fee Expense.....\$1,141.56 Breadeaux Pizza-Grant Expense . Brown, Mira-Program Fee Expense.....\$5.00 Brown's Heating & Cooling-Facility Expense.....\$16,483.00 Bruxvoort, Clay-Program Fee Expense.....\$25.00 Bruxvoort, Sydney-Program Fee Expense......\$50.00 Capital One/Walmart-Bank Charges, Fees, Interest Expense\$2,350.95 Casey's-Program Fee Expense \$330.55 Cassill, Laura-Program Fee Expense.....\$30.00 Cedar Livestock-Program Fee Expense.....\$228.97 Central United Methodist Methodist Church-Program Fee Expense...\$100.00 Century Link-Telecommunications Expense.....\$203.50 Certified Pest Control-Facility Ex-

pense.....\$331.20

Champion Signs-Program Fee Expense.....\$373.00 Charles River Lab-Program Fee Expense.....\$128.54 Coon, Russell-Program Fee Expense\$350.00 Cranberry Stone-Program Fee Expense.....\$78.00 Dayton Meat Locker-Program Fee Expense.....\$600.00 Degroot, Nora-Program Fee Expense.....\$25.00 DeGroot, Olivia-Program Fee Expense.....\$75.00 Deluxe for Business-Supplies Expense\$343.42 DeWitt & Son's Mowing LLC-Facility Expense.....\$288.90 Dollar General-Program Fee Expense.....\$103.36 pense......\$800.00 Draper, Deb-Program Fee Expense......\$25.00 Duff, Macy R.-Net Wages and Edgren, Nicole-Program Fee Expense.....\$50.00 EMC Insurance-Insurance & Re-Fairfield Inn & Suites-Travel Expense.....\$183.68 Fareway-Supplies Expense \$1,557.00 Ferguson, Kim-Program Fee Expense.....\$100.00 Ferree, Charlie-Program Fee Expense.....\$25.00 First Advantage Screening Solutions, Inc-Background Checks Expense......\$4,666.34 Franzen, Russ-Facility Expense\$1,330.00 Fremont Community Founda-pense\$108.00 Fynaardt, Jackson-Program Fee Expense.....\$82.50 Gateway Hotel-Travel Expense Gingerich Greenhouse-Program Fee Expense \$161.31 Grand View University-Scholarship Expense.....\$400.00 Grate Expectations-Program Fee Expense.....\$1,191.00 Groenenboom, Kathryn R.-Net Wages and Travel......\$2,244.71 Groenendyk, Brandon-Program Fee Expense\$50.00 Groenendyk, Rachel-Program Fee Expense.....\$20.00 H&S Feed Country Store-Program Fee Expense\$135.00 Harris, Kara-Program Fee Expense.....\$5.00 Heather Angle-Gardner-Program Fee Expense\$229.02 High Mowing Organic Seeds-Program Fee Expense\$19.95 Hobby Lobby-Grant Expense......

Mahaska County Agricultural Extension District \$476.22 Hol, Sarah-Program Fee Expense\$442.98 Hol, Sevanna R.-Net Wages and Travel\$1,642.77 \$2,874.02 Indian Hills Community College-Scholarship Expense..... \$400.00 lowa 4H Foundation-Program Fee Expense......\$318.00 Iowa Cattlemen's Association-Memberships, Dues Expense.....\$100.00 Iowa Extension Council Association-Memberships, Dues Ex-man-Marketing Expense......\$140.00 Iowa State Secretary-Notary Expense.....\$30.00 Iowa State University-Shared Sup-\$19,109.82 Jaarsma's Bakery-Program Fee Expense.....\$44.15 Jackson, Arianna-Program Fee Expense.....\$25.00 Jackson, Jonathon-Program Fee Expense.....\$25.00 Jackson, Mary Beth-Program Fee Expense.....\$279.72 Jager Land and Livestock-Program Fee Expense\$155.80 Jarvis, Justin-Facility Expense...... \$6,589.69 Jasper County Extension-Grant Reimbursement Expense..... Jers Odd Jobs-Facility Expense\$675.00 Jimmy John's-Program Fee Expense.....\$340.05 Johnson, Maree-Program Fee Expense.....\$25.00 Keokuk County Extension-Professional Development Training Ex-pense.....\$150.00 Kool Seamless Gutter-Facility Expense.....\$160.00 Lazer Alley-Facility Expense..... pense......\$25.00 Long, Jaycee-Program Fee Expense......\$80.00 Luxury Painting & Drywall-Facility Expense.....\$325.00 Mahaska Chamber & Development Group-Memberships, Dues Expense.....\$125.00 Communication Mahaska Group-Telecommunications Expense.....\$3,905.19 Mahaska County CERT-Program Fee Expense\$100.00 Mahaska County Treasurer-Facility Expense.....\$3,052.00 Mahaska Drug-Postage Expense. Mahaska Stitch-N-Quilt Guild-Facility Expense\$75.00 Maidrite-Program Fee Expense Manona Terrace Convention Center-Travel Expense\$48.00

Manv Hands for Haiti-Program Fee Expense.....\$275.00 Marshall, Brie-Program Fee Expense.....\$255.00 Marshall, Lynda A.-Net Wages and Expense.....\$25.00 Meierotto, Lori A.-Net Wages and Travel\$377.21 Menards-Grant Expense\$63.99 Mid-America Publishing Corp-Ad-pense.....\$6,155.86 Midwest Cleaning Services-Facility Expense......\$5,580.00 Midwest Sanitation-Facility pense.....\$550.14 MidwestOne Bank-Bank Charges, Fees, Interest Expense ... \$442.39 Mixdorf, Ezra-Program Fee Expense.....\$25.00 Modern Floor Covering-Facility Expense......\$35,915.81 Molly's Custom Silver-Program Fee Expense\$1,226.93 Moses, Joyce-Program Fee Expense\$25.00 Musco Shirt & Sign Shop-Program Fee Expense\$756.80 Musco Sports Lighting, LLC-Grant & Program Fee Expense..... National 4H Council/4H Mall-Grant Expense.....\$1,310.05 National Assoc of Extension 4H Agents-Non-Tax Meals Expense.\$35.00 Nelson Pioneer Farm-Program Fee Expense\$70.00 NM Custom Creations-Program Fee Expense\$330.00 North Mahaska FFA-Program Fee Expense.....\$25.00 Orscheln-Program Fee Expense .. Oskaloosa Area Chamber-Program Fee Expense\$25.00 Oskaloosa Christian Schools-Program Fee Expense\$150.00 Oskaloosa Herald-Advertising Expense.....\$1,924.45 Oskaloosa Municipal Water Departmen-Facility Expense.... Oskaloosa Public Library-Program Fee Expense\$49.00 Oskaloosa True Value-Facility Ex-ment Expense\$123.24 Pella Smash Park-Program Fee Expense.....\$150.00 PET IA-Leighton-Program Fee Expense.....\$250.00 Pizza Hut-Program Fee Expense. Plate Pork-Program Fee Expense\$150.60 Pleasant Grove Homestead-Program Fee Expense\$576.34 Prothero, Joy-Transportation Expense.....\$34.06 Ramirez, Vincent-Professional Contracted Services Expense ... \$150.00 Ransford, Brody-Program Fee Ex-pense.....\$48.70 Registration Max, LLC-Program

PUBLIC NOTICE

Expense.....\$5.00 Ricochet Leadership-Professional Development Training Expense... Riverside Farms-Program Fee Expense......\$70.00 Rob Sand, Auditor of State-Audit Expense.....\$2,164.08 Rogers, Tabitha C.-Net Wages and Travel\$1,663.34 Ross, Emme-Program Fee Ex-Sanders, Caylee-Program Fee Expense\$165.00 Sanders, Eric-Facility Expense Schreiner, Erin-Program Fee Expense.....\$90.00 Seed Savers Exchange-Program Fee Expense\$30.00 Serve Pro-Facility Expense..... \$4,776.03 Sheely, Troy-Program Fee Expense\$25.00 Sherwin Williams-Facility Ex-pense\$423.21 Signature Signs-Program Fee Expense.....\$138.08 Sims, Delilah-Program Fee Expense......\$82.50 Sims, Sara J.-Net Wages and Travel.....\$23,124.55 Smash Park-Program Fee Ex-......\$20.00 Southern Iowa Fair Assoc.-Program Fee Expense \$2,000.00 Staats-Program Fee Expense \$261.47 Stam's Greenhouse-Facility Ex-pense......\$317.73 Stevens Memorial Animal Shelter-Program Fee Expense....\$525.21 Stewart, Cindy-Program Fee Expense.....\$30.00 Stodghill, Orla-Program Fee Expense.....\$50.00 Storey Kenworthy-Supplies Ex-and Travel.....\$32,570.12 Subway-Professional Development Training Expense \$76.63 Summit Fire Protection-Facility Expense.....\$95.00 Taco Bell-Non-Tax Meals Expense.....\$13.55 Tague, Evan-Program Fee Expense.....\$20.00 Tague, Natalie-Program Fee Ex-pense.....\$165.00 Tasos Steak House-Program Fee Expense.....\$25.00 The Longbranch Tack-Program Fee Expense\$343.44 The Expense S55.71 Tractor Supply-Program Fee Exreasurer State Of Iowa-Payroll Taxes\$4,759.00 Troop 71 Boy Scouts-Program Fee

Fee Expense\$1.500.00

Rennacker, Jessica-Program Fee

Expense..... \$200.67 Twin Hill Nursery & Landscaping-Facility Expense......\$125.00 United States Postal Service-Postage Expense \$2.139.05 University of Georgia-Professional Development Training Expense...\$50.00 University of South Dakota-Scholarship Expense\$400.00 US Dept Of Treasury-Payroll Expense......\$1,389.00 Van Hal, Carley-Program Fee Expense......\$65.00 Van Roekel, Jaden-Professional Contracted Services Expense Van Weelden, Alexa-Program Fee Expense.....\$82.50 Van Zante, Amanda-Program Fee Expense.....\$666.44 Van Zante, Seth-Program Fee Expense......\$95.63 Vande Wall Plumbing-Facility Ex-Ver Steegh, Megan B.-Net Wages pense......\$673.39 Walker, Virginia-Program Fee Expense......\$28.00 Washington County Extension-Non-Tax Meals Expense..... Wellmark Blue Cross Blue Shield-Bank Charges, Fees, Interest Ex-pense......\$157.00 Westercamp, Shari-Program Fee Expense.....\$450.00 Williams, Ellie-Program Fee Ex-pense......\$82.50 Winkleman, Dustin D.-Net Wages and Travel......\$34,086.67 Wood Iorn Grill-Non-Tax Meals Expense......\$42.70 Yolanda's Tacos-Non-Tax Meals Expense.....\$12.00 Zylstra, Norah-Program Fee Expense.....\$25.00 Total Disbursements: \$357,939.29 Net Balance: June 30, 2023 \$322,673.54 STATE OF IOWA - Mahaska County I, Joy Prothero, Chair, and I, Gary

Engel, Treasurer of the Mahas-ka County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Mahaska County Agricultural Extension Fund.

Signed Joy Prothero, Chair Signed Gary Engel, Treasurer Subscribed and sworn to before me on this 8th day of August, 2023. Denise R. Clark, Notary Public

Published in The News-Review or Wednesday, Aug. 16, 2023