SECTION A • NEWS-REVIEW

PUBLIC NOTICE English Valleys CSD • Notice of Intent

ENGLISH VALLEYS COMMUNITY SCHOOL DISTRICT

Pursuant to Iowa Code 279.6, the English Valleys School Board publishes this notice of its intent to appoint a person to fill a vacancy for the Board. Eligible electors of the English Valleys School District have the right to file a petition requiring that this vacancy be filled by special election. Petitions must

be received by the board secretary within 14 days after the publication of this notice. For details and signatory requirements, contact the board secretary.'

Wendy Avers English Valleys Community School District Board Secretary

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

PROBATE Joyce Kay Meade ESPR038484

THE IOWA DISTRICT COURT KEOKUK COUNTY IN THE MATTER OF ESTATE OF JOYCE KAY MEADE, DECEASED; PROBATE NO. ESPR038484

NOTICE OF APPOINTMENT OF ADMINISTRATOR, AND NOTICE TO CREDITORS AND HEIRS AT LAW

To All Persons Interested in the Estate of JOYCE KAY MEADE, Deceased, who died on or about May 22, 2020: You are hereby notified that on August 15, 2023, an order was entered upon the Petition for Administration and for Appointment of an Administrator for Decedent's estate, appointing Zackery Meade as administrator.

Notice is further 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 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: 8/15/23 Date of second publication: August 30, 2023

Michelle Christen, Attorney for the Administrator 6500 University Avenue, Ste. 100

Windsor Heights, IA 50324 Zackery Meade, Administrator of the Estate 601 Creston Ave, Des Moines, IA

50315 Published in The News-Review on

Wednesday, Aug. 23 and 30, 2023

NOTICE OF PETITION Jones JVJV005953

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

Minor Child Juvenile Cause No. JVJV005953

NOTICE 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: attornev@keokukcountv.iowa.gov. You are further notified that said

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

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 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 Iowa TTY (1-800-735-2842). Disability coordinators cannot provide legal advice.

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

sons indebted to the estate are re-

quested 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 authenti-

cated, for allowance, and unless

so filed by the later to occur of four

months from the date of the sec-

ond publication of this notice or

one month from the date of mailing

of this notice (unless otherwise al-

lowed or paid) a claim is thereafter

MidWestOne Bank, Executor of

Thomas M. Buchanan, ICIS#:

Bloethe, Elwood & Buchanan Law

Published in The News-Review on

Wednesday, Aug. 16 and 23, 2023

Beth Legue, VP, Trust Officer

102 South Clinton St

Attorney for Executor

702 Third St, PO Box L

Date of second publication

23rd day of August, 2023.

Victor, IA 52347

Iowa City, IA 52240

forever barred. Dated August 10, 2023.

AT0001162

Office

/s/ Beth Legue

PROBATE 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 August 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-

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

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

211 W Washington St, PO Box Washington, Iowa 52353 Date of second publication 23rd day of August, 2023. Probate Code Section 304

Attorney for executor

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

PUBLIC NOTICE Keokuk County • Annual Financial Report

FY 2022/2023 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget For the fiscal year ended June 30, 2023

PUBLIC NOTICES

| | | General | Special Revenue | Capital Projects | Debt Service | Permanent | Actual Totals | Budgeted Totals | |
|--|----|------------|-----------------|------------------|--------------|-----------|---------------|-----------------|----|
| Revenues & Other Financing Sources | | | | | | | | | |
| Taxes Levied on Property | | 3,993,631 | 2,053,003 | | 0 | | 6,046,634 | 6,046,635 | 丄 |
| Less: Uncollected Delinquent Taxes - Levy Year | | 174,023 | 36,767 | | 0 | | 210,790 | 20,000 | 1. |
| Less: Credits to Taxpayers | 3 | 89,815 | 42,595 | | 0 | | 132,410 | 331,800 | |
| Net Current Property Taxes | 4 | 0,727,770 | 1,973,641 | | 0 | | 5,703,434 | 5,694,835 | |
| Delinquent Property Tax Revenue | | 2,510 | 0 | | 0 | | 2,510 | 1,450 | |
| Penalties, Interest & Costs on Taxes | | 45,918 | | | | | 45,918 | 41,000 | I |
| Other County Taxes/TIF Tax Revenues | | 90,918 | 562,824 | 0 | 0 | 0 | 653,742 | 733,265 | |
| Intergovernmental | 8 | 514,207 | 4,207,140 | 0 | 0 | 0 | 4,721,347 | 5,357,912 | Т |
| Licenses & Permits | 9 | 201112 | 29,370 | 0 | 0 | 0 | 44,841 | 52,000 | |
| Charges for Service | | 392,612 | 81,400 | 4,525 | 0 | 0 | 478,537 | 518,305 | 1 |
| Use of Money & Property | 11 | 58,939 | 41,131 | 17,130 | 0 | 0 | 117,200 | 596,339 | 1 |
| Miscellaneous | 12 | 97,826 | 214,537 | 23,389 | 0 | 0 | 335,752 | 125,570 | 1 |
| Subtotal Revenues | 13 | 4,948,194 | 7,110,043 | 45,044 | 0 | 0 | 12,103,281 | 13,120,676 | 1 |
| Other Financing Sources: | | | h.' | | | | | | 1 |
| General Long-Term Debt Proceeds | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 500 | 1 |
| Operating Transfers In | 15 | 0 | 2,095,000 | 0 " | 200,200 | 0 | 2,295,200 | 2,245,200 | 1 |
| Proceeds of Capital Asset Sales | 16 | 0 | 0 | 0 | 0 | 0 | 0 | | 1 |
| Total Revenues & Other Sources | 17 | 4,948,194 | 9,205,043 | 45,044 | 200,200 | 0 | 14,398,481 | 15,366,376 | 1 |
| Expenditures & other Financing Uses | | | | | | | | | +- |
| Operating: | | | | | | | | | _ |
| Public Safety and Legal Services | 18 | 1,535,869 | 0 | | | 0 | 1,535,869 | 1,572,390 | 1 |
| Physical Health Social Services | 19 | 627,838 | 0 | | | 0 | 627,838 | 826,834 | 1 |
| Mental Health, ID & DD (Polk County only) | 20 | 0 | 0 | | | 0 | 0 | | 2 |
| County Environment and Education | 21 | 295,704 | 117,000 | | | 0 | 412,704 | 413,139 | 2 |
| Roads & Transportation | 22 | 0 | 6,685,261 | ' | | 0 | 6,685,261 | 6,626,888 | 2 |
| Government Services to Residents | 23 | 452,054 | 3,507 | | | 0 | 455,561 | 496,005 | 2 |
| Administration | | 3,096,248 | 7,701 | | | 0 | 3,103,949 | 4,465,500 | 2 |
| Nonprogram Current | 25 | | 0 | | | 0 | 0 | | 2 |
| Debt Service | 26 | 0 | 0 | | 200,200 | 0 | 200,200 | 200,200 | 2 |
| Capital Projects | 27 | 0 | 415,881 | 23,641 | 1 | 0 | 439,522 | 1,395,000 | 2 |
| Subtotal Expenditures | | 6,007,713 | 7,229,350 | 23,641 | 200,200 | 0 | 13,460,904 | 15,995,956 | 2 |
| Other Financing Uses: | | | | | 1200,200 | - | 13,103,501 | 10,550,500 | +- |
| Operating Transfers Out | 29 | 0 | 2,295,200 | 0 | 0 | 0 | 2,295,200 | 2,245,200 | 2 |
| Refunded Debt/Payments to Escrow | 30 | | 0 | 0 | 10 | 10 | 0 | 10,015,200 | 3 |
| Total Expenditures & Other Uses | | 6,007,713 | 9,524,550 | 23,641 | 200,200 | 0 | 15,756,104 | 18,241,156 | 3 |
| Changes in fund balances | | -1,059,519 | -319,507 | 21,403 | 0 | 0 | -1,357,623 | -2,874,780 | 3 |
| Beginning Fund Balance - July 1, 2022 | | 4,205,939 | 4,012,679 | 88,302 | 10 | 0 | 8,306,920 | 7,176,485 | 3 |
| Increase (Decrease) in Reserves (GAAP Budget) | 34 | | 0 | 0 | 0 | 0 | 0 | 7,170,465 | 3 |
| Fund Balance - Nonspendable | 35 | | 10 | 0 | 0 | 0 | 0 | | 3 |
| Fund Balance - Restricted | | 1,907,607 | 3,693,171 | 10 | 0 | 0 | ļ · | 2.460.212 | 3 |
| Fund Balance - Restricted Fund Balance - Committed | 36 | | 3,693,171 | 109,705 | 0 | 0 | 5,710,483 | 3,469,217 | 3 |
| Fund Balance - Committed Fund Balance - Assigned | | | 10 | <u> </u> | 0 | * | 50.000 | 70 000 | |
| | | 50,000 | 0 | 0 | 10 | 0 | 50,000 | 50,000 | 3 |
| Fund Balance - Unassigned | | 1,188,813 | 1 | 0 | 0 | 0 | 1,188,814 | 782,488 | 3 |
| Total Ending Fund Balance - June 30, 2023 | | 3,146,420 | 3,693,172 | 109,705 | 0 | 0 | 6,949,297 | 4,301,705 | 4 |

| Total Ending Fund Balance - June 30, 2023 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 | 109,705 |

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

PUBLIC NOTICE City of Keota • Minutes and Claims 8.7.2023

MINUTES **KEOTA CITY COUNCIL** 225 E. BROADWAY AVE.

August 7th, 2023 Meeting was called to order at

7:00 pm by Mayor Cansler. Amend Agenda - Motion made by City Clerk Horras, with the addition of Resolution 2023-75, two items under new business and removing the new business item listed as City Legal Council. Motion to approve was made by Burroughs, 2nd by Bender and all in favor.

Roll call: Mayor Cansler, Councilmen Bender, Conrad, Burroughs, Greiner, and McDonald were present. City employees present were City Clerk Horras, and Billing Clerk Minard. Public present at the meeting Karen Sypherd, Cindy Detweiler, Ron Northup, Nick Mahan, Rich Klein, Tim Minard, Jorie Altenhofen, Jon Dinnel (N&N Sanitation), 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. Con-

rad 2nd the motion and All in favor. Bills Paid June 30th August 7th, 2023

ALL AM. TERMITE & PEST CONT. -7/31/2023... .\$35.00 CENGAGE **LEARNING** \$128 78 -7/31/2023 CENTER POINT LARGE PRINT -7/31/2023. ..\$329.92 CORPORATION COMPANION -7/31/2023.. .\$1,400.00 FIRST NATIONAL BANK OMAHA \$160.89 -7/31/2023... INFOMAX OFFICE SYSTEM INC.

...\$488.37 WINDSTREAM -7/31/2023. ..\$143.04 ALLIANT ENERGY -8/7/2023 . .\$309.59

-//31/2023......\$151 OVERDRIVE, INC. -7/31/2023.

..\$151.51

7/31/2023

ALLIANT ENERGY -8/7/2023\$30.95 ALLIANT ENERGY -8/7/2023 ..\$3.992.03 ALLIANT ENERGY -8/7/2023 . . \$19.73

ALLIANT ENERGY -8/7/2023\$33.53 ALLIANT ENERGY -8/7/2023 .. \$2.587.71 ALYCIA HORRAS -8/7/2023.

\$410.03 BADGER METER -8/7/2023. ...\$60.00 COMM REC SPECIALIST, INC -8/7/2023 \$8.004.50

COUNTY LINE MART -8/7/2023\$253.96 COX SANITATION -8/7/2023. .. \$4,086.55 FARMERS CO-OP ASSN. -8/7/2023 .\$429.65 FIRST NATIONAL BANK OMAHA

-8/7/2023. .\$230.00 FIRST NATIONAL BANK OMAHA ..\$344.98 -8/7/2023 FIRST NATIONAL BANK OMAHA -8/7/2023\$292.55 FIRST NATIONAL BANK OMAHA -8/7/2023 H & M FARM & HOME SUPPLY . \$22.16 -8/7/2023

IA DEPT OF NAT. RESOURCES -8/7/2023\$85.00 **IMPRESSIONS** COMPUTERS, INC. -8/7/2023 .\$835.00 ION ENVIRONMENTAL SOLU-TIONS -8/7/2023.... ...\$4,068.19 IOWA ONE CALL -8/7/2023

.. \$17.10 JOAN BREES -8/7/2023...\$100.00 MALLEY HARDWARE & APPL -8/7/2023 \$236.17 OLLINGER ELECTRIC -8/7/2023.

U S CELLULAR -8/7/2023. ..\$156.05 US FIRST -8/7/2023 \$74.86 VERIZON -8/7/2023. .\$40.01 VISION AG -8/7/2023. .\$500.65 WATER SOLUTIONS UNLIMITED -8/7/2023\$705.03 WHITE LAW OFFICE -8/7/2023 \$803.70

CHERYL

ALTHENHOFFEN.

-7/31/2023. . \$113.61 CONRAD, DOUGLAS -7/31/2023 \$2,116.30 GREINER, ASHLEY -7/31/2023. .. \$37.86 GREINER, TONIA -7/31/2023

\$1,173,64 HARMSEN, MICAH -7/31/2023... .\$1,628.46

Horras, Alycia A -7/31/2023. ..\$1,423.82 Kurth-Minard, Dawn M -7/31/2023

. \$740.41 SLAUBAUGH, KEVIN -7/31/2023..... \$1,737.23 .\$.971.33

Public Forum: Rich Klein stated that with the loss of our Police Chief, did we know that Sigourney went to not having a Police Department and utilizing the Keokul County Sherrif's department and are now looking to go back to having a PD. Mayor Cansler acknowledged his concern and let him know that the Safety Management Team is looking into the option of both the Washington and Keokuk County offices, along with any other option to allow for the best deci-

sion for Keota. Department Reports:

Public Works - In Harmsen's absence. Horras shared that Harmsen, Slaubaugh and Horras will have a conference call with matt Walker from French Reineker and Wapello Rural Water Association on 8/8 to go through water options. Progress has been made at the pool site and water has been turned on. Filling the pool will start as early as Wednesday this week Harmsen has also been in contact with Carrico Aquatics and they plan on being at the site the end of the week to start regulating the water and chemicals as long as the circulation pump is in order. Alliant has 3 faze wires run to the transformer and just needs the overhead hooked up to have electricity. They are also planning to run the gas line this week. Tremmel has been in town for a few projects. Water and Sewer have been run to the new residence on N Fulton. Working with the City Clerk, Public Works has tentatively set Oct. 6th and 7th for our Fall clean up days. Harmsen will be changing his hours to 6:30 to 3:30 starting 8/21 through the end of football season.

Library - Greiner is on vacation from August 7th - 19th.

Museum - Sypherd reported that Museum board will meet in a couple of weeks to get ready for the

Pool - Councilman Burroughs shared that there was a meeting with the Pool Advocate team last Tuesday to view the progress of the pool and talk about a Large Donor appreciation dinner. The Council and City employees will be invited as well, along with some of the grant personnel and business owners and citizens that have made a big impact in the fundraising of the funds to build the Aquatic Center and Splash Pad.

Clerk - Horras shared that there have been 2 new residents for Keota. Computer Install/Upgrade went great and we are up and running. We started with some initial down load of the gWorks system and ware working to load files, along with some training that will happen this Thursday to start imputing our Vendors. The City received the Rural Housing Grant funds with the use of this program, as our project. We received the \$10,000.00 Grant on Friday and this significantly reduces the purchase price of this system, but covering approximately 40% of the cost. We had 2 claims for the IA Great Treasure Hunt. that Horras is working on. One has been received for the city in the amount of \$150.00 and there is another one that is approx. \$100.00. The IEDA Downtown Conference went extremely well. Lots of opportunities, connections and resources made. Was able to win 2 drawings with one including a resource

on marketing 3-4-5 for our sue and a free website with a year of service from Locable. She also worked with the Mainstreet Washington team and we would really like to work together to link our websites and build off of each town's sites to attract more traffic and interest. Resolutions and Ordinances:

Resolution 2023-69 Approval of funds in the amount of \$1500.00 given to the Pool Advocates for donor appreciation dinner food/ supplies. Motion by Conrad, 2nd by Bender, and All in favor. Resolution 2023-70 Approval of

Destruction of Certain City Documents for up to FY18 - Motion by Burroughs, 2nd by Bender, and All in favor Resolution 2023-71 Approval of Purchase of Camera/Secu-

rity System for Aquatic Center, with amendment of range to state \$200.00 to \$1000.00 final purchase amount - Motion by Bender, 2nd by Burroughs, and All in favor Resolution 2023-72 Approva

of City Clerk applying for the IED Boost Grant. Motion by Bender, 2nd by McDonald, and All in favor. Resolution 2023-73 Approv-

al of General Account withdrawal for Pool start up funds. Motion by Bender, 2nd by McDonald, and All Resolution 2023-74 Approval of

Free General Admission for the Aquatic Center for the 2023 Season. Motion by Burroughs, 2nd by Bender and All in favor.

Resolution 2023-75 Reinstatement of Utility Billing Clerk Position and Wage for FY2024. Motion to table this item and have further discussion with the Employee Review Committee along with both Clerks & then come back before the council. was made by Burroughs, 2nd by McDonald and All were in favor.

New Business: Discussion/Presentation - John with N&N Sanitation was present to discuss the packet of information and a bid offer for services to the City of Keota. He talked about their automated system and each council member was given 2 minutes to ask questions and further discuss. Bender- "Is this the same rate for each town?" N&N replied that they have been trying to get business from Keota for some time, so they have an exclusive offer with a 5-year contract. Conrad- "Who do they currently pro-vide service for?" N&N stated that they currently provide service to rural areas and HOAs in the IC area and areas such as Solon and Sutliff. Burroughs- "The tags that are \$2.00, what does that cover?" N&N stated that the monthly fee covers whatever fits in the carts and this would be for additional that didn't fit. A 65gal tote would hold 4 -6, 13gal bags. Greiner and McDonald had no further questions. Mayor- Solid waste is \$14.00/mth, and recycle is &6-20/mth. Correct? And what is the terms for paying for a cart exchange? N&N stated that a cart exchange fee is only assessed when a cart is damaged clearly by the resident, such as running it over and such. Currently they cannot accept glass, but that will be added by the time the contract would go into place. A request for references was made and a motion was made to table for further discussion and guestions by the council, by Burroughs. 2nd by Conrad, and All were in favor. Discussion/Introduction Jorre Altenhofen was present to introduce herself to the city as the Keokuk County Emergency Management Coordinator. This is a part time position and she also works part time with the Keokuk County Public Health team as well. Emergency Management is located in

the Court House along with Public

Health. Altenhofen is working on a

multi-Jurisdictional plan and asked

the Council to look over the hand-

out that she had with data from Ke-

ota in 2018. She requested that

they bring any changes to Clerk,

Horras to communicate to Altenhofen for a new update, that is required every 5 years. Opening for debate was made and each Council member declined.

Discussion/Possible Action Approval of comp time for all City employees. Burroughs did remind us that there is a cap on comp time of 360 hours. Motion was made for approval of all comp time for employees with the completion of final calculation of benefit time for Doug Conrad to be done by Mayor Cansler and another Councilman by Conrad. 2nd made by McDonald and All were in favor.

Discussion/Possible Action City Clerk to look at a possible website change and asked for approval to explore the Locable, Inc. option Motion was made to approve exploration of Locable, by Bender, 2ⁿ by Burroughs and All were in favor. Discussion/Possible Action Approval for City Clerk to communicate to and engage in further action with any residents that were over 3 months delinquent on their utility bill. Burroughs stated that this was something that was already in the Clerk's power and only needed to come to the council for further approval if there were any fees associated with the process.

Discussion/Possible Action Approval of Fall Clean up dates being October 6th and 7th. Motion to approve by Burroughs, 2nd by Greiner and All in favor.

Discussion/Possible Action Clerk Horras presented another grant opportunity from Gametime. This would allow us to purchase a new fitness/park playground structure with the potential of up to 50% grant matching funds. The structures are more fitness and hand eve coordination, focus rather than just the typical playground structures and would be a great addition to be added to the park opposite of the library to revive that area. A motion was made to allow the City Clerk to look into this option and bring the final details to the council meeting for discussion and/or approval to move forward. Motion by Burroughs, 2nd by Greiner and All

Discussion/Possible Action Clerk Horras stated that with the short length of time that the aquatic center would be open, she would like to pare down the concession stand options to ensure that there is not a lot of leftover inventory. Motion was made by council member Burroughs to allow the Clerk to use her discression in this area. A 2nd was made by Bender and All were in fa-

Discussion/Possible Action Clerk Horras verified with the Council that there were no Public Measures to be added to the ballot this November and all Councilmembers responded that we do not have any at this time.

Mayor Comments: Cansler requested that there be an agenda item next meeting, to discuss the Police Office and equipment, truck, equipment in the truck, firearms, etc. Cansler also stated that Officer Conrad currently has the keys to the Police Office and that that would change with the move of the things from the office to City Hall, Keokuk County Sheriff Dept, etc. Cansler stated that the employee review committee will meet with and discuss the Clerk positions and will begin to get things ready for employee reviews to be scheduled. Thank you to all the work that has been done by the Council Members and City employees.

Adjournment: Motion made to adjourn meeting by Burroughs, 2nd by Bender, with All in favor. Time

Next regular meeting, August 21st 2023 at 7:00 pm.

Mayor Anthony Cansler City Clerk Alycia A Horras

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

PUBLIC NOTICE English Valleys CSD • July Bills

ENGLISH VALLEYS COMMUNITY SCHOOL DISTRICT

CLAIMS PAID - JULY 2023 General,07/01/2023 - 07/31/2023, Ace Hardware, vehicle re,....222.24

Ahlers Law Firm, legal fees, ...

AIG Retirement,Tsa/Ira/An,455.00455.00 Alliant Energy, electricit, 1789.82 Baker Paper & Supply, custodial,

.....1904.17 Cedar Rapids Comm School Dist,sp ed tuit,.....80.30 Charles Capper Ford,vehicle re,80.30

.....523.30 Claimaid.medicaid f.2395.66 Clayton Ridge Schools,open en-.... 1220.18 English Valleys CSD,Medical In,119787.07

English Valleys Schools,postage

mo,600.00

Equitable.Tsa/Ira/An.385.00 Fleetside Mobile Service, bus repair,2450.55 Garcia Carpet, custodial, 163.89 Grant Wood AEA, RPP refund,

ING USA Annuity & Life Ins,Tsa/2840.00

Interstate All Battery Center, vehi-cal,membership,.....400.00 Iowa Communications Network,icn

fees,.....439.44 lowa Public Employee Ret Sys-...439.44 ,IPERS,......44019.97 Iowa Testing Programs,testing School, shared sup, 55721.01 ISFIS,membership,.....882.80 J.W. Pepper & Son INC.,hs sup-

File, 80.49
Keota Community Schools, open enrol, 20961.81
Kirkwood Community College, bus driver, 30.00
Alan Ling, travel rei, 119.00 Marengo Farm & Home, custodial, tor repa, 1416.92

.. 41.97 MassMutual,Tsa/Ira/An,....2040.00 McCloud Services, pest contr, ...

Mercy Iowa City Physician & Clinic Servies, physical,135.00 Mid West One Bank & Trust, lock tuit,62829.90 Midwest Alarm System, alarm546.00

insp,54 Multi County Oil,gasohol/di, ... 1466.67

Curt Rheingans,travel rei,...993.00 S & S Plumbing & Heating, plumbing r,498.80 School Bus Sales, school bus, ...

.....400.00 Smith Electric & Appl Service, moStar Autism Support,sp ed supp,2310.00 Student Assurance Services, student in,500.00 T I P Rural Electric Coop,ELEC-

TRIC,2556.41 The Home Depot Pro,custodial,142.79 Our Town Publications, subscripti,

.....60.00 Tifco Industries,vehicle pa,...55.00 TimeClock Plus, timeclock, ... 14.54 Treasure State Of Iowa, State Inco.8510.00

U S Postal Service, envelopes/,1517.60 U.S. Cellular,phone,........424.17 UHC Insurance Co., Vision Ins,...350.48 Voya,Tsa/Ira/An,....2510.00

Williamsburg Lumber Store, custodial,64.56 WMPF Group LLC,advertisin, ______261.86 General,** FUND TOTAL ** ,......

Vista Software LLC, software f,

Losst,** FUND TOTAL ** ,..2125.00 Management,07/01/2023 07/31/2023.

...2125.00

Grimm Real Estate, property i,. lowa Local Government Risk Pool,natural ga,48017.26 Management,** FUND TOTAL ** ,

......226357.26 Nutrition,07/01/2023 - 07/31/2023,

Phy Plant & Eq Levy,07/01/2023 -07/31/2023,

Access Systems,copy fees,. ny,boiler rep,......1840.00 Tami Marsh,tech maint,....3626.00 thyssenkrupp Elevator Corp.,ele-

Shane Amendt, official, 141.62 Athletic Stuff,volleyball,......315.99 Burns Beau,official,96.00 Kevin Caldwell, official,292.44 Mike Christner, official, 1 40.24

Coleman Dominic, official, .. 192.00 Terry Curtis,official,140.98 Dixon James, official,163.98 Jeff Frese,official, 152.48 Hillcrest Academy,tourney fe,.... .. 120.00 Maschmann Mason, official,.

Ryne Christner official 129.20

.....288.00 Mews Gwen,official,..... .240.00 Kevin Moser, official, 156.62 Donnie Mullens, official, 137.48 .152.48 142.08 .138.68 Steve Schmidt, official, Dave Shemanski, official, 128.28 Richard Stockner, official, ... 393.00 Stout Companies, chalk, 701.00 . 145.12 ney fe,95.00

School,tourney fe,80.00 Student Activity,** FUND TOTAL **

Published in The News-Review on

Wednesday, Aug. 23, 2023

Community

Williamsburg

PUBLIC NOTICE

English Valleys CSD • Minutes 8.9.2023

THE MINUTES OF THE REGULAR MEETING OF THE **ENGLISH VALLEYS BOARD OF DIRECTORS ON AUGUST 9TH,** Football

2023.
English Valleys members present: Susan Schaefer, Matt Clarahan, Trent Forrest, Brandon Van Dee,Board Secretary Wendy Ayers Members absent:

Others present: Superintendent Curt Rheingans, Nick Breuer, Amy Andreassen, Pam Nachtman, Carrie Burdick, Katie Taukei,

The meeting was called to order at 6pm.

A motion was made by Forrest seconded by Clarahan to approve the agenda, with the addition of consideration of contracts in the consent agenda and one fundraiser. Motion carried.

Communications - Brandon Van Dee read the Mission Statement A motion was made by Clarahan, seconded by Van Dee to approve the consent agenda: Minutes of the July meetings; payment of bills; financial statements;

Contracts: Kate Molyneux – Lane Change Mackenzie Gatton - Lane Change Dakotah Kirkpatrick - Lane Change

Tim Garrett - Volunteer High School Football Al Mews – Volunteer High School

Charles Nachtman- 9/8 contract Social Studies

Ashley Thompson - Volunteer Tiffani Hight – High School Para Mike Gerard – Volunteer Football

Luke Caster - JH Cross Country Coach Roll call vote. Clarahan aye,

Schaefer aye, Forrest aye, Van Dee ave. Motion carried. Good News - Buildings are looking

great! Thanks to the custodial staff for their hard work! Kennedy Axmear & Addy Westfall

- All State Softball Recognition Steve Hester - Conference Coach of the Year (Softball) Visitors and Open Forum - There

were no public comments. Mrs. Andreassen discussed with the board that the elementary school is doing a project as a building - they are reading a book together! Mrs. Andreassen explained that the initiative is part of the One book/One community drive. The City Council, Compass Memorial, Lake Iowa have been contacted to

have them read along with us. There will be a reading scheduled posted. There may also be book discussion groups at the nursing home. Susan purchased a book for each

> the group. Steve Axmear arrived at 6:11pm. A motion was made by Forrest, seconded by Axmear to approve the Elementary and Jr./Sr. High School Student Handbooks and the EVAP

> board member to read along with

Handbook. Motion carried. A motion was made by Clarahan, seconded by Forrest to approve the High School Course Description

Handbook. Motion carried. A motion was made by Clarahan, seconded by Van Dee to approve the Staff Handbook. Motion carried. Administration discussed the PPEL brochure. The board discussed the updates to the HS classrooms. The board also discussed forming a committee, to meet and promote the need for the updates. Administration also discussed pub-

lic meetings and tours. The board discussed the Superintendent Goals for the 2023-2024 school year:

Academic- Goal- Increase the level of student achievement for all students throughout the district with a

ers are to be removed and the prop-

erty is to be completely cleaned up

within 6 months of property pur-

chase; no other trailers, campers,

focus on reading and language arts

Objectives Decrease the number of students that are non-proficient on the ISASP

Provide support to create a true Professional Learning Community with the school that is driven by data decision making

Help create rigorous classrooms at both buildings which support best instructional practice Facility- Goal- Maintain and im-

prove the schools' facilities. Objective Work on passing the PPEL Budget- Goal- Maintain a fiscally

responsible budget. Objectives We will continue to increase the unspent balance to \$1,000,000

A motion was made by Clarahan, seconded by Axmear to approve the 2023-2024 district goals. Mo-A motion was made by Axmear, seconded by Clarahan to approve

the 23-24 Hot Lunch Application, with preschool as offer and K-12 as serve. Motion carried. A motion was made by Axmear,

seconded by Clarahan to approve Coca-Cola as the school's beverage distributor. Motion carried. The board discussed possibly part

nering with the City Council to put up signs on Highway 149, directing visitors to the business district as well as both schools. The board discussed that this is a part of the Main Street Revitalization group with the goal to get people into the town more. The signs would be placed on the south end of main street and then another by Dollar General. Administration informed the board that the city council is willing to pay half if the district pays half. The board also discussed that the city is going to be doing a new bathroom/sewer project as the city park/baseball field. A motion was made by Forrest, seconded by Axmear to approve paying for half of the cost of the signs. Roll call vote. Van Dee nay, Axmear ave.

aye. Motion carried. The board discussed moving to the Sigourney News Review as the District's official newspaper. The Sigourney News Review will now be running our student Bearometer information. A motion was made by Forrest, seconded by Clarahan to approve the Sigourney News Review. Motion carried. The board considered the following

Forrest aye, Clarahan nay, Schaefer

fundraisers: Fundraising for HS Football - 20 for 20

A motion was made by Forrest, seconded by Axmear to approve the presented fundraiser. Motion

carried. Administration/Board Communications:

The board discussed the upcoming seasons and watching so many kids participating in the fall activities.

Open enrollment acknowledgement - Khloe Heisdorffer to Williamsburg Superintendent Rheingans discussed with the board that

Tri-County has inquired about some activity sharing this year and he discussed that we have told the public that we would not start discussions right now. Brandon Van Dee exited the meet-

ing at 6:59pm.
The board toured the High school

building to view the high school facility needs. A motion was made by Axmear,

seconded by Clarahan, to adjourn the work session at 7:22pm. Motion carried. Published in The News-Review on

Wednesday, Aug. 23, 2023

PUBLIC NOTICE

City of Delta • Minutes and Claims 8.9.2023

DELTA CITY COUNCIL MEETING WEDNESDAY, AUGUST 9TH, 2023 - 6 PM

DELTA CITY HALL The Delta City Council met in regular session, Wednesday, August 9th, 2023 at the Delta City Hall. Mayor Todd Fisher called the regular meeting to order at 6:00pm. Councilmembers answering roll call: Kaleigh Robertson, Barb Fisher, and Alvssia Long, Absent: Roma Neitzel and Nathan Slagter. Also present for the meeting: City Clerk Sheri

Walker. Upon motion by Long and seconded by Robertson, the consent agenda including July council meeting minutes, July treasurer's report, August disbursements and August water billing report, was approved as presented. Roll Call Vote: All ayes.

Resolution 8-9-23(A) to approve the Street Finance Report for 2023

as presented. Motion was made by Robertson and seconded by Long. Roll call vote: All aves. No navs.

A motion was made by Long to approve our contract with the What Cheer Public Library for 2023-2024 and appropriate \$165.00 to them. Seconded by Robertson. All ayes. No navs.

Robertson made a motion to approve the new lease agreement between the City of Delta and the Delta Town & Country Center Commission. Seconded by B. Fisher. All ayes. No navs Old/New business: 1.) The Coun-

cil discussed taking sealed bids for the properties at 206 N 1st St West and 202 N. Old Highway. The council agreed that we will place ads for both properties to start taking sealed bids with a minimum bid of \$1000.00 for each property. Each property will have the following requirements: all buildings and trail-

Council Accounts Payable Claims

junk cars, etc. are to be placed on the property in the future. Sealed bids will be taken until September 12th, 2023. 2.) New playground equipment has been ordered and should be here within the month.

> Mayor and council discussed cleanup and other items that need taken care of before the Delta Days Celebration on September 9th. Á list will be given to Mark to complete. Upon motion by Long and second-

Mayor/Maintenance report: The

ed by Robertson, the meeting adjourned at 6:45pm. Roll call vote: All ayes. No nays.

The next regular meeting will be September 13th, 2023 at 6:00pm at

the Delta City Hall.

Mayor Todd Fisher

Attest: Sheri Walker, City Clerk **JULY 2023 DISBURSEMENTS** By Fund General Fund

......1822.75 941 taxes......1769.65 US Cellular.....77.89 Alliant Energy, street lights & city hall1112.76 Summit Fire Protection, annual in-

spection 51.00 Quickbooks, payroll software 51.00 .69.00 Menard's, supplies.....100.93 Heslinga, Dixon & Hite, legal fees.240.00 Windstream......166.41 Mid-America Publishing, publishing fees77.22 Phelps Auto Supply, maintainer

H&M Farm & Home, supplies..

Douds Stone, LLC, gravel......22.99 IA League of Cities, conference registration fee230.00 GENERAL FUND TOTAL 17,213.93 Water Fund

WRWA, usage and loan payment. ... 2366.48 Alliant Energy, water booster..... 21.87

City of Sigourney, water sample fee.....29.05
IA Dept. of Revenue, state withholding tax 512.54 IA Dept. of Revenue, water excise tax......360.12

WATER FUND TOTAL 3548.22 Alliant Energy, sewer lifts & la-

holding tax48.40 USDA RD, annual sewer loan pay-Microbac Labs, testing....... 139.50 SEWER FUND TOTAL .. 15,878.63 JULY 2023 RECEIPTS By Fund

PUBLIC NOTICE

City of Sigourney • Minutes and Claims 8.16.2023

SIGOURNEY CITY COUNCIL MINUTES THE FOLLOWING ARE SUMMARIZED MINUTES OF THE REGULAR CITY COUNCIL

MEETING OF AUGUST 16, 2023.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, August 16, 2023, with Mayor Morlan presiding and the following Council members answering roll call: Lentz, Tish, Clark, McLaughlin and losbaker. Others present were: Jerry Wohler: Richard Fortney; Rodger Aller; Casey Jarmes, Sigourney News Review; Matt Walker, French-Reneker-Associates; Don Northup, Director of Public Works I; Beckie Appleget, Office Assistant; and Angie Alderson, City

The meeting was called to order at 6:00 p.m. McLaughlin moved, seconded by Tish, to approve the tentative agenda. Roll call vote was Aves: 5.

Clark moved, seconded by losbaker, to approve the following items on the Consent Agenda:

in the amount of \$47,489.29; Liquor License Application for Family Dollar Stores of Iowa, LLC (DBA: Family Dollar #32963); Resolution No. 2023-08-03 re: Temporary Street Closing for Sigourney Fountain Festival; Community Betterment Projects: credit card report: and the time and place for the September 6, 2023 regular Council meeting will be at 6:00 p.m. at City Hall. Roll call vote was Ayes: 5. McLaughlin moved, seconded

by Clark, to approve the following items on the Consent Agenda: Minutes of the Regular Council Meeting of August 2, 2023. Upon the roll being called, the following voted Ayes: Tish, Clark, McLaughlin and losbaker. Nays: None. Abstain: Lentz. Motion approved. losbaker moved, seconded by Mc-

Laughlin, to approve a Memorandum of Understanding Between the Iowa Department of Revenue and the City of Sigourney Regarding State Setoff Program and to submit the Setoff Enrollment Application form. Roll call vote was Ayes: 5.

Lentz moved, seconded by Tish, to approve Application and Certificate for Payment No. 14 to R.G. Construction for Sigourney CDBG Façade Improvement Phase I Project. Upon the roll being called, the following voted Ayes: Lentz, Tish, Clark and McLaughlin. Nays: losbaker. Motion approved.

Clark moved, seconded by Lentz, to approve a letter for the Sigournev Wastewater Treatment Plant Improvements (CDBG 19-WS-009) for a contract time extension. Roll call vote was Aves: 5.

losbaker moved, seconded by Lentz, to approve Change Order No. 3 for Boomerang Corp. for the Proposed Wastewater Treatment Plant Improvements - CDBG #19-WS-009 - Sigourney, IA (17-130/21-006). Upon the roll being called, the following voted Ayes: Lentz, Clark, McLaughlin and los-baker. Nays: Tish. Motion ap-

proved. Clark moved, seconded by Mc-Laughlin, to approve Change Order No. 4 for Boomerang Corp. for the Proposed Wastewater Treat-

ment Plant Improvements - CDBG #19-WS-009 - Sigourney, IA (17-130/21-006). Roll call vote was

tire repair247.00

Isobaker moved, seconded by Mc-Laughlin, to approve Pay Estimate No. 22 for Boomerang Corp. for Proposed Wastewater Treatment Plant Improvements - CDBG #19-WS-009 – Sigourney, IA – SRF #CS192087001. Roll call vote was Aves: 5.

losbaker moved, seconded by Lentz, to approve Pay Estimate No. 23 for Boomerang Corp. for Proposed Wastewater Treatment Plant Improvements – CDBG #19-WS-009 – Sigourney, IA – SRF #CS192087001 contingent upon express approval by Area 15 Regional Planning Commission that the wages have been paid out. Upon the roll being called, the following voted Aves: Lentz. Clark. McLaughlin and losbaker. Nays: Tish. Motion approved.

McLaughlin moved, seconded by Lentz, to adjourn the meeting. Roll call vote was Ayes: 5. The meeting was adjourned at

6:37 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 16, 2023 Access Systems - Services

.....\$10,454.28 Access Systems Leasing - Ser-.....\$10,454.28 All American Pest Control- Ser-

Cobb Oil Co Inc. - Fuel \$83.05 Exceptional Edge - Services John N Wehr - Services... \$460.00 Keokuk County Sheriffs - Services

Keokuk County Veterans Affairs Commission - Flags \$52.40

\$1,326.25 Mid-America Publishing - Ser-Schroeder Fram & Alignment, LLC Sigourney Fire Department - Dis-Events \$400.00 Sigourney Tree Care LLC - Ser-

......\$728.06 Town and Country- Supplies\$116.04 Tremmel Backhoe Service - Services...... \$ 2,325.00 USA Blue Book- Supplies

Windstream - Services \$2.99
WCD Refund\$47,910.10
Finance Committee Member Signature Date

PUBLIC NOTICE City of New Sharon • Minutes and Claims 8.16.2023

NEW SHARON CITY COUNCIL REGULAR MEETING Wednesday August 16, 2023 These are draft minutes and have

not been approved by The City Council prior to publica-The New Sharon City Council met in regular session on Wednesday

August 16, 2023 @ 6:00 p.m. Meeting called to order with Mayor Pro Tem Larry Applegate and the following members answering roll call: Tom German, Ben Hansen, Ron Wyatt, Justin Stout, Larry Applegate. Others in attendance were Polly Ehret, June Williams, Brandon Husmann, Russ VanRenterghem. and Lisa Munn. Jeff Long was ab-

1. Roll Call answered by: German, Hansen, Applegate Stout, Wyatt

2. Consent Agenda: Motion made by Hansen and seconded by Wyatt to approve the following consent agenda items. 08/02/2023 minutes 08/16/2023 agenda

08/16/2023 distributions pending AYES: German, Stout, Wyatt, Hansen, Applegate NAYS: None ABSTENTIONS: None 3. Public Comments: None

4. Requests from the Community: None 5. Public Hearings: None

6. Resolutions and Motions A. Motion made by Stout and seconded by German to set public hear-

ing for building permit for Zack and Brittany VanderBeek, 310 S. Park, house for September 6th at 6:00 p.m. AYES: German, Hansen, Stout,

Wyatt, Applegate NAYES: None ABSTENTIONS: None B. Motion made by Wyatt and sec-

onded by Stout to approve peddler permit for Jan Khurana to sell books for one week August 17-24 in New Sharon. AYES: Hansen, Stout, Wyatt, Ap-

plegate, German NAYES: None ABSTENTIONS: None C. Motion made by German and seconded by Wyatt to approve bid from Breman and Sons for re-

moval of 7 trees in the amount of \$3230.00. AYES: Applegate, German, Hansen, Stout, Wyatt NAYES: None

ABSTENTIONS: None D. Motion made by Stout and seconded by Hansen to approve IPad policy.

AYES: Wyatt, Hansen, Applegate, Stout, German NAYES: None ABSTENTIONS: None E. Motion made by German and seconded by Stout to approve IPad

Agreement.

AYES: German, Applegate, Wyatt, Stout, Hansen NAYES: None ABSTENTIONS: None F. Motion made by Stout and seconded by Wyatt to approve Cassie Long as new library board trustee. AYES: Applegate, German, Han-

sen, Stout, Wyatt NAYES: None ABSTENTIONS: None

7. Ordinances: none 8. Department Reports A. Water Report- none

D. Park Report- none E. Police Report- in packets Brandon had no additions
F. Mahaska Sheriff Report- Russ

said fair went smooth, youth watch morning and afternoon will start next week. Harvest is almost here so watch for machinery, Scott Miller is retiring the end of October after 38 years of service

lots, Doug is watering the new trees H. City Clerk Report- Election papers and ad for council and mayor seats up for election, received a grant from Mid-American energy in the amount of \$2500.00 for new lighting in the city park, Street finance report is complete. MSA meeting to be in the next week for

B. Sewer Report- none C. Street Report- none

G. Cemetery Report- sold some sponsible. 11. Mayor Information: None 12. Adjournment:

the comprehensive plan. I. City Attorney Report-none J. Fire Department Report- committee formed for new brush truck K. Library Report- in packets, Polly NAME -FUND -DESCRIPTION introduced June Williams who has accepted the position of library di--AIVIOUN I Payroll -general -payroll wages. rector and resolution will be at the

next council meeting.

L. Zoning Committee- not meeting at this time

10. City council Information: A. Lisa asked if Aaron Schock

agreed this would be fine. B. Stout asked about what to do in regards to the cat problems. It was decided to have Stephens Memorial at the next meeting and also some of the citizens who are having is-

Sharon only with the rules set. If someone is dumping things there not on the list they can be held re-

There being no further business to discuss, it was moved by Hansen and seconded by Wyatt to adjourn at 6:18 p.m. All in favor, Meeting adjourned.

Larry Applegate, Mayor Pro Tem CITY OF NEW SHARON **DISTRIBUTIONS PENDING** 08/16/23

-AMOUNT

9. Departmental Requests: none

could move a shed on skids to his property but not set it that he purchased before his building permit is on next meeting agenda. Council

sues with the loose running cats. C. Hansen asked if the brush dump was only for town citizens and Lisa said that yes it is for the town of New

Lisa Munn, Certified Municipal City

Payroll -general -payroll wages..\$4,022.32 Amazon Business -city hall -lpads and keyboards council...\$1,214.55 Collum Electric -sewer -u power repair NE sewer.....\$1,204.19 Employer Benefit Systems -employee benefits -health insurance employees\$80.00 Key Cooperative -police/fire/sewer/park -fuel\$831.94 Keystone Labs -sewer -wastewater testing\$691.50 Mahaska County Treasurer -gen-

Mahaska Co Clerk Court -city hall -filing fees stursma, oldham.\$190.00 lowa DCI -library -library employment check\$15.00 Amazon Business -police -power inverter.....\$59.99 Econo Signs -road use -blind child area signs\$224.31 MCG -city hall -phone city hall

eral -property taxes city parking

lot\$146.00

Mid America Publishing -general

... \$121.77

-publishing legals

-publishing legals\$172.40 Feld Fire -fire -name patches \$170.00 MCG -police -police fax line

\$32.98
Baker & Taylor -library -library books \$831.56
Demco -library -500 library cards\$646.84 Econo Signs -road use -deaf child

GENERAL FUND......1297.26 LOST FUND.....ROAD USE FUND... ..2035.45 .4948.69 EMPLOYEE BENEFITS FUND.906.78 WATER FUND6286.40 SEWER FUND......2301.68 GARBAGE FUND......1633.23

TOTAL19,409.49
Published in The News-Review on Wednesday, Aug. 23, 2023 Keystone Laboratories - Services

vices.....\$4,790.00 Sinclair Tractor - Supplies

\$391.88 Washington County Environmental Department - Services... \$270.00

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

signs and posts\$578.94 Local Disposal -library -trash pick up.....\$45. MCG -library -phone library......\$45.00

R&R Restorations -street -trailer tire repair\$20.00 Mid American Energy -sewer/park -utilities lift station, vet mem\$36.40 US Bank -lib/sewer/ch/street -air conditioner, book, ipads council .. \$1,978.30 Menninga Pest Control -fire

CITY OF NEW SHARON

REVENUES MONTH OF August

......\$0.00 Sewer sinking.....\$0.00 Friends Cemetery Perpetual \$320.00 cemetery total\$1,038.89 capital projects-water tota\$0.00

Road Use Tax\$0.00 Highland Cemetery Perpetual\$0.00 capital projects- sewer......\$0.00 Fleener fund..... \$40,548.05 Published in The News-Review on

..\$0.00

Wednesday, Aug. 23, 2023