

PUBLIC NOTICE

City of What Cheer • Public Hearing

NOTICE OF PUBLIC HEARING
Notice is hereby given that a Public Hearing shall be held on September 10th 2024 at 7:15pm at the What Cheer City Hall.

The public hearing will be on the second reading on AMENDING THE CODE OF ORDINANCES OF THE CITY OF WHAT CHEER, IOWA, BY AMENDING TITLE VII, CHAPTER 1 TO CREATE A NEW

CHAPTER ADOPTING THE INTERNATIONAL PROEPRTY MAINTENANCE CODE, AND REPEALING TITLE VII, CHAPTER 15
For more information you may contact
City Clerk Melanie Vermillion at 641-634-2590
Published in The News-Review on August 28, 2024

PUBLIC NOTICE

City of What Cheer • May 2024 Disbursements

CITY OF WHAT CHEER MAY RECEIPTS.....DISBURSMENTS
GENERAL FUND, \$4824.75
.....\$8907.29
ROAD FUND, \$6912.56.. \$4042.88
DEBT SERVICE, \$0.00..\$35787.50
TRUST & AG, \$1481.26..\$9339.68
GARBAGE FUND, \$4667.30.....
\$4571.13
WATER FUND, \$6127.93.....
\$7894.54

SEWER FUND, \$4748.27.....
\$4096.02
LOCAL OP SALES TAX,
\$5299.87..... \$18612.52
AMER. RELIEF PLAN, \$0.00.....
\$0.00
LIBRARY, \$972.43.....\$2750.49
TOTAL, \$35034.37 ..... \$96002.05
Published in The News-Review on August 28, 2024

PUBLIC NOTICE

City of What Cheer • Bills 8.13.2024

BILLS PRESENTED AT AUGUST 13TH 2024 MEETING
AFLAC.....\$69.03
WHAT CHEER FIRE DEPT..417.17
ALLIANT ENERGY .....3856.84
IPERS.....2417.91
WATER EX TAX.....556.03
941 TAX.....3579.58
COBB OIL .....1527.25
HESLINGA LAW FIRM.....1120.00
MCKIM TRACTOR SERVICE .....
324.44
MUNICIPAL SUPPLY .....650.10
THE BUG MAN .....45.00
MCG .....2.14
DIY CHEMICALS.....343.96

H&M FARM AND HOME .....83.59
UNITED STATES POST OFFICE..
29.20
WALNUT 92.....73.18
WASTE MANAGEMENT .7445.07
MID AMERICA PUBLISHING.....
149.34
AREA 15 .....321.71
IOWA ONE CALL.....7.30
WINDSTREAM .....265.26
DOLLAR GENERAL.....15.52
CASEYS .....91.40
MICROBAC LABS .....864.75
Published in The News-Review on August 28, 2024

PROBATE

Ethel L. Roach ESPR038557

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF ETHEL L. ROACH, Deceased CASE NO. ESPR038557
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Ethel L. Roach, Deceased, who died on or about June 6, 2024:

You are hereby notified that on August 8, 2024, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenti-

cated, for allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on August 12, 2024,
Wayne E. Souer, Administrator of the Estate
10717 203rd St
Delta, IA 52550

John N. Wehr, ICIS#: 0008299
Attorney for the Administrator
John N. Wehr, Attorney at Law
116 E Washington
PO Box 245
Sigourney, IA 52591
Date of second publication August 28, 2024
Probate Code Section 230
Published in The News-Review on August 21 and 28, 2024

PROBATE

Connie Carver ESPR038561

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF CONNIE CARVER, Deceased CASE NO. ESPR038561
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Connie Carver, Deceased, who died on or about August 18, 2024:

You are hereby notified that on August 21, 2024, the Last Will and Testament of Connie Carver, deceased, bearing date of April 10, 2023, was admitted to probate in the above-named court and that Christie Carver-Jones and Blake DesPlanque have been appointed 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 forever barred.

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 authenti-

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 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 22, 2024,
Christie Carver-Jones, Co-Executor of Estate
2946 W Vance Dr
Salem, IN 47167
Blake DesPlanque, Co-Executor of Estate
309 N Washington
Carthage, NY 13619
John N. Wehr, ICIS#: 0008299
Attorney for Executors
John N. Wehr, Attorney at Law
116 E Washington
PO Box 245
Sigourney, IA 52591
Date of second publication: September 4, 2024
Probate Code Section 304
Published in The News-Review on August 28, and September 4, 2024

PUBLIC NOTICE

English Valleys CSD • Work Session 8.14.2024

THE MINUTES OF THE WORK SESSION OF THE ENGLISH VALLEYS BOARD OF DIRECTORS ON AUGUST 14TH, 2024.

English Valleys members present: Susan Schaefer, Trent Forrest, Steve Axmear, Katie Taukei, Tom Voss, Board Secretary Wendy Ayers

Members absent:
Others present: Superintendent Curt Rheingans, Pam Nachtman, Carrie Burdick, Matt Westphal, John Conrad
The work session was called to order at 5pm.

The board entered discussion on a facility improvement plan. Administration discussed our annual revenue in the SAVE and PPEL funds. The board discussed technology needs and transportation needs.

The board discussed the building needs at the elementary and high school building. A motion was made by Forrest, seconded by Axmear to adjourn at 5:57pm. Motion carried.

Published in The News-Review on August 28, 2024

PUBLIC NOTICE

Keokuk Co BOS • Minutes 8.12.2024

KEOKUK COUNTY BOARD PROCEEDINGS AUGUST 12, 2024

The Keokuk County Board of Supervisors met in regular session, Monday, August 12, 2024, in the Board Room of the Courthouse. Present were: Daryl Wood, Fred Snakenberg and Christy Bates, Auditor. Michael C. Hadley was absent.

Snakenberg moved, Wood seconded to approve the agenda. All ayes and motion carried. Also present was Casey Jarmes, News-Review.

Wood moved, Snakenberg seconded to approve the minutes for August 5, 2024 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department was held. Andy contributed no blow-ups this summer to crack sealing maintenance of county roads. A culvert is being mud jacked due to settling north of

the Steve Menke residence, further noting two crossroad tiles in the area that will be investigated. The City of Delta and Delta Fire reached out to inquire of entering a fueling agreement with Secondary Roads due to fueling complications. Andy sent them a 28E template but felt the Wex Fleet card fueling system would be more convenient due to their location and does not restrict where you fuel up. Snakenberg moved, Wood seconded approval of personnel report, termination for Kelsey Pence, part-time County Attorney's Office, as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded approval of personnel report, termination for Jessica Buehnenman, part-time Recorder's Office, as submitted. All ayes and motion carried.

Snakenberg moved, Wood seconded acknowledgement of personnel report for the August 4,

2024 retirement of Brian Ulin, Ranger Maintenance, Conservation Department as submitted. All ayes and motion carried.

Various Board and Committee reports were held. Wood attended a Pathfinders meeting. Snakenberg did not participate in the Decat meeting due to an appointment last week.

Discussion of old/new business and public comment was held. The Year 2023 tax statement has a new look and changes from prior years statements due to being outsourced. The County Rural tax authority shows the total county asking dollars for Year 2023 (payable 2024/2025) that includes General Basic, General Supp and Rural Basic funds added together that equates to 6,506,702. Last Year 2022 tax asking shows 2,076,389 for Rural Basic only, therefore resulting in the appearance of an inflated increase of 213.27% between this and last year. All funds

totalled together for Year 2022 equated to 6,098,337. An additional matter of confusion is that of the 65+ homestead exemption. If you did not sign up for this exemption prior to July 1, 2023, and also dependent on your 65th birthdate, it will not show on this year's statement.

On vote and motion Wood adjourned the meeting at 9:40 a.m. The above and foregoing information is a summary of the minutes taken at the above indicated meeting. The full and complete set of minutes is available at the Keokuk County Auditor's Office and www.keokukcounty.iowa.gov.

Approved
Disapproved
absent Michael C. Hadley
Daryl Wood, Fred Snakenberg
Published in The News-Review on August 28, 2024

PUBLIC NOTICE

Mortgage Assests Management, LLC vs Greiner EQEQ041499

IN THE IOWA DISTRICT COURT OF KEOKUK COUNTY

Mortgage Assests Management, LLC f/k/a Reverse Mortgage Solutions, Inc. Plaintiff,

vs.
The Estate of James M. Greiner; Jennifer Short; United States of America, Secretary of Housing and Urban Development; State of Iowa, Department of Revenue; Unknown Spouse, if any, of James Michael Greiner; Parties in Possession, et al. Defendants.

EQUITY NO: EQEQ041499
ORIGINAL NOTICE FOR PUBLIC-CATION

You are notified that a petition has been filed in the office of this court naming you as a defendant in this action. The petition was filed on July 8, 2024, and prays for foreclosure of Plaintiff's Reverse Mortgage on the property described below and judgment for all amounts

secured by the Reverse Mortgage, including (a) the repayment of the debt evidenced by the Note, with interest, and all renewals, extensions and modifications of the Note; and (b) the payment of all other sums, with interest, advanced to protect the lien of the Reverse Mortgage. These other advanced sums may include, but are not limited to, private mortgage insurance, real estate taxes, servicing fees, property preservation charges and the costs of the action, including title costs and reasonable attorney's fees. Plaintiff requests that these amounts be declared a lien upon the following described premises, located in Keokuk county, Iowa:

COMMENCING AT THE NORTH-EAST CORNER OF LOT ONE IN BLOCK SIXTEEN IN FIRST RAILROAD ADDITION, AN ADDITION TO THE CITY OF WHAT CHEER, KEOKUK COUNTY, IOWA, SAID BLOCK SIXTEEN BEING HERETOFORE VACAT-

ED, RUNNING THENCE SOUTH 160 FEET, THENCE WEST 150 FEET, THENCE NORTH 40 FEET, THENCE EAST 50 FEET, THENCE NORTH 120 FEET, THENCE EAST 100 FEET TO THE POINT OF BEGINNING, (BEING LOTS ONE AND TWO AND THE NORTH 20 FEET OF LOTS TEN, ELEVEN AND TWELVE AND THAT PART OF THE EAST-WEST ALLEY ABUTTING LOTS ONE, TWO, THREE, TEN, ELEVEN AND TWELVE, ALL IN BLOCK SIXTEEN HERETOFORE VACATED), AS SHOWN BY PLATS IN PLAT BOOK 1, PAGE 234 AND PAGE 284 IN THE OFFICE OF THE RECORDER OF KEOKUK COUNTY, IOWA, commonly known as 202 S Pine St, What Cheer, IA 50268 (the "Property")

The petition further prays that the Reverse Mortgage on the above described real estate be foreclosed, that a special execution issue for the sale of as much of the

mortgaged premises as is necessary to satisfy the judgment and for other relief as the Court deems just and equitable. For further details, please review the petition on file in the clerk's office. The Plaintiffs attorney is Andrea Dyar, of South-Law, P.C.; whose address is 4601 Westown Pkwy, Suite 250, West Des Moines, IA 50266.

NOTICE
The plaintiff has elected foreclosure without redemption. This means that the sale of the mortgaged property will occur promptly after entry of judgment unless you file a written demand with the court to delay the sale. If you file a written demand, the sale will be delayed until twelve months (or six months if the petition includes a waiver of deficiency judgment) from the entry of judgment if the mortgaged property is your residence and is a one-family or two-family dwelling or until two months from en-

try of judgment if the mortgaged property is not your residence or is your residence but not a one-family or two-family dwelling. You will have no right of redemption after the sale. The purchaser at the sale will be entitled to immediate possession of the mortgaged property. You may purchase at the sale.

You must serve a motion or answer on or before 1st day of October, 2024, and within a reasonable time thereafter, you must file your motion or answer with the Clerk of Court for Keokuk County, at the county courthouse in Sigourney, Iowa. If you fail to respond, judgment by default may be rendered against you for the relief demanded in the petition.

If you require the assistance of auxiliary aids or services to participate in a court action because of a disability, immediately call your District ADA Coordinator at 641-326-6502. If you are hearing

impaired, call Relay Iowa TTY at 1-800-735-2942.

This case has been filed in a county that utilizes electronic filing. You may find more information and general rules governing electronic filing in Iowa Court Rules Chapter 16. You may find information concerning protection of personal information in court filings in Iowa Court Rules Chapter 16, Division VI.

By:
CLERK OF THE ABOVE COURT
Keokuk County Courthouse
101 South Main Street,
Sigourney, IA 52591
IMPORTANT:

YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Published in The News-Review on August 21, 28, and September 4, 2024

PUBLIC NOTICE

City of Delta • Claims 8.14.2024

CORRECTION/ADDITION AUGUST 14, 2024 COUNCIL MEETING
CITY OF DELTA, IOWA
BILLS FOR APPROVAL

GENERAL
QUICK BOOKS -PAYROLL SOFTWARE .....\$69.00
WINDSTREAM -UTILITIES.....
\$191.75
SHERI WALKER -JULY PAYROLL .....\$1,279.37
SHERI WALKER -MILEAGE REIMBURSE .....\$65.00
MENARDS -SUPPLIES.....\$104.17
H & M FARM & HOME -WATER SUPPLIES .....\$177
DELTA COMM. FIRE -ANN FIRE PROTECTION.....\$2,112.00
UTILITY SERV.CO -WATER TOWER PAYMENT.....\$5,704.57

NEWCOMB TREE SERV -ARPA-TREE REMOVAL..\$3,330.00
SIGOURNEY LIBRARY -ANNUAL CONTRACT .....\$328.00
IPERS -JULY PAYROLL.....
\$1,065.43
FICA -JULY PAYROLL...\$1,656.91
NEWS REVIEW -LEGAL PUBLICATIONS.....\$164.35
US CELLULAR -PHONE...\$82.11
SOSB -2 SIGN. FEE.....\$25.00
ALLIANT ENERGY -UTILITIES.....\$85.37
TRANSFER TO WDF -AUTO TRANSFER.....\$2,400.00
GARBAGE
WASTE MANAGEMENT -CLEAN UP DAYS .....\$1,293.10
N & N SANITATION -USAGE JULY .....\$2,718.90
WASTE MANAGEMENT -JUNE

USAGE .....\$1,852.40
LOCAL OPTION
SUMMIT FIRE PROT -ANNUAL INSPECTIONS.....\$272.20
HESLINGA LAW -LEGAL SERVICES .....\$370.00
ROAD USE
COBB OIL CO -FUEL.....\$260.69
PHELPS AUTO -TIRE REPAIR.....\$50.00
ALLIANT ENERGY -UTILITIES.....\$1,003.90
WATER
WSET -EXCISE TAX JUNE.....\$312.78
IA DEPT OF REV -STATE WITHHOLDING.....\$567.00
WRWA -USAGE JULY...\$1,422.42
WRWA -LOAN PAYMENT.....\$225.00
IOWA DNR -PWS ANNUAL FEE..

.....\$28.96
UTILITY SERV.CO -WATER TOWER PAYMENT.....\$5,704.53
ALLIANT ENERGY -WATER BOOSTER .....\$26.98
MARK HAMMES -PAYROLL.....\$492.37
MARK HAMMES -BANKED HOURS FY23/24.....\$539.12
MARK HAMMES -PAYROLL.....\$492.37
SOSB -2 SIGN. FEE.....\$50.00
SEWER
SOSB -2 SIGN. FEE.....\$25.00
USDA RD DCF0 PAY..\$12,896.00
DON NORTHUP -PAYROLL.....\$580.08
BRENT GILLILAND -PAYROLL.....\$291.59
IA DEPT OF REV -STATE WITHHOLDING.....\$138.80

MICROBAC LABS -TESTING .....\$155.75
US POST OFFICE -POSTAGE.....\$146.00
GARDEN& ASSOC. -ENGINEERING FEES .....\$2,208.46
MARK HAMMES -PAYROLL.....\$509.84
ALLIANT ENERGY -SEWER LIFT AND LAGOON .....\$1479.52
REVENUES
GENERAL.....\$3432.81
LOCAL OPTION .....\$2611.14
ROAD USE .....\$2193.19
EMP. BENEFITS .....\$854.97
GARBAGE .....\$1479.52
WATER.....\$6460.24
WDF .....\$2401.86
SEWER.....\$2399.88
EXPENSES
GENERAL.....\$10799.46

LOCAL OPTION .....\$642.2
ROAD USE .....\$1379.59
EMP. BENEFITS .....\$2086.74
GARBAGE .....\$1293.10
ARPA .....\$7901.30
WATER.....\$13080.65
WDF .....\$25.00
SEWER .....\$17663.82
TOTAL IN ALL SAVINGS, CHECKING, RESERVES, ETC .....\$104,054.59
SIGN: JIM AHLBERG, MAYOR
ATTEST: ASHLEY OLINGER, CITY CLERK(TEMP)
Published in The News-Review on August 28, 2024

PUBLIC NOTICE

City of What Cheer • Minutes 8.12.2024

CITY COUNCIL MINUTES REGULAR MEETING

Tuesday August 12th 2024

The What Cheer City Council met in regular session at City Hall, Tuesday August 12th 2024. Mayor Chris Lundy called the meeting to order at 7:00pm. Council Members answering roll call were: Donna Rogers, Sandra VanPatten, Rick Shafraneck, and Christine Howard. Carolyn Becker was absent. Also present was Kathy Shafraneck, Mike Danner, Dwight Danner, Richard & Faye Jones, Cathy Hansen, Jennifer Short, Shadow Short, Dakota Ruggles, Stacy Thompson, April Dummerth, Lisa Brackelsberg, Robert Marker, Michael & Mellissa MacCready, Margie Thomas, Quintin McAdams, Jenna Acord, Tyler Shuttleworth, Mendy McAdams, Gary Joe Van Patten and City Clerk Melanie Vermillion. Julie Lundy entered the meeting at 8:30pm. Jennifer & Shadow Short left the

meeting at 7:59pm. Richard Jones left and returned to the meeting on three separate occasions.

Christine Howard motioned to approve the consent agenda, seconded by Sandy Van Patten. All in favor. Motion Approved.

During the Mayors Report, Mayor Lundy addressed the council about replacement of a portion of sidewalk and asked that he be put on the September agenda. He also asked that the city employees stay off of their cell phones when they are driving city equipment. He mentioned stop signs that needed to be replaced and wanted the abandoned commercial buildings across for city hall to have plywood put over the windows for community protection.

Sandy Van Patten motioned to approve a building permit submitted by Roger and Margie Thomas. Donna Rogers seconded the motion. All in favor. Motion Carried.

Sandy Van Patten motioned to close the regular meeting and open the public hearing at 7:15pm on the first reading of amending the International Property Maintenance Code. Donna Rogers seconded the motion. All in favor. Motion Carried.

Sandy Van Patten motioned to close the public hearing and reopen the regular meeting at 7:30pm. Donna Rogers seconded the motion. All in favor. Motion Carried.

Sandy Van Patten motioned to approve the first reading of the amendment of the International Property Maintenance Code. Donna Rogers seconded the motion. All in favor. Motion Carried.

Sandy Van Patten motioned to adopt a resolution 24-08-08 providing for the financial support of the Area 15 Regional Planning Commission. Donna Rogers seconded the motion. Roll Call: Van Patten, Aye; Howard, Aye; Shafraneck, Aye; and Rogers, Aye. Motion Carried.

Christine Howard motioned to approve a building permit submitted by Ken Mercer. Sandy Van Patten seconded the motion. All in favor. Motion Carried.

Sandy Van Patten motioned to approve a building permit submitted by Stacy Thompson, Donna Rogers seconded the motion. All in favor. Motion Carried.

Jennifer Short approached the council asking for an extension on the clean up of her properties. Sandy Van Patten motioned to give a 30-day extension and check on

the progress being made on the clean up after the 30 days. Christine Howard seconded the motion. All in favor. Motion Carried.

Christine Howard motioned to have a tank installed holding diesel fuel for use for the city and the fire department. Keys will be issued for separate billing per use of gallons. Donna Rogers seconded the motion. All in favor. Motion Carried.

Donna Rogers made a motion to look into purchasing a new mower for the city and keeping the existing mower as a second mower. Sandy Van Patten seconded the motion. All in favor. Motion Carried.

Sandy Van Patten motioned to install no parking signs on the west side of the far north side of 3rd Street. Donna Rogers seconded the motion. Roll Call: Van Patten, Aye; Howard, Aye; Shafraneck, Aye; and Rogers, Aye. Motion Carried.

Audience Comments: Cathy Hansen and Mellissa MacCready was upset about the clean up letters and they way it was handled by the city. Further into audience comments this part of the meeting became chaotic was not conducted professionally and made it impossible for the city clerk to keep track of any kind of conversation.

Sandy Van Patten adjourned the meeting at 8:48pm and seconded by Donna Rogers. Christopher Lundy, Mayor Melanie Vermillion, City Clerk Published in The News-Review on August 28, 2024

**PUBLIC NOTICE**  
**City of Keota • Minutes and Claims 8.19.2024**

**MINUTES**  
**KEOTA CITY COUNCIL**  
 225 E. BROADWAY AVE.  
 August 19<sup>th</sup>, 2024  
 Meeting was called to order at 7:00 pm by Mayor Cansler Roll call: Mayor Cansler, Councilmen Conrad, McDonald, Bender, Greiner and Burroughs were present. City employees present were Administrator Horras and Librarian Greiner. Public present Janie Westendorf, Jessicah Mahan, Nick Mahan Jim Tinnes, Patty Tinnes, Kathy Ewald, Judy Sigler, Carl Sigler, Nicole Strand, Melanie Saresky, Diana Mather, Addyson Anderson, Amanda Anderson, Mary Pat Redlinger and Casey Jarmes from Sigourney New-Review.

Consent Agenda: Motion to Amend the agenda made by Burroughs, 2<sup>nd</sup> by Bender, and all in favor. Motion to approve Consent Agenda by Greiner, including Agenda, previous meeting minutes from August 5<sup>th</sup> Council Meeting - Budget review and payment of Bills. McDonald 2<sup>nd</sup> the motion, and all in favor.

**Bills Paid July 23rd thru August 5th, 2024**

**Checks**  
 CARGILL, INC. -8/19/2024..... \$6,502.39  
 CARRICO AQUATIC RESOURCE -8/19/2024 .....\$1,433.50  
 IA DEPT OF NATURAL RESOUR -8/19/2024 .....\$210.00  
 KEOKUK COUNTY TREASURER -8/19/2024 .....\$1,203.00  
 MENARDS -8/19/2024 .....\$129.99  
 MID-AMERICA PUBLISHING COR -8/19/2024 .....\$299.20  
 MUNICIPAL SUPPLY, INC -8/19/2024 .....\$362.60  
 OLLINGER ELECTRIC -8/19/2024 .....\$578.92  
 QUILL CORPORATION -8/19/2024 .....\$91.12  
 RIVER PRODUCTS COMPANY -8/19/2024 .....\$4,124.96  
 SCOTT WESTENDORF -8/19/2024 .....\$4,000.00  
 TOWN & COUNTRY WHOLESAL -8/19/2024 .....\$300.89  
 UNITED STATES POST OFFICE -8/19/2024 .....\$220.00  
 VISION AG -8/19/2024 .....\$469.66  
 WELLMARK -8/19/2024 .....\$3,535.53

WINDSTREAM -8/19/2024 ..... \$259.28  
 YS MEN AND WOMENS CLUB -8/19/2024 .....\$104.85  
 Total Checks .....\$23,825.88

**Payroll:**  
 ALTENHOFEN, CHERYL...280.71  
 Callahan, Ellie.....107.13  
 Cave, Carmelita.....27.70  
 Conger, Grace R.....152.38  
 Conrad, Brynn M.....0.00  
 Conrad, Reese R.....484.84  
 Dalton, Lamaya.....241.96  
 Detweiler, Lexus.....42.48  
 Galindo, Aubrey.....343.55  
 Gearhart, Brylee R.....274.75  
 Gibson, Julie A.....905.26  
 GREINER, ASHLEY.....43.02  
 Greiner, Ava K.....491.27  
 Galindo, Ayden.....184.70  
 Greiner, Marlee F.....18.47  
 GREINER, TONIA.....1,193.83  
 HARMSEN, MICAH.....1,788.74  
 Horras, Alycia A.....1,915.93  
 Lyle, Elyse M.....88.66  
 Lyle, Olivia S.....583.80  
 McCoid, Calli.....301.06  
 Morris, Jake R.....505.88  
 Purkeypile, Addison G.....213.33  
 Redlinger, Jaylah M.....330.16  
 Sieren, Gavin.....390.39  
 SLAUBAUGH, KEVIN L.,1,769.79  
 Sprouse, Tucker B.....387.87  
 Swanson, Alaina.....401.72  
 Public Forum: Jim Tinnes-610 E Broadway- Spoke about not wanting the small park removed and to stay as it is today, but with some upgrades and repairs. He asked how many people would it take to sign a petition to keep the small park and green space, to ensure the council would vote to leave it as is. Tinnes also stated that he liked Keota just the way it is and did not want it to be Washington or Sigourney. Tinnes stated that he did not think Keota needed to grow at all and would like to see the focus to move away from that. Nick Mahan-404 N Dave St- Nick asked that there be a public vote on whether a committee can be put together to maintain and clean the small park in order to preserve it. He compared that to the work the Pool Advocates did with the new Aquatic Center. Patty Tinnes- 308 N Davis St- Tinnes stated that she was confused as to the future of the park after it being stated that the remov-

al was a done deal and then that it was not. She is in favor of keeping the park and adding to it or bringing things like a dog park, pickleball courts etc. there for more use to this area. Diana Mather-214 N Davis St- Mather brought up the statement of affordable housing and asked what that meant to the council. She questioned if that was low-income housing, small family dwellings, etc. and is concerned for the value of other homes around that area. She is also in favor of there being parking added to the area across from the library and expanded on the activities and events that do happen there with minimal places for patrons to park. Carl Sigler-406W Broadway Ave- Sigler voiced concerns with the current state of the area of the old pool and how it is grown over. He asked that the city look at that and possibly give that back to the country club to do something with. Jessica Mahan-404 N Davis St- Mahan stated that the community can't be blamed for the misinformation or sharing things on Facebook. She believes that the park should not be completely removed and asked that with the vandalism, have the parents of these kids been addressed and asked for reimbursement of the damages done? Brett Romoser-302 W Lafayette- Romoser stated that if there is indeed a group that looks into housing and potentially low-income housing, that he would gladly be on that committee or team to work on this, as this is part of what he does for a living. He stated that the old school building that was buried under the small park has some bricks that were made specifically for that school building and that if we were to get some of those unearthed by the surveying or development, that there are people that would be interested in purchasing or having some of these. He requested that there be an option of saving some of these if possible. Romoser stated there is an issue with vandalism and that the need is to focus on that and work to remove what can be. He went on to agree with the focus on growth for the community and how this could impact our current

residents as far as reduced taxes and city utilities with more housing and growth. Romoser's final comments were that keeping city business off of Facebook would be a much better way to handle things, as this only creates negativity and drama. Melanie Saresky-212 N Iowa St- Stated that there are about 12 empty houses in Keota now and wondered why these were not being filled first before building more. She questioned why the focus was not on filling these houses and issues like the poor sidewalks and such.

Department Reports:  
 Public Works -Harmsen reported the Carpenter Street water project is coming along nicely. As of Friday, all the new main was installed. We will need another partial shut down next Thursday the 22<sup>nd</sup> to complete the cross-street tie in. Once that is complete, we will do pressure test and send in bacteria samples. We hope to start pulling in new services starting tomorrow. Pool is running as it should. We were able to get the Kerr property prepped and seeded last week before the rain and it is looking good. Kevin has been busy keeping up with mowing and the dump. Hope to get enough time before next week to get stop signs put in on Keokuk. Water main project has taken quite a bit of time. Harmsen will be gone 8/19 to move Rylee to college.

Library- Librarian Greiner shared that the library has been running smoothly. They are planning to participate in back-to-school night this week. The next board meeting is Monday at 6pm,  
 Museum- Romoser asked if there was an update on the basement sealing work? He stated that he could do the epoxy work himself if the council would like to get this moving. Romoser would definitely like to see some of the bricks from the old school building saved and preserved if at all possible. He stated the there has been a YouTube channel for the museum developed and that will go live later in the year. Clerk - Horras shared that she did get the work done and items submitted for the REAP grant last week by the deadline. She shared brief

ly about the BOOST grant from the IEDA that she would like to work on for the city. The next Movie in the Park is coming up this Saturday, the 24<sup>th</sup> at 8:30 and is he movie "IF". This movie and treats have been fully sponsored by Libertyville Savings Bank. Horras shared that there have been continued sponsorships and feedback on the movies thus far. Horras shared the new pool hours going forward and how that started today, the 19<sup>th</sup>. The pool will now be open Sat and Sun 1-5 for open swim and we will be open for all prebooked parties as well. There are 5 parties remaining for the season, with Sept. 8<sup>th</sup> being the last open day for the pool. There has been a total of 5471 people come to the pool not including the daily water aerobics and some party attendances. Horras shared with the council, her decision to give 70 of the green drawstring bags to the Keota Community Club to be used in the back-to-school treat bags that they make annually for the teachers and school staff. These were taken to the school today and will be given to each staff of Wednesday to enjoy as school ramps up. Horras talked briefly about our CDs that are maturing this week and how there would be more shared when we get that that item under new business.

Resolutions and Ordinances:  
 Resolution 2024-52 Approval of Building Permit for Baughman-Motion to approve by Conrad, 2<sup>nd</sup> by Bender, and all in favor.  
 Resolution 2024-53 Approval of Tax Abatement for Miller - Motion to approve by Burroughs, 2<sup>nd</sup> by Bender and all in favor.  
 Resolution 2024-54 Approval of submission for the Boost Grant from IEDA - Motion to approve by Bender, 2<sup>nd</sup> by Conrad and all in favor.  
 Resolution 2024-55 Approval of 4-year term for Museum Board Members - Motion to approve by Burroughs, 2<sup>nd</sup> by Conrad, and all in favor.

New Business:  
 Discussion/Possible Action- CD rates and new term for maturing CDs at LSB- Motion to approve the renewal of the city's CD to an

18<sup>th</sup> CD made by Conrad, 2<sup>nd</sup> by Bender and all in favor. Motion to approve the Library Board to discuss and decide the term for their CD and report back to Horras for action taken, made by Burroughs, 2<sup>nd</sup> by Bender and all in favor.  
 Discussion/Possible Action - Approval to have Waterhouse assess the ground at our small park location South of the library for development viability. Motion to approve Bender, 2<sup>nd</sup> by Burroughs and all in favor.  
 Discussion/Possible Approval- Approval of payroll for Reese and Brynn Conrad- Motion to approve made by Bender, 2<sup>nd</sup> by Greiner, Burroughs & McDonald in favor and Conrad Abstains.  
 Discussion/Possible Approval -Approval of payroll for Ava and Marlee Greiner- Motion to approve made by Bender, 2<sup>nd</sup> by Burroughs, Conrad & McDonald in favor and Greiner Abstains.  
 Discussion/Possible Action Approval to move the next council meeting to Tuesday, September 3<sup>rd</sup> due to Labor Day holiday. Motion to approve made by Bender, 2<sup>nd</sup> by McDonald and all in favor.  
 Mayor Comments: Mayor Cansler shared that there was a lot of information shared on the small park and all needs to be taken into consideration as we address the next steps at a future date. Cansler thanked all involved with such a successful I51 season at the Aquatic Center and spoke about the hard work put into that success by all involved. Mayor Cansler stated that due to a safety concern and lack of stability, he has issued an order to have the pavilion at the small park taken down. In reviewing the condition, he found that it would be more costly to repair than to replace.  
 Adjournment: Motion made to adjourn meeting by Greiner 2<sup>nd</sup> Bender, and all in favor. Time 7:53pm.  
 Next regular meeting, September 3<sup>rd</sup>, 2024 at 7:00 pm.  
 Attest: Mayor Anthony Cansler  
 City Administrator Alycia A Horras  
*Published in The News-Review on August 28, 2024*

**PUBLIC NOTICE**  
**Mahaska Co Ag Ext District • FY24 Published Report**

**MAHASKA COUNTY**  
**AGRICULTURAL EXTENSION**  
**DISTRICT**  
**PUBLISHED REPORT -**  
**OPERATING**  
 07/01/2023 to 6/30/2024  
**Beginning Balance and Receipts:**  
 Total Balance: July 1, 2023..... \$322,673.54  
**Receipts:**  
 Grant Revenue.....\$13,275.64  
 Interest Revenue.....\$1,127.97  
 Other Revenue.....\$2,638.35  
 Program Fee Revenue \$59,988.53  
 Property and Other Tax Revenue ..... \$285,020.86  
 Rental Revenue .....\$27,750.00  
 Resale Revenue .....\$646.00  
 Total Receipts:.....\$390,447.35  
 Total Beginning Balance and Receipts:.....\$713,120.89  
**Disbursements:**  
 641 Apparel-Program Fee Expense.....\$450.00  
 A. Roe Photography-Program Fee Expense.....\$200.00  
 Aatrix-e-File Expense.....\$49.90  
 Access Systems-Equipment Expense.....\$5,734.45  
 AED Superstore-Facility Expense.....\$251.00  
 Albertson, Kenley-Program Fee Expense.....\$12.50  
 Amazon-Equipment, Marketing, Office Supplies, Program Fee Expense.....\$9,202.09  
 American Cleaning Services-Facility Expense.....\$1,512.75  
 American Youth Foundation-Program Fee Expense.....\$61.50  
 AmericInn-Travel Expense.....\$70.56  
 AVS Bio-Program Fee Expense.....\$136.60  
 Ayala, Laura K.-Net Wages and Travel.....\$37,078.66  
 B & H Automotive & Locksmithing-Equipment Expense.....\$60.00  
 Bailey Office Outfitters-Equipment Expense.....\$2,300.00  
 Banners On The Cheap-Program Fee Expense.....\$213.36  
 Barnswallow Flowers-Program Fee Expense.....\$255.00  
 Baymont by Wyndam-Travel Expense.....\$98.78  
 Becker, Spenser-Program Fee Expense.....\$100.00  
 Blom, Eileen-Program Fee Expense.....\$25.00  
 Book Vault-Program Fee Expense.....\$10.99  
 Bossard, Cindy-Program Fee Expense.....\$25.00  
 Bredeaux Pizza-Non-Fee Proj Act Expense.....\$1,131.48  
 Brink, Clara-Program Fee Expense.....\$10.00  
 Brown's Heating & Cooling-Facility Expense.....\$1,094.00  
 Brushed by Jude-Program Fee Expense.....\$10.00  
 Cafe Beaudelaire-Non-Tax Meals Expense.....\$1.31  
 Card Services-Bank Charges, Fees, Interest Expense.....\$89.22  
 Casey's-Non-Tax Meals, Program Fee Expense.....\$262.79

Cassill, Laura-Program Fee Expense.....\$100.00  
 Certified Pest Control-Facility Expense.....\$445.00  
 Chick-fil-A-Non-Tax Meals Expense.....\$5.45  
 City Museum - St. Louis-Program Fee Expense.....\$445.18  
 City of Leighton-Program Fee Expense.....\$250.00  
 City of New Sharon-Program Fee Expense.....\$100.00  
 City of Oskaloosa-Program Fee Expense.....\$25.00  
 Critcut-Program Fee Expense.....\$95.88  
 Crouse's Flowers-Program Fee Expense.....\$100.25  
 Culver's-Program Fee Expense.....\$20.00  
 Custom Structure Diagnostics-Facility Expense.....\$400.00  
 Dayton Meat Locker-Program Fee Expense.....\$925.00  
 DeBruin, Alan-Program Fee Expense.....\$15.00  
 Degroot, Nora-Program Fee Expense.....\$100.00  
 DeGroot, Olivia-Program Fee Expense.....\$100.00  
 DeLovelys Delicious Mini Donuts-Program Fee Expense.....\$5.77  
 DeWitt & Son's Mowing LLC-Facility Expense.....\$1,581.95  
 Dollar Tree-Non-Fee Proj Act Expense.....\$34.19  
 Drost, Abigale J.-Net Wages and Travel.....\$447.25  
 Easy Keys-Supplies Expense.....\$12.94  
 Edgren, Nicole-Program Fee Expense.....\$250.00  
 EMC Insurance-Insurance, Bond Expense.....\$5,529.00  
 England, Samantha-Program Fee Expense.....\$250.00  
 EVELAND, Jim-Prior Year Adjustment.....(\$75.00)  
 Facebook-Marketing, Program Fee Expense.....\$309.34  
 Faidley, Dwayne-Program Fee Expense.....\$100.00  
 Fareway-Non-Fee Proj Act, Program Fee Expense.....\$1,550.11  
 Faulkner, Broerman & Lindgren-Professional Contracted Services Expense.....\$65.00  
 Ferguson, Jayne-Program Fee Expense.....\$100.00  
 First Advantage Screening Solutions, Inc-Background Expense.....\$1,196.09  
 Francis L. Dean-Non-Fee Proj Act Expense.....\$133.90  
 Franzen, Russ-Facility Expense.....\$550.00  
 Frisian Farms-Program Fee Expense.....\$199.00  
 G&A Custom Printing-Program Fee Expense.....\$75.00  
 Gateway Arch-Program Fee Expense.....\$214.00  
 Gateway Church Of The Nazarene-Program Fee Expense.....\$60.00  
 Gingerich Greenhouse-Program Fee Expense.....\$179.91

Grim, Veronica-Program Fee Expense.....\$25.00  
 Groenendyk, Brandon-Program Fee Expense.....\$100.00  
 Groenendyk, Rachel-Program Fee Expense.....\$135.00  
 Grow Joy, Inc.-Program Fee Expense.....\$175.44  
 Guardian Inspection Services-Facility Expense.....\$125.00  
 H&S Feed Country Store-Program Fee Expense.....\$731.89  
 Hart, Lori-Program Fee Expense.....\$82.50  
 Hartsook, Christa-Non-Fee Proj Act Expense.....\$113.90  
 Hartung, Marisue-Non-Fee Proj Act Expense.....\$300.00  
 Hawk, Brian-Program Fee Expense.....\$15.00  
 High Plains Journal-Program Fee Expense.....\$48.00  
 Hobby Lobby-Program Fee Expense.....\$76.48  
 Hol, Sevanna R.-Net Wages and Travel.....\$2,698.80  
 Hy-Vee-Meeting, Program Fee Expense.....\$1,842.73  
 Indeed-Advertising, Marketing Expense.....\$342.34  
 Iowa 4-H Foundation-Program Fee Expense.....\$180.00  
 Iowa Cattlemen's Association-Memberships, Dues Expense.....\$100.00  
 Iowa Extension Council Association-Meeting, Memberships, Dues & Subscriptions Expense.....\$845.00  
 Iowa State Fair Blue Ribbon Foundation-Program Fee Expense.....\$100.00  
 Iowa State University-Shared Support, Program, Materials.....\$50,162.37  
 Iowa Employee Retirement Plan Service-Retirement Plan.....\$20,005.44  
 Jaarsma's Bakery-Program Fee Expense.....\$56.23  
 Jackson, Arianna-Program Fee Expense.....\$25.00  
 Jackson, Jonathon-Program Fee Expense.....\$25.00  
 Jaennette, Kristine-Program Fee Expense.....\$25.00  
 Jasper County Extension-Meeting, Resale, Program Fee Expense.....\$2,155.26  
 Jimmy John's-Meeting, Program Fee Expense.....\$237.45  
 Johnson, Colin-Program Fee Expense.....\$341.40  
 Judy, Molly-Program Fee Expense.....\$15.00  
 Kaisand, Aubrey-Program Fee Expense.....\$50.00  
 Keokuk County Extension-Professional Development Training Expense.....\$25.00  
 KNIA/KRLS Radio-Program Fee Expense.....\$624.46  
 Kum & Go-Non-Tax Meals Expense.....\$1.21  
 Kwik Star-Non-Tax Meals Expense.....\$0.29  
 Lavander Life of Pleasant Hill-Program Fee Expense.....\$28.00

Long, Jaycee-Program Fee Expense.....\$25.00  
 Love Inc Thrift Shoppe-Non-Fee Proj Act Expense.....\$11.23  
 Luxury Painting & Drywall-Facility Expense.....\$325.00  
 Mahaska Bottling-Program Fee Expense.....\$350.00  
 Mahaska Chamber & Development Group-Memberships, Dues Expense.....\$141.00  
 Mahaska Communication Group-Telecommunications Expense.....\$3,816.57  
 Mahaska County CERT-Program Fee Expense.....\$100.00  
 Mahaska County Treasurer-Facility Expense.....\$3,180.00  
 Mahaska Drug-Postage, Program Fee Expense.....\$682.05  
 Mahaska Vet Clinic-Program Fee Expense.....\$195.30  
 Marion County Extension-Marketing, Office Supplies, Program Fee Expense.....\$636.87  
 Marshall, Brie-Program Fee Expense.....\$303.00  
 Marshall, Lynda A.-Net Wages and Travel.....\$3,347.95  
 Maxwell, Mike-Program Fee Expense.....\$25.00  
 McCloud, Ella-Program Fee Expense.....\$12.50  
 McKinney, Harper-Program Fee Expense.....\$25.00  
 McMahan, Jim-Program Fee Expense.....\$15.00  
 Menards-Program Fee Expense.....\$270.39  
 Meyer Lawn Care and Snow Removal-Facility Expense.....\$1,500.00  
 Mid-America Publishing Corporation-Advertising Expense.....\$262.52  
 Mid-American Energy-Facility Expense.....\$4,538.45  
 Middlesworth, Emmerson-Program Fee Expense.....\$12.50  
 Midwest Cleaning Services-Facility Expense.....\$5,490.00  
 MidwestOne Bank-Bank Charges, Fees, Interest Expense.....\$567.54  
 Midwest Sanitation-Facility Expense.....\$458.08  
 Mike's Pizza and Steakhouse-Program Fee Expense.....\$25.00  
 Mills County Extension-Equipment Expense.....\$79.86  
 Molly's Custom Silver-Program Fee Expense.....\$587.50  
 Moore, Janine-Program Fee Expense.....\$15.00  
 Musco Shirt & Sign Shop-Program Fee Expense.....\$1,068.73  
 Musco Sports Lighting, LLC-Program Fee Expense.....\$671.80  
 National 4-H Council-Program Fee Expense.....\$1,343.64  
 Nelson Pioneer Farm-Program Fee Expense.....\$15.00  
 NM Custom Creations-Program Fee Expense.....\$375.00  
 Noodles & Company-Non-Tax Meals Expense.....\$18.56  
 North Mahaska FFA-Program Fee Expense.....\$30.00  
 Orman, Emily-Program Fee Ex-

pense.....\$15.00  
 Oskaloosa Herald-Advertising, Marketing, Memberships, Dues & Subscriptions Expense.....\$1,945.62  
 Oskaloosa Municipal Water Department-Facility Expense.....\$716.49  
 Oskaloosa True Value-Program Fee Expense.....\$145.41  
 Ottumwa Radio-Marketing Expense.....\$1,014.00  
 Outreach Thrift Store-Program Fee Expense.....\$42.50  
 Overbergen Electric, Inc-Facility Expense.....\$1,907.99  
 Owl Labs-Equipment Expense.....\$1,049.00  
 Ozinga, Marv-Program Fee Expense.....\$15.00  
 Padgett, Corbyn-Program Fee Expense.....\$10.00  
 Pella Glass Shop-Facility Expense.....\$18,381.00  
 Peterson, Jennifer-Program Fee Expense.....\$100.00  
 Pleasant Grove Homestead-Program Fee Expense.....\$675.40  
 Polk County Extension-Program Fee Expense.....\$150.00  
 Posh Park-Program Fee Expense.....\$6.00  
 Quill Corporation-Supplies Expense.....\$187.20  
 Rabotski, Shannon M.-Net Wages and Travel.....\$20,879.83  
 Radisson-Travel Expense.....\$208.48  
 Reak, Cheyenne-Program Fee Expense.....\$25.00  
 Reck, Shelby-Program Fee Expense.....\$100.00  
 Registration Max, LLC-Program Fee Expense.....\$750.00  
 Rennacker, Jessica-Program Fee Expense.....\$12.50  
 Residence Inns-Program Fee Expense.....\$1,445.02  
 Rock Hill Genetics-Program Fee Expense.....\$356.00  
 Rogers, Tabitha C.-Net Wages and Travel.....\$3,313.34  
 Rosso Wine-Program Fee Expense.....\$13.75  
 Schlegel, Ned-Facility Expense.....\$19,229.99  
 Seed Savers Exchange-Program Fee Expense.....\$30.00  
 Severson, Cassie-Program Fee Expense.....\$75.00  
 Shop 4-H-Program Fee, Resale Expense.....\$1,847.60  
 Signature Signs-Program Fee Expense.....\$489.00  
 Six, Sean-Program Fee Expense.....\$250.00  
 Sleep Inn-Travel Expense.....\$14.13  
 Smith, Madison-Program Fee Expense.....\$25.00  
 Southern Iowa Fair Association-Program Fee Expense.....\$347.00  
 Sports Page GrafX-Program Fee Expense.....\$444.00  
 Stam's Greenhouse-Facility Expense.....\$435.47  
 Stodghill, Andrew-Program Fee Expense.....\$75.00  
 Striegel, Mike-Program Fee Ex-

pense.....\$15.00  
 Striegel, Suzette M.-Net Wages and Travel.....\$33,955.82  
 Subway-Non-Tax Meals Expense.....\$24.00  
 Sullivan, Jenna-Program Fee Expense.....\$15.00  
 Summit Fire Protection-Facility Expense.....\$97.50  
 Sunny Slope Greenhouse-Program Fee Expense.....\$192.60  
 Swope, Natalie-Prior Year Adjustment.....(\$82.50)  
 Taco Bell-Non-Tax Meals Expense.....\$0.57  
 TEMU-Program Fee Expense.....\$4.98  
 Texas Roadhouse-Non-Tax Meals Expense.....\$19.76  
 The Longbranch Tack-Program Fee Expense.....\$400.18  
 The Sign Spot-Marketing Expense.....\$1,000.00  
 Theisen's-Program Fee Expense.....\$131.58  
 Thomas, Carol-Program Fee Expense.....\$10.00  
 Tractor Supply-Program Fee Expense.....\$10.69  
 Treasurer, State of Iowa-Payroll Taxes.....\$4,586.00  
 United States Department of Treasury-Payroll Taxes.....\$29,058.66  
 United States Postal Service-Postage Expense.....\$1,840.70  
 University of Missouri Extension Conference & Events-Program Fee Expense.....\$408.00  
 Van Zante, Eden-Program Fee Expense.....\$50.00  
 Van Zante, Eliza-Program Fee Expense.....\$100.00  
 VanderWilt, Calleigh-Program Fee Expense.....\$25.00  
 VandeWall Plumbing-Facility Expense.....\$19,430.34  
 Ver Steegh, Megan B.-Net Wages and Travel.....\$400.00  
 Verploegh, Gary-Program Fee Expense.....\$15.00  
 Vitale, Steven-Program Fee Expense.....\$25.00  
 Wal-Mart -Program Fee, Office Supplies Expense.....\$4,311.45  
 Wanders, Marcy-Program Fee Expense.....\$90.10  
 Ward, Diane-Program Fee Expense.....\$75.00  
 Washington County Extension-Prior Year Adjustment.....(\$77.29)  
 Wellmark Blue Cross Blue Shield-Prior Year Adjustment.....(\$514.33)  
 Wells, Addyson-Program Fee Expense.....\$35.00  
 Wenke, Ashley-Prior Year Adjustment.....(\$50.00)  
 Western Edge-Program Fee Expense.....\$65.80  
 Winkleman, Dustin D.-Net Wages and Travel.....\$5,276.27  
 Total Disbursements:.....\$366,349.98  
 Net Balance: June 30, 2024.....\$346,770.91  
*Published in The News-Review on August 28, 2024*

**PUBLIC NOTICE**  
**City of South English • Minutes and Claims 8.13.2024**

**CITY OF SOUTH ENGLISH**  
**MINUTES OF COUNCIL**  
**MEETING**  
 August 13, 2024  
 The South English City Council met in regular session at the North Keokuk County Fire Department on Tuesday August 13<sup>th</sup>, 2024, at 6:30 p.m. with Mayor Pro Tem, Emily Clarahar presiding. The following Council Members answered roll call: Cameron Miller, Steve Bruhn, Hope Frazier & Nick Frazier. Mayor or Ed Shafranek was absent. Others present: City Clerk Alexia Van Dyke, Chandra Harper, Casey James for the Sigourney New Review, Elva Downing, David Ballard, Marianne Bourque, and Stephanie Lown. The consent agenda was approved upon motion by H. Frazier, seconded by S. Bruhn, and all present voted ayes. The consent agenda includes the agenda, minutes from previous meeting, monthly water usage 441,000 gallons purchased at \$1,384.74; 400,622 gallons sold and the following:

USDA, Sewer Monthly Loan Payment #1.....-2,538.00  
 USDA, Sewer Monthly Loan Payment #2.....-386.00  
 IPERS.....-529.33  
 United States Treasury, 42-1186067.....-633.02  
 Iowa Department of Revenue & Finance, amount actually paid to state.....-323.98  
 Iowa Department of Revenue & Finance.....0.00  
 Wapello Rural Water, monthly payment 441,000 Gallons July 2024.....-1,384.74  
 ARMSTRONG, LEIGH P.....-469.35  
 BOURQUE, MARIANNE D.....-459.83  
 CLARAHAN, STEPHEN A.....-468.43  
 VAN DYKE - CLERK, ALEXIA.....-512.03  
 VanDyke, Kendra L.....-250.02  
 VANWINKLE, BETH A.....-592.36  
 Alliant Energy.....-768.77  
 Badger Meter, Orion Cellular Service July 2024.....-132.86  
 Column Software PBC, July Min-

utes.....-93.80  
 Cox Sanitation & Recycling, 82 houses RATE IS \$8.50 PER HOUSE.....-697.00  
 Douds Stone, ROAD STONE.....-1,100.80  
 Iowa One Call, Iowa One Call Jan 24- June 24.....-10.80  
 Kendra L Van Dyke, Mower Belt.....-106.38  
 LEIGH ARMSTRONG, EXTRA HOURS/MILEAGE FOR WATER LEAK DETECTION/CORRECTION.....-50.00  
 Modern Co-op Telephone, City Hall Phone/Internet.....-140.91  
 Multi-County Oil, Mower Fuel.....-74.29  
 State Hygienic Laboratory, water testing July 2024.....-14.50  
 USPO, water and sewer bills postage AUG-SEPT 2024.....-146.00  
 Weber Snow Removal & Landscaping, LLC, SPRAYING/MOWING LAGOON JULY 24.....-600.00  
 In business Elva Downing inquired on her water bill asking for

an agreement between the city and herself on getting caught up past due payments, after discussion a motion was made for her to pay \$225.00 each month until account is current. The city clerk will draft an agreement to be signed between Elva and the city. Motion made by H. Frazier seconded by Miller, all present voted aye.

In other new business Jackson Hammes made an offer to purchase the on property on Clark St. owned by the city. Motion made by C. Miller seconded by H. Frazier to accept offer contingent to Hammes agreeing to pay all legal fees. All present voted aye.

In other new business Marianne provided an update on library progress and additional training was discussed.

In old business one application was received for the clerk opening. The council interviewed Stephanie Lown. Motion made by H Frazier seconded by Bruhn to offer position to Stephanie Lown at a rate of \$850

a month. All present voted aye

In other old business a motion made by H Frazier and seconded by Miller to pay Knapp construction for material costs upfront to rebuild the gazebo at the roadside park. All those present voted aye.

In old business Chandra Harper inquired about planting a tree in the park in memory of her mother, Barb Spicer. Motion made by H Frazier seconded by N Frazier all those present voted aye.

During old business, discussion on the drainage ditch near the corner of Davis and Ives and how to proceed going forward with requesting the homeowner open up the drainage through their backyard to allow the streets to drain properly. Council member C. Miller advised he would contact the home owner to discuss. no motion was made.

Additional old business, motion made to move forward on the spray foam and heater for the snow plow shed and to table the steel cost and

estimate for another session to allow more time for another estimate to be obtained. Motion made by Miller and seconded by Bruhn, all present voted aye.

Lastly in old business, motion made by Clarahar, seconded by Miller to table the ordinance book review until next month pending work session review on Tuesday 8/20 at 6:30 pm. All those present voted aye.

With no further business to discuss motion made by N Frazier seconded by Bruhn to adjourn the meeting all those present voted aye, and the meeting adjourned at 7:48 PM. The next regular meeting will be September 10<sup>th</sup> at 6:30pm at the North Keokuk County Fire Station.

Minutes are subject to council approval.  
*Published in The News-Review on August 28, 2024*

**PUBLIC NOTICE**  
**English Valleys CSD • August 2024 Bills**

<p><b>ENGLISH VALLEYS PAID CLAIMS, JULY 2024;</b> <b>Activity Account,07/01/2024 - 07/31/2024,</b> Ace Hardware,athletic supplies,..... .....20.97 Grant Wood AEA,athletic passes,..... .....97.50 Hudl,hudl fees,.....900.00 Iowa High School Music Assoc.,Annual Dues,.....25.00 MTI,musical fees,.....1315.00 NASSP,National Stu Co Memb,..... .....95.00 Activity Account,** BANK ACCOUNT TOTAL ** ,.....2453.47 <b>General Account,07/01/2024 - 07/31/2024,</b> Adventure Lighting,custodial supplies,.....59.58</p>	<p>AIG Retirement,Tsa/Ira/Annuities,.....820.00 Alliant Energy,Elementary Electrici,.....1746.01 Claimaid,medicaid fees,.....503.66 Collection Services Center,Other Deducts W/H,.....254.27 Combustion Control Company,boiler repair,.....706.00 Noah R. Cornelius,conference reimb.,.....170.00 Cox Sanitation Service,garbage collection,.....512.00 DHS Cashier 1st Fl.,medicaid state share,.....4695.14 Doors Inc.,custodial supplies,.....159.60 DR And C INC.,roof repair,.....9120.30 English Valleys CSD,Medical In-</p>	<p>urance,.....124905.57 Equitable,Tsa/Ira/Annuities,.....385.00 Fleetside Mobile Service,bus repair parts,.....2771.28 Grant Wood AEA,Mathematics training,.....26.38 Horace Mann,Tsa/Ira/Annuities,.....1155.00 ING USA Annuity &amp; Life Ins,Tsa/Ira/Annuities,.....1555.00 Instructure Inc.,canvas subscription,.....4998.40 Iowa Assc Of School Boards,membership fees,.....3048.00 Iowa Assc Of School Bus Offical,membership fees,.....250.00 Iowa Local Government Risk Pool,risk pool fees,.....45818.32 Iowa Public Employee Ret Sys-</p>	<p>IPERS,.....43367.38 Iowa Testing Programs,testing material,.....1281.75 ISFIS,subscription fee,.....808.45 Jaytech Inc.,maintenance fees,.....253.00 Tami Marsh,Tech Maintenance,.....2775.00 MassMutual,Tsa/Ira/Annuities,.....1655.00 MCI,phone,.....115.01 Mid America Publishing,advertising,.....241.56 Multi County Oil,gasohol/diesel,.....776.34 North English Co-Op Tele Co,telephone,.....656.70 City Of North English,water/sewer,.....434.50 RevTrack,revtrack fees,.....19.95</p>	<p>School Administrators Of Iowa,SAI Membership Dues,.....980.00 Social Thinking,elem supplies,.....138.17 T I P Rural Electric Coop,electricity,.....3165.69 Teaching Strategies,preschool curriculum,.....304.25 TK Elevator Corporation,elevator maintenance,.....304.07 Treasure State Of Iowa,State Income Tax,.....8843.00 Verizon Business,phone,.....46.48 Voya,Tsa/Ira/Annuities,.....3280.00 WMPF Group LLC,advertising,.....72.00 General Account,** BANK ACCOUNT TOTAL ** ,.....273177.81 <b>Insurance Account,07/01/2024 - 07/31/2024,</b></p>	<p>Seabury &amp; Smith INC IA Fiduciary,premiums,.....66388.91 TASC,premiums,.....1305.82 White State Bank,bank fees,.....18.00 Insurance Account,** BANK ACCOUNT TOTAL ** ,.....67712.73 <b>Nutrition &amp; Food Service Acct,07/01/2024 - 07/31/2024,</b> Ace Refrigeration,refridgerator repair,.....1152.50 Nutrition &amp; Food Service Acct,** BANK ACCOUNT TOTAL ** ,.....1152.50 <b>** DISTRICT TOTAL ** ,.....344496.51</b> <i>Published in The News-Review on August 28, 2024</i></p>
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**PUBLIC NOTICE**  
**English Valleys CSD • Minutes 8.14.2024**

<p><b>THE MINUTES OF THE REGULAR MEETING OF THE ENGLISH VALLEYS BOARD OF DIRECTORS ON AUGUST 14TH, 2024.</b> English Valleys members present: Susan Schaefer, Trent Forrest, Steve Axmear, Katie Taukei, Tom Voss, Board Secretary Wendy Ayers Others present: Superintendent Curt Rheingans, Pam Nachtman, Carrie Burdick, Melinda Semler, John Conrad The meeting was called to order at 6pm. A motion was made by Forrest, seconded by Axmear to approve the agenda. Motion carried. Communications – Katie Taukei read the Mission Statement A motion was made by Taukei, seconded by Forrest to approve the consent agenda: Approve Minutes of Meetings Held July 10, 2024 Approve Payment of Activity Bills Approve Payment of Bills Receive Secretary/Treasurer's Financial Report for the Month Ending 7/31/24 Receive and Take Action on Res-</p>	<p>ignations Trisha Black- Football Cheerleading Receive and Take Action on Staff Contracts Al Mews- Volunteer Assistant Football Coach Michelle Patterson- Football Cheerleading Mackenzie Schulte- Move to master's degree pay schedule. Jodie Kimm- Move to master's degree pay schedule. Zach Weibacher- Move to master's degree pay schedule. Mike Gerard- Volunteer Assistant Football Coach Tim Garrett- Volunteer Assistant Football Coach Roll call vote. Forrest aye, Schaefer aye, Axmear aye, Voss aye, Taukei aye. Motion carried. Good News – Congrats to the following students receiving Academic All-State for the summer Baseball: Ty Ayers; Softball: Kennedy Axmear, Delaney Hall, Hannah Grimm &amp; Ada Mews Congrats to Kennedy Axmear and Delaney Hall for being named to the All-State &amp; All-District Softball Teams</p>	<p>Great feedback from 1<sup>st</sup> newsletter Visitors and Open Forum – There were no public comments. The board discussed Board policies 204, Ethics and 210.9, Consent Agenda. Administration discussed highlights on #204; spend more time on education programs; no disparaging remarks in a board meeting; Keep things confidential; representing the entire school district, chain of command, and not recommending someone for employment in another school district. The board discussed board policy 210.9- Consent Agenda. The board discussed dropping the consent agenda all together. The board agreed to put it on the September board meeting for a vote. The board discussed the BOE curriculum updates for the year: September- 2023-24 Conditions of Learning results October- FFA and CTE November- 2023-24 District Report Card December- board choice January- Reading Curriculum Update February- FAST 1<sup>st</sup> semester</p>	<p>growth March- Math Curriculum Update April- May- board choice June- end of year data Administration informed the board that the schedule can be changed. The board discussed the Handbooks – Elementary Student Handbook, Jr.Sr. High School Student Handbook, EVAP handbook. Principal Breuer discussed with the board the new attendance policies. A motion was made by Forrest, seconded by Axmear to approve the handbooks for the 24-25 school year. Motion carried. A motion was made by Axmear, seconded by Voss to approve the Course Description book, with changes that include new classes in computer gaming and design, and stem trades classes. Motion carried. A motion was made by Forrest, seconded by Taukei to approve the 2024-2025 Staff Handbook. Motion carried. The board discussed discarding the old lift bus. The bus' motor</p>	<p>doesn't run. The board discussed advertising the sale on Facebook and website. A motion was made by Axmear, seconded by Voss to approve to advertise to discard the old lift bus. Motion carried. Administration discussed Amy Andreassen's retirement agreement. The district would hire her as a consultant for \$10/quarter. IPERS would be taken out so she can continue to get her IPERS quarters. A motion was made by Voss, seconded by Taukei to approve the retirement agreement. Roll call vote. Forrest aye, Taukei aye, Voss aye, Axmear aye, Schaefer aye. Motion carried. A motion was made by Voss, seconded by Axmear to approve the LAU plan for the 2024-2025 school year. Motion carried. Kirkwood Concurrent Enrollment plan and Workforce Development Plan. A motion was made by Voss, seconded by Axmear to approve the Kirkwood agreements. Motion carried. A motion was made by Axmear, seconded by Voss to approve the memorial rock for Jan Frederick. Motion carried.</p>	<p>The board considered the following Fundraisers – Fundraising for FB – Banners for \$200/banner Football – 20 for \$20 Cheerleading – Handwarmers, Open House Ice Cream Sales, and Kids Cheer Clinic. HS Activities – HS apparel sale. A motion was made by Voss, seconded by Forrest to approve the fundraisers as presented. Motion carried. Information &amp; Discussion Items: Susan Schaefer discussed a recent conference that she went to - Summit on Student Success. Brynn Montross sang the National Anthem at State Fair. Open enrollment acknowledgements: None Open enrollment law changes went into effect July 1<sup>st</sup>. Next regular meeting: September 11<sup>th</sup>, 2024 at 6pm A motion was made by Forrest, seconded by Axmear to adjourn at 7:07pm. Motion carried. <i>Published in The News-Review on August 28, 2024</i></p>
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