Acc

# **PUBLIC NOTICE**

WEDNESDAY, JULY 24, 2024

# City of Sigourney • Claims 7.17.2024

CITY OF SIGOURNEY		
JULY 17, 2024		
cess Systems - Services		
\$1,485.10		

Ψ1,100.10
Access Systems Leasing - Ser-
vices\$93.26
All American - Services \$225.00
Arnold Motor Supply - Supplies
\$79.95
Badger Meter - Services \$212.74
Cobb Oil - Fuel \$357.05

Column Software PBC - Services .. \$88.03 Electric Pump - Services .

\$1,861.50 Exceptional Edge - Services . ..... \$8,050.00 H & M -Supplies. . \$307.40 HM Consulting, LLC - Website

.... \$4,750.00 ICAP - Liability Insurance .... \$70,698.00 IMWCA - Work Comp ... \$1,064.00 Iowa One Call - Services... \$35.40 Iowa Rural Water Assoc. - Train-.... \$235.00 JC's Johns - Restroom Service/ soccer field/July 4th ... . \$975.00 John N. Wehr Law Office - Ser-

Keokuk County Auditor - Agree-

\$3.800.00 ment.. K. C. Highway Dept. - Fuel .... \$999.10 m4iconcrete - Services.. .....\$51,806.50 MacQueen - Supplies ..

Metcalf, Kris - Contract Services \$960.00 Microbac Laboratories - Testing.... \$1,114.75

Pence, Adam - Contract Services. Semco - Tipping Fees... \$1,932.75 Sigourney Fire Dept. - Apportion-Sigourney Treecare - Services. ..... \$4,425.00

...... \$680.97 Concessions.. ..... \$2,659.00 USA Blue Book - Supplies. Vermeer - Supplies ... Windstream - Services ...... \$5.99

Town & Country Wholesale - Pool

\$160,937.01 Finance Committee Member Signature Date Published in The News-Review on July 24, 2024

# **PUBLIC NOTICE**

... \$305.00

# City of Delta • Notice to Fill Vacancy

NOTICE TO FILL VACANCY FOR THE AT-LARGE CITY MAYORAL POSITION IN THE CITY OF DELTA, IOWA BY **APPOINTMENT** 

Notice is hereby given that a va-cancy does exist for an At-Large Mayoral position for the City of Delta, Iowa, The Delta City Council has voted to fill the vacancy by appointment. Said appointment will be made at a regular meeting of the Delta City Council on August

14. 2024. To fill the vacancy, eligible electors must live in the City of Delta, be a registered voter in the City of Delta, be current in payments of

taxes and debts owed to the city, not have been convicted of a crime and not be on the registered sex offender registry.

Eligible electors of the City of Delta, lowa wanting to be considered for appointment should submit a request in writing to the Delta City Clerk by 12:00pm on August 5, 2024 by either dropping it off at the Delta City Hall, 104 North 2nd Street West, or by emailing it to deltaia@windstream.net. The Delta City Council will review applications during a special council meeting on August 7, 2024.

Published in The News-Review on July 24 and 31, 2024

## **PUBLIC NOTICE** City of Delta • DCFD Property Public Hearing

## NOTICE OF PUBLIC HEARING

The City of Delta will conduct a public hearing on August 14, 2024, at 6:00pm at the Delta City Hall. 104 North 2nd St. West, in Delta, lowa, to consider the following proposal and make a decision thereon immediately after the public hear-

The City of Delta sell to Delta Community Fire Department, Inc.,

Lots 6 and 7 in Block 16, and the North 6 inches of the East 70 feet of Lot 8 in Block 16, all in the City of Delta, Keokuk County, Iowa;

For the sum of \$1001.00 plus attorney fees, and thereafter, to transfer by a Quit Claim Deed without abstract of title hereto.

Published in The News-Review on July 24, 2024

# real estate legally described as fol-

## **PUBLIC NOTICE** City of Delta • Robert Hammes Properties Public Hearing

NOTICE OF PUBLIC HEARING The City of Delta will conduct a public hearing on August 14, 2024, at 6:00pm at the Delta City Hall, 104 North 2<sup>nd</sup> St. West, in Delta, lowa, to consider the following proposals and make a decision thereon immediately after the public

The City of Delta sell to Robert E. Hammes, real estate legally de-

Division Five of Lot Seven in the Irregular Survey of the Southeast quarter of the Southwest Quarter of Section Two, Township Seventy-five North, Range Thirteen West of the Fifth Principal Meridian, in Keokuk County, Iowa;

For the sum of \$1005.00 plus attorney fees, and thereafter, to transfer by a Quit Claim Deed with-

out abstract of title hereto The City of Delta sell to Robert E. Hammes, real estate legally described as follows:

Division Six of Lot Seven in the Irregular Survey of the Southeast quarter of the Southwest Quarter of Section Two, Township Seventy-five North, Range Thirteen West of the Fifth Principal Meridian:

For the sum of \$1005.00 plus attorney fees, and thereafter, to transfer by a Quit Claim Deed without abstract of title thereto.

Published in The News-Review on

July 24, 2024

.\$820.00

### OTICE **PUBLIC**

### CITY OF WHAT CHEER MAY RECEIPTS ...... DISBURSMENTS

City of What Cheer • May 2024

GENERAL FUND, \$16060.92 ..\$20129.06 ROAD FUND, \$6963.80 ...

.....\$4049.78 DEBT SERVICE, \$0.00 ......\$0.00 TRUST & AG, \$1600.10..\$1632.79 GARBAGE FUND, \$5272.16

4 Receipts & Disbursements			
\$5290.14 SEWER FUND, \$5180.66			
\$5069.91 LOCAL OP SALES TAX, \$5911.17			

AMER. RELIEF PLAN, \$0.00. ...\$0.00 LIBRARY, \$4319.10 ...... \$1373.30 TOTAL, \$52776.93......\$43661.53 Published in The News-Review on

..\$5296.55 WATER FUND, \$7469.02 ...... July 24, 2024

## **PUBLIC NOTICE** City of What Cheer • Bills 7.9.2024

# **BILLS PRESENTED AT** JULY 9TH 2024 MEETING

AFLAC	\$69.03
WHAT CHEER FIRE DEP	T 417.17
ALLIANT ENERGY	.4145.21
IPERS	.2367.05
WATER EX TAX	606.87
941 TAX	
ST OF IOWA ~ WITHHOL	DING
	. 1221.85
IOWA WORKFORCE	80.02
WAPELLO RURAL WATE	R
	.3318.98
IOWA DNR ~ ANNUAL	WATER
SUPPLY FEE	66.60
COBB OIL	590.20
DJ DAVIS TRUCKING	155.82
IOWA ONE CALL	18.90
DOUDS STONE	499.74
LIGHT EVENT VALUE LIGHTE	000 70

IOWA LEAGUE OF CITIES
703.00
UMB BANK250.00
TC SEEDS265.50
THE BUG MAN PEST CONTROL
45.00
AFLAC69.03
JJ NICHTING COMPANY88.04
ATWOOD ELECTRIC 1866.20
KEOKUK CO ABSTRACT OF-
FICE100.00
MENARDS147.96
IA DNR ~ STROMWATER PER-
MIT FEE176.50
MICROBAC LAB539.00
THE NEWS REVIEW 57.64
WINDSTREAM265.26
WHAT CHEER LIBRARY ~ ANNU-

AL PAYMENT ......2782.31

Published in The News-Review on

July 24, 2024

# **PROBATE**

# **CAROLINE L. RIDGEWAY ESPR**038555

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF CAROLINE L. RIDGEWAY, De-

H&M FARM AND HOME .... 268.79

TREMMEL BACKHOE SERVICE

ceased CASE NO. ESPR038555 NOTICE OF PROBATE OF WILL. OF APPOINTMENT OF EXEC-UTOR, AND NOTICE TO CRED-

ITORS To All Persons Interested in the Deceased, who died on or about

Estate of Caroline L. Ridgeway, June 13, 2024: You are hereby notified that on

July 11, 2024, the Last Will and Testament of Caroline L. Ridgeway, deceased, bearing date of February 7, 2002, was admitted to probate in the above named court and that Doris Ann Perry 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 persons indebted to the estate are reguested 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 sec-ond 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 July 12, 2024. Doris Ann Perry, Executor of Es-

2105 SE Browns Woods Ridge West Des Moines, IA 50265

Joshua P. Kraushaar, ICIS#: AT0004334 Attorney for Executor Bloethe, Elwood & Buchanan Law

Office 702 Third St, PO Box L Victor, IA 52347 Date of second publication July 24, 2024

Probate Code Section 304 Published in The News-Review on July 17 and 24, 2024

## **PUBLIC NOTICE** City of Sigourney • May 2024 Claims

### **MAY 2024** Revenues:

General

\$69.108.24

Memorial Hall Restoration. \$3,800.01 Library \$10,211.67 \$22,821.71 Road Use ..... Employee Benefits...... \$10,131.98 Emergency......\$1,158.33 Local Options Sales & Services ... \$18,443.62 Tax ...... \$18,443.62 Lewis Memorial Fountain..\$200.00 Restricted Gifts ....... \$2,220.00 Debt Service ..... \$18,796.33 Water Utility..... \$41,828.13

Sewer Sinking...... \$30,380.00 Sewer Improvements.... \$1,000.00 Sewer Surcharge ....... \$3,484.25 Other Checks Issued:

Water Sinking...... \$6,635.00 Water Imprvement ...... \$3,000.00 Water Project .......\$5,205.23 Water Customer Deposit ..\$625.00 \$48.693.94

ect......\$3,087.50 Treasurer, State of Iowa - Excise

R.G. Construction - Façade Proj-

Tax.....\$2,343.20 Treasurer, State of Iowa - Sales Tax.......\$721.07 Hy-Vee - Library Meals....\$332.71 Alliant Energy - Utilities ...... \$14,984.14

.. \$319,853.71

R.G. Construction - Façade Proj-..... \$3.087.50

.. \$35.386.73 City of Sigourney - Pool Startup.. ... \$150.00 aWorks - Monthly Absorbed Expenses ...... \$145.25 gWorks - ACH Monthly Fee ..\$5.00 gWorks - NSF Check Fee .. \$10.00 US Trust - GO Bond Payments..... \$251,053.12 Voided Check.....\$(45.00) Heartland Shredding - Shredding .

... \$45.00 Brent Gilliland - Cell Phone Reim-Don Northup - Cell Phone Reim bursement.....\$40.00 Logan Northup - Cell Phone ReimPayroll (5/13/2024 to 5/26/2024). ..... \$52,237.18 May 2024 Other Checks Issued Total ...... \$454,543.17 Published in The News-Review on July 24, 2024

US Postmaster - Utility Bills..

Jonathan Utterback - Cell Phone

Reimbursement..... \$25.00

End of Month Adjustment .... \$0.02

Transfers / Expenses.. \$50,981.67

Payroll (4/15/2024 to 4/28/2024) ...

Payroll (4/29/2024 to 5/12/2024)...

bursement.....

. \$25.00

. \$436.32

. \$21,460.85

.. \$21,053.41

## **PUBLIC NOTICE Keokuk Co BOS • Minutes** 7.8.2024

## **KEOKUK COUNTY BOARD PROCEEDINGS**

**JULY 8, 2024** The Keokuk County Board of Supervisors met in regular session, Monday, July 8, 2024, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Fred Snakenberg and Christy Bates, Auditor.

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

Snakenberg moved, Wood seconded to approve the minutes for July 1, 2024 as submitted, Hadley abstained due to being absent from said meeting. Motion carried. Met with Engineer McGuire regarding the Keokuk County High-

way Department was held. Update

on the County Road V5G pavement

project: currently working on shouldering with expectation to wrap up next week: transitions are ground: milling, painting lines, seeding and miscellaneous items yet to accomplish prior to total completion of project. Wood received a call regarding water over the road in front of Audrey Eyler's residence near Gibson, Iowa. Andy responded he feels it was a clogged culvert but has not yet been informed of the findings.

Wood moved, Snakenberg seconded acknowledgement of personnel report for Jacob Adrian, Ranger Maintenance, full time, Conservation Department as submitted. All ayes and motion carried. Snakenberg moved, Wood seconded approval of Memorandum of Understanding regarding reimbursement from the Mental Health Agency of Southeast Iowa (MHA-

SEI) for County employees/occupancy/equipment as submitted. All aves and motion carried.

Various Board and Committee reports were held. Snakenberg participated in a SEIL meeting. Wood and Jay Allison, 1015 Transit representatives, met with television reporters to clear up misinformation regarding veteran transportation. As of August 1, 2024, out of county rides will no longer be free to veterans due to the increased financial costs, although in county rides will continue to be covered for veterans. Hadley had no scheduled meetings last week.

Discussion of old/new business and public comment was held. Bates distributed an email regarding final decision and order from the Iowa Utilities Board (IUB) granting rights to Summit Carbon Solutions, LLC to build the liquid

CO2 pipeline and a Bremer County Board of Supervisors resolution objecting to IUB's authority to enact eminent domain authority within Bremer County for privately owned and operated Carbon Dioxide Pipe-

On vote and motion Hadley adjourned the meeting at 9:35 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

Michael C. Hadley, Daryl Wood, Fred Snakenberg

Published in The News-Review on July 24, 2024

## **PUBLIC NOTICE** City of Delta • Minutes and Claims 7.10.2024

#### **DELTA CITY COUNCIL MEETING** WEDNESDAY, JULY 10TH, 2024 - 6 PM

**DELTA CITY HALL** The Delta City Council met on Wednesday, July 10th, 2024 at the Delta City Hall. Mayor Donald Bird called the regular session to order at 6:00pm. Councilmembers

answering roll call: Barb Fisher, James Carey, Roma Neitzel, and Nathan Slagter. Also present for the meeting: Deal Keasling, Gary McAdams, Donnie Walker, Kaleigh Robertson, Jody Kleinschmidt, Roman Alvarez, and City Clerk Sheri

Upon motion by Slagter and seconded by Carey, the consent agenda including June council meeting minutes. June treasurer's report. July disbursements, July water billing report, approving the contract with the Sigourney Public Library for FY 24/25, accepting Sheri's, the City Clerk, resignation, accepting Mayor Bird's resignation, was approved as presented. Ayes: Carey, Slagter and Neitzel. Nays: Fisher.

Action Items: Reviewed applications for the vacant council seat. Five applications were presented and the council chose Jody Kleinschmidt. Motion: Slagter Second: Neitzel Roll call vote: Slagter, Carey and Neit-

zel-aye. Fisher-nay. New councilmember Jody Kleinschmidt was sworn in by Mayor

The second reading of Ordinance

#6-12-24(A) amending the rates charged for refuse and recycling to \$25.00 was read. Motion: Fisher Second: Slagter All aves.

A motion to waive the third reading of Ordinance #6-12-23-4(A) and adopt it as read was given by Slagter. Seconded by Fisher. All ayes. Roll call vote: Neitzel, Carey, Fisher, Slagter and Kleinschmidt. Ordinance #6-12-24(A) adopted.

The second reading of Ordinance #6-12-24(B) amending the rates charged for water reconnection fees was read. Motion: Slagter Second: Carev All aves. Neitzel made a motion to waive the third reading and adopt Ordi-

nance #6-12-24(B) as read. Fisher seconded the motion. All ayes. Roll call vote: Neitzel, Carey, Fisher, Slagter and Kleinschmidt, Ordinance #6-12-24(B) adopted. Resolution #7-10-24(A) setting the public hearing for the sale of property at 204 E 4th St., Delta, IA to

Robert E. Hammes on August 14, 2024 at 6:00pm. Motion: Fisher Second: Slagter All ayes. Resolution #7-10-24(B) setting the public hearing for the sale of property at 202 E 4<sup>th</sup> St., Delta, IA to Robert E. Hammes on August 14, 2024 at 6:00pm. Motion: Fisher

Resolution #7-10-24(C) setting the public hearing for the sale of property on North Center St., Delta, IA to the Delta Community Fire Department, Inc. on August 14, 2024 at 6:00pm. Motion: Fisher Second: Slagter All ayes. Carey abstained.

Second: Slagter All ayes.

Mayor Bird opened the floor for public opinion to those present in the audience. Concerns and comments about the roads were heard and will be addressed at the next meeting.

onded by Neitzel, the meeting adjourned at 6:43pm. All ayes. No The next regular meeting will be August 14th, 2024 at 6:00pm at the

Upon motion by Fisher and sec-

Delta City Hall. Mayor Donald Bird, Jr. Attest: Sheri Walker, City Clerk JUNE 2024 DISBURSEMENTS By Fund

General Fund Waste Management, monthly garbage pickup ..... Waste Management, roll offs for clean up days ..... 1293.10 IPERS......1065.43 941 Federal Taxes ............ 1656.91 Alliant Energy, street lights & city hall ......1089.27 Quickbooks, payroll software. ....69.00 Menards, supplies...... H & M Farm & Home, water pit supplies ..... ..17.77

Newcomb Tree Removal ..3330.00 Phelps Auto, tire repair ......50.00 US Cellular.....82.07 N&N Sanitation, July usage......2718.90 Delta Comm. Fire Dept, annual fire protection......2112.00 Utility Service Co., annual water tower payment......5704.53

Sigourney Public Library, annual

.328.00 contract.... Hesling Law Firm, legal fees ... 370.00 Cobb Oil Co, fuel .. .260.69

GENERAL FUND TOTAL ..... 22,267.79 Water Fund WRWA, usage and loan payment . 1647.42

Alliant Energy, water booster.. IA Dept. of Revenue, state withholding......567.00 Utility Service Co., annual water .... 567.00 IA Dept. of Revenue, water excise WATER FUND TOTAL.... .. 8287.67

Sewer Fund Alliant Energy, sewer lifts & lagoon... . 737.70 IA Dept. of Revenue, state withholding Garden & Associates, engineering fees......2208.46 Microbac Labs, testing.... SEWER FUND TOTAL ... .3349.71 JUNE 2024 RECEIPTS By Fund GENERAL FUND..... LOST FUND..... . 1762.91 ROAD USE FUND .5835.74 EMPLOYEE BENEFITS FUND. ..982.20

WATER FUND ..... .6530.26 SEWER FUND .4082.34 GARBAGE FUND...... 2622.69 ..23,863.72 TOTAL ..... Published in The News-Review on July 24, 2024

# **PUBLIC NOTICE**

# City of What Cheer • Minutes 7.9.2024

### CITY COUNCIL MINUTES **REGULAR MEETING**

Tuesday July 9th 2024 The What Cheer City Council met in regular session at City Hall, Tuesday July 9th 2024. Mayor Chris Lundy called the meeting to order at 7:00pm. Council Members answering roll call were: Donna Rogers, Sandra VanPatten, Rick Shafranek, Christine Howard and Carolyn Becker. Also present was Kathy Shafranek, April Dumermuth, Lisa Brackelsberg, Penny Ward, Gary Joe Van Patten and City Clerk Melanie Vermillion. Ju-

Howard made a motion to approve the consent agenda, Shafranek seconded the motion. All in favor. Motion Carried. During the Mayors Report, May-

lie Lundy entered the meeting at

or Chris Lundy thanked those involved in cleaning up the park after the flood and having it ready for 4th

of July activities. Shafranek made a motion to renew a three contract with Municipal Pipe and Tool. Van Patten seconded the motion. Motion Carried.

Christine Howard made a motion to have the city pay \$445.68 for the annual fee for the Bridges Program for the What Cheer Library. Becker seconded the motion. Roll Call: Shafranek, Ave: Howard, Ave: and Becker Aye. Rogers and Van Patten abstained as they are on the Library Board.

Discussion was made on the commercial buildings across from the City Hall. No action was taken Shafranek made a motion to replace the down spouts at both city

Motion Carried.

shops on Burlington St. Rogers seconded the motion. All in favor, Motion Carried. Rogers made a motion that the city will take down a tree in an al-

Patten seconded the motion. All in favor. Motion Carried. Discussion was made on Emergency/Disaster plans within the city. No action was taken at this

ley north of West Lortscher St. Van

Van Patten made a motion to adopt a resolution 24-07-06 to set a public hearing on August13th at 7:15pm. This will be on the first reading of readopting the International Housing Code. Howard seconded the motion. Roll Call: Howard, Ave: Rogers, Ave: Van Patten, Aye; Shafranek, Aye; and Becker,

Howard made a motion to send

Aye. Motion Carried.

out additional clean up letters and to talk to the city attorney about adding fines to those that are not being cooperative. Becker seconded the motion. All in favor. Motion During audience comments, April

Dumermuth addressed the coun-

cil about water running into her garage that she believes is coming from the barriers that were placed by an adjoining property owner. The mayor said he would have the city guy go up and take a look to see if some dirt work can be done to prevent this from happening. Van Patten motioned to adjourn the meeting at 8:23pm seconded

by Shafranek. Christopher Lundy, Mayor Melanie Vermillion, City Clerk Published in The News-Review on July 24, 2024

SPROUSE, DUANE......

## **PUBLIC NOTICE Keota CSD • FY24 Salaries**

### **COMBINED EARNINGS** REPORT WITHOUT BENEFITS **EXCLUDE EXPENSED WAGES: PROCESSING MONTH 12** RECORDS SELECTED

Employee Name . ...Earnings Amount ADAM, MADISON.......40,927.43 ALTENHOFEN, LAURIE.. ... 14,701.24

ALTENHOFEN, VICKIE...2,480.40 ANDERSON, AMANDA..14,014.10 BAKER, CONNIE.. .. 14,725.36 BAUGHMAN, ANTHONY ...2,940.50 BEINHART, STEPHANIE.

.....42,500.16 BELL JENNIFER 5 318 95 BENNETT, GINA ...... ..34,621.83 BERG, KARI .. .625.00 BOHANNAN, LISA .... .43.596.87 BOWEN, JEFFREY .... ..2,863.26 BRENNEMAN, LISA....145,000.00 BRIES, RACHAEL ...... 43,077.90 CARL, TERESA...... . 2,707.69 CAVE, ERICA .... 14,923.00 CAVE. MARY BETH ..... 22.796.11 CHALUPA, ANNE...... .. 1,125.00 CLUBB, CATHY .. .6,963.93 CONRAD, ANGELA ... 59 556 58

CREAMER, STEPHANIE... 125.00

CULLETT, RACHEL .....39,706.30

.. 16,551.45

COTTRELL, ROBIN .....

DONALD, COLLEEN ..... 54,790.60 DONALDSON, BRIAN...35,745.00 EDWARDS, JANE ......75,299.37 FISHER, NOAH ... .. 160.00 FLYNN, ROSEMARY ..... 17,987.29 FRAZIFR JOAN 250.00 GARREN, RACHEL.......8,415.38 GEIL, MARY .....250.00 GIBSON, JULIE. ... 11.205.00 GREINER, CANDICE .... 12,460.10 GREINER, KAREN...... .896.62 GREINER, SHAR ..... 10.991.33 GREINER, SHELLEY .... 11,665.96 GREINER, WENDY ...... ..1,306.53 HAHN SKY . 437.50 HAIFLEY, SHAWN..... .2,100.00 HAMMES, LAURIE..... .1,062.50 HART, COLLEEN..... . 65.845.90 HAYES, LEAH..... 32,749.02 HEMSLEY, AMY . 17,390.02 HEMSLEY, ROSS. .2.312.50 HENRICH, JAMES ...... .5,262.00 HILL, JULÍE..... .27,143.10 HILL. RODNEY 42 640 31 HOBBS, JENNIFER...... 59,234.13 HYMAN, DAVID .. .....65.00 INGERSOLL. BONNIE 375.00 JAEGER, NAOMI..........12,964.38 JAMISON, ZACHARY ... 50,225.18 JOHNSON, MADELINE .12,491.40 KAPLAN, KAITLYN ......42,399.90

KERBY, LISA .....

.40.650.00

KINDRED, TAYLOR.......7,055.88 KLEIN, RACHEL.....2,408.26 LANGR. MARY... 625.00 LATHROP, JENNIFER.. 68,204.35 LEONARD, MACIE ......6,383.40 MCCOID. VICKIE ..... 12.335.80 MCCOMBS, DAKOTA....41,550.00 MCCOMBS, HALEY ..... 34,500.00 MCNURLEN, RICHARD.. 2,518.18 MILLEDGE, SETH ......91,650.00 MILLER, CHRISTINA .... 20,164.40 MILLER, LAKIN ..... 12,810.90 MILLER, MARY .. ...9,580.50 MOELLER, CARLY...... 37,572.32 MYERS HANNAH .. 14,783.74 OVERTURF, ELIZABETH. .42,519.90

OVERTURF, JONATHON... .37,220.30 PETERSEN, JULIE..... ..36,610.96 PHILLIPS, EMMA..... 250.00 PRINGLE, JAMIE .1,873.30 REDLINGER, MARY PAT .....28,014.88 REED, HOPE... ..784.89 SCHRADER, MARNIE .. 48,109.87

SHEMANSKI, CARALEE. .... 20,909.29 SHEMANSKI, DAVID.......... 737.25 SHIFFLETT, BRIAN...... 37,391.50 SIEREN, DENISE.............. 1,547.50 SIEREN, LAUREN.......16,732.05 ...4,180.00 SMIT, KATHY.....

SPROUSE, JEFF .... .4,939.79 . 57.541.90 SPROUSE, MOLLY STEVENS, DONNA .... ...8,167.16 STOUT, DANIEL ...... 77,215.75 STRIEGEL, ANDREA... 38,085.69 STROHMAN, CHERYL ... 1,340.70 SWANSON, JENNIFER. ....52.263.31 SWANTZ, DEBRA. .. 2,887.50 ....19,686 40 ..6,504.00

.2.422.50

THALKEN, CATHERINE TRAMEL, TIMOTHY. VANANTWERP, MIRANDA. ...47.359.90 .34,149.60 39,300.00 WEEKS, TREVOR....... 36,299.90 WHITTEN, FRANCIS......7,866.60 55.00 . 7,808.10 .18,438.50 33 450 87 WRIGHT, CRYSTIAL ..... 27,752.02

VEST, STEPHANIE ..... VOGEL, SHELBY ..... WATERHOUSE, JAMES .. 7.053.50 WILSON KENDALL .... WOLTERING, DAWN ... WOLTERING, LISA...... WOLTERING, TOM ... WRIGHT, DEBORA ...... 6,052.17 YODER, MICHEAL ...... ..5,583.40 Employees: ..... .. 108 .2,409,867.76 Employees: ... 108 ..2,409,867.76 Grand Total: .....

Published in The News-Review on

July 24, 2024

## **PUBLIC NOTICE** English Valleys CSD • FY24 Gross Earnings

#### **EMPLOYEE NAME, GROSS** Ackerman Luke A 13366.27 Allison Marissa R. .1608.75 Allison Renee A ... 58530.91 Andreassen Amy 107856.61 Axmear Stacy A .450.75 Ayers Gabrielle F. 34212.69 Ayers Mia H. 20552.88 Avers Wendy L 98156.10 Baker Martin P. 47573.93 Barrick Robert R. 11859.09 Baughman Angela R.. 13591.22 23315.76 Becker Rebecca L.. Bender Tim J. Berry Michael D 28956.28 Black Trisha D.. .509.28 Bollhoefer Wendy R. .9183.20 Brecht Brittany M. 14314.95 Brehm-Stecher Emily M. ..7855.04 Bresee LaTanya M.

Breuer Nicholas J92908 Burdick Carrie A71114	
Calvin Janet L1570	
Caster Jena M1905	
Caster John T35152	.40 G
Caster Luke A7740	.98 G
Chapman Jeffrey A394	.88 G
Claypool Alicia F23685	.24 G
Coffman Steven E 17577	.93 G
Conrad John J 56093	.63 H
Cornelius Noah R58670	.38 H
Cortado Ivy G18447	'.13 H
Creamer Stephanie C12655	.90 H
Davidson Heather M60927	.46 H
DeBrower Jessica R21702	.35 H
Denison Leanna R5663	.67 H
Dusdieker Nile T83097	.94 H
Edmundson Benjamin C	Н
46358	
Ellingson Lance C 71472	
Faas Alissa L 46698	.45 J

Fisch Kristin M	
Hain Troy W	18877.70
Hester Christine M	
Hester Steven A	
Hight Tiffani M	
Hostetler Anna L	
Huber Cassondra L	28580.80
Jensen Melinda S	2922.15

Johnson Emma K	
Jordan Jerry A	37669.36
Jurgenson Kari A	46071.85
Kennedy Keshon K	10913.31
Kimm Jodie L	53228.15
Kirkpatrick Dakotah MK	
Kirkpatrick Paula J	
Knapp Megan R	
Koehn Christine A	
Koehn Erin R	
Koehn Shelly M	
Lewis Caleb J	
Ling Alan J	70544.16
Lopez De Las Heras Es	
Luetje Jane L	70798.90
McWhirter Cindy L	37748.35
Merchant Debra R	
Mews Albert D	73259.15
Miller Anna M	
Miller Jeffrey A	
c. cocy /	0007.00

Sims Chandler M	45717.66
Smith Daniel J	58556.58
Sowers Amanda L	12783.20
Sullivan Stephen T	57492.58
Tapken Daniel B	5829.24
Thomas Jeremy M	2914.62
Voy Sheri L	22165.52
Walker Georgia L	6387.65
Walters Mary K	41281.96
Weber Susan R	62579.33
Westphal Matthew J	47543.55
White Ashley R	1215.00
White Kirby R	1653.75
Williams Jill M	
Yoss Ronda R	5639.25
TOTAL WAGE	3522016.55
TOTAL EMPLOYEES	3 116
Published in The New	ws-Review on
	July 24, 2024
	- '

## **PUBLIC NOTICE** City of Sigourney • Minutes 7.17.2024

### SIGOURNEY CITY COUNCIL MINUTES

The following are summarized minutes of the regular City Council meeting of July 17, 2024.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, July 17, 2024, with Mayor Morlan presiding and the following Council members answering roll call: Lentz, Conrad, McLaughlin and losbaker. Others present were: Steve Shettler, Steve Shettler Media; and Angie Alderson, City Clerk.

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

Lentz moved, seconded by losbaker, to approve the following items on the Consent Agenda: Council accounts payable claims in the amount of \$85.949.01; City Clerk Financial Reports for May 2024; Payroll Expenses, Miscellaneous Expenses, and ACH and Monthly Transfers for May 2024; Cigarette / Tobacco / Nicotine / Vapor License Renewal List: Community Betterment Project(s): \$4,750.00 for one half of website design; the Credit Card Report; and the time and place for the August 7, 2024 Regular Council Meeting will be 6:00 p.m. at City Hall. Roll call vote was Ayes: 4.

McLaughlin moved, seconded by Lentz, to approve the remaining item on the Consent Agenda: Minutes of the regular Council meeting of July 2, 2024. Upon the roll being called, the following voted Ayes: Lentz, Conrad and McLaughlin. Nays: None. Abstain: losbaker. Motion approved.

losbaker moved, seconded by Lentz, to approve the renewal of the City's Property, Liability, Workers Compensation and Boiler Insurance Policies and the related annual premium(s) of \$70,698.00. Roll call vote was Ayes: 4.

Conrad moved, seconded by Lentz, to adjourn the meeting. Roll call vote was Ayes: 4.

The meeting was adjourned at 6:16 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 Published in The News-Review on July 24, 2024

3. Finlay Thompson to Mid Prairie

HSAP 4th grade
4. Oliver Thompson to Mid Prairie

5. Savirse Thorin to Mid Prairie

6. Adelaide Thorin to Mid Prairie

HSAP 6<sup>th</sup> grade 7. Ruth Thorin to Mid Prairie HSAP

8. Hyrum Thorin to Mid Prairie HSAP 1st grade

Work Session at 5pm before the

Administration discussed that the

200 Series, the Consent agenda,

and board ethics will be discussed

The board discussed holding a

HSAP 1st grade

HSAP 8th grade

2<sup>nd</sup> grade

## **PUBLIC NOTICE** English Valleys CSD • Minutes 7.10.2024

carried.

THE MINUTES OF THE REGULAR MEETING OF THE ENGLISH VALLEYS BOARD OF **DIRECTORS ON JULY 10TH,** 2024.

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

Members absent: Susan Schaefer Others present: Superintendent Curt Rheingans, Chuck Nacthman, Pam Nachtman, Carrie Burdick The meeting was called to order

at 8am. A motion was made by Taukei seconded by Voss to approve the

agenda. Motion carried. Communications – Trent Forrest

read the Mission Statement A motion was made by Axmear. seconded by Taukei to approve the consent agenda:

a. Approve Minutes of Meetings b. Approve Payment of Activity

c. Approve Payment of Bills d. Receive Secretary/Treasurer's Financial Report for the Month Ending 6/30/24 e. Receive and Take Action on

Resignations i. Shelly Koehn- jr high baseball

Receive and Take Action on

Staff Contracts 1. Amy Harger- elementary principal

2. Chris Montross- assistant varsity girls basketball 3. Jill Williams- jr. high girls vol-

leyball Roll call vote. Forrest ave, Axmear aye, Voss aye, Taukei aye. Motion carried.

Good News - Buildings are looking good and they are on schedule for the first day of school. Visitors and Open Forum

were no public comments. A motion was made by Voss, seconded by Axmear to appoint Wendy Ayers as the District's School Business Official for the 2024-2025 school year. Motion carried.

A motion was made by Axmear, seconded by Taukei to approve the 2024-2025 Bank Limits as follows: White State Bank, \$8,000,000 MidWest One Bank and Trust. \$2,000,000

Wells Fargo Bank, \$10,000,000 Motion carried.

A motion was made by Voss, seconded by Axmear to approve the District's legal counsel for the 2024-2025 school year as follows: Ahlers, & Cooney, Des Moines Elwood, Elwood & Leinen North English

Motion carried. A motion was made by Axmear. seconded by Taukei to approve the Iowa, Keokuk, and Poweshiek County Sheriff's Departments as

Truant Officers for the 2024- 2025

school year. Motion carried.

The board discussed a sharing agreement for librarian services with Great Prairie AEA. The cost would be \$11,000/year. A motion was made by Voss, seconded by Taukei to approve the sharing agreement for librarian services with Great Prairie AEA. Motion

carried. A motion was made by Axmear, seconded by Taukei to approve the Superintendent's goals for the 2024-2025 school year. Motion

A motion was made by Voss, seconded by Axmear to approve Tami Marsh as the Technology support for the district for the 2024-2025 school year at \$40/hour. Roll call vote. Forrest aye, Voss aye, Axmear ave. Taukei ave. Motion carried.

The board discussed the bids received for the elementary gym roof repair. A motion was made by Voss, seconded by Axmear to approve DRC's bid of \$56,700. Roll call vote. Axmear aye, Taukei aye, Voss aye, Forrest aye. Motion carried. The board considered the follow

ing Fundraisers a. Fundraising for Music Department: POP 30, Fruit and Cheese sales, and free will donation buck-

A motion was made by Axmear, seconded by Voss to approve the fundraisers as presented. Motion

carried Administration/Board Communications: The board discussed that the re-

strooms will now be built at the baseball field through a grant. Open enrollment acknowledgea. Open Enrollment Out Acknowl-

edgements 1. Nora Ridenour to Williamsburg-Kindergarten 2. Edmond Thompson to Mid Prai-

rie HSAP 5th grade

Next regular meeting - August 14th, 2024 at 6pm A motion was made by Axmear

August regular meeting.

seconded by Taukei to adjourn at 8:42am. Motion carried. Published in The News-Review on

July 24, 2024

## **PUBLIC NOTICE** Keota CSD • Claims 7.11.2024

WORKER/

### KEOTA COMMUNITY SCHOOL **VENDOR TOTALS REPORT BY VENDOR**

06/12/2024 - 07/11/2024 Beginning Date 06/12/2024; Ending Date 07/11/2024

Vendor -Description -Total
AAA MECHANICAL CONTRAC-TORS, IN -CHECK/REPAIR BELTS & FILTERS -AIR .. 3,371.15 AHLERS & COONEY P.C. -LEGAL COUNSEL.....900.00 ALL CLEAN OF IOWA -CLEAN

EXHAUST SYSTEM - KITCHEN . 1,149.80 ALLIANT ENERGY COMPANY -ELECTRICITY......8,437.11
BAIN ELECTRIC -ELECTRIC

WORK UNDERGROUND - BALL-FIELD......1,930.10 BOLAND RECREATION -PLAY-**GROUND EQUIPMENT..** ......64,725.00 BRENNEMAN, LISA -REIMB FOR

ASSESSMENT COOKOUT CEL-EBRATION ......100.86 BROOKLYN HARDWARE -CUS-TODIAL SUPPLIES.... ...805.20 CALDWELL, KEVIN -OFFICIAL ... CENTRAL IOWA DISTRIBUTING

-CUSTODIAL SUPPLIES..352.50 CITY OF KEOTA -WATER AND SEWAGE......409.90 CLOUDBURST 9 -FIBER INTER-409.90 NET......309.99
CONTINENTAL RESEARCH CORP. -CUSTODIAL SUPPLIES .....604.91

COURTYARD DES MOINES AN-KENY -CONFERENCE LODG-COX SANITATION & RECYCLING,

DEFY TRAPOLINE PARK, 458,73 DEHAAN, MICAH -ATHLETIC OF-FICIAL- BASEBALL.............405.00 DEPARTMENT OF INSPEC-TIONS, APPEALS, AND LICENS-

ING -ELEVATOR INSPECTION .. 175.00 DR AND C, INC. -ROOF REPAIR/ MAINTENANCE........... 15,451.59 EAKINS, LUANN -MENTOR.........

ELECTRONIC ENGINEERING -INSTALLATION OF SPEAKERS .... 10,764.53 ELITE SPORTS -BB CHAMPS

SOCIATION -FUEL/SUPPLIES. .508.09 FESLER, MARK - ATHLETIC OF-FICIAL ......135.00 FOLLMAN, JEFF - ATHLETIC OF-FICIAL ......125.00 FREEDAIN, GINA -LUNCH MON-EY REFUND......27.65 FREEDOM FOAM INSULATORS -INSULATION - ELEMENTARY RENOVATIONS......1,300.00 GAZETTE, THE -HS NEWSPA-

PER SUBSCRIPTION......222.30

GE MONEYBANK/AMAZON -IN-

STRUCTIONAL SUPPLIES.. .....323.64

GREAT PRAIRIE AEA -SHARED LIBRARIAN/SO, POSTERS.... IN - GARBAGE COLLECTION ... ....446.25

-INSTRUCTIONAL SUPPLIES-LITERATURE ...... IMAGINE LEARNING LLC -WEB BASED LEARNING & AT RISK WEB LEARNIN............. 34,933.00 IOWA ASSOC. OF AGRI. EDU-CATORS -CONFERENCE/MEM-BOARDS -MEMBERSHIP DUES/ POLICY MEMBERSHIP..2.487.00 IOWA ASSOCIATION OF TRACK COACHES -YEARLY MEMBER-

MENT TUITION - 1 STUDENT ... IOWA ELITE PRODUCTIONS
-BALANCE OF MARKETING IOWA HIGH SCHOOL BASEBALL COACHES ASSOCIATION -AS-SOCIATION DUES......35.00 IOWA SCHOOL FINANCE IN-FORMATION SERVICES -2024-

HILL, ROD -REIMB GOLF SUP-PLIES...... 105.16 HOUGHTON MIFFLIN COMPANY ......1,079.22

SHIP .....55.00 IOWA CITY COMMUNITY SCHOOL DIS -OPEN ENROLL-

BALL SUPPLIES ..... 1,916.00 TESTING PROGRAMS -TESTING......911.75 JACK, MYRON -OFFICIAL ..... JAMISON, ZACH -REIMB STATE FAIR TICKETS/PARKING.. 231.00 JOHNSON FITNESS AND WELL-NESS- WEIGHT ROOM EQUIP-MENT......6,038.00 KALONA COOPERATICE TECH-NOLOGY COMPANY -TELE-PHONE SYSTEM......2,939.40

KALONA LAWN CARE -MOVE AND PLANT TREE ON PLAY-GROUND......575.00 KEOKUK COUNTY TREASURER -REGISTRATION FOR POLARIS OTV ..... COMMUNITY SCHOOL-INVESTMENT -GYM

RENTAL - BB CAMP ..... ..50.00 KEOTA EAGLE FOODS -INSTR SUPPLIES/ACTIVITY/NUTRI-TION ...... 1,131.19 LEETS REFRIGERATION -RE-PAIRS ON WALK IN FREEZER

..... 301.18 LONE TREE BASKETBALL -SUM-MER BASKETBALL LEAGUE. ...... 150.00

MAHASKA BOTTLING COMPA-**NY-CONCESSIONS SUPPLIES** ....499.80 MARCO, INC. -DISTRICT METER READS ......1,764.50 MCCOMBS, DAKOTA -ATHLETIC OFFICIAL ......80.00 MENARD, INC. -TRANSPORTA-TION SUPPLIES -TOTES ... 44.88 CORPORATION -SUBSCRIPTION -SUBSCRIPTION -SUBSCRIPTION -SUBSCRIPTION -SUBSCRIPTION - SUBSCRIPTION MID-AMERICA

MISC. ON MAIN -SHIRT/HAT FOR

FOREIGN EX STUDENTS 71.96 MORGAN, JENNY -LUNCH MON-EY REFUND......13.70
MULLENS, DONNIE -ATHLETIC OFFICIAL ......375.00 MYSTERY SCIENCE -SCIENCE CURRICULUM .....2,335.00 OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS
-REGISTRATION FOR SOILS CONTEST .....(275.00)
PEKIN COMMUNITY SCHOOLS -2ND SEM. OE/SHARED HR DI-RECTOR......23,033.53

PITNEY BOWES BANK INC RE-SERVE ACCOUNT -POSTAGE MACHINE LEASE ......214.89 PLECKER, MIKE -ATHLETIC OF-FICIAL ......135.00 PSC DISTRIBUTION -PLUMBING

PAYMENT SYSTEM..... 23.16 ROHACH, STEVE -OFFICIAL ... RURAL SCHOOL ADVOCATES

OF IOWA -MEMBERSHIP FEES

..750.00 -INDUS. ARTS INSTRUCTION-AL .....272.91 SCHOOL BUS SALES CO. -TRANS. SUPPLIES ............761.64 SCHOOL DATEBOOKS -ELE-MENTARY PLANNERS .... 328.50 SCHUMACHER ELEVATOR COMPANY -ELEVATOR RE-PAIRS/MAINTENANCE....233.63

PRODCTIONIMARKETING.... -HEALTH INSURANCE ... .....45,260.12 SHEMANSKI, DAVID -ATHLETIC

OFFICIAL ......430.00 SIGOURNEY COMMUNITY

...430.00

SCHOOLS -CONC. ENROLL/SP ED BILLING/ SUP. WEIGHT.. ......93,701.85 SOFTWARE UNLIMITED, INC.
-RENEWABLE SOFTWARE FEE

2023-24 ......10,850.00 STIGERS, FRANCIS -OFFICIAL ..

STOUT, DAN -SUMMER BB CAMP DIRECTOR .........655.99 STROBEL'S, INC. -BUS MAIN-TIENCE/INSPECTIONS ...206.00 SUMMIT COMPANIES -FIRE EX-

TINGUISHERS/INSPECTION. TOTALK12 -SOFTWARE SUP-PORT AGREEMENT......1,450.00 USS POLARIS -2024 POLARIS RANGER SxS ......16,467.96 WASHINGTON COMMUNITY WASHINGTON SCHOOL DISTRICT -2023-24 SP ED BILLING - 2ND PAYMENT.

...666.66 WOODRIVER ENERGY LLC -NATURAL GAS...... 819.32 WRIGHT, BRIAN -EARTH WORK ON PLAYGROUND.....10,905.33 Vendors Listed: .....

.....409,164.47 Total:.....409,164.47 Published in The News-Review on

July 24, 2024

## **PUBLIC NOTICE** Keota CSD • Minutes 7.11.2024

ried 5-0.

#### KEOTA SCHOOL DISTRICT **BOARD EDUCATION MEETING** Keota Community Elementary

Keota, IA 52248 July 11, 2024 6:00 P.M.

School Media Center

Conrad

Board members present: Billie Kindred, Dan Redlinger, Jim Tinnes, Pat Hammen, and Andy

Also present: Superintendent/ Secondary, Lisa Brenneman; Board Secretary, Gina Bennett; Elementary Principal, Seth Milledge; Business Manager, Amy Greiner; Human Resources, Missy Sellers; Dan Stout, AD; Levi Lyle; Casey

President Billie Kindred called the meeting to order and read the mission statement at 6:00 pm.

Andy Conrad moved to accept the agenda as amended - addition of Action Item K. IHCC Rise Program. Jim Tinnes seconded. The motion carried 5-0.

Communications and Reports Student Reports/Programs/Cele-

brations – N/A Community Public Participation

– N/A Day Care Update - Levi Lyle presented an update on Daycare. Seth Milledge and Levi continue to serve on the daycare committee for the KCED Daycare project. The board is currently discussing valuable grant options: First Child finance grant that provides resources to get organized, they set the guidelines for them to navigate the start up processes of a Daycare, looking

at Riverboat grant and Keokuk Endowment Grant, as well as others that are out there. Right now Richland is not part of the partnership at the moment but look for it to be in the future.

Approval of Consent Items Jim Tinnes moved to approve the following consent agenda items: Approval of board meeting min-

utes – Approval of the minutes from the June 11, 2024 regular meeting and June 20, 2024 special meeting. Financial Report – Approval of the current financial report of the district submitted by Business Manager Amy Greiner.

Approval of Summary of List of bills - Approval of the bills as listed and prepaid bills as presented by Secretary Gina Bennett. Approval of Open Enrollment Re-

quests IN from Washington-C. Luers IN from Pekin-K. Greiner OUT to Mid Prairie-A. Beachy OUT to Mid Prairie-D. Beachy OUT to Mid Prairie-L. Beachy OUT to Mid Prairie-M. Beachy Approval of Fund-Raising Requests - There were none. Approval of Resignations - Jennifer Lathrop - JH Volleyball, con-

placement. Approval of New Hires -Non-Action Items Callie Greiner Gretter- Assistant Speech coach

tingent upon finding a suitable re-

Austin Waterhouse - Assistant HS Baseball Coach stipend. The consent agenda items were

seconded by Dan Redlinger. Motion carried 5-0. Action Items

.....125.00

Approval of 6 Dell laptop purchase Dan Redlinger moved to approve the purchase of 6 Dell computers for elementary staff as presented. Seconded by Pat Hammen. Motion

carried 5-0. Approval of 50 Dell Chromebooks purchase - Dan Redlinger moved to approve the purchase of 50 Dell Chromebooks for elementary students as presented. Seconded by Andy Conrad. Motion carried 5-0. Approval of Apple Macbook and iPad proposal - Dan Redlinger moved to approve the purchase of 9 Apple MacBooks for staff and 1 Apple iPad for K. Kaplan as presented. Seconded by Jim Tinnes.

Motion carried 5-0. Approval of iReady Curriculum and Services proposal - Pat Hammen moved to approve the purchase of the iReady curriculum, license and assessment from Curriculum Associates as presented. Seconded by Jim Tinnes. Motion carried 5-0.

Approval of purchase of Canvas -Andy Conrad moved to approve the purchase of Canvas as presented. Seconded by Jim Tinnes. Motion carried 5-0.

Approval of Student Handbook -Jim Tinnes moved to approve the Jr/Sr High School Student Handbook as presented with pending updates that will be presented in August 2024 board meeting. Seconded by Pat Hammen. Motion car-

Approval of First Reading of IASB new Legislative updated policies -Pat Hammen moved to approve the following board policies: 402.03, 501.03, 501.09, 501.09R1, 501.14, 501.15, 502.06, 505.02, 603.12,

501.12, 905.03 as presented. Sec-

onded by Andy Conrad. Motion carried 5-0. Approval of First Reading of IASB Title IX legislative policies - Andy Conrad moved to approve the following board policies: 106.01, 106.01E1, 106.01R1, 106.01R2

106.01R3, 106.01R4, 106.01R5 effective 8th of August to align with the new Title IX implementation date. Should the new Title I rule become enjoined by the Courts at any time after approval of these poli cies 106.01-106.01R5, these Title IX policies shall automatically be suspended, and the prior Title IX policies 102-102R1 in effect as of June 2024 shall be immediately reinstated until further Board action. Seconded by Pat Hammen. Motion carried 5-0.

Approval of Indian Hills concurrent enrollment contract for 2024-25 - Dan Redlinger moved to approve the Indian Hills concurrent enrollment contract/agreement for 2024-25. Seconded by Andy Conrad. motion carried 5-0.

Approval of Imagine Learning proposal - Dan Redlinger moved to approve the purchase of Imagine Learning courses (Edgenuity) and licenses. Seconded by Andy Conrad. motion carried 5-0.

Approval of RISE program through Indian Hills - Andy Conrad moved to approve the RISE program agreement through Indian Hills as presented. Seconded Dan Redlinger. motion carried 5-0.

SCREEN VISION MEDIA -VIDEO

Superintendent & 7-12 Principal Report - Ms. Brenneman reported that GoGuardian software will need approval, this is what staff use to monitor student computer use. Chiller is working well again, we do have a warranty. Happy Birthday to Gina Bennett! We had leaks that we have never had before with the rain but everything seems to be fine.

Prek-6 Principal/Curriculum Report - Principal Milledge reported that he has been working on summer orders. The elementary Building Leadership Team worked to plan and set up the professional development days for next year. There is a plan in place to continue our SAMI/MTSS work throughout the school year. Room renovations have been coming along. Andy is working to add some plywall over the insulation and then VIPS will be in next week to install the cabinets. The playground is progressing in spite of the rain that has slowed work. Jim has delivered rock today Work will now be getting the rock into the playground area and compacted.

Activities Director - Dan Stout reported the softball and baseball seasons have wrapped up, boys went to the 2<sup>nd</sup> round of playoffs. The gym floors will be done

the week of the 15th. Dead week is July 28-Aug 4. The fall seasons will start the first week of August with practices. The Athletic Boosters are remodeling the high school girls locker room and the weight room. The FFA students are busy now with many fair activities. We have at least one student interested in cross country and has already reached out to Mr. Crawford at Sigourney to share the coach again like the time we shared. KTVO sports broadcaster is discussing coverage options for our

sports programs. Business Manager Report - Business manager Amy Greiner reported June bank statements were reconciled. Worked with Gina to clear up outstanding checks. Board financial statements were prepared. July payroll was paid on July 3, 2024. Open enrollment bills were prepared and sent out. Most payments have been received. Greiner is working on finishing up SPED billing, which is due July 15, 2024 as well as ESSER and Title claims which are also due July 15, 2024 All employee insurance selections have been updated and being entered for contracts for FY 25.

The next board meeting will be Thursday August 8, 2024 at 6:00 in the elementary media center. The meeting was adjourned at

8:10 PM Board President Date Board Secretary Date Published in The News-Review on July 24, 2024

## **PUBLIC NOTICE** English Valleys CSD • Claims June 2024 General,\*\* FUND TOTAL \*\*

UMB Bank,principal,.....270766.90 Debt Service,\*\* FUND TOTAL \*\* ,. .....270766.90 General, June ~ 2024, Access Systems, copier staples, .....317.67 Adventure Lighting, custodial sup-.....250.50 AIG Retirement, Tsa/Ira/Annuities, .....820.00 Alliant Energy, elem electricity, ... Amazon Business,HS Sp Ed Supplies plies, ......666.21 Arnold Motor Supply,bus repair parts..... .....73.08 Wendy Ayers,travel reimb.,..55.00 Baker Paper & Supply,custodial supplies. ..... 657.29 Becky Becker, reimbursement par-......225.00
CAM Community School District,Open Enrollment - 2n,..... Carquest Auto Parts, bus repair parts,.....483.45 Central Iowa Dist. Ptn,custodial todial supplies,.....902.00 Claimaid,medicaid fees, .....661.67 Clayton Ridge Schools, open enrollment 2nd,...... 17570.59 Clear Creek Amana Schools,TLC 2nd semester, ...... 178.90 Steven Coffman, bus washing,..... 

share,.....22693.77

Nile Dusdieker,travel reimburse-

English Valleys Activity Fund,pro-

Fund, revtrack transfer, .. 45145.65

.....149.97

Debt Service, June ~ 2024,

Equitable, Tsa/Ira/Annuities, . ......385.00 Fleetside Mobile Service,bus repair parts/ la,.....2277.33 Freeman Foods,FCS Supplies,..... ......412.45 Grant Wood AEA,ELEM supplies, .....65.31 Bryan Greene, bus washing, ... .....63.00 HD Supply Formerly Home Depot Pro,custodial supplies, ...... 573.82 Heartland Shredding Inc.,shred-HLV Community School Dis-Horace Mann, Tsa/Ira/Annuities, .... Cassondra L. Huber, travel reim-ition,......7720.15 ING USA Annuity & Life Ins,Tsa/ Ira/Annuities, ......1555.00 Interstate All Battery Center, custodial supplies,......498.40 lowa Assc Of School Boards,Board PD fees,.....140.00 lowa City Community School Dis-,IPERS,......45153.46 lowa Valley Community School, shared superintenden,... enrollment 2nd,......7779.80 Alan Ling,travel reimb.,.....125.00 Marengo Farm & Home,custodial supplies, ......345.97 Mary Husband,CPR/1st aid train-McCloud Services,pest control, ... 397.38
McGraw-Hill Book Company,text-Cindy L. McWhirter, tuition reimb., . Williamsburg Lumber Store, custo-

plies, ...... 121.45

Mid America Publishing, advertis-Midwest Alarm System, inspection, ......1824.75 ontezuma Community Montezuma Schools, open enrollment 2nd, .... ......23312.40 Multi County Oil,gasohol/diesel,.... .....2494.36 New Century, propane, ..... 2169.34 North English Co-Op Tele Co,phone,......653.77 North English Pharmacy,Health supplies, ......313.90 City Of North English,water/sewer, North Mahaska Schools,open enrollment 2nd,......7770.80 RevTrack,revtrack fees,.....200.50 Curt Rheingans, travel reimb.,... .....2278.00 School Bus Sales,bus repair Dis,Open enrollment 2nd, . .....24890.42 Social Thinking, elem supplies, ..... tv......3598.49 TASC,administration/rene,..391.66 The Garden Gate,Board Flowers - Grad,......130.00
The Home Depot Pro,custodial Timber Hain/Flour Power Bakery,cakes for retirement, ...... 120.00 Treasure State Of Iowa, State Income Tax,.....9490.00 Tri-State Automatic Sprinkler,inspection fees, ......295.00 U.S. Cellular,phone, .....854.22 Verizon Business,phone,.....45.72 Voya,Tsa/Ira/Annuities,.....3280.00 West Music Company, Band Sup-......30.00 Ashley R. White,substitute teacher School, Open enrollment 2nd, chool,Open enrollment 2nd, ..... ......182846.37

dial supplies,......347.22 WMPF Group LLC,advertise-

ment,.....-658.02

Seabury & Smith INC IA Fiduciary,premiums,...... 66460.23 TASC, premiums, ...1854.46 White State Bank, bank fees, .... ......18.00 Insurance,\*\* FUND TOTAL \*\* ,..... ......68332.69 Losst,June ~ 2024, Vista Software LLC, software fees transfer,......3827.35 Management,\*\* FUND TOTAL \*\*, Amanda Bestland, Senior Lunch Refund, ......20.25 Amy Armstrong,Senior Lunch Refund,......0.30
Amy N. Baumfalk,Reimbursement, .....-7.45 Brian Hanna, Hot Lunch Refund, ... .....-25.60 Chad Good,Senior Lunch Refund, 9.20 Elva Emerson, Senior Lunch Refund,......2.20 English Valleys General Fund,p/r -37.60 Margaret Davis,Senior Lunch Re-......3.85 Opaa! Food Management,April Richard Berrier, Reimbursement, Stephen Sullivan, Lunch Account 9.40
Wendy Ayers,Senior Lunch Refund, 2.25
Nutrition,\*\* FUND TOTAL \*\*, Phy Plant & Eq Levy,June ~

.....820727.90

Insurance, June ~ 2024,

BMO Harris ( 2024, Access Systems,copier fees, ......3392.59 Black Hawk Roof Company

tions, maintenance/security, ...... Jaytech Inc.,boiler maintenance f, .....770.43 Johnson Controls,boiler repair, .... 2150.02 Tami Marsh,tech maintenance Riddell/All American Sports Corp.,Helmet Reconditionin,...... JH Track Entry Fee,.....340.00 Benton Community School Dist., Boys Track Entry Fee, .... Commercial Card,state golf loding, ..... 2379.46 Jacksyn Bullers, Baseball Umpire, .....90.00 Carrie Burdick,drama supplies,.... -290.46 Burns Beau, JH Baseball Umpire,. .....125.00 Ryne Christner, Softball Umpire,... ......209.20 Clear Creek Amana Schools, Girls Track Entry Fe, ......90.00 Coleman Dominic, Baseball Um-pire,......130.00 Dannco Inc.,Girls BB supplies,..... Supplies,......39.43 Brennen Grimm,Baseball Sup-

Inc.,HS Roof Replacement,

.....126850.00

Combustion Control Compa-

ny Boiler repair 1304.00 Brennen Grimm,field update re-

.....762.62 plies. ... Kim Hall,softball umpire,....250.00 Rick Hammes, softball umpire, ..... 99.32 Steve Hester, Senior Trip Lunch,... Dist, Boys Track Entry Fee, ...... IGHSAU Attn: Sherry Tegtmeier, CO-ED Golf Entry Fee, ..... 110.00 Stephen Janssen, umpire, .. 135.00 Ty Kelderman, Baseball Umpire, Kemp Kurt,Softball Umpire,..... L25.00
Keota Community Schools,Golf
Entry Fees, 60.00
Kerr Mike,softball umpire, 107.60 Maschmann Mason, Baseball Um-pire,.....405.00 Chuck McDonough,umpire,..... pire,.....130.00 Mount Mercy University,stadium rental,.....-550.00 Cameron Parker,Baseball Um-Kenzie Sanders, Senior Breakfast pire,.....904.84 Richard Stockner,Baseball Um-......654.00 Waco Schools,JH Track Entry School, Boys & Girls Track E, ..... .....350.00 ......350 Bill Yuska,Baseball Umpire, ..... ......270.00 Student Activity,\*\* FUND TOTAL \*\* 

July 24, 2024