

PUBLIC NOTICE

OFFICIAL NOTICE BEFORE THE UTILITIES BOARD OF THE STATE OF IOWA TO THE CITIZENS OF KEOKUK COUNTY: Notice is given that ITC Midwest LLC, Des Moines, Iowa, pursuant to Iowa Code chapter 478 (2020), has filed a petition for amendment of an existing electric franchise with the Iowa Utilities Board (IUB) to erect, maintain and operate an additional segment of electric transmission line setting forth the following as the maximum voltage, starting points, routes, and termini of the existing lines:

EXHIBIT A 69,000 Volt Nominal (72,500 Volt Maximum) Electric Transmission Line Keokuk County, Iowa The west end point of this line ends at a point of electrical connection with an ITC Midwest LLC (ITC) electric transmission line located approximately 0.01 mile south and 0.01 mile west of the northeast corner of Section 1, Township 75 North, Range 10 West of the 5th Principal Meridian, Keokuk County, Iowa, and the west terminus of this line begins at a point of electrical connection within Interstate Power and Light Company's (IPL) Sigourney Substation located in the Southwest Quarter of the Southeast Quarter of Section 35, Township 76 North, Range 12 West of the 5th Principal Meridian, Keokuk County, Iowa, within the corporate limits of Sigourney, Iowa.

The east end point of this line ends at a point of electrical connection with ITC's electric transmission line located approximately 0.01 mile south and 0.00 mile west of the northeast corner of Section 1, Township 75 North, Range 10 West of the 5th Principal Meridian, Keokuk County, Iowa, and the east terminus of this line ends at a point of electrical connection within ITC's Washington Substation located in the Southeast Quarter of the Northwest Quarter of Section 17, Township 75 North, Range 07 West of the 5th Principal Meridian, Washington County, Iowa, within the corporate limits of Washington, Iowa.

This existing line begins at a point of electrical connection with an ITC transmission line located in the south margin of the public road right of way of State Highway 92, approximately 0.01 mile south and 0.01 mile west of the northeast corner of Section 1, Township 75 North, Range 10 West of the 5th Principal Meridian, Keokuk County, Iowa; thence east in the south margin of the public road right of way of State Highway 92 to a point of electrical connection with an existing ITC transmission line located near the center of the public road right of way of Washington-Keokuk County Road, approximately 0.01 mile south and 0.00 mile west of the northeast corner of said Section 1, for a distance of approximately 0.01 mile, said point being on the Keokuk-Washington County Line. The total distance of this 69kV line segment is approximately 0.01 mile.

A map showing the route of the electric lines may be obtained at no cost by calling 319-297-6816 or by writing to: Jacob Shipp, ITC Midwest LLC, 123 5th Street Southeast, Cedar Rapids, Iowa 52401. Orders issued and documents filed in this docket (Docket No. E-21706) may be viewed by searching under the docket number on the IUB's electronic filing system (EFS) at http://efs.iowa.gov. Objections to the granting of the franchise may be filed electronically using EFS or filed in writing with the IUB no later than 20 days after the date of the second publication of this notice. Instructions for submitting an electronic filing can be found on the EFS home page. Written objections must be mailed to the Iowa Utilities Board, 1375 E. Court Ave., Des Moines, IA 50319.

The date of the first publication is August 11, 2021. The date of the second publication is August 18, 2021.

IOWA UTILITIES BOARD BY: Jon Tack General Counsel Dated this 28th day of July, 2021. Published in The News-Review on Wednesday, Aug. 11 and Aug. 18, 2021

PROBATE

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF

ALAN D. HARPER, Deceased. CASE NO. ESPR038307

To All Persons Interested in the Estate of Alan D. Harper, Deceased, who died on or about May 19, 2021: You are hereby notified that on 5thday of August 2021, 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 authenticated 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 5, 2021.

Laurie Harper, Administrator of the Estate 19727 140th St., Webster, IA 52355

Heather M. Simplot, ICIS#:AT0008835 Attorney for the Administrator Harrison, Moreland, Webber & Simplot, PC 129 W. Fourth Street, P.O. Box 250 Ottumwa, IA 52501 Date of second publication Aug. 18, 2021 Probate Code Section 230 Published in The News-Review on Wednesday, Aug. 11 and Aug. 18, 2021

Public Notice

TO: PERSON IN POSSESSION, 12040 328TH AVE KINROSS IOWA 52335 - PERSON IN POSSESSION

KATE DUELLO, 12040 328TH AVE KINROSS IOWA 52335 - OWNER

KATE DUELLO, 312 W 5TH ST VINTON IOWA 52349 - OWNER

BENJAMIN DUELLO, 12040 328TH AVE KINROSS IOWA 52335 - OWNER

BENJAMIN DUELLO, 6962 27TH AVE NEWHALL IOWA 52315 - OWNER

KEOKUK COUNTY FARM SERVICE AGENCY, 607 E JACKSON ST SIGOURNEY IOWA 52591 - POSSIBLE FARM LEASE

JEFFREY MILLER, 116 IVES ST SOUTH ENGLISH IOWA 52335 - EASEMENT HOLDER

JULIE MILLER, 116 IVES ST SOUTH ENGLISH IOWA 52335 - EASEMENT HOLDER

JULIE MILLER, PO BOX 53 SOUTH ENGLISH IOWA 52335 - EASEMENT HOLDER

KEOKUK COUNTY FARM SERVICE AGENCY C/O DAWN STEWART, FARM LOAN MANAGER, 607 E JACKSON ST SIGOURNEY IOWA 52591 - MORTGAGE HOLDER

THE WATERSHOP INC C/O DALE MILLER, REGISTERED AGENT, 4995 WATERWAY LN SW KALONA IOWA 52247 - JUDGMENT CREDITOR

ANY OTHER UNKNOWN PERSONS WITH INTEREST NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that: 1. The property described in paragraph 2 of this Notice was sold at tax sale on the 17TH day of June, 2019. The purchaser at tax sale was CONTINENTAL RESOURCES WITH UNION BANK AS SECURED PARTY.

2. The legal description of the property sold is: AUDITOR'S PARCEL "A" OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION FOURTEEN, TOWNSHIP SEVENTY-SEVEN NORTH, RANGE TEN WEST OF THE FIFTH PRINCIPAL MERIDIAN IN KEOKUK COUNTY, IOWA, AS EXEMPLIFIED BY PLAT THEREOF IN RECORD BOOK 237, PAGE 244, IN THE OFFICE OF THE RECORDER OF KEOKUK COUNTY, IOWA. a/k/a PARCEL # LBTFE-017750

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.

4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of KEOKUK County. By Emily Gillispie, agent for CONTINENTAL RESOURCES WITH UNION BANK AS SECURED PARTY KEOKUK 201900061

Published in The News-Review on Wednesday Aug. 11, 2021

PROBATE

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF BONNIE LOU McDONALD, Deceased. NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS CASE NO. ESPR038322

To All Persons Interested in the Estate of Bonnie Lou McDonald, Deceased, who died on or about July 26, 2021: You are hereby notified that on July 30, 2021, the Last Will and Testament of Bonnie Lou McDonald, deceased, bearing date of August 28, 2018, was admitted to probate in the above named court and that Margie Thomas 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 for 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 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 July 28, 2021.

Margie Thomas, Executor of Estate 506 W. Washington Street What Cheer, IA 50268

John N. Wehr, ICIS#: 0008299 Attorney for Executor 116 E Washington PO Box 245 Sigourney, IA 52591

Date of second publication Aug. 11, 2021 Probate Code Section 304 Published in The News-Review on Wednesday, Aug. 4 and Aug. 11, 2021

PROCEEDINGS: Fremont

CITY OF FREMONT, IOWA Meeting Minutes August 2, 2021

The Fremont City Council met in regular session at city hall on Monday, August 2, 2021, at 7:00 p.m. with Mayor Sherri Baxter presiding. Council members present were Mica Cavin, John VanZante, Dollie Horn, Zach Neff. James Howrey was absent.

Guest present: Brent Swearingen, Gary McClun and Russ VanRenterghem with Mahaska County Sheriffs Department.

VanZante made a motion to approve the consent agenda consisting of the Treasurer's Report, Clerk's Report, and minutes of meetings from July 6, 2021, Community Center reports and Claims list, seconded by Neff. Ayes: VanZante, Cavin, Neff, Horn. Under old business clerk told the council what step have been made with the American Rescue Plan. Council Discussed the storm sewer project on North Harrison. Steve Roquet will start this week.

Council was brought up to date regarding the building at 120 East Main. At this time the city has submitted all documentation and are waiting for the contractor to begin work.

VanZante made a motion to change the council meeting to Tuesday, September 7, 2021 due to Monday being a holiday. Horn seconded. Aye: Cavin, VanZante, Neff, Horn.

Cavin made a motioned to adjourn, seconded by Horn. Ayes: Horn, VanZante, Neff, Cavin. Meeting adjourned at 7:59 p.m.

Signed: Sherri Baxter, Mayor Attest: Nancy Reed, City Clerk CITY OF FREMONT, IOWA CLAIMS

August 2, 2021

Colten Showman-Payroll... \$1,311.00 Nancy Reed-Payroll... \$2,404.22 Alliant Energy-Electricity... \$1,326.59 Bailey's Office-Supplies... \$6.04 Casey's-Gas... \$11.69 Cedar Twp Fire Department -28E Agreement... \$20,307.00 Certified Pest Control-Pest Control... \$19.50 City of Fremont-Reimburse Petty Cash... \$28.20 City of Fremont-Petty Cash... \$22.80 Iowa Dept of Revenue -Quarterly Sales Tax... \$71.00 Iowa Dept of Revenue-Quarterly Tax Withholding... \$414.00 Iowa One Call-Locates... \$27.90 Ipers-Retirement... \$584.41 IRS-Federal Deposit... \$891.42 JTE-Electricity on poles... \$139.10 Mahaska Rural Water -Water bill... \$20.00 Mahaska Rural Water-Lagoon /Samples... \$200.00 Mahaska Rural Water-Jetter /Labor... \$195.00 McGriff's-Supplies... \$- Menards-Supplies... \$173.56 Mid-America Energy-Gas... \$32.08 Mid-America Publishing-Council Minutes/Claims... \$4.17 Midwest Sanitation-city hall/shop /parks... \$199.92 Postmaster-Stamps... \$55.00 Windstream-Telephone /Internet... \$226.54

CITY OF FREMONT REVENUES JULY 2021

General Fund... \$2606.05 Community Center... \$942.32 Road Use Tax... \$11623.20 Employee Benefit... \$86.37 Special Revenue... \$6639.07 Sewer... \$5068.77 Totals... \$26965.78 Published in The News-Review on Wednesday, Aug. 11, 2021

PROCEEDINGS: Keota

CITY OF KEOTA COUNCIL PROCEEDINGS AUGUST 2, 2021

The Keota City Council met on August 2, 2021 at the Keota City Hall. The work session was called to order at 6:00 p.m. by Mayor Anthony Cansler.

Council Members answering roll call were: Mike Bender, Keith Conrad, Heath McDonald, and Matt Greiner arrived at 6:10 p.m. Rod Hill was unable to attend. City employee present was Tomisha Hammes. Discussion was held on interviews and wages for potential new public works department employee. No decisions were made on any items discussed during work session.

Motion was made by Councilman Bender to adjourn work session at 6:51 p.m. Councilman Conrad seconded the motion. Motion passed with a 4-0 vote.

The Keota City Council meeting was called to order at 7:00 p.m. by Mayor Anthony Cansler.

Council members answering roll call were: Mike Bender, Keith Conrad, Matt Greiner, and Heath McDonald. City Employees present were Tonia Greiner and Tomisha Hammes. Also in attendance was Jim Tinnes, Ryan Sieren, Linda Werger, Rich Klein, Karen Sypherd, Dan Flynn, Cindy Detweiler, Ron Northrup, Nick Beinhart and Kathy Davis.

Motion was made by Councilman Conrad to approve the consent agenda including minutes from the July 19, 2021 meeting and payment of bills. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

AUGUST 2, 2021 COUNCIL MEETING FOR PERIOD

JULY 20 - AUGUST 2, 2021 Payee-Comment... Amount Altenhofen, Cheryl-Payroll... \$50.44 Conrad, Douglas L. -Payroll... \$1,907.71 Greiner, Ashley-Payroll... \$83.49 Greiner, Tonia-Payroll... \$902.52 Hammes, Tomisha -Payroll... \$1,388.05 Slaubaugh, Kevin L. -Payroll... \$1,571.73 EFTPS-Employee Withholdings... \$1,757.77 IPERS-Employee Benefits... \$2,430.91 All American Pest Control-Library -Monthly Pest Control... \$30.00 Center Point Large Print-Library -Books... \$182.14 Infomax Office Systems Inc -Library-Copier Lease... \$143.59 Windstream-Library-Phone /Fax... \$145.59 United States Post Office-Water /Sewer-Water Bills... \$135.72 Iowa One Call-Water/Sewer -Locates... \$18.90 Water Solutions Unlimited-Water -Hypochloride Solution... \$249.98 Dept 15 Planning And Zoning-All Dept.-Annual Membership... \$504.50 First National Bank-Library-Books /DVDs/Supplies... \$493.45 First National Bank-All Dept.-Post age/Training/Supplies... \$224.83 First National Bank-Water-IRWA Fall Conference Payment... \$160.00 First National Bank-Police-Veh. O & M... \$110.87 Myron Luers-Water Deposit-One Year Non-Delinquent Refund... \$100.00 Verizon Wireless-Police -Hot Spot... \$40.01 Alliant Energy-All Dept. Gas /Electric... \$8,388.14 Action Services-Parks-Porta Potties... \$21.00 TOTAL... \$21,179.90

Department Reports: *Public Works Department - No report submitted.

*Police Department - No report submitted.

*Wilson Memorial Library - Keokuk County Public Health came today to do blood pressure checks. Miss Iowa comes Thursday, August 5, 2021 to read a story to those that attend.

Keota Historical Museum - In the process of exploring getting a 501(c)3.

Keota Before and After School Program - Mr. Henrich was unable to attend. The Council reviewed the emails from the Iowa State Auditor's office and Misty White, Keota city attorney, with their recommendations on the 28-E Agreement with the school for the Before and After School Program. Both entities stated that it would not be in the best interest of the City of Keota to proceed with the agreement. The information will need to be sent back to Jim Henrich and have him review the information provided to the City.

Keota Fire Department - Ryan Sieren presented an updated 28-E Agreement to the Council. The agreement will be reviewed and put on the agenda for approval for the next meeting.

Animal Ordinance discussion on rabies vaccinations - The current City of Keota ordinance states that owners are required to have rabies vaccinations. The Council would like to see it added that impounded animals need to have proof of rabies vaccination to be picked up by the owner. If the animal is not up-to-date on their vaccinations, it would be at the owner's expense to have the vaccination done before the animal can be released back to the owner. An updated ordinance will be presented to the Council at the next meeting.

Motion was made by Councilman Bender to table Resolution 2021-37: Hiring of New Public Works Employee. Councilman Greiner seconded the motion. Roll Call Vote: Ayes - Bender, Conrad, Greiner, McDonald; Nays - None; Abstain - None; Absent - Hill. Motion passed with a 4-0 vote.

Motion was made by Councilman Conrad to approve the building permit for 405 S. Hamilton Street. Councilman Bender seconded the motion. Motion passed with a 4-0 vote.

Citizen Comments: Dan Flynn stated that the Pool Advocates are going to be giving a presentation to the Washington County Riverboat Foundation Grant Board on Tuesday, August 3, 2021.

Clerk/Council/Mayor Comments: The city clerk stated that the City of Keota was conditionally selected for the 2021 Rural Housing Assessment Grant through the Iowa Economic Development Authority. Councilman Conrad stated that he and Mayor Cansler met with the Pool Advocates at Libertyville Savings Bank via Zoom with a contractor that builds pools last Monday night. Informative discussion was held on the pool during that meeting. Mayor Cansler stated there has been a lot of information and more will be coming in regards to COVID-19. He has no intentions to mandate masks for the City of Keota.

Motion was made by Councilman Conrad to adjourn at 7:28 p.m. Councilman Bender seconded the motion. Motion passed with a 4-0 vote. The City Council will next meet on Monday, August 16, 2021, starting at 7:00 p.m.

Mayor Anthony Cansler Attest: City Clerk Tomisha Hammes *These are not official minutes. These minutes will be approved at the next council meeting.* Published in The News-Review on Wednesday, Aug. 11, 2021

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD PROCEEDINGS JULY 26, 2021

The Keokuk County Board of Supervisors met in regular session, Monday, July 26, 2021 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Fred Snakenberg, Daryl Wood and Christy Bates, County Auditor.

Wood moved, Snakenberg seconded to approve the agenda. All ayes and motion carried.

Snakenberg moved, Wood seconded to approve the minutes of July 19, 2021 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department happenings as follows: the 3-mile section of Lacey Road project that lies in Keokuk County is being paved and a larger crew has been brought in to work on the bridge north of Keswick to get it back on schedule.

Wood moved, Snakenberg seconded to award Ten Point Construction the contract for Project PP-2022(1)-54 P.C.C. pavement patch in the amount of \$163,569.60 (low bid) and to increase the number of patches to equal budgeted dollars therefor. All ayes and motion carried. Other bids received were: TEK Builder LLC - \$173,321.87;

A&J Excavation LLC - \$196,803.20; Denco Highway Corp - \$216,829.89 and Cedar Falls Const. Co. Inc. - \$217,687.80.

Snakenberg moved, Wood seconded to approve the personnel report for Allison J. Morgan, dispatch/jailer full-time at \$16 per hour, effective July 26, 2021 as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended a 1015 Transit meeting and participated in a RUSS phone call. Snakenberg participated in an Early Childhood Development meeting. Mike Hadley attended a Semco meeting last week.

Discussion of old/new business and public comment was held. Hadley informed he spoke with Dwight Schumm, Design Engineers PC, last week to discuss possible courthouse upgrades. Plans were made for a visit in the near future.

On vote and motion Hadley adjourned the meeting at 10:15 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.

Published in The News-Review on Wednesday, Aug. 11, 2021

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD PROCEEDINGS AUGUST 2, 2021

The Keokuk County Board of Supervisors met in regular session, Monday, August 2, 2021 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Fred Snakenberg, Daryl Wood and Christy Bates, County Auditor.

Wood moved, Snakenberg seconded to approve the agenda. All ayes and motion carried. Kevin Hatfield, Sigourney/Pekin shared School Superintendent stopped by the Boardroom to introduce himself. The Board welcomed him to our community and extended an open-door invitation. Also present was RD Keep, News-Review.

Wood moved, Snakenberg seconded to approve the minutes of July 26, 2021 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department happenings as follows: Lacey pavement - the main line was paved last Friday, hand work to be completed this week, hopefully shoulders finished up next week, leaving only painting of lines; Bridge north of Keswick - one pier and abutment has been completed and they are currently working on the next set. Linda Martin entered to inform of a teasel outbreak along the pavement from Hayesville to Delta / Hwy 21. McGuire will check into this matter.

Hadley moved, Wood seconded to approve the August 2, 2021 claims listing as submitted. All ayes and motion carried.

Various board and committee reports were held. Hadley attended Sieda, Board of Health and Area 15 meetings. Neither Wood or Snakenberg had meetings to attend last week.

Discussion of old/new business and public comment was held. Bates informed 2020 tax preparation, payable 2021/2022, is currently being worked on.

On vote and motion Hadley adjourned the meeting at 10:15 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.

CLAIM DATE: August 2, 2021 A&J Excavation... 6,735.00 Ability Network... 381.68 Adams, Destiney... 131.56 Agriland FS... 2,221.37

Alliant Energy... 4,719.95 Alltorf Machinery... 1,935.31 Area XV Regional Planning... 4,582.50 AT&T Mobility... 50.38 Bailey Office... 2,169.33 Barron Motor... 24.44 Best Western Plus... 166.87 Calhoun-Burns & Assoc... 1,242.00 Central IA Dist... 216.50 Central IA Tourism... 500.00 Charm-Tex... 143.45 Cherokee Co Sheriff... 37.00 Cintas Corp... 108.48 Clarahan, Casey... 150.00 Coast To Coast... 1,619.92 Combustion Control... 2,053.75 Copeland Auto & Towing... 26.50 DirecTV... 88.99 Douds Stone... 47,989.06 English River Twp Clerk... 532.00 Gentry, Hoyt... 102.96 Goldman, Dave... 784.07 Greenleys Corp... 153.38 GRP & Associates... 57.00 H & M Farm... 570.58 Helmut, Allie... 81.75 Hickenbottom... 1,789.44 Huffman, Heather... 250.12 I M W C A... 4,792.00 Interstate All Battery... 119.00 IA St Fire Marshal... 40.00 ISAC... 420.00 Jack's Corner Drug... 226.89 Karl Chevrolot... 780.00 KCII Radio... 372.32 Kitzman, Derek... 195.00 Kraig Ford... 71.36 Mahaska Co Auditor... 218.00 Mail Services LLC... 356.46 MCG... 170.00 Messerschmitt, Lavada... 132.08 Mid-America Pub Co... 418.37 MMIT... 229.36 Newman Signs... 3,606.92 Palmer, Jacque... 167.96 Pitney Bowes... 180.04 Quill Corp... 220.95 Radar Road... 180.00 Schroeder Fr/Align... 91.00 Scott Co Sheriff... 79.22 Sigourney Lumber... 89.00 Sigourney Turbo Wash... 280.00 Sinclair Tractor... 259.31 Tifco Industries... 178.66 Transit Works... 228.38 Truck Center Inc... 2,062.90 US Cellular... 28.24 Watson, Dan... 138.03 Wellington Tool Sales... 24.70 Windstream... 1,468.20 Windstream Lakedale Inc... 1,337.29 Windstream/Broadview Net... 1,893.24 Wood, Daryl K... 126.90 TOTAL... \$102,797.12

Published in The News-Review on Wednesday, Aug. 11, 2021

PROCEEDINGS: Sigourney

Sigourney City Council Minutes

The following are summarized minutes of the regular City Council meeting of July 21, 2021.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, July 21, 2021, with Mayor Glandon presiding and the following Council members answering roll call: McLaughlin, Morlan, Schröder, Bender, and Conrad. Others present were: Glenn Nowell; Spencer Wright; Don Northup, Public Works Director I; and Angie Alderson, City Clerk.

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

Conrad moved, seconded by Bender, to approve the following items on the consent agenda: Council accounts payable claims in the amount of \$53,083.50; Library accounts payable claims in the amount of \$9,176.91; City Clerk financial reports for June 2021; Payroll expenses, miscellaneous expenses, ACH and monthly transfers for June 2021; Resolution No. 2021-07-03 Temporary Closing of Downtown Streets for National Night Out Event; Liquor License Application for Brother's Market Wine and Spirits at 110 South Main Street, Sigourney, Iowa for Class C Beer Permit, Class B Wine Permit and Sunday Sales; Liquor License Application for Brother's Market at 118 South Main Street, Sigourney, Iowa for Class C Beer Permit, Class B Wine Permit and Sunday Sales; Tax Exemption Application for Glenn and Shannon Nowell at 503 East Ringgold Street, Sigourney, Iowa (Resolution 2021-07-04) contingent upon the approval of the Zoning Administrator being satisfied; Community Betterment Projects; credit card report; and the time and place for the August 4, 2021, regular Council meeting will be 6:00 p.m. at City Hall. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Conrad, to approve the remaining item on the consent agenda: Minutes of July 7, 2021, regular Council meeting. Upon the roll being called, the following voted Ayes: McLaughlin, Morlan, Bender, and Conrad. Abstain: Schröder. Nays: None. Motion approved.

Conrad moved, seconded by Morlan, to approve the agreement for architectural services with Curtis Architectural & Design and Larry and Cindy Deitrich. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Morlan, to approve Pay Estimate No. 10 from KLC Construction LLC for Proposed Water Main Improvements - CDBG #19-WS-016 - Sigourney, IA (Project #18-113/20-057). Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Morlan, to approve Pay Estimate No. 5 from Boomerang Corp. for Proposed Wastewater Treatment Plant Improvements - CDBG #19-WS-009 - Sigourney, Iowa - SRF #CS192087001. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Conrad, to approve the purchase of a 2022 Ford F250 Super Duty Truck from Wagler Motors and a utility box from Truck Equipment. Roll call vote was Ayes: 5.

The meeting was adjourned by acclamation at 6:20 p.m.

The full and complete minutes are available at the Sigourney City Clerk's office upon request.

Douglas L. Glandon, Mayor
Attest: Angela K. Alderson, City Clerk

CITY OF SIGOURNEY July 21, 2021	
Access Systems-Services...	\$297.09
Acco-Services.....	\$1,276.20
All American Pest Control	
-Spraying.....	\$110.00
Alliant Energy-Services....	\$13,794.14
Atwood Electric-Services...	\$1,738.33
Backs Lawn Care	
-Mowing.....	\$2,500.00
Brothers Market-Supplies....	\$20.07
Cobb Oil-Fuel.....	\$67.60
ESRI-Renewal.....	\$400.00
French Reneker	
-Services.....	\$20,902.44
IA Dept of Natural Resources	
-Annual Renewal.....	\$248.88
Iowa One Call-Locates.....	\$146.90

JC Johns-Restrooms.....	\$490.00
John N Wehr Law-Services...	\$815.00
Keokuk County Auditor Office	
-28E Agreement.....	\$1,500.00
Keokuk County Sheriffs	
-Services.....	\$2,400.00
Keystone Lab-Testing.....	\$1,205.30
Mahaska Bottling-Pop.....	\$175.60
Mid-America Publishing	
-Services.....	\$631.09
Misc On Main-Services.....	\$120.00
Municipal Supply-Services....	\$285.50
Recreonics-Pool Supplies...	\$279.04
Semco-Services.....	\$2,602.80
Sigourney Cleaners	
-Services.....	\$26.75
Sigourney Comm Fire Department	
-Disbursement.....	\$622.11
Town & Country-Pool	
Supplies.....	\$425.67
Windstream-Services.....	\$2.99
Total.....	\$53,083.50

JUNE 2021	
Revenues:	
General.....	\$22,707.47
Memorial Hall	
Restoration.....	\$1,333.23
Library.....	\$8,492.19
Road Use.....	\$26,767.14
Employee Benefits.....	\$815.61
Emergency.....	\$177.75
Local Options Sales & Services Tax.....	\$15,827.49
Tax Increment Financing...	\$739.51
Lewis Memorial Fountain...	\$930.00
Restricted Gifts.....	\$3,474.00
Replacement.....	\$110,137.81
Debt Service.....	\$53,320.06
Water Utility.....	\$41,563.55
Water Sinking.....	\$6,000.00
Water Improvement.....	\$3,000.00
Water Project.....	\$35,414.85
Water Customer Deposit...	\$1,500.00
Sewer Utility.....	\$46,030.04
Sewer Sinking.....	\$21,406.00
Sewer Improvement.....	\$1,000.00
Sewer Project.....	\$22,982.62
Sewer Surcharge.....	\$3,183.18
Sanitation.....	\$18,893.69
Self Funding Medical Insurance.....	\$1,400.00
June 2021 Revenue	
Total.....	\$447,096.19
Other Checks Issued:	
Iowa Finance Authority-GO	
Bond Payments.....	\$166,355.17
Boomerang-Sewer Treatment Plant Project.....	\$385,480.82
KLC Construction-Watermain Project.....	\$22,544.20
Treasurer, State of Iowa	
-Sales Tax.....	\$3,358.00
C B & D Development, Inc.-TIF Rebate.....	\$20,828.66
Brent Gilliland-Cell Phone Reimbursement.....	\$25.00
Randy Hemsley-Cell Phone Reimbursement.....	\$25.00
Logan Northup-Cell Phone Reimbursement.....	\$25.00
UMB Trust-G.O. Bond Agent Fees.....	\$500.00
U.S. Postmaster-Mail Utility Bills.....	\$363.40
Alliant Energy-Utilities....	\$10,817.74
Expense Out to Replacement Fund.....	\$110,100.00
Transfers.....	\$105,472.67
Payroll (05/17/2021 to 5/30/2021).....	\$18,174.04
Payroll (5/31/2021 to 06/13/2021).....	\$40,896.47
June 2021 Other Checks Issued	
Total.....	\$884,966.17

June 2021 Library Claims	
Access Systems	
(IT/Copier).....	\$580.87
All American Termitite & Pest Control (Spraying).....	\$30.00
Alliant Energy (Electric)....	\$684.74
Baker & Taylor (Collection)...	\$415.30
Brothers Market (Supplies).....	\$4265.46
Center Point (Books).....	\$89.28
Greenley's Corp. (Supplies).....	\$169.50
ICN Comm Network (Services).....	\$7.09
Mid-America Publishing (Subscription).....	\$48.00
Mike Sellers (Mowing).....	\$105.00
Penworthy Company (Books).....	\$785.61
Sha Ran Window Service (Window Cleaning).....	\$20.00
Treetop Products (Supplies).....	\$949.99
Visa (Postage, Books, Movies /Music, Supplies).....	\$879.55
Windstream Iowa Comm (Phone).....	\$146.52
TOTAL.....	\$9176.91
Library.....	\$3961.46
Community Betterment.....	\$0
Restricted Gifts.....	\$5215.45
Total For Departments.....	\$9176.91

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Public Notice

**Public Notice
NOTICE OF PUBLIC HEARING FOR CITIZEN PARTICIPATION REGARDING PROPOSED ACTIVITIES RELEVANT TO APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS**

YOU ARE HEREBY NOTIFIED that the City of Sigourney, Iowa will hold a public hearing to gather public input on a proposed application to the Iowa Economic Development Authority (IEDA) for CDBG Housing Upper Story Conversion funds.

This meeting will be held on August 18, 2021, at 6:00 PM at City Hall in Sigourney, Iowa.

The purpose of the meeting is to provide an opportunity for the public to comment on the proposed application to the CDBG Fund for upper story housing in downtown Sigourney.

If you are unable to attend this meeting but have comments, written comments must be received no later than 4:00 p.m. August 18, 2021. Written comments may be delivered or addressed to: City of Sigourney, Attn: Angie Alderson, 100 North Main Street, Sigourney, IA 52591.

CITY OF SIGOURNEY, IOWA
By: Douglas L. Glandon, Mayor
Published in The News-Review on Wednesday, Aug. 11, 2021

PROCEEDINGS: Sigourney

Sigourney City Council Minutes

The following are summarized minutes of the regular City Council meeting of August 4, 2021.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, August 4, 2021, with Mayor Glandon presiding and the following Council members answering roll call: McLaughlin, Schultz, Morlan, and Schröder. Others present were: Christie Iosbaker, Sigourney News Review; Don Northup, Public Works Director I; and Angie Alderson, City Clerk.

The meeting was called to order at 6:00 p.m. McLaughlin moved, seconded by Morlan, to approve the tentative agenda after removing Item 4-3. Roll call vote was Ayes: 4.

McLaughlin moved, seconded by Morlan, to approve the following items on the consent agenda: Council accounts payable claims in the amount of \$22,535.60; Jim Morlan to attend the Iowa League of Cities Annual Conference on Thursday, September 16th, 2021 sponsored by the Iowa League of Cities at a cost of \$215.00; credit card report; and the time and place for the August 18, 2021, regular Council meeting will be 6:00 p.m. at City Hall. Roll call vote was Ayes: 4.

Morlan moved, seconded by McLaughlin, to approve the remaining item on the consent agenda: Minutes of July 21, 2021, regular Council meeting. Upon the roll being called, the following voted Ayes: McLaughlin, Morlan, and Schröder. Nays: None. Abstain: Schultz. Motion approved.

Morlan moved, seconded by Schröder, to approve to authorize the City Attorney to proceed with petition by the City for title abandoned property pursuant to Iowa Code 657A.10B at 308 South East Street and to acquire necessary information from city staff to proceed. Roll call vote was Ayes: 4.

Schultz moved, seconded by Morlan, to set the date and time for a Public Hearing regarding Application to the Community Development Block Grant (CDBG) for Housing Upper Story Conversion through the Iowa Economic Development Authority (IEDA) as Wednesday, August 18, 2021, at 6:00 p.m. Roll call vote was Ayes: 4.

Schultz moved, seconded by Morlan, to approve Pay Estimate No. 6 from Boomerang Corp. for Proposed Wastewater Treatment Plant Improvements - CDBG #19-WS-009 - Sigourney, Iowa - SRF

#CS192087001. Roll call vote was Ayes: 4.	
The meeting was adjourned by acclamation at 6:27 p.m.	
The full and complete minutes are available at the Sigourney City Clerk's office upon request.	
<i>Douglas L. Glandon, Mayor</i>	
<i>Attest:</i>	
<i>Angela K. Alderson, City Clerk</i>	
CITY OF SIGOURNEY August 4, 2021	
Access Systems	
-Services.....	\$1,602.11
Area XV Regional Planning	
-Services.....	\$3,229.09
Atwood-Services.....	\$1,166.35
Backs Lawn Care	
-Mowing.....	\$1,900.00
Badger Meter-Services.....	\$176.54
Barron-Supplies.....	\$22.48
Brothers-NNO Supplies.....	\$95.24
Cobb Oil-Fuel.....	\$87.31
Crista Harper-Refund.....	\$540.90
Design House-Services.....	\$376.40
Greenleys-Supplies.....	\$224.30
Hawkeye Truck-Services....	\$377.00
Hunter Puffinbarger-Refund...	\$2.84
IMWCA-Insurance.....	\$951.00
Iowa League of Cities-Class	
-Jim Morlan.....	\$215.00
James Family Greenhouse	
-Mulch.....	\$2,250.00
Jen Fagen-Refund.....	\$10.00
Keokuk County Abstract	
-Services.....	\$200.00
Keokuk County Auditor-28E Agreement.....	\$1,500.00
Lee Klett-NNO Band.....	\$250.00
MCG-Services.....	\$251.86
Norris Asphalt Paving-Road	
Material.....	\$604.50
Rain Drop-Supplies.....	\$35.10
Sinclair Tractor-Supplies....	\$105.15
Stamp Fulfillment	
-Envelopes.....	\$3,908.65
Town and Country	
-Supplies.....	\$619.20
Verizon-Services.....	\$244.58
White Cap-Supplies.....	\$55.00
WCD Refund	
Amanda Berg-WCD	
Refund.....	\$125.00
Amy Schwartz-WCD Refund...	\$97.92
City of Sigourney-WCD.....	\$902.08
Hannah Mixer-Buchholz	
-WCD Refund.....	\$125.00
Hunter Puffinbarger-WCD	
Refund.....	\$125.00
Kaitlyn Krumm-WCD	
Refund.....	\$125.00
Melissa MacDonald-WCD	
Refund.....	\$125.00
Tracey Wildeboer-WCD	
Refund.....	\$125.00
Total.....	\$22,750.60

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PROCEEDINGS: Keswick

**KESWICK CITY COUNCIL
August 2, 2021
MAYOR**

The Keswick City Council met in a regular scheduled meeting on Monday August 2, 2021, at 7:00 p.m. The Mayor Protem, Zittergruen called the meeting to order, pledge of allegiance. Roll Call: R. Leer, Edmundson, Wedgewood, K. Leer. Motion to Approve Agenda R. Leer 2nd, Edmundson, All Ayes. Previous Months Minutes read, motion to Approve K. Leer, 2nd, Edmundson, All Ayes. Financial Report, Motion to Approve, B. Leer, 2nd. K. Leer, All Ayes. Claims were presented, Motion to Approve Wedgewood, 2nd, K. Leer, All Ayes. Reports and Communication: None

OLD BUSINESS: Streets were discussed, it was reported that they had contacted M4Concrete, Jared, and he had not responded. B. Leer reported that she contacted Kitzman Concrete, Bryan and he was coming later this week to meet with B. Leer. Zittergruen and R. Leer had drove around the streets to see where repairs were needed the most. The most focus will be on Churchill Street. There is some patching that may be needed on Iron Street. NOTICE: Waste Management delivered new Green garbage cans, these are to be used for garbage and the Yellow ones are still used for recycling. NEW BUSINESS: None. Edmundson made a motion to go into close session at 7:15 p.m., 2nd by K. Leer, all ayes. R. Leer made a motion to come out of close Session at 7:31 p.m., 2nd Wedgewood, all ayes. City Elections are open, nomination papers are available from the City Clerk or online. The nomination papers must be turned into the City Clerk. You will need 10 signatures and filing concludes September 11, 2021. It was also reported that Harvest Days will be held on September 18, 2021. There will be a parade, lunch at the ball park, the Legion will be serving supper and there will be fireworks. We welcomed Mayor Ron George at the end. Motion to Adjourn by Edmundson 2nd Wedgewood, All Ayes. Next meeting September 13, 2021. Committees are as follows: Fire board: K. Leer, George, and Edmundson; Sewer: George and R. Leer; Sanitation: Wedgewood, Edmundson, and K. Leer; Streets: George, Zittergruen, Mayor Protem: Zittergruen; Keokuk County Endowment: Wedgewood and R. Leer; Emergency Management: George and R. Leer.

07/12/2021 Residents	
G/W/S.....	\$1,764.43
07/12/2021 Residents	
G/W/S.....	\$1,769.68
07/12/2021 Residents	
G/W/S.....	\$1,421.92
07/26/2021 Residents	
G/W/S.....	\$1,216.73
07/26/2021 Residents	
G/W/S.....	\$1,779.80
07/26/2021 Residents	
G/W/S.....	\$1,823.36
07/23/2021 Residents	
G/W/S.....	\$2,074.47
07/29/2021 Residents	
G/W/S.....	\$523.50
07/30/2021 Residents	
G/W/S.....	\$100.00
06/10/2021 Keokuk Co. Treasurer General.....	\$777.51
06/15/2021 State of Iowa (Road Use) Road.....	\$2,652.98
07/28/2021 State of Iowa General.....	\$1,801.73
07/30/2021 Interest General....	\$27.18
TOTAL.....	\$17,733.29
DISTRIBUTIONS	
07/01/2021 EFT IPERS	
General.....	\$175.79
07/02/2021 2593 Binns & Stevens (Dust Control) Road.....	\$1,059.75
07/02/2021 2597 David George (6xs mowing) General....	\$126.00
07/15/2021 2605 Nutrien Ag Solutions (weed killer) General.....	\$65.79
07/21/2021 2602 Modern Coop Tele. General.....	\$30.60
07/22/2021 2505 Tim Garrett (Salary) Water.....	\$215.15
07/17/2021 2603 Wapello Rural Water General.....	\$2,314.95
07/16/2021 2604 Alliant Energy G/R.....	\$693.60
(C.Hall \$0.00/Sign \$13.00 /St.lights \$596.36/Park \$65.95/shed \$05.39)	
07/16/2021 2606 RUSS	
Water.....	\$6,393.14
07/19/2021 2592 Mid America Publishing General.....	\$74.63
07/19/2021 2594 Joy Denison (Salary) General.....	\$602.42
07/19/2021 2601 Waste Management General....	\$1,782.00
07/20/2021 2600 Multi County Oil Road.....	\$1,451.50
07/22/2021 2598 Blake Johnston (New Flags) General.....	\$373.80
07/26/2021 2599 Blake Johnston (Salary) G/W/R.....	\$2,317.36
07/26/2021 2576 Tom Christensen (Salary) General.....	\$161.61
TOTAL.....	\$18,242.05
Beginning Balance	
06/01/2021.....	\$333,306.02
Credits.....	\$17,733.29
Debits.....	\$18,242.05
Ending Balance.....	\$332,797.26

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FINANCIAL REPORT

Date Ck# Description Fund Amount

PROCEEDINGS: Mahaska County Agricultural Extension

**Mahaska County Agricultural Extension District
Published Report – Operating
07/01/2020 to 6/30/2021**

Beginning Balance and Receipts:	
Balance: July 1, 2020	\$344,390.70
Receipts:	
Grant Revenue	\$2,884.92
Interest Revenue	\$646.01
Other Revenue	\$2,551.49
Program Fee Revenue	\$39,778.91
Property Tax Revenue	\$262,084.13
Rental Revenue	\$16,650.00
Resale Revenue	\$580.44
Total Receipts	\$325,175.90
Total Beginning Balance and Receipts	\$669,566.60
Disbursements:	
4H PYD Academy-Professional Development	\$100.00
Aatrix-E-File Fee	\$24.95
Access Systems-Equipment Expense	\$9,623.10
Amazon-Supplies, Program Expense	\$2,098.62
American Youth Foundation-Program Expense	\$55.00
Apple Store-Program Expense	\$1,841.98
B & H Automotive & Locksmithing-Facility Expense	\$261.00
Baldock, Logan-Program Expense	\$10.00
Bayliss, Julie-Program Expense	\$199.92
Beane, Addison-Program Expense	\$50.00
Beane, Mason-Program Expense	\$50.00
Best Buy-Program Expense	\$1,560.04
Betsey's-Marketing Expense	\$29.96
Boender Electric, Inc-Prior Year Adjustment	(\$58.78)
Book Vault-Program Expense	\$20.00
Brainard, Amy L.-Net Wages and Travel	\$34,653.72
Brown's Heating & Cooling-Facility Expense	\$89.00
Bruxvoort, Sydney-Program Expense	\$25.00
Buekema, Sue-Program Expense	\$93.60
Burkhalter, Courtney-Program Expense	\$113.12
Burton, Dan-Program Expense	\$94.20
Capital One/Walmart-Supplies, Program Expense	\$372.36
Casey's-Program Expense	\$44.76
Certified Pest Control-Facility Expense	\$390.00
Champion Signs-Program Expense	\$1,077.50
Chapman, Brad-Program Expense	\$250.00
City of Oskaloosa-Program Expense	\$25.00
Coop, Betty-Program Expense	\$108.92
Cricut-Program Expense	\$102.59
Dahir, Diana-Program Expense	\$300.00
Dave's Appliance-Facility Expense	\$316.50
DeCook, Lea A.-Net Wages and Travel	\$28,848.08
DeCook, Terry-Facility Expense	\$50.00
DeGroot, Olivia-Program Expense	\$25.00
DeJong, Brenda-Program Expense	\$48.07
DeJong, Lexi-Program Expense	\$47.00
Dollar General-Program Expense	\$40.93
Dollar Tree-Program Expense	\$9.63
Edgren, Zach-Program Expense	\$525.00
Facebook-Program Expense	\$36.42
Fareway-Supplies, Program Expense	\$1,395.73
Farm Bureau-Membership	\$40.00
Faulkner, Broerman & Lindgren-Professional Services	\$35.00
Ferree, Charlie-Program Expense	\$50.00
Filloon, Jeff-Program Expense	\$150.00
First Advantage Screening Solutions, Inc-Background Screenings	\$872.30
Frisian Farms-Marketing Expense	\$6.00
Genwig, Kelsey-Program Expense	\$100.00
Goehring, Mark-Program Expense	\$125.00
Goodman, Hayden-Program Expense	\$10.00
Graham, Vera-Program Expense	\$16.18
Grate Expectations-Program Expense	\$208.00
Great Western States Supply-Program Expense	\$5,674.36
Groenendyk, Brandon-Program Expense	\$75.00
Groenendyk, Nathan-Program Expense	\$125.00
H&S Feed Country Store-Program Expense	\$686.41
Hancock Tree Service-Facility Expense	\$225.00
Harris, Ashtin C.-Net Wages and Travel	\$10,536.40
Harris, Lois-Program Expense	\$96.84
Henry County Extension-Equipment Expense	\$145.74
High Plains Journal-Program Expense	\$44.00
Hobby Lobby-Program Expense	\$10.67
Hol, Sarah-Program Expense	\$549.31
Hol, Shauna-Program Expense	\$75.00
Huston, Mark-Program Expense	\$160.00
Hy-Vee-Supplies, Program Expense	\$293.43
InstaShield-Program Expense	\$42.89
Iowa 4H Foundation-Program Expense	\$90.00
Iowa Agricultural Extension Association-Program Expense	\$100.00
Iowa Cattlemen's Association-Membership	\$100.00
Iowa Extension Council Association-Employee Benefits Expense	\$75.00
Iowa State Fair-Marketing Expense	\$36.00
Iowa State University-Administrative & Program Services	\$37,205.39
IPERS-Employee Retirement Benefits	\$20,858.03
Jaarsma's Bakery-Program Expense	\$40.00
Jackson, Arianna-Program Expense	\$25.00
Jahner, Chandler I.-Net Wages and Travel	\$1,845.54
Jarvis, Justin-Facility Expense	\$7,290.78
Jasper County Extension-Contracted Services	\$20,000.00
Kahler, Katlyn-Program Expense	\$175.00
Kiefer, Marie-Program Expense	\$156.67
Kirkwood Community College-Program Expense	\$1,500.00
Knox, Susan-Facility Expense	\$120.05
LaGrange, Piper-Program Expense	\$101.32
Lazer Alley-Equipment Expense	\$150.00
Lowe's-Program Expense	\$120.67
Lynch, Hillary-Program Expense	\$375.00
Mahaska Chamber & Development Group-Membership	\$125.00
Mahaska Communication Group-Telecommunications Expense	\$2,613.70
Mahaska County Extension-Program Expense	\$1,854.50
Mahaska County Treasurer-Facility Expense	\$3,210.00
Mahaska Drug-Program Expense	\$10.00

Mahaska Vet Clinic-Program Expense	\$158.70
Malcom Lumber-Facility Expense	\$33.49
Mann, Troy-Program Expense	\$25.00
Many Hands for Haiti-Program Expense	\$150.00
Marshall, Brie-Program Expense	\$50.00
Marshall, Jim-Program Expense	\$46.65
Marshall, Tina-Program Expense	\$170.75
Martindale, Sara K.-Net Wages and Travel	\$3,190.86
Maynard Buckles-Program Expense	\$300.00
McCormick-McCoy, Kathy-Program Expense	\$79.74
McDonalds-Program Expense	\$25.00
Meierotto, Lori A.-Net Wages and Travel	\$2,810.51
Meinders, Ryan-Program Expense	\$75.00
Melody's Kitchen-Program Expense	\$375.00
Menards-Supplies, Facility Expense	\$289.48
MidAmerican Energy-Facility Expense	\$6,005.06
MidAmerica Publishing Corp-Advertising Expense	\$230.46
Middlesworth, Paula-Program Expense	\$435.00
Midwest Cleaning Services-Facility Expense	\$5,580.00
Midwest Sanitation-Facility Expense	\$501.00
MidwestOne Bank-Bank Fees	\$39.52
Mobility World Wide-Program Expense	\$150.00
Modern Floor Covering-Facility Expense	\$15.50
Molyneux, Jone-Program Expense	\$68.60
Morgan, Rachel-Program Expense	\$77.00
Mosher, Cassandra-Program Expense	\$99.68
Musco Sports Lighting, LLC-Program Expense	\$1,456.78
MWI Animal Health-Program Expense	\$219.71
National 4H Council/4H Mail-Program Expense	\$303.97
National Assoc of Extension 4H Agents-Professional Development	\$425.00
New Harbinger Publications, Inc-Program Expense	\$164.74
Nick's Greenhouse-Program Expense	\$496.00
North Creek Antiques-Marketing Expense	\$20.00
North Mahaska FFA-Program Expense	\$25.00
Oskaloosa Herald-Subscription, Advertising Expense	\$2,207.11
Oskaloosa Municipal Water Department-Facility Expense	\$966.07
Oskaloosa True Value-Facility Expense	\$91.59
Overbergen, Deb-Program Expense	\$51.31
Pizza Den-Program Expense	\$174.60
Plate, Kristin-Program Expense	\$90.46
Pose, Teale-Program Expense	\$625.00
Prothero, Joy-Facility Expense	\$160.31
Quill Corporation-Supplies, Program Expense	\$1,809.53
Regalia Mfg. Co.-Program Expense	\$4,203.62
Registration Max, LLC-Program Expense	\$1,500.00
Rehm, Melody-Program Expense	\$91.28
Rex, Wanda-Program Expense	\$86.88
River City Supply LLC-Program Expense	\$633.56
Roe, Liz-Program Expense	\$17.00
Roquet, Brett-Program Expense	\$2,379.00
Ryan, Alisa-Program Expense	\$112.95
Sam's Club-Membership	\$45.00
Seddon, Michelle-Program Expense	\$67.19
Seed Savers Exchange-Program Expense	\$15.00
Sherwin Williams-Facility Expense	\$544.36
Smith, Madison-Program Expense	\$25.00
Southern Iowa Fair Assoc.-Program Expense	\$2,450.00
Spence, Chris-Program Expense	\$175.00
Spray, Haiden-Program Expense	\$20.00
Stam's Greenhouse-Program Expense	\$273.97
Steve Johnson Plumbing & Heating-Facility Expense	\$515.80
Stodghill, Andrew-Program Expense	\$25.00
Stodghill, Olivia-Program Expense	\$30.00
Striegel, Suzette M.-Net Wages and Travel	\$23,627.72
Style Me Crazy-Marketing Expense	\$40.00
Subway-Program Expense	\$70.89
Successful Farming-Program Expense	\$25.95
Summit Companies-Facility Expense	\$160.75
Swift-Program Expense	\$396.00
Swim's Sports & Awards-Program Expense	\$2,155.00
Target-Program Expense	\$212.16
Theisen's-Program Expense	\$40.32
Three News Review-Subscription	\$47.00
TotalScape Lawn Care-Facility Expense	\$498.00
Treasurer State Of Iowa-State Tax Withholding	\$4,895.00
Twin Hill Nursery & Landscaping-Facility Expense	\$2,044.90
U-Line-Program Expense	\$137.70
US Dept Of Treasury-Federal Payroll Tax & Withholdings	\$29,141.94
US Postal Service-Postage Expense	\$1,269.20
UT Institute of Ag-Professional Development	\$40.00
Van Donselaar, Courtney D.-Net Wages and Travel	\$3,448.32
Van Donselaar, Kristyn-Program Expense	\$99.29
Van Hal, Carley-Program Expense	\$65.00
Van Utrecht, Lexi-Program Expense	\$10.00
Van Wyhe, Rick-Program Expense	\$175.00
Van Zante, Eden-Program Expense	\$25.00
Van Zante, Eliza-Program Expense	\$25.00
Van Zante, Ephraim-Program Expense	\$70.00
Van Zante, Jennifer-Program Expense	\$299.73
Vande Voort, Pamela-Program Expense	\$74.28
Vanden Berg, Rebecca-Program Expense	\$56.84
Vander Molen, Lincoln-Program Expense	\$25.00
Ver Steegh, Megan B.-Net Wages, Supplies	\$927.53
Victory Construction-Facility Expense	\$1,465.00
Visa-Fees, Interest Expense	\$53.66
Wal Mart Community-Supplies, Program Expense	\$2,537.64
Walston, Erika-Program Expense	\$67.76
Ward, Diane-Program Expense	\$114.80
Weiss, Tyler-Program Expense	\$15.00
Wellmark Blue Cross Blue Shield-Employee Benefits Expense	\$22,906.39
Wenke, Ashley-Program Expense	\$50.00
Whitfield & Eddy Law-Professional Services	\$41.00
Willard, Katherine-Program Expense	\$25.00
William Penn University-Program Expense	\$2,000.00
Total Disbursements	\$346,337.66
Net Balance: June 30, 2021	\$323,228.94