

KEOKUK COUNTY DELINQUENT TAX LIST & NOTICE OF TAX SALE

KEOKUK COUNTY DELINQUENT TAX LIST & NOTICE OF TAX SALE REAL ESTATE, MOBILE HOMES & SPECIAL ASSESSMENTS JUNE 2021 A Legal Publication

Notice is hereby given that the Keokuk County Annual Tax Sale will be held by the Keokuk County Treasurer on Monday, June 21, 2021, in the Treasurer's Office second floor of the Keokuk County Courthouse, 101 S Main St Sigourney, Iowa, beginning at 9:00 a.m. All bids must be placed online. Registered bidders can access the auction site by going to www.iowataxaction.com. I will, as required by law, offer to the public at tax sale the following described real estate, mobile homes, and special assessments, which at the time of the sale remain delinquent and unpaid.

Bidder information may be obtained by contacting the Keokuk County Treasurer's Office at the address or phone number listed below. Interested bidders are required to complete and submit the necessary bidder information by 11:59 p.m., Thursday, June 17, 2021.

An adjourned tax sale will be held any business day following the annual tax sale in which there are bidders present and parcels are still available for sale.

Any taxpayer affected may avoid tax sale proceedings by making payment of the amount shown to the Keokuk County Treasurer by 4:00 p.m., Friday, June 18, 2021. Property taxes may also be paid on-line at www.iowatreasurers.org.

Public bidder parcels are parcels that have been previously advertised without sale. If no bid is received on public bidder parcels, Keokuk County shall obtain a tax sale certificate for the property.

When a parcel is purchased at tax sale and is not redeemed within the period provided in Chapter 447 of the Code of Iowa, the right to redeem expires and a deed may be issued.

In addition to the normal tax sale proceedings, the County Treasurer may bring or cause an ordinary suit at law to be commenced and prosecuted in the Treasurer's name for the use and benefit of the County for the collection of taxes, and the suit shall be in all respects commenced, tried and prosecuted to final judgment the same as provided for ordinary actions.

If you have any questions, concerns, or wish to obtain bidder information, please contact the Keokuk County Treasurer's Office, 101 S Main St, Sigourney, IA 52591. Phone: (641) 622-2421.

Dated this 1ST day of June 2021

Christine Edmundson Keokuk County Treasurer

KEOKUK COUNTY, IA DELINQUENT TAX LIST

ADTOT - ADAMS TWP/TRI-COUNTY SCH	
Bowman, Rex L Jr & Brenda Y Adtot-008800, 1) 15-77-12 SW NW	\$694.00
Bowman, Rex L Jr & Brenda Y Adtot-008900, 2) 15-77-12 NW NW	\$405.00
Bowman, Rex L Jr & Brenda Y Adtot-009000, 3) 15-77-12 NE NW	\$437.00
Bowman, Rex L Jr & Brenda Y Adtot-009100, 4) 15-77-12 SE NW	\$437.00
Bowman, Rex L Jr & Adtot-009200, 5) 16/77/12 S5/8 SE NE	\$520.00
Bowman, Rex L Jr & Adtot-009300, 6) 16/77/12 NE SE	\$567.00
Bowman, Rex L Jr & Adtot-009400, 7) 16/77/12 SE SE Exc Comm SE Cor To Beg Th E & W 311.83' X N & S 400' To Pt Beg	\$445.00
BNTHP - BENTON TWP/PEKIN SCH	
Meier, Tricia L Bnthp-008350, 9) 32-74-13 Parcel SE Cor SE SE	\$780.00
Hedlund, Ross A & Mildred M Bnthp-017550, 11) 26/74/13 Comm SE Cor N & S 330'x E & W 264'	
To Beg SE NE Bill On Bnthp-017525	\$173.00
Vannmersbergen, Stuart M Bnthp-054310, 13) 30-74-13 E 218.5' Of S 108' Parcel NE SE	\$1,262.00
CCTOK - CLEAR CREEK TWP/KEOTA SCH	
Triple G Livestock LLC Cctok-016100, 14) 26-75-10 N 41 1/2 Acres W 1/2 NE	\$1,179.00
Triple G Livestock LLC Cctok-016600, 15) 26-75-10 N 41 1/2 Acres E 1/2 NE	\$734.00
Triple G Livestock LLC Cctok-016700, 16) 26-75-10 N 41 1/2 Acres E 1/2 NW Exc Aud Parcel A	\$465.00
Triple G Livestock LLC Cctok-016750, 17) 26-75-10 Aud Parcel A NE NW, Plat 2/28/07 2007-0445	\$512.00
Triple G Livestock LLC Cctok-016800, 18) 26-75-10 N 41 1/2 Acres W 1/2 NW	\$475.00
Triple G Livestock LLC Cctok-017300, 19) 10-75-10 SW NW	\$322.00
Triple G Livestock LLC Cctok-017400, 20) 10-75-10 NW NW	\$357.00
Triple G Livestock LLC Cctok-017500, 21) 03-75-10 SW SW	\$452.00
Triple G Livestock LLC Cctok-017600, 22) 03-75-10 NW NW	\$339.00
Triple G Livestock LLC Cctok-017700, 23) 03-75-10 NW SW Exc Aud Parcel A	\$332.00
Triple G Livestock LLC Cctok-017800, 24) 03-75-10 SE SW	\$292.00
Triple G Livestock LLC Cctok-017900, 25) 03-75-10 SW NE	\$513.00
Triple G Livestock LLC Cctok-018200, 26) 09-75-10 SE NW	\$479.00
Triple G Livestock LLC Cctok-018300, 27) 09-75-10 NE NE	\$458.00
DLAOS - DELTA CITY AG/SIG SCH	
Dawson, Travis & Scott Dlaos-004400, 29) 02/75/13 E 652' N 39' Lot 7 SW SE Plat B2 P283	\$16.00
Dawson, Travis & Scott Dlaos-004500, 30) 02/75/13 E 652' Div 2 Of Lot 1 NW SE E652' Div 3 Of Lot 1 NW SE Plat B2 P286	\$135.00
DLCS - DELTA CITY/SIG SCH	
Derby, Eugene N & Willa M Dlcos-002300, 31) O P Lots 11 & 12 & S 1/2 Lot 10 Blk 17 Vin 1470PB11123	\$155.00
Morgan, Norma Jean Trust Dlcos-004200, 32) O P Lots 1, 2 & 3 Blk 10	\$477.00
Campbell, Dennis Eugene Dlcos-004600, 33) 02/75/13 Div 7 Of Lot 7 SE SW Plat 2/124	\$204.00
Mango, Beatrice L & Dlcos-005800, 34) McNabb's Add Lots 3 & 4 Blk 3	\$74.00
Finnerty, Christine L Dlcos-007600, 35) 02/75/13 Div 3 Of S SE SW	\$255.00
Hammes, Harry J Dlcos-009500, 36) O P Lots 5 & 6 Blk 12	\$1,577.00
Milford, Betty Dlcos-010600, 37) O P Lots 1 & 2 Blk 9	\$654.00
Grimm, Dolores Viola Dlcos-011000, 38) O P Lot 3 Blk 13	\$340.00
Pherigo, Martha Dlcos-015900, 39) O P Lots 5 & 6 Blk 17	\$565.00
Maggio, Antonio J & Mitzi V Dlcos-017000, 40) Simond's Add Lots 3, 4, 5 & 6 Blk 2	\$465.00
Goff, Beth Dlcos-019300, 41) 02/75/13 Div 10 Of Lot 7 SE SW & W 100' Lot 1 SE SW Plat 2/124	\$486.00
Maggio, Antonio J & Mitzi V Dlcos-020900, 42) O P Lots 3 & 4 Blk 3	\$243.00
Haefner, Greg Dlcos-024500, 44) O P Lot 12 & S 13' Lot 11 Blk 4	\$166.00
Seaba, David F Dlcos-025700, 46) O P Lots 3 & 4 Blk 9	\$308.00
Woods, Ivan L & Denise Van Dee Dlcos-027000, 48) O P Lots 1, 2 & 3 Blk 7	\$117.00
ELTOS - EAST LANCASTER SIG TWP/SIG SCH	
Kracht, Neil W & Bobbie J Eltos-014950, 51) 20-75/11auditor's Parcel A SW NE Plat 2005-0524	\$1,827.00
Kracht, Neil W & Bobbie Jo Eltos-015050, 51) 20-75/11 NW SE Exc P/O Aud Parcel A	\$708.00
ERTFE - ENGLISH RIVER TWP/ENG VAL SCH	
Holeton, John L Erfte-018750, 52) 25/77/11 Pt NE Cor N&S 230' X E&W 189.39' NW NE Plat Misc B73 P88	\$1,091.00
McCombs, Randy Erfte-019300, 53) 16-77-11 Comm NE Cor NE NW W 640' S 240' E 300' S 190' E 340' N 430' To Beg	\$836.00
McCombs, Sally Ann Erfte-057900, 54) 16/77/11 W1/2 NW NE	\$1,292.00
McCombs, Sally Ann Erfte-058000, 55) 16/77/11 W1/2 SW NE	\$1,220.00
McCombs, Sally Ann Erfte-058100, 56) 09/77/11 SE SW Bill On Erfte-058150	\$2,244.00
McCombs, Sally Ann Erfte-058200, 57) 16/77/11 NW SE	\$2,866.00
McCombs, Sally Ann Erfte-058300, 58) 16/77/11 NE SW	\$1,800.00
McCombs, Sally Ann Erfte-058400, 59) 16/77/11 S 17 Acres E1/2 SW NE	\$991.00
McCombs, Sally Ann Erfte-058500, 60) 09/77/11 W1/2 NE SE	\$964.00
McCombs, Sally Ann Erfte-058600, 61) 09/77/11 SW SE	\$1,986.00
McCombs, Randy Erfte-060600, 62) 16-77-11 E 1/2 NW NE	\$293.00
McCombs, Randy Erfte-060900, 63) 16-77-11 N 23 Acres E 1/2 SW NE	\$38.00
Townsend, Jerry L Erfte-064200, 64) 23-77-11 Lot 1 NE SW SE Plat B2 P108 & 228	\$1,376.00
HDCHP - HEDRICK CITY/PEKIN SCH	
Lynch, Jim D Hdchp-000200, 65) O P Lots 12, 13 & 14 Blk 7	\$976.00
Earnest, Daniel Hdchp-002300, 66) O P Lot 1 Blk 16	\$338.00
Partin, Elizabeth Aguilar & Hdchp-004200, 67) O P Lots 4 & 5 Blk 46	\$484.00
Keith, Robin Lea & Robert Hdchp-007700, 71) O P Lots 5 & 6 Blk 19	\$4,246.00
Umpress, Shawn Patrick & Hdchp-010100, 72) 26/74/13 E 1/2 Of 7 SE SE & S 106.2' Of E 196' Lot 6 SE SE	\$728.00
Bunnell, Travis J Hdchp-010800, 73) O P Lot 15 Blk 8	\$119.00
Overturf, Dustin Hdchp-012300, 74) O P Lot 2 Blk 50	\$1,511.00
Earnest, Daniel Hdchp-013500, 75) O P Lot 3 Blk 6 Bill On Hdchp-013550	\$288.00
Earnest, Daniel L & Melissa S Hdchp-014200, 76) O P Lot 4 Blk 6 Mobile Home	\$1,702.00
Earnest, Daniel Hdchp-030300, 81) O P Lots 7 & 8 Blk 7	\$1,339.00
Morrow, Steve H Hdchp-032800, 82) O P W 100' S 127' Lot 5 Blk 34	\$43.00
Morrow, Steve H Hdchp-032900, 83) O P W100' Of N 145' Lot 5 Blk 34	\$1,118.00
Meeker, Angela Hdchp-033500, 84) O P Lots 1 & 2 Blk 29 W1/2 Of N-S Alley Adj Lots 1 & 2	\$1,074.00
Langman, Matthew A & Hilary Hdchp-036900, 85) O P Lot 15 Blk 7	\$575.00
Moreno, Angel Etal Hdchp-039525, 86) Aud Parcel A Of Lot 1 & N 1/2 Lot 2blk 2 Plat 2015-0998	\$1,005.00
Bunnell, Travis J & Hollis J Hdchp-042200, 87) O P Lots 12, 13 & 14 Blk 8	\$220.00
Deutschie, Todd A Hdchp-043100, 89) O P W1/2 Lots 5 & 6 Blk 46	\$415.00
Crawford, Rebecca D Hdchp-044500, 91) O P Lots 5 & 6 Blk 6	\$1,453.00
HRCOK - HARPER CITY/KEOTA SCH	
Rocking C Feeders Llc Hrcok-001650, 92) W 52' Of Lot 1 & W 52' Of N 1/2 Lot 2 Blk 2	\$191.00
Karr, Gregory J Hrcok-004200, 93) Lots 9 & 10 Blk 6	\$583.00
HVCOS - HAYESVILLE CITY/SIG SCH	
Glandon, Daniel A Hvcos-005400, 95) 28/75/12 Lots 37,38,39,40, 64, 65,66 & 67 SE SW & Pt Adj Vac Alleys & Streets	\$358.00
Glandon, Daniel A Hvcos-005700, 96) 28/75/12 1 Acre SE Cor Lot 68 SE SW	\$328.00
JATOP - JACKSON TWP/PEKIN SCH	
Molkenthin, Robert William & Jatop-018750, 97) 28/74/11 Auditor's Parcel A NE NE Plat 9/13/04 429/018	\$912.00
Burtlow, Melvin M Jr & Jatop-031250, 98) 18-74-11 Aud Parcel A NW SW Plat 294/62	\$282.00
Ingle, Cory Anthony Jatop-034825, 99) 29-74-11 Aud Parcel A NW SE Plat 2020-1067	\$623.00
Ingle, Cory Anthony Jatop-035300, 101) 29-74-11 SE NE	\$532.00
Long, M Florence Jatop-040300, 103) 32/74/11 NE NW	\$4,411.00
Long, M Florence Jatop-040400, 104) 32/74/11 2 Acres NW Cor NW NE	\$152.00
Long, M Florence Jatop-040500, 105) 32/74/11 SE NW	\$2,885.00
Molkenthin, Beverly Ann Jatop-041115, 106) 27-74-11aud Parcel B NE NW Plat 2009-0838	\$1,719.00
Molkenthin, Beverly Ann Jatop-041130, 107) 27-74-11aud Parcel A NE NW Plat 2009-0652 Exc Aud Parcel B & Exc P/O Aud Parcel C	\$414.00
Molkenthin, Robert William & Jatop-041160, 108) 27-74-11 NE NW Exc Aud Parcels A & B & Exc P/O Aud Parcel C	\$3,774.00
Molkenthin, Robert William & Jatop-041260, 109) 27-74-11 NW NW Exc Aud Parcel A & Exc P/O Aud Parcel C	\$357.00
Molkenthin, Robert W & Gail S Jatop-041325, 110) 22-74-11P/O Aud Parcel D SE SW Plat 2008-0076	\$177.00
Molkenthin, Robert W & Gail S Jatop-041375, 111) 22-74-11 Aud Parcel A SE SW Plat 2008-0075	\$1,069.00
Molkenthin, Robert W & Gail S Jatop-041875, 112) 22-74-11 P/O Aud Parcel D SW SW Plat 2008-0076	\$680.00
Crawford, Ren Ella & Jatop-063250, 113) 26/74/11 S 320' SW NE Exc W 920'	\$131.00
KOCOK - KEOTA CITY/KEOTA SCH	
Minard, Timothy J & Kocok-001150, 115) O P Lot 9 Blk 10	\$379.00
Salek, Erik & Christy Kocok-001400, 116) O P W 80' Lots 7 & 8 Blk 11	\$1,218.00
Gady, Wilfred J & Pauline A Kocok-005000, 117) Acharad's 1st Add Lots 1 & 4 Blk 2	\$559.00
Gates, Leann J & Kocok-009800, 121) O P Lot 2 Blk 4	\$123.00
Hagen, Todd Kocok-019500, 122) 25/76/10 Comm Cen Of Hwy 550's NE Cor Sec 25 Th W 181 1/2'to Beg Th E&W 148 1/2'x 200' N&S	\$5,316.00
Baughman, Kevin R & Kocok-023600, 123) Parkview Add Lot 8 Blk 1	\$407.00
Preston, Norris R & Denise L Kocok-037000, 124) O P Lot 2 Blk 11	\$817.00
Baughman, Anthony Kocok-041250, 126) Parkview Add Lot 5 Blk 1	\$797.00
KRCOE - KINROSS CITY/ENG VAL SCH	
Wilson, Rachel L Krcoe-002000, 128) O P Lots 7, 8, 9 & 10 Blk 10	\$607.00
Allison, Bradford Stuart Krcoe-005700, 129) Mohler's Add Lots 4-12 & S 10'lot 13, S 80'lot 3 Of 1, Div 2 Of 1, Div 1 Of 1	\$28.00
Allison, Bradford Stuart Krcoe-006100, 130) Mohler's Add 14,15,16 & 17, N 40'lot 13, S 240' 3 Of 1,4 Of 1, S 140' 5 Of 1	\$373.00
KWCOE - KESWICK CITY/TRI COUNTY SCH	
Ives, April Heather Kwco-000400, 131) 22/77/12 Beg NW Cor Lot 1 Of 3 NW SW Th E290's401.27 W290'n401.27'to Beg Exc W130'of S160'	\$70.00
Ives, April Heather Kwco-004500, 132) 22/77/12 W 130' N 160' S 210' Lot 1 Of 3 NW SW	\$198.00
Cranston, Michael A Kwco-005900, 133) 28/77/12 Beg 462 1/2'w NE Cor NE NE S 167' E 160' N 167' W 160' To Beg	\$750.00
Hudson, Thomas Arnold & Kwco-011900, 135) 28/77/12 Beg 138' W & 25' S NE Cor NE NE To Pt Beg S 107' W 114 1/2' N 107' E 114 1/2' To Beg	\$82.00
LATOK - LAFAYETTE TWP/KEOTA SCH	
Tusing, Hank E Latok-011900, 139) 24-76-10 Pt Lot 2 NW SW Comm 1676.75' N & 50'e SW Cor N 307.84' E 283's 307.84' W 283' To Beg	\$711.00
LBTFE - LIBERTY TWP/ENG VAL SCH	
Capper, Jeremy J Etal Lbtfe-029500, 142) 11-77-10 Aud Parcel C NW SE Plat B337 P230 Incl Forest Reserve Easement Plat 2018-0825	\$123.00
Capper, Jeremy J Etal Lbtfe-029700, 143) 11-77-10 Aud Parcel C SE NE Plat B337 P230 Incl Forest Reserve Easement Plat 2018-0825	\$118.00

Capper, Jeremy J Etal Lbtfe-029800, 144) 11-77-10 Aud Parcel C SW NE Plat B337 P230 Incl Forest Reserve Easement Plat 2018-0825	\$83.00
Capper, Jeremy J Etal Lbtfe-030100, 145) 12-77-10 Aud Parcel C SW NW Plat B337 P230 Incl Forest Reserve Easement Plat 2018-0825	\$214.00
Conrad, John Joseph Lbtfe-039200, 146) 20-77-10 Beg NE Cor NE SE 260' E & W X 419' N & S	\$888.50
LBTKK - LIBERTY TWP/KEOTA SCH	
Hardt, Bruce & Lorraine Lbtck-069950, 147) 36/77/10 Auditor Parcel A NW SW Plat B261 P258	\$762.00
MBCOP - MARTINSBURG CITY/PEKIN SCH	
Ruggles, Dakota Mbco-001600, 148) McCreery's Add Lot 8	\$8.00
Schulze, Ted & Joann Mbco-005750, 149) 28/74/12 Div 11 Of 5, Div 1 Of 12 Of 5 & Div 2 Of 12 Of 5/ N 132' Of 3 Of 12 Of 5 SW SW Plat B1 P284 & B3 P406	\$440.00
Rawson, Charles D Mbco-007500, 152) O P Lots 9 & 10 Blk 13	\$150.00
McBeth, Firman Jason Mbco-011200, 153) O P Lot 17 Blk 12	\$396.00
OLCOP - OLLIE CITY/PEKIN SCH	
Yoder, Bob & Vicky Olcop-001000, 156) O P Lot 1 Blk 13	\$2,447.00
Ales, Mark Alan Olcop-003600, 158) O P Lots 5 & 6 Blk 7 Plat 1/280	\$163.00
Lyon, Jake & Olcop-005000, 159) Marshall's Add Lots 1,4,5 & Exc W 40'of S 40' Lot 8 Blk 3	\$145.00
Powers, Dennis & Mary Olcop-011600, 161) O P W1/2 Lots 3 & 4 Blk 6	\$387.00
Conger, Kathryn Lee Olcop-011800, 162) O P Lots 7 & 8 Blk 7 Plat 1/280 Bill On Olcop-011850	\$100.00
PLTOK - PLANK TWP/KEOTA SCH	
Clarahhan, Ryan W & Michelle M Pltok-217000, 165) 13/76/11 NE NW	\$374.00
Clarahhan, Ryan W & Michelle M Pltok-218000, 166) 13/76/11 SE NW	\$295.00
Clarahhan, Ryan W & Michelle M Pltok-219000, 167) 13/76/11NE SW	\$314.00
Clarahhan, Ryan W & Michelle M Pltok-220000, 168) 13-76-11 N 19 Acres SW NW	\$111.00
Clarahhan, Ryan W & Michelle M Pltok-221000, 169) 13-76-11 W 10 Acres NW NE	\$125.00
PLTOS - PLANK TWP/SIGOURNEY SCH	
Clarahhan, David M & Deborah L Pltos-002300, 170) 06/75/11 555' E & W X 684' N & S NE Cor SE NE	\$341.82
Clarahhan, Ryan W Pltos-079000, 176) 24/76/11 SW NW	\$345.00
Clarahhan, Ryan W Pltos-079600, 177) 24/76/11 SE NW	\$241.00
Clarahhan, Ryan W Pltos-079700, 178) 24/76/11NE NW	\$284.00
Clarahhan, Ryan W Pltos-079800, 179) 24/76/11 NW NW	\$349.00
PRTOT - PRAIRIE TWP/TRI COUNTY SCH	
Denny, Richard P & Leon W Prtot-015100, 180) 22-77-13 Comm SE Cor W 488' N 333' To N'estly 496' To 344' N Of Beg S 344' To Beg SE SE	\$425.00
Pratt, Britt A & Debra P Prtot-015650, 181) 06/77/13 S 286' E 208' SW SW	\$24.00
Pine Park Partners LLC Prtot-021400, 182) 26-77-13 NW SW	\$696.00
Pine Park Partners LLC Prtot-021600, 183) 27-77-13 NE SE	\$787.00
Pine Park Partners LLC Prtot-021700, 184) 26-77-13 S 1/2 S 1/2 NE	\$390.00
Morgan, Norma Jean Trust Prtot-023875, 185) 35-77-13 E 640' Of N 800' NE NE Exc 350' X 622' In NE Corner Vin # My0011536ab	\$696.00
Vanpatten, Cody & Leah Prtot-036700, 186) 29-77-13 Coal Creek Cooper's Add Lots 1-2-3-4-5 & S 1 1/2' Lot 6 & Alley Betn Lots 4 & 5 & Sub Div 1 Of 2 & Pt Lot 2 & Coal Creek Lots 26-27-28	\$967.00
Pine Park Partners LLC Prtot-053800, 187) 26-77-13 SW SW	\$707.00
Pine Park Partners LLC Prtot-054000, 188) 26-77-13 SE SW	\$702.00
Pine Park Partners LLC Prtot-054100, 189) 26-77-13 NE SW	\$520.00
RLAOP - RICHLAND CITY/AG/PEKIN SCH	
Greiner, Andrew Eugene Rlaop-032650, 194) 27-74-10 Lots 4, 5 & 6 Exc Parcel SE Cor N & S 165' X E & W 134' SW NW	\$90.00
RLCOP - RICHLAND CITY/PEKIN SCH	
107 E South St LLC Rlco-000700, 195) O P Lot 8 Blk 7	\$361.00
Stevens, Dorothy L Rlco-009600, 198) 27/74/10 Lot 5 Exc S 49' NE SW	\$1,196.00
Campbell, Michelle S & Rlco-015200, 199) Woodward's Add Lot 4 & E 33' Lot 5 Bl	

OFFICIAL COUNCIL PROCEEDINGS: City of New Sharon

NEW SHARON CITY COUNCIL REGULAR MEETING Wednesday May 19, 2021 These are draft minutes and have not been approved by The City Council prior to publication.

The New Sharon City Council met in regular session on Wednesday May 19, 2021 @ 6:00 p.m. Meeting called to order with Mayor Long and the following members answering roll call: Ron Wyatt, Larry Applegate, Tom German, Leslie Van Wyk, Ben Hansen. Others in attendance were McKinley Conover, Matt & Megan Boender, Allen VandeKrol, Jesse Sanders, Dianna Klincker, Kevin Lamberson, and Lisa Munn.

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

2. Consent Agenda: Motion made by Wyatt and seconded by Hansen to approve the following consent agenda items.

5/05/2021 minutes
5/19/2021 agenda
5/19/2021 distributions pending

AYES: German, Applegate, Hansen, VanWyk, Wyatt, NAYS: None

ABSTENTIONS: None

3 Public Comments:

A. Megan Boender asked the council to revisit the set-back for their porch. Megan stated that they would sign something stating they would not close in their porch and also said that some of the other properties were only 23' from the street. Ben Hansen stated that he would measure some of the other properties and also asked that we put this on the next agenda to discuss this further.

4. Requests from the Community: None

5. Public Hearings:

A. Motion made by VanWyk and seconded by German to open public hearing for building permits for Kobe Fisk, 109 E. Cherry, fence and deck; Cody DeWitt, 308 N. Main, fence at 6:12 p.m.

AYES: Applegate, Wyatt, Hansen, German, VanWyk

NAYES: None

ABSTENTIONS: None

No one was present and no written comments

B. Motion made by German and seconded by VanWyk to close public hearing for building permits for Kobe Fisk, 109 E. Cherry, fence and deck; Cody DeWitt, 308 N. Main, fence at 6:14 p.m.

AYES: German, VanWyk, Wyatt, Hansen, Applegate

NAYES: None

ABSTENTIONS: None

C. Motion made by Hansen and seconded by German to approve building permit for Kobe Fisk, 109 E. Cherry, fence and deck.

AYES: Hansen, Wyatt, Applegate, German, VanWyk

NAYES: None

ABSTENTIONS: None

D. Motion made by VanWyk and seconded by Wyatt to table building permit for Cody DeWitt, 308 N. Main, fence due to no property markers and no survey too close to neighbors.

AYES: Wyatt, Applegate, VanWyk, German, Hansen

NAYES: None

ABSTENTIONS: None

6. Resolutions and Motions:

A. Motion was made by Hansen and seconded by German to set public hearing for building permits for Allen VandeKrol, between 302 and 308 N. Park, shed for June 2nd at 6:00 p.m.

AYES: VanWyk, Wyatt, Applegate, Hansen, German

NAYES: None

ABSTENTIONS: None

B. Motion made by German and seconded by Wyatt to deny building permit for Jennifer Myers, 101 S. Mulberry fence until she has letter of approval from neighbors since she does not have a survey and no property markers for fence.

AYES: German, Wyatt, Hansen, VanWyk, Applegate

NAYES: none

ABSTENTIONS: None

C. Motion made by German and seconded by Hansen to approve Resolution 051921 transfer CD from Leighton to First State Bank New Sharon branch.

AYES: Hansen, Applegate, VanWyk, German, Wyatt

NAYES: None

ABSTENTIONS: None

D. Motion made by German and seconded by Wyatt to set public hearing for budget amendments for FY2021 for June 2nd at 6:00 p.m.

AYES: German, VanWyk, Hansen, Wyatt, Applegate

NAYES: None

ABSTENTIONS: None

7. Ordinances: None

8. Department Reports

A. Water Report- none

B. Sewer Report- none

C. Street Report- none

D. Park Report – working with

Aaron Schock on seeding, finalizing bills with insurance company, guys will move fence to protect seeding so we can open the playground soon

E. Police Report- on table

F. Mahaska Sheriff Report- none

G. Cemetery Report- putting up stones

H. City Clerk Report- American Rescue Act webinars, sent out 8 letter for mowing, flyer will be put in the May water bills regarding mowing lawns, and also blowing grass into alleys and streets. Received information in regards to election.

We will have 3 council spots on the ballot. Papers can be taken out on August 23rd and will need to be returned to city hall by 5:00 p.m. on Thursday September 16th for the November election.

I. City Attorney Report –none

J. Fire Department Report- installed reflective markings on back on brush trucks

K. Library Report- summer reading kickoff Saturday along with 106th birthday celebration for library Saturday May 22nd from 9-12.

9. Departmental Requests:

A. Playground committee- Senior class planted the shrubs, helped spread the last of the rubber mulch and installed the rubber mats. Accepted a check from MNMHS which will run through the Mahaska Recreation Fund. Everything else is on hold until the new budget begins.

10. City council Information:

A. Landfill 28E agreement report- landfill is running good. 28E agreement is on hold until the next census numbers are out and final.

11. Mayor Information:

A. Small town workshops regarding council attending- Mayor Long presented the league of Cities information for the small town workshops. Jeff asked the council to consider attending the zoom meeting on June 22nd from 5:30-8:30 pm. Council members German, Wyatt, Applegate and Hansen said they could attend along with Mayor Long and Lisa. VanWyk did not think she could at this time.

B. EMA/ 911- Mayor Long said that there is a budget meeting next Thursday May 27th. Information in regards to the radio system was in the council packets to review for information.

12. Adjournment:

There being no further business to discuss, it was moved by German and seconded by Wyatt to adjourn at 6:46 p.m. All in favor, whereupon the Mayor declared said motion approved.

Jeff Long
Lisa Munn, CMC
Certified City Clerk

CITY OF NEW SHARON DISTRIBUTIONS PENDING 5/19/2021

Name-Fund-Description	Amount
Payroll-general	
-payroll wages	\$3,478.43
Payroll-general	
-payroll wages	\$3,441.23
Brown's shoe fit-sewer/street	
-Clay boots	\$135.00
Cheema Gas & Liquors-police	
-police fuel	\$120.82
Hackerf Tree Farm-park-3 sunset maple trees cp	
from grant	\$1,200.00
Key Cooperative-police/sewer	
/fire/park/street fuel	\$805.22
MCG-city hall-phone	\$75.35

MCG-police-phone\$35.01

Mid American Publishing

-general-publishing legals...\$21.95

Oskaloosa Herald-general

-publishing legals\$11.50

Premier Office Equipment-city hall

/library-copies.....\$51.60

Rubber Safe LLC-city park

playground-rubber mulch,

mats\$9,687.00

Rubber Safe LLC-city park play-

ground-rubber mulch...\$1,765.00

Sha Ran Window-city hall-window

washing city hall.....\$30.00

Stam Greenhouse-city park

playground-shrubs.....\$1,000.00

Verlan VanWyk-fire-janitorial

fire\$30.00

Absolute Science-library-bubble

station program library ...\$500.00

Bill & Rays Truck Repair-road use

-new motor for

Peterbilt\$28,906.50

Des Moines Botanical Garden

-library-adventure pass

program.....\$150.00

Friends of Grime Library

-library-software for

adventure pass\$225.00

Keystone Laboratories-sewer

-wastewater testing\$470.00

MCG-library-telephone

library\$75.35

New Sharon Fire & Rescue

-park-playground equipment

demo\$4,353.16

Office Depot-sewer-padfollo...\$19.61

Rauch Enterprises-city hall-furnace

repair city hall.....\$325.00

Mid American Publishing-general

-publishing legals\$157.60

US Bank-city hall,street,park

-postage,hotel conference,

supplies\$376.82

Wellmark-employee benefits

-health insurance\$4,149.58

Lisa Munn-city hall-mileage

Pella bank move CD\$19.34

Principal Insurance-employee

benefits-health

insurance\$680.12

US Bank-police/street/sewer

-cash for vehicle washing \$30.00

.....\$62,326.19

CITY OF NEW SHARON REVENUES MONTH OF MAY 2021

general.....\$19,972.38

Employee Benefits.....\$1,869.70

Local Option Sales Tax...\$1,072.09

Sewer\$19,906.57

Prairie Village Mobile

Home Park.....\$1,350.00

Sewer sinking.....\$5,000.00

Friends Cemetery

Perpetual.....\$251.68

cemetery total.....\$0.00

capital projects-water tota.....\$0.00

Road Use Tax.....\$0.00

Highland Cemetery Perpetual ..\$0.00

capital projects- sewer\$0.00

Fleener fund\$0.00

.....\$49,422.42

Published in The News-Review on

Wednesday, June 2, 2021

Public Notice

PUBLIC HEARING NOTICE

The Keokuk County Board of Supervisors will conduct a public hearing on June 14, 2021 at 8:40 a.m. in the Board Room on the First Floor of the Keokuk County Court House at Sigourney, Iowa, to consider the following proposal and make a decision thereon immediately after the public hearing:

That Keokuk County compromise and cancel Certificate of Purchase at Tax Sale dated 06/15/2015 and designated #2015210 which is described as the West Half of Lot 5 in Block 18 of the Original Plat of the City of Sigourney in Keokuk County, Iowa (Keokuk County Parcel SGCOS-009700) in exchange for the payment of \$15,000 plus \$10 transfer fee and publication costs from Forrest Gibson and Mckenzee Gibson in full and complete satisfaction of any and all property taxes, special assessments, penalty, interest and costs thereon.

Keokuk County
Board of Supervisors

Published in The News-Review on

Wednesday, June 2, 2021

Public Notice

TO WHOM IT MAY CONCERN: RE: HULDA J. OLSON ESTATE

Any individual who she may owe or that might owe her please send your remittance to

Charles E. Olson
P.O. Box 8

What Cheer, Iowa 50268

Or your bill to same and I will get back to you. Thank you in advance.

Published in The News-Review on

Wednesday, May 19, 2021

and June 2, 2021

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD PROCEEDINGS MAY 17, 2021

The Keokuk County Board of Supervisors met in regular session, Monday, May 19, 2021 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Fred Snakenberg and Christy Bates, County Auditor. Daryl Wood was absent.

Hadley moved, Snakenberg seconded to approve the agenda. All ayes and motion carried. RD Keep, News-Review was present.

Snakenberg moved, Hadley seconded to approve the minutes of May 10, 2021 as submitted. All ayes and motion carried.

Hadley moved, Snakenberg seconded to approve the claim listing dated May 17, 2021 as submitted. All ayes and motion carried.

Snakenberg moved, Hadley seconded approval of application from SADC for use of the Keokuk County Courthouse grounds on Wednesday evenings from 4 to 7 p.m. for the months of June through October 2021 to hold a weekly farmers market pending receipt of certificate of liability insurance. All ayes and motion carried.

Various board and committee reports were held. Snakenberg had a SEIL meeting he was unable to participate in. Hadley partook in various county business matters by phone.

Discussion of old/new business and public comment was held. Hadley stated the Semco building of new cell bids were received and will share information next week.

On vote and motion Hadley adjourned the meeting at 9:25 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.keokukcountyia.com.

CLAIM DATE: May 17, 2021

Ace Electric.....	761.51
Acterra Group.....	199.29
AgriLand FS.....	1,022.03
Ahlers & Cooney.....	975.00
All Am Pest Control.....	190.00
Alliant Energy.....	1,922.10
Altorfer Machinery.....	573.50
Arduer, Donald.....	100.00
Ascend Tech.....	2,317.00
AT&T Mobility.....	100.37
Bailey Office.....	450.14
Barron Motor.....	2,281.85
Benson Heating & Air Cond...\$130.86	
Benton Township.....	486.50
Bond, Richard.....	26.06
Broadview Netwks.....	2,115.08
Brothers Market.....	2,344.62
Cargill Inc.....	3,511.31
Carroll Const Supply.....	40.00
Central IA Dist.....	2,194.80
Charles Capper Auto.....	110.00
Cintas Corp.....	221.24
Clear Creek Twp.....	31.50
Cobb Oil Co.....	7.00
Curtis Blueline.....	419.13
Design House Plus.....	716.00
Dolan, Brycen.....	1,111.50
Don's Truck Sales.....	63,425.00

Published in The News-Review on

Wednesday, June 2, 2021

PROCEEDINGS: Sigourney

Sigourney City Council Minutes

The following are summarized minutes of the regular City Council meeting of May 19, 2021.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, May 19, 2021, with Mayor Glandon presiding and the following Council members answering roll call: Conrad, McLaughlin, Schultz, Schröder, and Bender. Others present were: Christie Iosbaker, Sigourney News Review; Gail McLaughlin; Jerry Wohler; Don Northup, Public Works Director I; Brent Gilliland, Public Works Director II; Richard Fortney, Police Officer; Sherrie Casper, Deputy City Clerk and Angie Alderson, City Clerk.

The meeting was called to order at 6:01 p.m. McLaughlin moved, seconded by Conrad, to approve the tentative agenda. Roll call vote was Ayes: 5.

McLaughlin moved, seconded by Conrad, to approve the following items on the consent agenda: minutes of May 5, 2021 regular Council meeting; Council accounts payable claims in the amount of \$49,224.83; Library accounts payable claims in the amount of \$7,659.90; City Clerk's financial reports for April 2021; payroll expenses, miscellaneous expenses, ACH and monthly transfers for April 2021; Tax Exemption Application for Jeff and Deb Kiebel at 117 West Pleasant Valley Street, Sigourney, Iowa (Resolution No. 2021-05-03); Richard Fortney to attend the 2021 Iowa Acts of Interest to Law Enforcement sponsored by the Office of the Prosecuting Attorneys Association and the Iowa Department of Public Safety on June 23, 2021 at a cost of \$70.00; annual principal and interest payments for General Obligation and Revenue Bonds; community betterment projects; credit card report and the time and place for the June 2, 2021 regular Council meeting will be 6:00 p.m. at City Hall. Roll call vote was Ayes: 5.

Bender moved, seconded by Schultz to open the Public Hearing regarding the Amendment of the current City Budget for Fiscal Year 2021. Upon the roll being called, the following voted Ayes: Conrad, McLaughlin, Schultz, Schröder, and Bender. Nays: None. Motion approved. The Public Hearing was opened at 6:02 p.m.

Conrad moved, seconded by Schröder to close the Public Hearing. Upon the roll being called, the following voted Ayes: Conrad, McLaughlin, Schultz, Schröder, and Bender. Nays: None. Motion approved. The Public Hearing was closed at 6:04 p.m.

Conrad moved, seconded by Bender, to approve Resolution No. 2021-05-04 for the proposed Budget Amendment for Fiscal Year 2021 ending June 30, 2021. Roll call vote was Ayes: 5.

Conrad moved, seconded by McLaughlin to rescind the COVID policy and that all employees return to normal jobs with no exceptions. Roll call vote was Ayes: 5.

Bender moved, seconded by Conrad to allow the library to proceed with her events at the library. Roll call vote was Ayes: 5.

Schultz moved, seconded by Schröder to approve the second

Douds Stone.....58,079.64

Elliott Bulk Servi.....2,320.31

Farmers Coop Assoc.....1,898.75

Friends Cemetery.....560.00

Garrett Cemetery.....745.50

Gentry, Hoyt.....200.00

Gordon Flesch Co.....464.55

Greenleys Corp.....325.73

Greiner Logging, Trent.....1,200.00

OFFICIAL BOARD PROCEEDINGS: Sigourney Community School District

Sigourney Community School District Board of Education Meeting Sigourney High School Media Center Regular Meeting May 12, 2021

The Board of Directors of the Sigourney Community School District met in regular session Wednesday, May 12, 2021 at the Sigourney Jr/Sr High School Media Center, Sigourney, IA. Board members present included Steven Seeley, Mike Bensmiller, Cody Branstad, Adam Clark, Melissa Bird, and Allan Glandon. Board member Mark O'Rourke was absent. Also present: Superintendent, Dave Harper, Business Mgr./Board Secretary, Rebecca Appleget, HS Principal, Shannon Webb, Elementary Principal, Deanna Spence, and Maintenance Director, Don Deutsch.

Call to Order/Determination of Quorum: Board President Steven Seeley called the meeting to order at 6:00 p.m.

Good News/Comments from the Board: Spring sports have gone well and track meets have been well attended.

Focus on Education: None. Approve Agenda: Glandon moved, seconded by Bensmiller to approve the agenda as presented. Motion carried 6/0.

Visitors and Guests: Steven Seeley welcomed visitors and guests, Jenny Gay, Julie Tremmel, and Jessica Meier.

Consent Agenda: Secretary's Reports: Bird moved, seconded by Branstad to approve consent agenda items as presented. Consent items include: minutes, financial reports, payroll, and list of bills for all funds. Motion Carried 6/0.

Resignations: Bird moved, seconded by Bensmiller to approve the following resignations for the 2021-2022 school year as presented. Klynt Weber as teacher and coach; Gunner Mohs as teacher and coach; Drew Bahlman as trap coach, pending finding a suitable replacement; Jared Jensen as JH Girls basketball coach, pending finding a suitable replacement; Joleen Louwsma as Speech coach. Motion carried 6/0.

Contracts: Glandon moved, seconded by Clark to approve the following contracts for the 2021-2022 school year as presented. Bethany Fehr as K-12 Vocal teacher; Kevin Hatfield as Superintendent; Sierra Davis as JH Girls Basketball coach; Schay Moore as HS Head Girls Track coach; Mitch Eslick as HS Assistant Girls Track coach; and Bronson McCulley as HS Assistant Football coach. Motion carried 6/0.

Transfers: Bird moved, seconded by Bensmiller to approve the transfer of Sierra Davis from Special Education teacher to 3rd Grade teacher for the 2021-2022 school year. Motion carried 6/0.

Volunteers: None. Non-Action Items: Business Manager: The applications will be reviewed and interviews will be scheduled. Superintendent: Mr. Harper will be working with the new superintendent some days in June. Action Items: KCCA Loan: Bird moved, seconded by Branstad to table this agenda item. Motion carried 6/0. Local Government Risk Pool Resolution: Bird moved, seconded by Bensmiller to table this agenda item until June. Motion carried 6/0. Handbooks: Clark moved, seconded by Bird to approve the 2021-2022 Handbooks as presented. Motion carried 6/0. Fundraisers: Glandon moved, seconded by Bensmiller to approve the fundraisers for 2021-2022 as presented by the Activities Director. Motion carried 6/0. 2021-2022 Fees: Bensmiller moved, seconded by Bird to approve the 2021-2022 Fees as presented. Motion carried 6/0. Concrete Bids: Seeley opened the concrete bids. The board reviewed and discussed the bids. Bird moved, seconded by Branstad to approve the bid from Renner Construction as presented. Motion carried 5/1. Ayes: Seeley, Bird, Glandon, Clark,

and Branstad. Nays: Bensmiller. Open Enrollment Policy: The Open Enrollment Policy is reviewed annually. The board reviewed the policy. Clark moved, seconded by Bensmiller to approve the changes to the policy committee as discussed. Motion carried 6/0. Band Trip: Mrs. Meir and the band students presented to the board last month about the trip to Nashville they would like to take in 2022. Glandon moved, seconded by Clark to approve the band trip to Nashville, March 31, 2022 to April 3, 2022 as presented. Motion carried 6/0. Open Enrollment Request: Mr. Harper presented an open enrollment request. Bird moved, seconded by Bensmiller to approve the open enrollment request as presented for the 2021-2022 school year. Motion carried 6/0.

Discussion Items/Committee Reports: Board Committee Reports: None.

Administration/Directors Reports: Administrators and Directors shared their reports. Items/Topics for Next Board Meeting: Next board meeting is June 9, 2021.

Adjourn: Glandon moved, seconded by Bird to adjourn the meeting at 7:07 p.m. Motion carried 6/0.

Rebecca Appleget, Secretary
Steven Seeley, President

Checking Account ID 1 Fund Number 10 GENERAL FUND

AgriLand FS, Incl-LP	-725.1 Gal.....	731.99
Total AgriLand FS, Incl.....		731.99
Ahlers & Cooney, P.C.	-Legal Services.....	854.00
Total Ahlers & Cooney, P.C.....		854.00
Alliant Energy-Bus	Barn Elect.....	151.93
Alliant Energy-KCCA Gas.....		5,036.48
Alliant Energy-KCCA Elect.....		743.21
Total Alliant Energy.....		5,931.62
Anderson, Larkin & Co, PC	-ERP 2020 W2's.....	250.00
Total Anderson, Larkin & Co, PC.....		250.00
Aptegy, Inc-Thrillshare	/Service.....	26,679.00
Total Aptegy, Inc.....		26,679.00
Bill Tremmel Backhoe Service	-Clean Out Sewer Line.....	275.00
Total Bill Tremmel Backhoe Service.....		275.00
Brothers Market-FCS	Supplies.....	35.71
Total Brothers Market.....		35.71
Cardmember Service-Valve.....		124.11
Cardmember Service	-Field Trip.....	48.00
Cardmember Service	-Field Trip.....	42.00
Cardmember Service	-Flash Drives.....	88.47
Cardmember Service-Casey's	Grant/Supplies.....	218.00
Cardmember Service-Casey's	Grant/Supplies.....	87.96
Cardmember Service-Casey's	Grant/Supplies.....	167.07
Cardmember Service	-Batteries.....	30.97
Cardmember Service	-For ISASP.....	44.09
Cardmember Service-Casey's	Grant/Supplies.....	165.59
Cardmember Service-Casey's	Grant/Supplies.....	561.36
Cardmember Service-Casey's	Grant/Supplies.....	596.00
Cardmember Service-Casey's	Grant/Supplies.....	635.88
Cardmember Service-Casey's	Grant/Supplies.....	265.18
Cardmember Service-Casey's	Grant/Supplies.....	299.99
Cardmember Service-Casey's	Grant/Supplies.....	109.00
Cardmember Service-Casey's	Grant/Supplies.....	393.64
Cardmember Service-Casey's	Grant/Supplies.....	421.65
Cardmember Service	-HS Supplies.....	354.95
Cardmember Service-Casey's	Grant/Supplies.....	988.59
Cardmember Service-Casey's	Grant/Supplies.....	670.09
Cardmember Service-Casey's	Grant/Supplies.....	447.00
Cardmember Service-Casey's	Grant/Supplies.....	299.99
Cardmember Service-Casey's	Grant/Supplies.....	265.18
Cardmember Service	-Supplies.....	352.63
Cardmember Service		

-Adaptors.....	42.40		
Cardmember Service-Casey's	Grant/Supplies.....	94.98	
Cardmember Service	-Supplies.....	19.48	
Cardmember Service-Casey's	Grant/Supplies.....	401.78	
Cardmember Service-Casey's	Grant/Supplies.....	719.88	
Cardmember Service-Casey's	Grant/Supplies.....	751.26	
Cardmember Service	-Flood Light.....	28.00	
Cardmember Service	-Drill Bit Set.....	89.21	
Cardmember Service	-Maint Supplies.....	79.77	
Cardmember Service-Classroom	Kit.....	459.00	
Total Cardmember Service.....		10,363.15	
Central Iowa Dist Inc-Maint	Supplies.....	331.00	
Total Central Iowa Dist Inc.....		331.00	
City Of Sigourney	-Elem Trash.....	816.57	
City Of Sigourney	-Bus Barn Trash.....	81.77	
City Of Sigourney-HS Water	/Sewer.....	1,020.71	
City Of Sigourney-SB Water	/Sewer.....	82.37	
Total City Of Sigourney.....		2,001.42	
CJ Cooper & Assoc. Inc	-Drug Screen BH.....	60.00	
Total CJ Cooper & Assoc. Inc.....		60.00	
Culligan Water Tech-Water	Cooler.....	489.43	
Total Culligan Water Tech.....		489.43	
Cyhawk Lawns-Treatment	Baseball Field.....	1,918.75	
Total Cyhawk Lawns.....		1,918.75	
Dell Marketing L.P.-225	Chromeblocks.....	62,086.50	
Total Dell Marketing L.P.....		62,086.50	
Des Moines Stamp Mfg Company	-Admin Office Supplies.....	77.55	
Total Des Moines Stamp Mfg Company.....		77.55	
First Resources Corp./Keokuk	-Recycle Pickup.....	25.00	
Total First Resources Corp.....		25.00	
Graduationsource-Gowns For	Graduation.....	1,295.30	
Total Graduationsource.....		1,295.30	
Great Prairie AEA	-Elem Supplies.....	6,562.65	
Great Prairie AEA	-Iowa Online.....	550.40	
Total Great Prairie AEA.....		7,113.05	
H & M Farm & Home Supply Co	-Maint Supplies.....	59.99	
H & M Farm & Home Supply Co	-Maint Supplies.....	39.99	
H & M Farm & Home Supply Co	-Field Paint.....	161.97	
H & M Farm & Home Supply Co	-Maint Supplies.....	10.78	
H & M Farm & Home Supply Co	-Maint Supplies.....	19.98	
H & M Farm & Home Supply Co	-Maint Supplies.....	11.03	
H & M Farm & Home Supply Co	-Maint Supplies.....	39.98	
H & M Farm & Home Supply Co	-Maint Supplies.....	11.98	
H & M Farm & Home Supply Co	-Field Paint.....	1,453.73	
H & M Farm & Home Supply Co	-Maint Supplies.....	8.59	
H & M Farm & Home Supply Co	-Maint Supplies.....	109.99	
H & M Farm & Home Supply Co	-Maint Supplies.....	23.57	
Total H & M Farm & Home Supply Co.....		1,951.58	
HD Supply Facilities Maintenance, Ltd.-Supplies.....		84.00	
Total HD Supply Facilities Maintenance, Ltd.....		84.00	
Indian Hills Community College	-Annual Bus Driving Training	-DT.....	30.00
Indian Hills Community College-Spring Contracted	Class.....		24,627.93
Total Indian Hills Community College.....			24,657.93
Instrumentalist Awards	-Awards.....		218.00
Total Instrumentalist Awards.....			218.00
Iowa High School Music Assoc.	-Lg Group Reg.....		100.00
Total Iowa High School Music Assoc.....			100.00
Iowa Schools Financial Information Services Inc-Background	Checks.....		126.00
Total Iowa Schools Financial Information Services Inc.....			126.00
J.W. Pepper & Son, Inc			

-Marching Band Music.....	191.99		
Total J.W. Pepper & Son, Inc.....		191.99	
Jaymar Business Forms, Inc	-Gen Fund Check Order.....	129.00	
Total Jaymar Business Forms, Inc.....		129.00	
Jostens-Awards.....		128.73	
Total Jostens.....		128.73	
Kabel Business Services-Flex	-Flex Fee.....	65.80	
Total Kabel Business Services	-Flex.....	65.80	
KBOE-April Radio.....		300.00	
Total KBOE.....		300.00	
KCII-Radio Ad.....		97.32	
Total KCII.....		97.32	
Keokuk County Health Center	-Drug Screen DS.....	32.00	
Total Keokuk County Health Center.....		32.00	
Keokuk County Highway Dept	-Diesel.....	1,167.99	
Total Keokuk County Highway Dept.....		1,167.99	
Lisbo-Bus Barn Service.....		88.81	
Total Lisbo.....		88.81	
Lynch Dallas-ERP Leg	Services.....	33.00	
Total Lynch Dallas.....		33.00	
Mahaska Communication Group	-April Elem.....	99.77	
Mahaska Communication Group	-April 21 DW.....	1,598.49	
Mahaska Communication Group	-April 21 Co.....	47.88	
Mahaska Communication Group	-April 21 Bus Barn.....	11.67	
Total Mahaska Communication Group.....		1,757.81	
Mark's Plumbing Parts	-Supplies.....	580.43	
Mark's Plumbing Parts	-Bottle Fill.....	795.50	
Total Mark's Plumbing Parts.....		1,375.93	
MH Equipment Company	-Fork Lift Repair.....	776.75	
Total MH Equipment Company.....		776.75	
Mid-America Publishing Corp-Legal	-Board Report 3.10.21.....	268.83	
Mid-America Publishing Corp	-Legal 3.30.21 Minutes.....	21.07	
Mid-America Publishing Corp	-Legal 3.30.21 Minutes.....	22.83	
Mid-America Publishing Corp	-Legal-4.14.21 Minutes.....	91.31	
Mid-America Publishing Corp-Legal	-4.14.1 Budget Hearing.....	21.07	
Total Mid-America Publishing Corp.....		425.11	
Mid-Prairie-Shared	Counselor.....	8,091.58	
Total Mid-Prairie.....		8,091.58	
Midwest Alarm Services-Annual	Alarm Monitoring	Service HS.....	1,497.96
Midwest Alarm Services-Annual	Alarm Monitoring Service	Elem.....	2,943.36
Midwest Alarm Services-Annual	Alarm Monitoring Service	KCCA.....	210.00
Midwest Alarm Services-Annual	Alarm Monitoring Service	Bus Barn.....	52.44
Midwest Alarm Services-Annual	Alarm Monitoring Service	Services.....	4,703.76
NASSP-Dues.....		385.00	
Total NASSP.....		385.00	
Opaa Food Management Of IA, LLC-Supt Search Meals.....		250.00	
Opaa Food Management Of IA, LLC-Elem Testing Snack.....		194.70	
Opaa Food Management Of IA, LLC	Peap-Academic Awards.....	510.42	
Total Opaa Food Management Of IA, LLC.....		444.70	
Peap-Academic Awards.....		510.42	
Total Peap.....		510.42	
Phelps Auto Supply-Steer	Tires Bus 6-19.....	761.32	
Total Phelps Auto Supply.....		761.32	
Red Lion Renewables	-Elem Solar April.....	2,435.34	
Total Red Lion Renewables.....		2,435.34	
Renner Construction LLC-Sidewalk	Repair At Elem.....	500.00	
Total Renner Construction LLC.....		500.00	
River Hills Community Health Center-CC Services.....		75.00	
Total River Hills Community Health Center.....		75.00	
School Bus Sales-Fuel Door	Switch Bus 10-21.....	66.15	
Total School Bus Sales.....		66.15	
School Nurse Supply, Inc	-Supplies.....	402.00	
Total School Nurse Supply, Inc.....		402.00	
School Specialty LLC			

-Casey Grant-Supplies.....	290.92		
Total School Specialty LLC.....	290.92		
Sigourney Community Schools, Activity Fund-April	Clover Fee.....	75.48	
Total Sigourney Community Schools, Activity Fund.....		75.48	
Sigourney Nutrition Fund	-Staff Meals.....	61.60	
Total Sigourney Nutrition Fund.....		61.60	
Sinclair Tractor-Def Fluid	Bus 5.....	31.96	
Total Sinclair Tractor.....		31.96	
Symmetry Energy Solutions, LLC-Natl Gas Elem.....		4,777.66	
Total Symmetry Energy Solutions, LLC.....		4,777.66	
Timberline-Medicad	Adm Fee.....	569.46	
Total Timberline.....		569.46	
U.S. Cellular-Hot Spots.....		784.04	
Total U.S. Cellular.....		784.04	
Vanco Auto Monthly Fee	-Monthly Fee.....	84.36	
Total Vanco Auto Monthly Fee.....		84.36	
Walsh Door & Hardware	Co Inc-Locksets.....	830.00	
Walsh Door & Hardware	Co Inc-Housing/Core.....	330.00	
Total Walsh Door & Hardware	Co Inc.....	1,160.00	
Fund Number 10.....		180,436.97	
Checking Account Id 1 Fund Number 22 MANAGEMENT FUND	Iowa Workforce Development	-Unemployment -Sh.....	1,461.74
Total Iowa Workforce Development.....		1,461.74	
Fund Number 22.....		1,461.74	
Checking Account Id 1.....		181,898.71	
Checking Account Id 2 Fund Number 61 NUTRITION FUND	Opaa Food Management Of IA, LLC-Commodities	Credit.....	33,313.94
Total Opaa Food Management Of IA, LLC.....		33,313.94	
Fund Number 61.....		33,313.94	
Checking Account Id 2.....		33,313.94	
Checking Account Id 4 Fund Number 21 ACTIVITY FUND	B's Sweet Treats-FFA Banquet	Meals.....	1,100.00
Total B's Sweet Treats.....		1,100.00	
Belle Plaine Athletic Dept	-Track Meet Entry Fee.....	90.00	
Total Belle Plaine Athletic Dept.....		90.00	
Best Western University Park Inn	-State FFA Soil Judging	Rooms.....	332.61
Total Best Western University Park Inn.....		332.61	
BGM Community School District	-BGM Track Entry Fee.....	100.00	
Total BGM Community School District.....		100.00	
Brothers Market-Track	Concessions Supplies.....	133.06	
Brothers Market-Prom	Snacks.....	151.66	
Total Brothers Market.....		284.72	
Cardmember Service-Convention	And Soil Meals.....	620.52	
Cardmember Service-Prom	Supplies.....	194.44	
Total Cardmember Service.....		814.96	
Castillo, Alex-JV Soccer	Official.....	75.00	
Total Castillo, Alex.....		75.00	
Comfort Inn-State FFA	Convention Rooms.....	1,332.80	
Total Comfort Inn.....		1,332.80	
Comfort, Keith	-HS Track Official.....	140.00	
Total Comfort, Keith.....		140.00	
Decker Sporting Goods	-Soccer Socks.....	65.00	
Decker Sporting Goods	-Catchers Mitt.....	111.00	
Decker Sporting Goods	-Track Hip Numbers.....	288.00	
Decker Sporting Goods	-Baseball Jerseys.....	1,008.70	
Total Decker Sporting Goods.....		1,472.70	
Elite Sports-Boys Track	T Shirts.....	320.00	
Total Elite Sports.....		320.00	
English Valley Comm Schools-Girls	Regional Golf Entry Fee.....	60.00	
Total English Valley Comm Schools.....		60.00	
Graphic Edge LLC, The	-Baseball Jersey.....	56.45	
Total Graphic Edge LLC, The.....		56.45	
Iowa FFA Foundation, Inc.-FFA	Convention Registration.....	259.00	

Total Iowa FFA Foundation, Inc.....		259.00	
Iowa High School Speech Ass'n	-Speech Contest Medals.....	127.00	
Total Iowa High School Speech Ass'n.....		127.00	
Iowa Valley Community Schools	-G Track Entry Fee.....	75.00	
Iowa Valley Community Schools	-B Track Entry Fee.....	75.00	
Total Iowa Valley Community Schools.....		150.00	
Ling, AI-JH Track Official.....		110.00	
Ling, AI-HS Track Official.....		140.00	
Total Ling, AI.....		250.00	
Lisbon CSD-B&G Track	Entry Fee.....	100.00	
Total Lisbon CSD.....		100.00	
Litchfield, Steve-JV Soccer	Official.....	75.00	
Total Litchfield, Steve.....		75.00	
Lynnville-Sully CSD-Track	Meet Entry Fee.....	160.00	
Total Lynnville-Sully CSD.....		160.00	
Misc. On Main-Play T Shirts.....		495.00	
Misc. On Main-Senior	Banners.....	420.00	
Total Misc. On Main.....		915.00	
National FFA Organization	-Graduation Sash.....	173.50	
Total National FFA Organization.....		173.50	
Navesse, Filipe-JV Soccer	Official.....	75.00	
Total Navesse, Filipe.....		75.00	
North Mahaska Comm. Schools	-Track Meet Entry Fee.....	160.00	
North Mahaska Comm. Schools	-Track Meet Entry Fee.....	60.00	
Total North Mahaska Comm. Schools.....		220.00	
Oakland Acres-Sicl Golf	Entry Fee.....	60.00	
Oakland Acres-Girls Sicl	Golf Entry Fee.....	60.00	
Total Oakland Acres.....		120.00	
Orange Pride-Golf Entry Fee.....		30.00	
Orange Pride-Girls IV Golf	Entry Fee.....	30.00	
Total Orange Pride.....		60.00	
Oskaloosa Community Schools	-Golf Entry Fee.....	120.00	
Total Oskaloosa Community Schools.....		120.00	
Ottumwa High School-Ottumwa	Golf Meet Entry Fee.....	125.00	
Total Ottumwa High School.....		125.00	
Pederson, Kevin-JH Track	Official.....	160.00	
Total Pederson, Kevin.....		160.00	
Pekin Community Schools	-Track Meet Entry Fee.....	80.00	
Pekin Community Schools	-Track Meet Entry Fee.....	100.00	
Total Pekin Community Schools.....		180.00	
Perryman, James-JV Soccer	Official.....	75.00	
Total Perryman, James.....		75.00	
Pizza Ranch-Prom Pizzas.....		124.98	
Total Pizza Ranch.....		124.98	
Rschooltoday-Activity	Scheduler.....	300.00	
Total Rschooltoday.....		300.00	
Sanderson, Tim-Sicl Track	Official.....	200.00	
Total Sanderson, Tim.....		200.00	
Sigourney Chiropractic-Medical	Coverage For Sports	Events.....	90.00
Total Sigourney Chiropractic.....		90.00	
Sigourney Community Schools	-State Keeper Bball	Mitchell.....	968.85
Total Sigourney Community Schools.....		968.85	
Fund Number 21.....		11,297.57	
Checking Account Id 4.....		11,297.57	
Checking Account Id 6 Fund Number 36 PPEL FUND	Canon Financial Services Inc	-Copier Lease.....	987.50
Total Canon Financial Services Inc.....		987.50	
Canon-Staple Cartridges For	Copier.....	194.88	
Total Canon.....		194.88	
Lincoln Electric Company,	The-Torchmate 4x100.....	1,019.00	
Total Lincoln Electric Company, The.....		1,019.00	
Sinclair Tractor-JD 997r Zero	Turn Mower.....	10,500.00	
Total Sinclair Tractor.....		10,500.00	
Fund Number 36.....		12,701.38	
Checking Account Id 6.....		12,701.38	

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2020 WATER QUALITY REPORT FOR WHAT CHEER WATER SUPPLY

2020 WATER QUALITY REPORT FOR WHAT CHEER WATER SUPPLY

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. All of the water is purchased. Purchased water comes from Wapello Rural Water Assoc. Our water quality testing shows the following results: