

PUBLIC NOTICE

City of What Cheer • Special Meeting 9.18.2024

CITY COUNCIL MINUTES SPECIAL MEETING

Tuesday September 18th 2024
The What Cheer City Council met in special session at City Hall, Tuesday September 18th 2024. Mayor ProTem Donna Rogers called the meeting to order at 6:00pm. Council Members answering roll call were: Donna Rogers, Sandra VanPatten, Rick Shafraneck, Christine Howard, and Carolyn Becker. Also present was Kathy Shafraneck, Richard & Faye Jones, Michael MacCreedy, and City Clerk Melanie Vermillion.

Christine Howard made a motion to post a \$5000.00 bond for case No EQEQ041512 for a temporary injunction. Shafraneck seconded the motion. Roll Call: Rogers, Aye; Van Patten, Aye; Shafraneck, Aye; Howard, Aye; and Becker, Aye. Motion Carried. Rogers motioned to adjourn the meeting at 6:16pm, seconded by Howard. Donna Rogers, Mayor ProTem Melanie Vermillion, City Clerk Published in The News-Review on October 9, 2024

PUBLIC NOTICE

Keokuk Co BOS • Minutes 9.23.2024

KEOKUK COUNTY BOARD PROCEEDINGS SEPTEMBER 23, 2024

The Keokuk County Board of Supervisors met in regular session, Monday, September 23, 2024, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Fred Snakenberg and Christy Bates, Auditor. Wood moved, Snakenberg seconded to approve the agenda. All ayes and motion carried. Also present was Casey Jarmes, News-Review.

ments were received, as well as none voiced from those present today. All interested parties exited the Boardroom except for Hershberger. Various Board and Committee reports were held. Snakenberg participated in an Early Childhood meeting. Hadley attended Semco, Rural Housing Trust Fund, Endowment and DOT Freight County meetings. Wood had no scheduled meetings last week.

Discussion of old/new business and public comment was held. Hadley reminded a pipeline meeting is being held tonight at 5:30 p.m. at the Expo. The ICAP insurance reimbursement has been received for the Public Health / Emergency Management building damage and roof hail damage.

2nd Tier Canvass of September 10, 2024 - Special Pekin School Election was held. Official results from each of the participating counties were included in the 2nd tier canvass (Keokuk - 90 yes, 143 no; Jefferson - 33 yes, 61 no; Wapello - 11 yes, 32 no; Washington - 4 yes, 8 no) that equated to a total of 138 yes votes and 244 no votes. Public Measure MJ did not pass.

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.keokukcounty.iowa.gov.

Approved Disapproved Michael C. Hadley, Daryl Wood, Fred Snakenberg Published in The News-Review on October 9, 2024

Snakenberg moved, Wood seconded to approve the minutes for September 16, 2024 as submitted. All ayes and motion carried.

Wood moved, Snakenberg seconded approval of quarterly inter-fund operating transfer from Rural Services Fund (\$455,000) and LOST Fund (\$50,000) to Secondary Roads fund totaling \$505,000 as submitted. All ayes and motion carried.

Hadley moved, Snakenberg seconded approval of 12-month Class C Retail Alcohol license application for Barn Wired at 20595 255th Street, Sigourney, Iowa (Enchanted Events) pending receipt of the DCI background check. All ayes and motion carried.

First reading of ordinance establishing the regulation of commercial wind energy systems in Keokuk County was held. Also present was Pie Reighard and Jacob Adrian, Conservation Department; Drew Sanders, Assessor/GIS; Amber Thompson, County Attorney and Jared Hershberger, APEX representative. A copy of the proposed ordinance was distributed to those present. The additional two readings will occur on the next two Mondays. No oral or written com-

PROBATE

Daniel R. Reed ESPR038563

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF DANIEL R. REED, Deceased. CASE NO. ESPR038563 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Daniel R. Reed, Deceased, who died on or about January 29, 2024:

You are hereby notified that on August 29, 2024, the Last Will and Testament of Daniel R. Reed, deceased, bearing date of September 27, 2013, was admitted to probate in the above named court and that Eric Daniel Reed and Chad Arthur Reed were appointed executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter to be forever barred.

Notice is further given that all persons indebted to the estate are re-

quested 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: September 30, 2024 Eric Daniel Reed Executor of the Estate 124 Country Club Rd Williamsburg, IA 52361 Chad Arthur Reed Executor of Estate 3265 320th St Wellman, IA 52356 Travis J. Schroeder, ICIS PIN No: AT0010099 Attorney for Executor Firm Name: Simmons Perrine Moyer Bergman, PLC Address: 115 Third Street SE, Suite 1200, Cedar Rapids, IA 52401

Date of second publication: October 16, 2024 Published in The News-Review on October 9 and 16, 2024

PUBLIC NOTICE City of North English • FY2024 AFR

Table with columns: STATE OF IOWA, 2024, FINANCIAL REPORT, FISCAL YEAR ENDED, JUNE 30, 2024 CITY OF NORTH ENGLISH, IOWA, DUE: December 1, 2024. Includes address: 16204800400000, CITY OF NORTH ENGLISH, PO Box 220, NORTH ENGLISH IA 52316-0220, POPULATION: 1065.

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

Table with columns: ALL FUNDS, Governmental (a), Proprietary (b), Total Actual (c), Budget (d). Rows include Revenues and Other Financing Sources, Expenditures and Other Financing Uses, Total All Expenditures, etc.

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations: Non-budgeted Internal Service Funds, Pension Trust Funds, Private Purpose Trust Funds, Agency Funds

Table with columns: Indebtedness at June 30, 2024, Amount, Indebtedness at June 30, 2024, Amount. Rows include General Obligation Debt, Revenue Debt, TIF Revenue Debt, Other Long-Term Debt, Short-Term Debt, General Obligation Debt Limit.

Published in The News-Review on October 9, 2024

PUBLIC NOTICE

City of North English • Minutes 10.2.2024

CITY OF NORTH ENGLISH CITY COUNCIL PROCEEDINGS

Wednesday, October 2nd, 2024 6:30 p.m.

The North English City Council met in regular session at City Hall on Wednesday, October 2nd, 2024 at 6:30 p.m. Roll call showed the following present: Mayor Strohmman, Haugland, Garringer, Carter, Custer, and O'Rourke. Also present: City Clerk Heyne, City Employees Knipfer and Lee, and Casey Jarmes.

Carter, seconded by Haugland, made a motion to approve the agenda as presented. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.

Custer, seconded by Garringer, made a motion to approve Washington Street Project Pay Application 1. Motion carried with roll call vote as follows: Haugland, yes;

Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes. Strohmman reported the curb/gutter/drives work should be finishing up this week. Patching will begin next week followed by the overlay.

Garringer, seconded by O'Rourke, made a motion to approve Resolution 2024-16: Transfer of Local Option Sales Tax (LOST) Funds. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.

Custer, seconded by Carter, made a motion to approve Resolution 2024-15: FY24 Annual Finance Report. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.

Strohmman reported on several property issues: An overgrown property was cleaned up with hired services; the trail bridge is nearing completion; Knipfer used his

own equipment to push back the landscape waste site, cleaning it up - he should submit an invoice for this; discussed permission for an Eagle Scout project at the trail bridge area - a concrete pad for picnic tables.

City Services: Jason indicated he would like to take his Continuing Education classes in Dubuque in one weekend rather than multiple Kirkwood classes. It is slightly cheaper, even with hotel costs. No one was opposed.

Garringer, seconded by Haugland, made a motion to approve September 4th Meeting Minutes. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.

O'Rourke, seconded by Garringer, made a motion to approve the Treasurer's Report. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.

yes; Custer, yes; O'Rourke, yes.

Garringer, seconded by Carter, made a motion to approve October 2024 bills to be paid as indicated on the handout (\$53,589.40) plus any additional regular bills that are received. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.

Utility Report was shared. Public Comments: None Council Communications: Garringer received complaints about parking situation near the doctor's office. Carter received complaints about parking issue near Methodist Church. Custer voiced concerns about speeding on Washington Street and inquired about possible use of speed signs.

Meeting adjourned at 7:03 p.m. Tara Heyne, City Clerk/ Treasurer Published in The News-Review on October 9, 2024

KESWICK CITY COUNCIL SEPTEMBER 9, 2024, MAYOR

The Keswick City Council met in a regularly scheduled meeting on Monday July 8, 2024, at 6:00 p.m. The Mayor called the meeting to order. Roll Call: K. Leer, R. Leer, Schmidt, Wynn. Absent: Sieren. Motion to Approve Agenda, R. Leer, 2nd, Schmidt, All Ayes. Previous Months Minutes read, motion to Approve Schmidt, 2nd, Wynn, All Ayes. Financial Report, Motion to Approve K. Leer, 2nd, Schmidt, All Ayes. Claims were presented, Motion to Approve, R. Leer, 2nd, K. Leer, All Ayes. Reports and Communication: Letter from Tri-County Food Pantry, asking for a donation R. Leer made a motion to donate \$100.00, 2nd by Wynn. All Ayes. ICAP was coming to meet with the Mayor and Clerk to review our insurance policy. The Mayor reported on the Emergency Management meeting. OLD BUSINESS. Re-

port on the letters sent by Attorney Wehr, We are going to proceed as planned. NEW BUSINESS: Home Town Market requested their Cigarette License renewed and that will be applying for their Beer License. A motion by Resolution 211 was made by Schmidt and 2nd by Wynn for Home Town Market Cigarette License, All Ayes. Motion by Resolution 212 by Schmidt and 2nd by Wynn for Home Town Market Beer License. All Ayes. The KT had stated that they were applying for their Liquor License and wanted the City's approval, A motion by Resolution 213 by R. Leer and 2nd by Wynn, All Ayes. Reminder that the Harvest Days are this week-end, movie night Friday at the Park, Saturday, Harvest Run, Breakfast at the Legion, Parade and activities all day at Park, Fireworks in the evening. Next meeting is October 14, 2024, at 6:00 p.m. Motion to Adjourn R. Leer, seconded by Wynn.

PUBLIC NOTICE

City of Keswick • Minutes and Claims 9.9.2024

All Ayes. Committees are as follows: Fire Board: K. Leer, Zittergruen and Sieren; Sewer: Sieren and R. Leer; Sanitation: Wynn, Sieren, and K. Leer; Streets: Schmidt, R. Leer, Zittergruen; Mayor Protem: R. Leer; Keokuk County Endowment: Schmidt, R. Leer; Emergency Management: Zittergruen and Wynn.

FINANCIAL REPORT DATE, CK#, DESCRIPTION, AMOUNT, FUND 08/01/2024, Residents, \$173.99..... W/S/G 08/05/2024, Residents, \$477.70..... W/S/G 08/08/2024, Residents, \$3,023.19..... W/S/G 08/19/2024, Residents, \$300.15..... W/S/G 08/19/2024, Residents, \$1,759.40..... W/S/G 08/19/2024, Residents, \$2,228.20..... W/S/G 08/19/2024, Residents, \$2,607.10..... W/S/G

08/20/2024, Residents, \$750.12..... W/S/G 08/22/2024, Residents, \$1,360.29..... W/S/G 08/23/2024, Residents, \$614.55..... W/S/G 08/30/2024, Residents, \$2,825.87..... W/S/G 08/09/2024, Keokuk Co. Treasurer (June), \$355.93..... General 08/20/2024, State of Iowa (Road), \$1,762.81..... Road 08/29/2024, State of Iowa (1%), \$1,281.27..... General 08/29/2024, State of Iowa (Road), \$2,524.33..... Road 08/30/2024, Interest, \$31.39..... General TOTAL..... \$22,076.29

DISTRIBUTIONS 08/18/2024, EFT, ipers, \$220.62..... General 08/21/2024, EFT, Returned Deposit Items, \$531.15..... W/S/G 08/21/2024, EFT, Returned Item

Fee, \$8.00..... W/S/G 08/21/03, EFT, Sales Tax, \$48..... W/S/G 08/29/2024, EFT, Deposit Correction, \$03..... General 08/07/2024, 3193, ION (water), \$14.00..... Water 08/12/2024, 3194, IRS (941 taxes), \$597.85..... General 08/07/2024, 3195, ION (water), \$16.00..... Water 08/08/2024, 3196, RUSS (sewer), \$7,163.64..... Sewer 08/08/2024, 3197, Joy Denison (Salary), \$602.42..... General 08/09/2024, 3198, Tim Garrett (Salary), \$215.15..... Water 08/09/2024, 3201, Modern Coop Tele Cl., \$34.60..... Water 08/13/2024, 3202, N&N Sanitation, \$2,520.00..... Garbage 08/14/2024, 3203, Brooke Zittergruen (Aubrey mowing), \$210.00..... General 08/22/2024, 3204, Wapello Rural Water, \$2,125.78..... Water

08/23/2024, 3205, John Wehr (attorney fees), \$147.32..... General 08/23/2024, 3206, Alliant Energy (St. Lights), \$593.92..... Road 08/22/2024, 3207, Alliant Energy, \$249.29..... General (sign \$30.41/Shop \$53.14/Park \$104.96/City Hall \$60.78 08/28/2024, 3208, ION Environmental Solutions, \$35.00... Water 08/28/24, 3209..... VOID 08/28/2024, 3210, Kitzman Concrete Concepts LLC, \$11,000.00..... Road TOTAL..... \$26,285.25

Beginning Balance... \$385,090.22 Credits..... \$22,076.29 Debits..... \$26,285.25 Ending Balance..... \$380,881.26 Published in The News-Review on October 9, 2024

PUBLIC NOTICE City of North English • Claims 9.9.2024

TREASURER STATE OF IOWA, SEPT2024 WATER EXCISE TAX1,254.56 TREASURER STATE OF IOWA, SEPT2024 SALES TAX244.26 IOWA WORKFORCE DEVELOPMENT, 2024 3RD QTR UNEMPLOYMENT.....46.62 USDA - RURAL DEVELOPMENT, SEPT2024 USDA LOANS 02,04,05.....15,509.00 QULL CORPORATION, LIBRARY ADDN PROJECT.....487.78 ALLIANT ENERGY, SEPT2024 ALLIANT ENERGY.....4,728.70 ARNOLD MOTOR SUPPLY, MISC SUPPLIES.....46.20 COLUMN SOFTWARE PBC, PUBLICATIONS.....148.92 DAKOTA SUPPLY GROUP, MISC EQUIPMENT.....312.80 EXCEPTIONAL EDGE, TREE SERVICE.....6,200.00 FARMERS LUMBER COMPANY,

BRIDGE SUPPLIES.....435.28 GARCIA CARPET, BLDG MAINT AND REPAIR.....4,081.28 HAWKINS INC., CHEMICALS273.00 HOOPER, BRENDA, VEHICLE OPERATIONS.....64.15 IDEAL READY MIX CO INC, STREET REPAIRS1,860.38 ION ENVIRONMENTAL SOLUTIONS, LAB TESTING.....738.00 IOWA DEPARTMENT OF NATURAL RES. NPDES PERMIT FEE 24-25.....210.00 IOWA ONE CALL, LOCATE SERVICES.....70.20 J. DENEVE LAWN CARE, LANDSCAPING.....99.60 LEAF, MINOR EQUIP.....80.00 MULTI-CO OIL CO, VEHICLE FUEL.....968.31 MURPHY ELECTRICAL SERVICES, ELECTRICAL1,672.71 NORTH ENGLISH CO-OP TEL

CO, SEPT24 PHONE BILLS..... OXLEY, DEREK, TECHNOLOGY.....250.00 PRINTING SYSTEMS, INC., OPERATIONAL SUPPLIES.....539.30 QUILL CORPORATION, MISC SUPPLIES FIXTURES.....451.53 STANDARD PEST CONTROL, SEPT24 SERVICE - CITY HALL.....30.00 TIP RURAL ELECTRIC CO-OP, ELECTRICAL SEPT24 EAST PLANT.....1,562.81 WELLMARK BLUE CROSS BLUE SHIELD, INSURANCE.....3,831.71 IDEAL READY MIX CO INC, STREET REPAIRS702.00 MULTI-CO OIL CO, VEHICLE FUEL.....984.05 USFIRST LLC, PARK CABANAS.....184.00 COX SANITATION & RECYCLING INC, AUG2024 CURBSIDE SER-

VICE.....2,814.00 BIBLIONIX, TECHNOLOGY.....1,540.00 CENTER POINT LARGE PRINT, BOOKS.....143.82 ELAN CARDMEMBER SERVICE, BOOKS.....413.52 INGRAM LIBRARY SERVICES, BOOKS.....449.61 LEAF, OPERATIONAL SUPPLIES.....63.75 MICRO MARKETING, AUDIO VISUAL.....1,171.08 NORTH ENGLISH CO-OP TEL CO, SEPT2024 PHONE BILL - LIBRARY.....78.39 QUILL CORPORATION, OPERATIONAL SUPPLIES.....179.26 STANDARD PEST CONTROL, SEPT2024 SERVICE - LIBRARY.....30.00 CITY OF NORTH ENGLISH, DEP PD ON ACCT#24500 Z KRUSE.....109.00

KRUSE, ZACK, DEPOSIT RE-FUND.....91.00 NORTH ENGLISH POST OFFICE, 2024 OCT UTILITY BILL POST-AGE.....274.96 45, Grand Total (excluding void checks).....55,798.94 SEPTEMBER 2024 EXPENSES BY FUND 001 GENERAL FUND...24,819.70 031 GIFTS & MEMORIALS.....487.78 075 PINE.....0.00 110 ROAD USE.....3,172.28 200 DEBT SERVICE FUND...0.00 302 WATER TOWER PROJECT...0.00 304 WASTEWATER SEWER IMPROVEMENTS.....0.00 305 WATER MAIN PROJECT.....0.00 310 WATER METER DEBT...0.00 600 WATER FUND.....6,200.93 610 SEWER FUND.....20,698.25

612 SEWER IMPROVEMENTS FUND.....0.00 TOTAL.....55,798.94 SEPTEMBER 2024 REVENUES BY FUND 001 GENERAL FUND...21,659.55 031 GIFTS & MEMORIALS.....2,225.12 075 PINE.....100.00 110 ROAD USE.....16,918.85 121 LOCAL OPTION SALES TAX.....12,161.02 303 ROAD USE PROJECT...0.00 304 WASTEWATER SEWER IMPROVEMENTS.....0.00 600 WATER FUND.....26,046.71 602 WASTEWATER RESERVE FUND.....0.00 610 SEWER FUND.....36,182.22 612 SEWER IMPROVEMENTS FUND.....0.00 TOTAL.....115,293.47 Published in The News-Review on October 9, 2024