PUBLIC NOTICE City of Keswick • Minutes and Claims 5.8.2023

KESWICK CITY COUNCIL MAY 8, 2023, MAYOR

The Keswick City Council met in a regularly scheduled meeting on Monday May 8, 2023, at 6:00 p.m. The Mayor called the meeting to order. Roll Call: R. Leer, Sieren, Wynn. Absent: K. Leer, Schmidt. Motion to Approve Agenda, R. Leer, 2nd, Wynn, All Ayes. Previous Months Minutes read, motion to Approve Wynn, 2nd, Sieren, All Ayes. Financial Report, Motion to Approve, Sieren, 2nd, Wynn, All Aves, Claims were presented, Motion to Approve, R. Leer, 2nd, Sieren, All Ayes. Reports and Communication: None. OLD BUSINESS: Reminder sewer rates will be going up the 1st of July. Rates will be \$51.50 and will be posted. Blake dug up and fixed the water line at the ball field. The shut off is in the parking lot so we are going to need to move it so not in the middle of the parking lot should not be too big of a job to be moved by hydrant in grass. It was also reported that the Mayor talked to Albert McCammant to do the work on the Park Shelter's new roof. He told him due to having grant money it needed to be done by September, McCammant stated that he would have it done. The

mayor heard that starting the 1st of July they would be redoing Highway 22. NEW BUSINESS: It was reported that they had put gravel on the 104th Street and that dust control would need to be ordered. The Home Town Market Cigarette License is due July 1, 2023. Resolution 206 was presented by R. Leer to allow Home Town Market to obtain a Cigarette License, 2nd by Sieren, Roll Call, R. Leer, Sieren, Wynn, All Ayes, Absent K. Leer, Schmidt.

Next meeting June 5, 2023, at 6:00 p.m. Motion to Adjourn, R. Leer, 2nd by Wynn, All Ayes. FINANCIAL REPORT

DATE -CK# -DESCRIPTION -AMOUNT -FUND 05/01/2023 - Residents - \$213.81. .. G/W/S 05/01/2023 -Residents -\$417.21 G/W/S 05/08/2023 -Residents -\$150.00 .. G/W/S 05/08/2023 -Residents -\$250.25. 05/08/2023 -Residents -\$1,648.05 .. G/W/S 05/08/2023 -Residents -\$1,795.25 dowment (Grant/Park) -\$4,163.75

		 General
		 Count En-
		re Dept .)
		General
		County Trea-
S) -\$1,784.49
		General
05		e -\$2,083.41
		Road
05		s -\$741.88
		G/W/S
		s -\$1,630.37
		G/W/S
05		ts -\$2,123.36
		G/W/S
05		ts -\$1,588.70
		lowa (1% tax)
-5	\$2,828.18	 General

\$26,452.19 DISTRIBUTIONS: 05/01/2023 -EFT -IRS (Tax De-

05/31/2023 -Interest - \$33.48......

.....General

posit) -\$743.96 General 05/02/2023 -EFT -lowa Workforce (tax deposit) -\$4,862.50.. General 05/17/2023 -EFT -Ipers Payroll (Tax Deposit) -\$4,862.50

..General 05/12/2023 -2947 -Modern Coop -\$34.60

05/12/2023 -2948 -Joy Denison (Salary) -\$602.42 .General 05/15/2023 -2949 -Tim Garrett (Salary) -\$215.15. 05/10/2023 -2952 -Wapello Rural Water -\$2,207,42. . Water 05/12/2023 -2953 -Waste Management -\$1,895.40 05/09/2023 -2954 -RUSS (Sewer) -\$6,468.18 05/17/2023 -2955 -Keswick Fire Department -\$10,000.00.. General 05/17/2023 -2956 -Keswick QRSGeneral -\$1,000,00 05/17/2023 -2957 -Keswick Fire Department -\$5,000.00... General 05/11/2023 -2958 -Brooke Zittergruen (mowing) -\$30.00.. General 05/23/2023 -2959 -Alliant Energy -\$825.01G/R (Sign\$24.72/Park\$99.98/ Shop\$49.50/City Hall\$56.64/St. Lights\$594.17)

. \$38,934.64\$26.452.19 Credits.... . \$38,934.64 ENDING BALANCE...\$365,466.74

Published in The News-Review or Wednesday, June 21, 2023

PUBLIC NOTICES

PUBLIC NOTICE City of New Sharon • Minutes and Claims 6.7.2023

NEW SHARON CITY COUNCIL REGULAR MEETING

Wednesday June 7, 2023 These are draft minutes and have

not been approved by The City Council prior to publica-

The New Sharon City Council met in regular session on Wednesday June 7, 2023 @ 6:00 p.m. Meeting called to order with Mayor Jeff Long and the following members answering roll call: Tom German, Larry Applegate, Ben Hansen, Justin Stout, Ron Wyatt. Others in attendance were Stacie Cameron, Ken Lacey, Deana DeJong, Rodney Playle, Jim Stursma, Kevin Lamberson, Dusty DeBoef, Russ VanRenterghem, and Brittany Van-

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

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

05/17/2023 minutes 06/07/2023 agenda 06/07/2023 distributions pending AYES: German, Applegate, Wyatt,

Stout, Hansen NAYS: None

ABSTENTIONS: None

3. Public Comments: Deana DeJong came to discuss mowing 2' of the city property that is next to her property. Dea-na shares she has been mowing the city's 2' beside her property for 22 years, Deana shares she did not have a problem mowing the city property or adding concrete pavers to the front of the property until she received a nuisance and abatement letter in the mail for having wood and materials in the fire zone on the back of her property, Deana shared she thought she had everything cleaned up when she received a letter from Dustin, City Attorney, that there would be court involvement for not cleaning up the property in the period of time listed on the first letter sent. Deana shares she has all of the wood and metal pieces now cleaned up. Deana shares she would have liked someone to come and talk to her and explain what was asked of her rather than receive a letter with "lawyer terms" in it as she did not know what the letter truly meant. Deana shares due to the letter and the court case she would like the city to pay her for mowing the 2' of city property for \$80/year for a total of \$1,760 the last 22 years, as well as the pavers she placed to make the properties look nicer totaling \$75 for the blocks. Mayor Long stated the city would not pay for the mowing or the blocks as the service was not asked for and was not approved prior to doing so. De-Jong asked if the court case would be dismissed, Long stated DeJong needed to contact Attorney Dustin Hite and pay the court costs as it has already been filed with the courts. DeJong states she will be done mowing the 2' if this does not go in her favor. Tom German asked Mayor Long why these letters and court considerations do not go before the council prior to going to the lawver and court. Ben Hansen shares in the city ordinance is very clear on deadlines and further

4. Requests from the Community: None

5. Public Hearings:

steps with the attorney.

A. Motion made by Stout and seconded by Wyatt to open public hearing for building permit for 33z Racing, 308 S Park, storage pod; Rick Tjarks, 109 E High St, fence: Shannon Blommers, 706 W Market, portable greenhouse at 6:11pm.

AYES: Hansen, Applegate, Wyatt, German, Stout

NAYES: None ABSTENTIONS: None

B. Motion made by Wyatt and seconded by German to close public hearing for building permit for 33z Racing, 308 S Park, storage pod; Rick Tjarks, 109 E High St, fence: Shannon Blommers, 706 W Market, portable greenhouse at

AYES: Stout, Wyatt, Applegate, Hansen, German

NAYES: None

ABSTENTIONS: None C. Motion made by Stout and sec-

onded by Hansen to approve building permit for 33z Racing, 308 S Park, storage pod. AYES: German, Hansen, Wyatt,

Stout, Applegate NAYES: None ABSTENTIONS: None

D. Motion made by Wyatt and seconded by Stout to approve building permit for Rick Tjarks, 109 E High,

AYES: German, Hansen, Wyatt, Stout, Applegate

NAYES: None ABSTENTIONS: None

E. Motion made by German and seconded by Hansen to approve building permit for Shannon Blommers, 706 W Market, portable greenhouse

AYES: German, Hansen, Wyatt, Stout, Applegate

NAYES: None ABSTENTIONS: None F. Motion made by Hansen and seconded by Wyatt to open public hearing for lease on real estate to New Sharon Little League

at 6:14pm AYES: Wyatt, German, Stout,

Hansen, Applegate NAYES None ABSTENTIONS: None G. Motion made by Wyatt and seconded by Hansen to close pub-

lic hearing for lease on real estate

to New Sharon Little League at AYES: German, Applegate, Hansen, Wyatt, Stout

NAYES: None ABSTENTIONS: None

6. Resolutions and Motions A. Motion made by Stout and seconded by German to set public hearing for building permits for Rodney Playle, 207 S Washington, shed for June 21st at 6:00 p.m.

AYES: Applegate, Stout, German, Hansen, Wyatt NAYES: None

ABSTENTIONS: None B. Motion made by German and seconded by Wyatt to approve allowing Rodney Playle, 207 S Washington, shed to be delivered before

AYES: German, Applegate, Hansen, Wyatt, Stout NAYES: None

ABSTENTIONS: None C. Motion made by Stout and seconded by Wyatt to approve Resolution 06072023 lease for real estate to New Sharon Little League AYES: Wyatt, German, Hansen,

Stout, Applegate NAYES: none

ABSTENTIONS: None D. Motion made by Hansen and seconded by German to approve 60-day extension for Jim Stursma.

508 N Main nuisance abatement. AYES: German, Hansen, Wyatt, Stout, Applegate

NAYES: None

ABSTENTIONS: None E. Dusty DeBoef came to discuss a sewer bill from Rozendaal Drain Cleaning in the amount of \$600, Dusty would like the city to pay for the bill due to the blockage being in the city main. Mayor Long stated Clav Bever shared the sewer blockage was in the city main which caused Dusty's home to backup. Council all agreed the city needed to pay for the expense of the

plumbing bill to Rozendaal. F. Motion made by Stout and seconded by Hanson to approve payment to Rozendaal Drain Cleaning for sewer issue at 305 S Pine in the amount of \$600.

AYES: Stout, Applegate, German, Wvatt. Hansen

NAYES: none ABSTENTIONS: None G. Motion made by Stout and sec-

onded by Wyatt to approve Tobac-

co License for Casey's AYES: Wyatt, German, Hansen, Stout, Applegate NAYES: none

ABSTENTIONS: None H. Motion made by German and seconded by Stout to approve Alcohol License for East Market Gro-

AYES: Wyatt, Hansen, Stout, German, Applegate NAYES: none

ABSTENTIONS: None I. Motion made by German and seconded by Stout to approve special permit for Spring Festival Alcohol License for East Market Gro-

AYES: Wyatt, Hansen, German, Applegate, Stout NAYES: none

ABSTENTIONS: None

J. Motion made by Stout and seconded by Wyatt to approve Tobacco License for East Market Grocery AYES: Stout, Wyatt, Hansen, Ger-

man, Applegate NAYES: none ABSTENTIONS: None

7. Ordinances: none 8. Department Reports

A. Water Report- none B. Sewer Report- none

C. Street Report- lines and curbs painted, potholes filled and new flags are hung D. Park Report- bottle filler on

drinking fountain at park is broken, new part is set to ship on 7/10. CPB will be closed for painting 6/13-6/18, park bathroom is closed due to vandalism, will open for Saturday of Spring Festival.

E. Police Report- in packets, Kevin attended training in Oskaloosa and will be attending a Human Trafficking Training on 6/28 in Ankeny, the Tahoe blew a tire and will be getting replaced 6/8. New tires will be roughly \$700. Jamie Robinson with EMA talked with Kevin about getting a new AED for his squad car. Kevin will have more information on

this at the next meeting. F. Mahaska Sheriff Report- Russ shared they plan to have a large sheriff presence at Spring Festival this weekend. The Sherriff Dept has been working on fundraising for Law Publications to debut at the county fair, materials will be for toddlers through adults and they are very excited about this. Russ shares they had very few planting accidents this season. The Reserves have more than 60 events they are working this summer. Russ shares they are still looking to hire jailers at the jail. A new street drug "trank" has made its way to lowa and is noted to be more than fentanyl and heroin. Narcan does

not work with this drug. G. Cemetery Report-sold one plot H. City Clerk Report- working on end of fiscal year, looking into different companies to complete comprehensive plan for zoning.

I. City Attorney Report-none J. Fire Department Report- Ron shared 62-62 is back in service K. Library Report- in packets, Stacie shares at this time nobody has applied for her position, her intended end date will be approximately

end of July.
L. Zoning Committee- none 9. Departmental Requests: None

10. City council Information: Tom German shared if the city is looking into getting new fleet trucks within the next few years we may want to get on the list for one now. the current wait time for a state-big vehicle is approximately 2 years.

11 Mayor Information: none

12. Adjournment: There being no further business to discuss, it was moved by German and seconded by Stout to adjourn at 6:56 p.m. All in favor, Meeting adjourned.

Brittany VanderBeek, Deputy City Jeff Long, Mayor
CITY OF NEW SHARON

DISTRIBUTIONS PENDING

06/07/23 NAME -FUND -DESCRIPTION -AMOUNT

payroll -general -payroll wages payroll -general -payroll wages.\$4,250.16 payroll -general -payroll wages.\$3,803.22 Verizon -park/street -cell phone. \$53.10 Mid American Energy -sewer/park -utilities vet mem, ne sewer. ... \$38.13 Breman & Sons -street -tree re-

moval row carrico \$1.100.00

Mid American Energy -general -may electric charges...\$2,422.25

verizon -police -police hotspot ..

Menninga Pest Control -library/fire -monthly pest control.......\$31.25 Principal Life Insurance -general -employee insurance...... \$787.84 Dearborn National Life -general -employee insurance......\$66.00 O' Reilly Auto -sewer/park/street -oil and oil treatment\$153.95 Xerox -city hall/library -copier maintenance... ..\$273.78 Econo Sign -street -channel posts

Baker and Taylor -library -books Pella Glass -library -paint for library\$364.22 Vicki VerSteeg -library -janitorial library.....\$50.00 Messerli Plumbing -sewer -sewer jet and camera 305 S. Pine......

..\$350.00 Mediacom -city hall -fax line.\$46.59 Globe Life -general -employee payroll deduct ins\$455.45 KCP Greenhouse -beautification -street corner planters flowers..

\$488.00

Hesslinga Dixon Hite -city hall -re-Hesslinga Dixon Hite -general -attorney fees.....\$1,005.00 Watts Family Monuments -cemetery highland -mowing month of May\$1,500.00 Watts Family Monuments -cemetery Friends -mowing month of May\$4,000.00 lowa Finance Authority -sewer sinking -prin, int, fees on C1062R sewer loan\$10,810.00 lowa Finance Authority -sewer sinking -prin, int, fees on C0940R sewer loan\$129,100.00 Kelly Supply -sewer -clippers and splice kit for lagoon\$100.20

.....\$30.00 Employer Benefit System -employee benefits -health insurance em-.....\$80.00 ployees Mid American Energy -sewer -sewer blower bldg electric..

Verlan VanWyk -fire -janitorial fire

....\$516.39 B3 Technology -city hall -new hard drive for city hall computer.. \$327.95

B3 Technology -police -monthly computer maintenance\$78.20 B3 Technology -city hall - monthly computer maintenance ...\$265.35 McGriff Corporation -general -op-erating supplies \$1,012.50 Lisa Munn -road use -mileage Ankeny title Peterbilt.....\$91.70 Ottumwa Courier -general -publishing legals.....\$13.55 Sha Ran Window Washing -city hall -window washing city hall....

Tina Hipsher -park -reimbursement city park bldg deposit...

Cooperative -police/fire/ street/sewer/park -fuel\$964.32 North Mahaska School -library -warhawk newspaper subscrip-

tion lib\$30.00 MCG -library -library phone... Baker and Taylor -library -books\$40.71

... \$57.04 B3 Technology -library -monthly computer maintenance ...\$228.95 Office Depot -city hall -folders, bank boxes \$87.98 \$67.96 .. \$170,557.66

CITY OF NEW SHARON **REVENUES MONTH OF May**

2023 general\$22,184.22 Employee Benefits\$1,728.57 Local Option Sales Tax..\$3,078.26

Sewer\$20,534.97 Prairie Village Mobile Home Park . Sewer sinking...........\$5,000.00
Friends Cemetery Perpetual...... \$115.89 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.....

\$52.691.91 Published in The News-Review on Wednesday, June 21, 2023

PROBATE Robert E McReynolds ESPR038470

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE **ESTATE OF Robert E.** McReynolds, Deceased CASE NO. ESPR038470 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE

TO CREDITORS To All Persons Interested in the Estate of Robert E. McReynolds, Deceased, who died on or about February 14, 2023:

You are hereby notified that on June 7, 2023, the undersigned was appointed administrator of the es-

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

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

Dated on June 13, 2023. Patricia S. McReynolds, Administrator of the Estate 30570 320th Ave

Richland, IA 52585 John N. Wehr, ICIS#: 0008299 Attorney for the Administrator John N. Wehr, Attorney at Law 116 E Washington PO Box 245 Sigourney, IA 52591

Date of second publication June 28, 2023 Probate Code Section 230

Published in The News-Review on Wednesday, June 21 and 28, 2023

NOTICE OF PETITION Jordan J. Patrick & Katelyn N. Knajdek DREQ041420

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY **UPON THE PETITION** OF JORDAN J. PATRICK, Petitioner, And Concerning KATELYN N. KNAJDEK, Respondent, CASE NO.: DREQ041420

ORIGINAL NOTICE (By Publication) AND NOTICE OF PETITION TO REGISTER JUDGMENT IN THE STATE OF IOWA AND PETI-TION FOR MODIFICATION

You are notified that a Petition has been filed in the office of the Clerk of this Court naming you as the Respondent in this action. The attorney for the Petitioner is Heather M. Simplot of Harrison, Moreland, Webber & Simplot, P.C., whose address is 129 West Fourth Street, P.O. Box 250, Ottumwa, Iowa 52501. That attorney's phone number is 641682-8326 and facsimile

You are further notified that the above case has been filed in a county that utilizes electronic filing Unless, within 20 days after service of this original notice upon you, you

number is 641-682-8329.

serve, and within a reasonable time thereafter file a motion or answer, in the Iowa District Court for Keokuk County, at the courthouse in Sigourney, Iowa, judgment by default will be rendered against you for the relief demanded in the petition. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings. This Notice will be published for three consecutive weeks with the final date of publica

tion being June 28, 2023.
If you need assistance to participate in court due to a disability, call the disability coordinator at 641-684-6502. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice. Important: You are advised to seek legal advice to protect your

interests Published in The News-Review on Wednesday, June 14, 21 and 28, 2023

PUBLIC NOTICE Keokuk Co BOS • Minutes 6.5.2023

tend last week.

KEOKUK COUNTY BOARD PROCEEDINGS JUNE 5, 2023

The Keokuk County Board of Supervisors met in regular session, Monday, June 5, 2023 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Fred Snakenberg and Christy Bates, County Auditor. Daryl Wood was absent.

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

Hadley moved, Snakenberg seconded to approve the minutes of May 30, 2023 as submitted. All ayes and motion carried.
Snakenberg moved, Hadley sec-

onded approval of claims listing dated June 5, 2023 as submitted.
All ayes and motion carried. Hadley moved, Snakenberg sec-

onded approval of Keokuk County Economic Development use of Courthouse grounds application for Farmers Market events June -September of 2023 as submitted. All ayes and motion carried.

Snakenberg moved, Hadley seconded approval of Keokuk County Economic Development use of Courthouse grounds application for car show on July 15, 2023 as sub-

mitted. All ayes and motion carried. Various Board and Committee reports was held. Neither Snaken-. berg or Hadley had meetings to at-

Discussion of old/new business and public comment was held. A proposal for complete elevator maintenance was requested due to extensive related costs when issues arise. The current KONE elevator contract is for oil and preventative quarterly maintenance. DeJong Lawn & Landscape provided an estimate for courtyard lawncare. Local businesses were contacted initially, although without interest. Board consensus was approval to move forward with De-

On vote and motion Hadley adjourned the meeting at 9:15 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.

Approved Disapproved Michael C. Hadley Daryl Wood _ absent Fred Snakenberg

Published in The News-Review on Wednesday, June 21, 2023

PUBLIC NOTICE Sheriff's Levy and Sale EQEQ041411

NOTICE OF SHERIFF'S LEVY AND SALE
IN THE IOWA DISTRICT COURT IN AND FOR KEOKUK COUNTY STATE OF IOWA

KEOKUK COUNTY Iowa District Court Keokuk County Case #: EQEQ041411 Civil #: 23-000266 UMB BANK NATIONAL ASSO-

CATION, NOT IN ITS INDIVIDUAL CAPACITY, BUT SOLELY AS LE-GAL TITLE TRUSTEE OF PRL TI-TLE TRUST II DENNIS POWERS A/K/A DEN-

NIS POWER; MARY POWERS A/K/A MARY POWER X Special Execution

General Execution Other As a result of judgment rendered

Personal Property

X Described Below

in the above referenced court case, an execution was issued by court to the Sheriff of this county. The execution ordered the sale of defendant (s) X Real Estate

On attached sheet: To satisfy the judgment. The Property to be sold is

THE WEST HALF OF LOT FOUR, AND THAT PART OF LOT THREE DIRECTLY NORTH OF SAID WEST HALF OF LOT FOUR, ALL IN BLOCK SIX IN THE ORIGINAL

Property Address: 310 W PARK STREET, OLLIE, IA 52576 The described property will be offered for sale at public auction for

PLAT OF THE TOWN OF OLLIE. KEOKUK COUNTY, IOWA

cash only as follows:

Sale Date 07/25/2023 Sale Time 10:00 Place of Sale KEOKUK COUNTY SHERIFF'S OFFICE LOBBY, 024 S STONE ST. SIGOURNEY IA 52591 X Homestead: Defendant is advised that if the described real es-

must not exceed 1/2 acre if within a city or town plat, or , if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the

tate includes the homestead (which

costs to this case. Redemption: After the sale of real estate, defendant may redeem the property within _

X This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount \$ 21,174.80 Costs \$ 0.00 Accruing Costs 0.00 Interest \$292.64 Sheriff's Fees Pending Date 06/06/2023 Casey J Hinnah KEOKUK COUNTY SHERIFF Attornev MATTHEW E LAUGHLIN 215 10TH ST STE 1300 DES MOINES, IA 50309

(515)246-7801 Published in The News-Review on Wednesday, June 21 and 28, 2023

PUBLIC NOTICE City of South English Special Election

NOTICE OF ELECTION

You are hereby notified that the City of South English Special Election will be held on Tuesday, June 27, 2023. ALL POLLS IN KEOKUK COUNTY OPEN AT 7:00 A.M. AND WILL CLOSE AT 8:00 P.M.

Polling places:

Precinct Official's

Initials

Precinct

City of South English

Polling Place South English Fire Station

Pre-registered voters are required to provide an approved form of identification at the polling place before receiving and casting a regular ballot. Voters who are not pre-registered – such as voters registering to vote on Election Day – and voters changing precincts must also provide proof of residence. A voter who is unable to provide an approved form of identification (or prove residence if required) 1) may have the voter's identity/ residence attested to by another registered voter in the precinct, 2) prove identity and residence using Election Day Registration documents, or 3) cast a provisional ballot and provide proof of identity/residence at the County Auditor's Office by 12:00 noon on June 28, 2023. Election Day Registrant attesters must provide an approved form of identification. For additional information about providing proof of identity and/or residence visit: https://sos.iowa.gov/voterid, phone (641) 622-2320 or email cbates@keokukcounty.iowa.gov. Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle.

City of South English Council Member (Vote for no more than one)

Council Member — To Fill Vacancy-No candidate filed

Certified by Christy Bates **Keokuk County Auditor** and Commissioner of Elections.

OFFICIAL BALLOT SPECIAL ELECTION KEOKUK COUNTY, STATE OF IOWA **TUESDAY, JUNE 27, 2023** CITY OF SOUTH ENGLISH



Using blue or black ink, completely fill in the oval next to your choice like this:

Write-In: To vote for a valid write-in candidate, write the person's name on the line provided and darken the oval. Do not cross out. If you change your mind, exchange your ballot for a new one.

INSTRUCTIONS TO VOTERS

CITY OF SOUTH ENGLISH

For Council Member- To Fill Vacancy (Vote for no more than One)

(Write-in vote, if any)

Published in The News-Review on Wednesday, June 21, 2023

PUBLIC NOTICE City of South English • Minutes 6.13.2023

CITY OF SOUTH ENGLISH MINUTES OF COUNCIL **MEETING**

June 13, 2023 The South English City Council met in regular session at the North Keokuk County Fire Department on Tuesday June 13th, 2023, at 6:30 p.m. with Mayor Edward Shafranek presiding. The following Council Members answered roll call: Cameron Miller, Emily Clarahan & Hope Timm. John Bourque was absent. Others present: City Clerk, Alexia Van Dyke, Casey Jarmes-Writer for The News-Review, Jackson Hammes, and Scott Axmear. The consent agenda was approved upon motion by Timm, seconded by Clarahan and all voted ayes. The consent agenda includes the agenda, minutes from previous meetings, Monthly Water Usage 384,000 gallons purchased at \$1,205.76; 343,701 gallons sold and the following:

May 2023 Summary of Receipts

and Disbursements.					
REVENUES BY FUND:					
General Fund	\$8,529.03				
Road Use Tax	\$2,248.45				
Emergency	\$256.37				
Local Option Sales Tax	\$2,263.56				
Water Fund	. \$4,965.56				
Sewer Fund	\$4,912.93				
Total					
DISBURSEMENTS BY FUND:					
Canaral Fund	CO 044 47				

General Fund Road Use Tax Emergency..... Local Option Sales Tax.... ..\$0.00 .\$0.00 Water Fund..... \$3,311.99 Sewer Fund... \$4,286.36 \$17,291.62 No one spoke in public forum.

Resolution 23-06-01 for appointing Alexia Van Dyke as clerk as was previously voted on, was motioned by Timm and 2nd by Clarahan. All voted Aye. Resolution 23-06-02 for hiring

Leigh Armstrong as water/waste water employee, as was previously voted on was motioned by Timm, seconded by Clarahan. All voted

Ťhe council was made aware of the request by Tom Seivers to waive the sewer charges as he is not hooked up to water, and does not currently reside at the property. The council discussed and determined that they were not waiving

the sewer charges as this is the basic charge to be hooked to services within the city limits. Motion was made by Miller, seconded by Timm. All Voted Aye. Sewer charges remain property owner responsibility.

Council was asked to consider paying current clerk Alexia Van Dyke, for her council pay of 3 months, as this was causing some confusion in systems. Motion was made by Timm and seconded by Miller to pay out the council pay. All voted aye. Kendra Van Dyke provided a list of

things needing repair for the parks and some pricing for those things. Her best educated estimate was for \$300, before tax. Council discussed and approved the request. Motion was made by Clarahan, seconded by Timm. All voted Ave. Next on the agenda was Scott Axmear. He inquired about the easement rules for the city as White State Bank would like to place a canopy over their drive through, but it would be in the easement for the city. The council voted to allow him to move forward pending any information that the clerk could find regarding this. The mayor advised the city could potentially lease the easement to make it legal, however, more information will be needed. Motion was made to allow planning, pending any information the clerk can find, by Timm, and seconded by Clarahan. All voted aye. Discussion was had on the maintenance of the snow plow truck as it needs transmission repair estimated at around \$2,000. Motion was made by Miller and seconded by Timm. Áll voted aye.

Discussion was had on 408 Clark street as an offer was made by Jackson Hammes for \$3,000 for the property. Motion was made by Timm to accept the offer and second was made by Miller. All voted

Aye.
With no further business to discuss motion was made by Miller to adjourn at 7:08 pm, seconded by Timm. All voted aye.

The next regular City Council Meeting will be held Tuesday, July 11, 2023, at 6:30pm at the North Keokuk County Fire Department.

Published in The News-Review on Wednesday, June 21, 2023

PUBLIC NOTICE

Keota CSD • Minutes and Claims 6.15.2023

KEOTA SCHOOL DISTRICT BOARD OF EDUCATION MEETING

Keota Elementary School Media Center

Keota, Iowa 52248 Thursday June 15, 2023 6:00 PM

President Billie Kindred called the meeting to order and read the mission statement.

Board members present: Dan Redlinger, Jim Tinnes, Andy Conrad, Pat Hammen

Board members absent: Also present: Superintendent Jim

Henrich, Board Secretary Gina Rennett Pat Hammen moved to accept the

agenda as presented. Seconded by Jim Tinnes. Motion carried 5-0. Communication and Reports Student Reports/Programs/Celebration - Edi Serban, foreign ex-

change student from Romania talked with the board about his experiences at Keota High School and expressed his gratitude in being able to be a part of Keota High School and the community for this past year.

Community Public Participation – No one spoke.

Approval of Consent Items Approval of Board Meeting Minutes - Approval of the minutes from the previous monthly meetings. Financial Report - Approve the current financial report of the dis-

Approval of Sumary of List of Bills - Approve the bills as listed and prepaid bills

trict submitted by Business Manag-

er Jeff Dieleman.

Approval of Open Enrollment Requests - Approve all open enrollment requests.

Approval of Fund Raising Requests - Deb Swantz asked permission to hold a youth volleyball camp. Proceeds will go to the volleyball program. Approval of Resignation – Rachel

Barren - HS Spanish Approval of New Hires - None at

Approval of School Fees - The adult lunch prices will be increasing

to \$4.85. There will be no change in student prices. Dan Redlinger moved to approve the consent items. Seconded by Andy Conrad. Motion carried 5-0.

Non-Action Items Action Items

Approval of Sharing Transportation Director with Sigourney - Pat Hammen moved to approve sharing of transportation director with Sigourney for the upcoming year. Seconded by Dan Redlinger. Motion carried 5-0. Approval of TLC contracts - Andy

Conrad moved to approve the TLC contracts for the 2023-24 school year. Seconded by Dan Redlinger. Motion carried 5-0.

Approval of Handbook changes -Dan Redlinger moved to approve the changes in the handbook. The changes were comprised of the changes in the NHS guidelines. Seconded by Jim Tinnes. Motion carried 5-0.

Approval of Dell Technologies purchase – Pat Hammen moved to approve the Dell Technology purchases for the 2023-24 school year.

Seconded by Andy Conrad. Motion carried 5-0. Approval of Powerschool agree-

ment - Dan Redlinger moved to approve the agreement with Grant Wood to provide tech support for the school ear 2023-24. Seconded by Pat Hammen. Motion car-

Administrative Reports Superintendent and 9-12 Principal Report – Supintendent Henrich reported that several project are wrapping up or will wrap up soon. The student parking lot was done, the chiller is still on target for completion by the end of June and the transition to using Cloudburst for internet service was installed June 7 and 8. We are still working with Tremmel on the locker room drains, some concrete work and the doors that were approved in the spring are still on backorder. Henrich's final day will be June 23rd. Henrich expressed his gratitude for his 6 years serving as principal and superintendent.

Pre-8 Principal/Curriculum Report -Elementary Principal Seth Milledge reported that 25 students have signed up and attended the Summer Learning Academy. The Climate/Culture Committee is reviewing new options for character and social-emotional learning curriculum. Milledge is working with vendors to set up July 1 purchases including Dell Chromebooks and laptops, iReady Reading, and Mys-

tery Science. Activities Director Report - Junior High Baseball and Softball will be finishing up on June 27th. The varsity baseball and softball will be finishing up at the end of June. Once the season is over the plan is to remove the fencing so the new fencing can be installed. Dead week for

athletes will be July 23-30. Business Manager Report - Bank statements were balanced and June payroll was completed. AP invoices were paid and board packets assembled. Board financials were prepared.

Board Training/Board in Service Item/topics for next board meeting The next Keota School board meeting wil lbe July 13, 2023 in the elementary media library at 6:00

Adjournment The meeting was adjourned at _

Board President Date **Board Secretary** Keota Community School 06/14/2023 10:45 AM

Vendor Totals Report by Vendor 06/08/2023 - 06/15/2023 Beginning Date 06/08/2023; Ending Date 06/15/2023

Vendor Name -Description -Total ALL AMERICAN PEST CONTRAL -PEST CONTROL80.00 COX SANITATION & RECYCLING, IN -GARBAGE COLLECTION708.75

CURTIS, TERRY -OFFICIAL . DEPARTMENT OF EDUCATION -BUS INSPECTION.......450.00 DIVISION OF LABOR/ELEVATOR SAFETY -ELEVATOR INSPEC-FICIAL130.00 GREAT PRAIRIE AEA -NONVIO-LENT CRISIS INTERVENTION...360.70 L.L. PELLING CO. -PARKING LOT

RESURFACING28,462.10 MAPPING STRATEGIES -REDIS-TRICTING ANALYSIS/MAPS.1,461.65 MARTIN BROS. DISTRIBUTING CO. -PURCHASED FOOD...

-DRIVERS ED - AXUME...380.00 SCHMIDT, STEVE -OFFICIAL. SCHUMACHER ELEVATOR COMPANY -REPAIRS/MAINTE-

......44,465.25 SHEMANSKI, DAVID -ATHLETIC OFFICIAL230.00 VISION AG -CHEMICALS FOR

Vendors Listed: 79.268.70 Total:.....79,268 **Keota Community School** 06/07/2023 11:50 AM Vendor Totals Report by Vendor 06/01/2023 - 06/07/2023

Beginning Date 06/01/2023; Ending Date 06/07/2023 Vendor Name -Description -Total AAA MECHANICAL CONTRAC-TORS, IN -SEWER LIFT STA-TION/PUMP776.75 ANDERSON ERICKSON DAIRY -PURCHASED FOOD 984.73 BROOKLYN HARDWARE -CUS-TODIAL SUPPLIES....... 1,681.47 CAPPER AUTO CENTER INC. -TRANSPORTATION PARTS/ CIAL......100.00 COUNTY LINE MART, LLC -SUP-PLIES FOR FFA284.30 DR AND C, INC. -ROOF REPAIR/ MAINTENANCE3,902.61 EARTHGRAINS BAKING COM-PANIES, INC -PURCHASED FOOD338.24 ELECTRONIC ENGINEERING -CAMERAS2,591.48 ELITE SPORTS -YOUTH BB CAMP SHIRTS - RESALE 333.00

FARMERS COOPERATIVE AS-SOCIATION -FUEL/SUPPLIES. 4 445 96 H AND M FARM AND HOME -FFA INFRASTRUCTURE TECHNOLO-GY SOLUTIONS.......2,926.98 IOWA COMMUNICATIONS NET-WORK, FINANCE DIVISION -TELEPHONE/INTERNET... 261.30

KALONA COOPERATIVE TECH-KCII RADIO -COMMERCIALS....584.89 MAHASKA BOTTLING COMPA-

NY -CONCESSIONS SUPPLIES MALLEY HARDWARE -CUSTO-DIAL SUPPLIES......28.04 MARTIN BROS. DISTRIBUTING CO. -PURCHASED FOOD..3,781.62

MID-PRAIRIE

COMMUNITY

SCH. DIS -OE/TLC BILLING/ HSPA BILLING....... 198,340.44 OPEN ROAD DRIVING SCHOOL -DRIVERS ED - MORRIS

..425.00

REV TRAK -FEES FOR ONLINE -INDUS. ARTS INSTRUCTION-AL22.32 SCHOOL BUS SALES CO. -TRANS. SUPPLIES 102.81 SCHULTZ, CHASE -ATHLETIC OFFICIAL - BSB......130.00 SHEMANSKI DAVID -ATHLETIC SIGOURNEY COMMUNITY SCHOOLS -OE/TLC BILLING -2ND SEMESTER68,744.35 STAR FOOD SERVICE EQUIP-MENT & REPAIR -PROFER OVEN PARTS/REPAIR..... 412.08 STOUT, DAN -YOUTH BB CAMP DIRECTOR......330.00 SULLIVAN, TIM -ATHLETIC OFFI-CIAL-BSB130.00 TIMBERLINE BILLING SERVICE LLC -MEDICAID BILLING SER-SCHOOL DISTRICT -SUPPLE-MENTAL WEIGHTING 2ND SEM......636.02 WATERHOUSE, TYLER -ATHEL-TIC OFFICIAL100.00 WESTENDORF, CHERIE -LUNCH

05/31/2023 1:05 PM Vendor Totals Report by Vendor 05/25/2023 - 05/31/2023 Beginning Date 05/25/2023;

Ending Date 05/31/2023 Vendor Name -Description -Total AAA MECHANICAL CONTRAC TORS, IN -ANNUAL BACKFLOW INSPECTION235.95 ALL FOR KIDS -NED SHOW YO-YOS - RESALE......934.00 ALLIANT ENERGY COMPANY

DE PENNING, NICHOLAS -ATH-SERVICES FOR CHILLER10,200.00 EDDYVILLE-BLAKES-

BURG-FREMONT CSD -ENTRY FEE80.00 EDWARDS, JANE -REIMB FOR DRAMA SCRIPTS38.80 GREAT PRAIRIE AEA -NONVIO-

(1/2) FOR EARLY CHILDHOOD.499.50 MARCO, INC. -DISTRICT METER CORPORATION -PUBLISH

LENT CRISIS INTERVENTION. HALL, KIM -OFFICIAL HARTHOORN, JOEL -ATHLETIC **BOARD MINUTES...** ...209.39 RESEARCH MID-AMERICAN CHEMICAL -CUSODIAL SUP-OFFICIAL260.00 PIONEER DRAMA SERICE, INC. -SCRIPTS - DRAMA.....21.50 RESERVE ACCOUNT -POSTAGE FOR POSTAGE MACHINE......

ANKENY -AG TEACHERS CON-FERENCE HOTEL 512.96 REV TRAK -FEES FOR ONLINE

PAYMENT SYSTEM........ 100.51
SCHMIDT, STEVE -OFFICIAL......
145.92
SCHOOL BUS SALES CO.
-TRANS. SUPPLIES 245.92
SHEMANSKI, DAVID -ATHLETIC OFFICIAL230.00 WATERHOUSE, TYLER -ATH-LETIC OFFICIAL100.00 -END OF YEAR AWARDS/RE-

Vendor Totals Report by Vendor 05/18/2023 - 05/24/2023 Beginning Date 05/18/2023; Ending Date 05/24/2023

Vendor Name -Description -Total AUDITOR, STATE OF IOWA -AU-DIT FILING FEE425.00 CEDAR RAPIDS COMM. SCHO. DIST. - CRISIS LEARNING120.45 CENTRAL IOWA DISTRIBUTING

ESTING352.00 ELITE SPORTS -SOFTBALL JER-SIES......420.00 ELLINGSON, LANCE -ATHLETIC OFFICIAL413.22 GARREN, RACHEL -REIMB FOR INSTRUCTIONAL SUPPLIES -TENSION - BENNETT369.55 HALL, KIM -OFFICIAL.......422.25 IOWA VALLEY COMM. SCH. DIST. -ENTRY FEE - RELAYS.....

......150.00 KEOTA MEAT PROCESSING -SUPPLIES FOR SENIOR CLASS COOKOUT52.39 MENARD, INC. -GROUNDS/SUP-PLIES FOR SHED PROJECT.....

.....143.22 MID-PRAIRIE COMMUNITY SCH. DIS -CONCURRENT EN-ROLLMENT - SPRING 20231.393.09 MULLENS, DONNIE -ATHLETIC

ANKENY -AG TEACHERS CON-FERENCE HOTEL849.50 SCHOOL SPECIALTY LLC. -IN-STRUCTIONAL SUPPLIES97.10 SORRELL GLASS -SERVICE

CALL ON DOOR CLOSURE TRANE U.S. INC. -CHILLER PROJECT CONTROLLERS INSTRUCTIONAL - MUSIC .. US CELLULAR -HOT SPOTS.

- GRADUATION FLOWERS

.....513.50 **Keota Community School**

Vendor Totals Report by Vendor 05/12/2023 - 05/17/2023 Beginning Date 05/12/2023; Ending Date 05/17/2023 Vendor Name -Description -Total

05/17/2023 2:41 PM

AQUA-PRO TURF IRRIGATION SYSTEMS -START UP/MAINTE-HITTING LESSONS......965.00 BLANK PARK ZOO -1ST GRADE FIELD TRIP144.00 CAPPER AUTO CENTER INC. -TRANSPORTATION PARTS FOR ST COUNCIL SUPPLIES

EATON GOOD KETTLECORN -STUDENT COUNCIL - POP-CORN FOR TEACHERS60.00 GARREN. RACHEL -REIMB FOR FCS MATERIALS/FABRIC

HILL, ROD -REIMB GOLF TEAM DVELOPMENT......404.10 IOWA ASSOC. OF AGRI. EDU-CATORS -CONFERENCE/MEM-BERSHIP......475.00 JAMISON, ZACH -REIMB FOR FFA SUPPLIES-BANQUET..... LONE TREE COMMUNITY

SCHOOLS -TRACK ENTRY FEES/SUMMER BB LEAGUE360.00 MASTER TEACHER -RETIRE-MENT GIFT - MILLER....... 132.95 MENARD, INC. -LUMBER FOR

.....160.00 PIONEER DRAMA SERVICE, INC. -SCRIPTS - DRAMA.....

TRY FEE - BOYS AND GIRLS

-FIELD TRIP ADMISSION..

SIGOURNEY COMMUNITY SCHOOLS -TRACK FEES/ SHARED TRANSPOR. DIREC-SCHOOL DIST. -TRACK ENTRY FEE.....80.00 WRIGHT, CRYSTIAL -REIMB FOR RETIREMENT GIFT - STE-VENS......68.00 Vendors Listed:26

Wednesday, June 21, 2023