

PROBATE
Colleen A Beall ESPR038475

THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF Colleen A. Beall, Deceased
CASE NO. ESPR038475
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Colleen A. Beall, Deceased, who died on or about May 31, 2023:

You are hereby notified that on June 22, 2023, the Last Will and Testament of Colleen A. Beall, deceased, bearing date of March 19, 2008, was admitted to probate in the above named court and that Wendy M. Stuhr was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be for-

ever barred.
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated June 23, 2023.
Wendy M. Stuhr, Executor of Estate
3 Carter Court
Ottumwa, IA 52501
John N. Wehr, ICIS#: 0008299
Attorney for Executor
John N. Wehr, Attorney at Law
116 E Washington
PO Box 245
Sigourney, IA 52591
Date of second publication
July 5, 2023
Published in The News-Review on
Wednesday, June 28 and July 5, 2023

PROBATE
CAROL GENE HOOTMAN ESPR038461

IN THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF CAROL GENE HOOTMAN
Probate Case No. ESPR038461
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND TO CREDITORS

To all persons interested in the estate of Carol Gene Hootman, deceased, who died on or about November 14, 2022:

You are hereby notified that on May 3, 2023, the Last Will and Testament bearing the date of August 16, 2000 of Carol Gene Hootman, deceased, was admitted to probate in the above named court and that Nancy Lea Kerr and Janet Marie Berg were appointed Co-Executors of the estate of Carol Gene Hootman. Any action to set aside the will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the Decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.
Notice is further given that all per-

sons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named District Court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the 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: June 16, 2023
Executor of Estate: Nancy Lea Kerr, 16333 Hwy 149, Webster, IA 52355
Janet Marie Berg, 12406 195th St., Delta, IA 52550
Attorneys for Estate: Michael W. Mahaffey
Patrick J. Mahaffey
Mahaffey Law Office
107 S. 4th St., P.O. Box 850,
Montezuma, IA 50171
Tel.: 641-623-5425
Date of second publication:
July 5, 2023
Published in The News-Review on
Wednesday, June 28 and July 5, 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 estate.
Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly 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 PETITION 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 641-682-8326 and facsimile number is 641-682-8329.
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

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 publication 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

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 ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY, BUT SOLELY AS LEGAL TITLE TRUSTEE OF PRL TITLE TRUST II
VS
DENNIS POWERS A/K/A DENNIS POWER; MARY POWERS A/K/A MARY POWER
X Special Execution
General Execution
Other
As a result of judgment rendered 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
Personal Property
X Described Below
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 PLAT OF THE TOWN OF OLLIE, KEOKUK COUNTY, IOWA
Property Address: 310 W PARK STREET, OLLIE, IA 52576
The described property will be offered for sale at public auction for

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 estate includes the homestead (which 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 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
Attorney
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 NOTICES

PUBLIC NOTICE

Keokuk Co BOS • Minutes 6.12.2023

KEOKUK COUNTY BOARD PROCEEDING JUNE 12, 2023
The Keokuk County Board of Supervisors met in regular session, Monday, June 12, 2023 in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Fred Snakenberg and Christy Bates, County Auditor.
Wood moved, Snakenberg seconded to approve the agenda. All ayes and motion carried. Also present was Casey Jarmes, News-Review.
Snakenberg moved, Hadley seconded to approve the minutes of June 5, 2023 as submitted. Wood abstained due to nonattendance of said meetings. Motion carried.
Met with Engineer McGuire regarding the Keokuk County Highway Department. Board consensus

was to move forward on a joint venture with the Department of Transportation (DOT) project that intersects with the estimated 1900' of farm to market county road from Hwy 92 to the Delta city limits.
Wood moved, Snakenberg seconded approval of Mental Health Agency of Southeast Iowa Region 28E Agreement as submitted. All ayes and motion carried. The merged 13 county region will consist of Appanoose, Davis, Des Moines, Henry, Jefferson, Keokuk, Lee, Louisa, Mahaska, Monroe, Van Buren, Wapello and Washington, effective July 1, 2023.
Snakenberg moved, Wood seconded acknowledgement of personnel report for the hire of Jorie Altenhofen, full-time, EMA Director/Public Health as submitted. All ayes and motion carried. The new-

ly created joint position will better fulfill the needs of Keokuk County.
Wood moved, Snakenberg seconded approval of Keokuk County Courthouse complete maintenance service agreement with KONE Inc. for elevator service as submitted. All ayes and motion carried. The current arrangement is quarterly visits, anything additional is billed, while this agreement is all inclusive.
Various Board and Committee reports was held. Snakenberg attended a Decat meeting. Hadley attended an Emergency Management meeting. Wood had no scheduled meetings to attend last week.
Discussion of old/new business and public comment was held. The Kiwanis proposed pavilion progress report and flag placement of proposed site was discussed. Mi-

PUBLIC NOTICE

Sigourney CSD • Minutes and Claims 6.14.2023

SIGOURNEY COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION MEETING

SIGOURNEY JR/SR HIGH SCHOOL MEDIA CENTER
WEDNESDAY, JUNE 14, 2023
REGULAR MEETING
Vice President Steven Seeley called the regular meeting to order at 6:01 PM, acknowledged a quorum of the board, and led the group in the Pledge of Allegiance.
Board Present: Steven Seeley, Alan Glandon, Mike Bensmiller, Mark O'Rourke, Cody Branstad
Board Absent: Melissa Bird, Adam Clark
Also Present: Kevin Hatfield, Shannon Webb, Deanna Spence, Cherie Westendorf, Jessica Meier, Casey Jarmes, SiteLogIQ representatives: Jake Berg, Jeff Herzberg, Matt Gum, Jeff Miller
Approval of Agenda
Director Glandon moved to approve the agenda as presented. Seconded by Director Branstad. Motion carried 5-0.
Good News
Great end to the school year! Summer sports are doing well. Thank you to Cherie Westendorf for her work the past two years as the Sigourney board secretary and SBO.
Public Comment - none.
Non-Action Items
The representatives from SiteLogIQ spoke to the board on the timeline for the elementary infrastructure project. Mr. Hatfield spoke on the following topics: state vulnerability grant, district facilities use, and school election law changes.
Administrative Reports
Deanna Spence and Shannon Webb presented their reports to the board with remaining reports provided.
Action Items
Consent Agenda
Director Bensmiller moved to approve the following consent agenda items:
Minutes
The minutes from the following meetings: May 10, 2023 (regular meeting) and May 31 (public hearing and special meeting)
Finance Reports
Business Manager Cherie Westendorf provided reports of the district's current financial position.
Payment of Bills
General Fund-\$428,410.28;
Nutrition-\$35,892.80; Activi-ty-\$23,351.22; SAVE-\$79125.21; PPEL-\$1987.50; Debt Service-\$617,668.53
Open Enrollment Requests
IN from Tri-County - A. Sines; K. Patterson; M. Collins
IN from Pekin - J. Dodd & G. Dodd
Personnel
Resignations
Dillon Maass - Assistant HS Wrestling, effective end of 2023 season-pending suitable replacement
Shelly Streigle - Wrestling Coach, effective end of 2023 season-pending suitable replacement
Volunteers
JH Softball, 2023 season - Kaylee Weber
Fundraising Requests
The 2023-24 list of fundraisers from Elem StuCo, HS StuCo, HS B Track, SK Football, FFA, HS Volleyball, Music Boosters, JH/HS Art Dept, JH/HS TAG, Key Club, and NHS.
The consent agenda items were seconded by Director Branstad. Motion carried 5-0.
Set 2023-24 School Nutrition Fees
Director Glandon moved to approve the following school nutrition fees for the 2023-24 school year:
Breakfast
PK-12 - FREE
Adult - \$2.25
Lunch
PK-6 - \$2.50
7-12 - \$2.60
Adult - \$5.00
Seconded by Director O'Rourke. Motion carried 5-0.
Set 2023-24 School Registration Fees
Director Bensmiller moved to approve the following school registration fees for the 2023-24 school year:
K-12 - \$50.00
Student Activities Tickets - \$50.00
Adult Activities Tickets - \$85.00
Senior Citizen Activities Passes are available
Seconded by Director O'Rourke. Motion carried 5-0.
Set 2023-24 School Board Meeting Schedule
Director Bensmiller moved to set the 2023-24 school board meeting schedule as presented. Seconded by Director Branstad. Motion carried 5-0.
Employee Reimbursement and Retention
Director O'Rourke moved to approve Nathan Kelly's tuition reimbursement request for Summer 2023 coursework. Seconded by Director Bensmiller. Motion carried 5-0.
Appointment of Board Secretary/

Treasurer
Director Glandon moved to appoint Jessica Meier as board secretary/treasurer for the 2023-24 school year. Seconded by Director Bensmiller. Motion carried 5-0. The board thanked Cherie Westendorf for her service in this role.
Approve Amended Contract with SiteLogIQ
Director Branstad moved to approve the board attorney reviewed amended contract with SiteLogIQ for the infrastructure project at Sigourney Elementary. Seconded by Director Bensmiller. Motion carried 4-1, with Director O'Rourke voting nay.
End of Fiscal Year Bills
Director Glandon moved to approve the authorization of the school business manager to pay bills that arrive after this board meeting and before the end of the fiscal year on June 30, with a detailed report presented to the board in July. Seconded by Director O'Rourke. Motion carried 5-0.
Board Policies - Annual Updates
Director Branstad moved to approve the first reading of the annual policy updates for the following policies: 200.04; 210.05; 401.05R1; 401.10; 407.02; 501.02; 604.06; 701.02; 708. Seconded by Director O'Rourke. Motion carried 5-0.
Bus Riding Privileges Policy
Director Glandon moved to approve the first reading of the updated student bus riding privileges policy. Seconded by Director O'Rourke. Motion carried 5-0.
Announcements/Suggestions for Next Meeting
Board legislative priorities for 2023-24; review education bills signed into law from 2023 session
The next regular meeting will be July 19, 2023 in the Sigourney Jr/ Sr High School Library at 6:00 PM.
Adjournment
Director Branstad moved to adjourn the meeting at 7:22 PM. Seconded by Director Bensmiller. Motion carried 5-0.
Steven Seeley, Board Vice President - signature & date
Jessica Meier, Board Secretary - signature & date

Sigourney CSD-JUNE 14, 2023 BOARD REPORT-NEWSPAPER GENERAL FUND
AGRI LAND FS, INC -LP-621.6 gal2,408.61
AHLERS & COONEY, P.C. -LEGAL SERVICES THROUGH 5/15592.50
ALLIANT ENERGY -GAS/ELEC- MAY 2023.....4,520.45
AMAZON CAPITAL SERVICES -SILVER CORDS FOR GRADU- ATION537.69
B'S SWEET TREATS -PBIS INCENTIVES-STAR TICKET WINNERS-ELEM56.00
BLANK PARK ZOO -ADMIS- SION-1ST GRADE FIELD TRIP413.00
BROTHERS MARKET -SUP- PLIES-ELEM FUN RUN.....192.98
CAMBUIUM ASSISSMENT, INC. -SPRING ASSESSMENT-EL STUDENTS.....75.00
CARDMEMBER SERVICE -POSTAGE-AMER. GOTHIC PROJECTS-ELEM ART.....273.44
CEDAR RAPIDS COMMUNI- TY SCHOOLS -CRISIS CARE PLACEMENT BILLING-K.T.80.30
CITY OF SIGOURNEY -WATER/ SEWER-MAY 2023.....2,398.46
CITY OF WELLMAN -ELEM ROLL- ER SKATING-PBIS.....428.00
CJ COOPER & ASSOCIATES. INC -CLEARING HOUSE QUE- RY-B.F.150.00
COMMERCIAL TURF SERVICES -BsB/SB FIELD AERATION..... 3,511.48
CRESCENT ELECTRIC SUPPLY COMPANY -LED REPLACE- MENT BULBS x60338.10
CULLIGAN WATER TECH -WA- TER CONDITIONER & DIS- PENSER RENT63.49
d/b/a THE BUG MAN PEST CON- TROL -PEST CONTROL-MAY 2023..... 110.00
ELITE SPORTS -MUSIC PLAQUES-JH/HS CHOIR ..67.50
GAY, JENNY -REIMB MILE- AGE-STUDENT TRANSPORT.... 275.10
H & M FARM & HOME SUPPLY CO -MAINTENANCE SUP- PLIES-MAY 2023630.25
INDIAN HILLS COMMUNITY COLLEGE -NEW DRIVER STOP TRAINING-B.F.100.00
IOWA ASSOCIATION OF SCHOOL BOARDS -2023 IASB SUMMIT-K.H.185.00
IOWA CHILDRENS MUSEUM -PREK FIELD TRIP 4/26.....70.00
IOWA DEPARTMENT OF EDU- CATION -SCHOOL VEHICLE IN- SPECTION x12.....600.00
IOWA DEPARTMENT OF HUMAN SERVICES -MEDICAID- STATE PORTION- APRIL 2023..... 11,652.62
IOWA SCHOOLS FINANCIAL INFORMATION SERVICES INC -BACKGROUND CHECK-TRAP COACH VOLUNTEER42.00
ISOLVED BENEFIT SERVICES WDM -FLEX PLAN FEES56.40
JAYMAR BUSINESS FORMS, INC

OFFICIAL 6/5120.00
CARDINAL COMMUNITY SCHOOL DISTRICT -JH B/G TRACK ENTRY FEE 5/2...150.00
CARDMEMBER SERVICE -NATIONAL SOILS TRAVEL-FFA..... 1,862.14
CLUBB, JOSH -JH SOFTBALL OFFICIAL 5/3185.00
CLUBB, MARY ELLEN -REIMB PLAY STUDENT MEALS-DRA- MA DEPT74.85
COOKSEY, CAMERON -HS SOFTBALL OFFICIAL 5/26..... 120.00
CURTIS, TERRY -BASEBALL OF- FICIAL 5/18270.00
DECKER SPORTING GOODS -NEW JH VB JERSEYS ..5,313.35
ELLINGSON, LANCE -BASEBALL OFFICIAL 5/18270.00
FESTIVAL FUN PARKS -STU- DENT ADMISSION-PBIS4,163.81
GRAPHIC EDGE LLC, THE -STATE FB QUALIFYING BAN- NER 202299.00
GREINER, SHANNON -REIMB STORAGE TOTES FOR SAVAGE SIPS14.96
GRINNELL SURE SHOTS -TRAP SHOOTING REGISTRATION x7.70.00
H & M FARM & HOME SUPPLY CO -SUPPLIES-SOFTBALL CONCESSIONS.....15.98
JANSSEN, STEVE -HS BASE- BALL OFFICIAL 5/31135.00
JET PHYSICAL THERAPY -SPRING PT COVERAGE-GF/ ATHLETICS SPLIT845.00
KELDERMAN, TY -HS BASE- BALL OFFICIAL 5/26135.00
KIWI ENTERPRISES KONSULT- ING SERVICES-OFFICIALS AS- SIGNOR-SOCCER70.00
LEWIS, JASON -HS SOFTBALL OFFICIAL 6/5120.00
LUNSFORD, JERRY -HS SOFT- BALL OFFICIAL 5/31120.00
MCWHIRTER, SHANNON -HS SOFTBALL OFFICIAL 5/26..... 120.00
MIDWESTONE BANK-VISA -REGISTRATION-JH STATE TRACK260.07
MISC ON MAIN -SENIOR BAN- NERS-CLASS OF 2023.....440.00
MONTEZUMA COMMUNITY SCHOOL DISTRICT -GIRLS TRACK ENTRY FEE 5/8.....80.00
NORTH MAHASKA CSD -JH B/G TRACK ENTRY FEE 4/28...70.00
OSKALOOSA COMMUNITY SCHOOLS -SOFTBALL TOUR- NAMENT ENTRY FEE 6/17..... 200.00
PEKIN COMMUNITY SCHOOL DISTRICT -TRAP TEAM SHOOT REGISTRATION 5/7160.00
PIZZA RANCH -CAST/CREW MEALS-DRAMA.....223.56
SAMPLESIDE COUNTRY CLUB -1A GIRLS REGIONAL GOLF ENTRY FEE 5/12.....50.00
SCHAUB, GEORGE -SOCCER OFFICIAL 5/11.....150.00
SCHMIDT, STAN -HS SOFTBALL OFFICIAL 6/9240.00
SCHMIDT, STEVE -HS BASE- BALL OFFICIAL 6/6135.00
SCHUBICK, JAY -JV/V SOCCER OFFICIAL 5/5170.00
SHAFRANEK, TY -JH BASEBALL OFFICIAL 6/9140.00
SHEMANSKI, DAVE -BASEBALL OFFICIAL 5/22425.00
SHETTLER, BRAD -HS SOFT- BALL OFFICIAL 6/8120.00
SIGOURNEY COMMUNI- TY SCHOOLS -ALT PRO- GRAM-CONCESSIONS SPLIT FY23726.18
SIGOURNEY PRIDE -SIG PRIDE-INSIDE CONCESSIONS SPLIT FY23726.18
SULLIVAN, TIM -BASEBALL OF- FICIAL 5/22135.00
TOWN AND COUNTRY WHOLE- SALE -SUPPLIES-SOFTBALL CONCESSIONS713.44
VAN DEN HEUVEL, KENZI -JH SOFTBALL OFFICIAL 5/31105.00
VANDEGRIF, TONY -HS SOFT- BALL OFFICIAL 6/9240.00
WACO COMMUNITY SCHOOL DISTRICT -HS GIRLS TRACK ENTRY FEE 4/2780.00
Fund Number -21.....23,351.22
SAVE FUND
APPLE INC -NEW STAFF COM- PUTERS70,921.00
D R AND C, INC. -ROOF RE- PAIRS-JHHS3,464.41
ENGLISH VALLEY RADIO & TV SERV -NEW MAINTENANCE RADIOS x42,239.80
RENNER CONSTRUCTION LLC -NEW CONCRETE FOR MEMO- RIAL BENCH-ELEM2,500.00
Fund Number -33.....79,125.21
PEEL FUND
CANON FINANCIAL SERVICES INC -COPIER LEASE987.50
PIPER SANDLER & CO -DIS- SEMINATION AGENT FOR G.O. BONDS-FY22.....1,000.00
Fund Number -361,987.50
DEBT SERVICE FUND
COUNTRY BANK -FINAL KCCA LOAN PAYMENT617,368.53
UMB BANK, N.A. -PAYING AGENT FEE-ACCT #185410628.300.00
Fund Number -40.....617,668.53
Published in The News-Review on
Wednesday, June 28, 2023

PUBLIC NOTICE
City of What Cheer • Minutes, Bills and Receipts 6.13.2023

CITY COUNCIL MINUTES
REGULAR MEETING

Tuesday June 13th 2023
The What Cheer City Council met in regular session at City Hall, Tuesday June 10th 2023. Mayor Darrell Wilkening called the meeting to order at 7: pm. Council Members answering roll call were: Donna Rogers, Carolyn Becker, Bob Dugger, and Rick Shafranek. Chris Lundy was absent. Also present, Sandy Van Patten, Ida Day, Cheryl Corns, Justin Van Patten, Gary Joe Van Patten and City Clerk Melanie Vermillion.
Rogers made a motion to approve the consent agenda, Becker seconded the motion. All in favor. Motion Carried.
No Audience Comments
Mayor Darrell Wilkening gave his Mayors Report to the council. He updated the council on the demo

progress of the old hotel on West Briney St, he also let the council know that Spring Cleanup seemed to be utilized well this year. Darrell gave an update on City Maintenance employee Justin Van Patten and explained to the council that he will be doing light duty until his doctor clears him on an injury sustained off hours. The mayor also informed the council of an incident at City Hall with an individual making threats to himself and the City Clerk, and that that behavior cannot be tolerated inside city hall.
Dugger made a motion to approve a liquor license submitted by Jim Ahlberg. Rogers seconded the motion. All in favor. Motion Carried.
Rogers made a motion to approve a liquor license submitted by Caseys General Store. Becker seconded the motion. All in favor. Motion Carried.

Becker motioned to approve a cigarette permit from Dollar General, Dugger seconded the motion. All in favor. Motion Carried.
Dugger motioned to approve a cigarette submitted by Caseys General Store, Rogers seconded the motion. All in favor. Motion Carried.
Dugger made a motion to forgive a special tax assessment against a property that will be purchased by Cheryl Corns, for the amount of \$728.00. Shafranek seconded the motion. All in favor. Motion Carried.
Mayor Darrell Wilkening and City Maintenance Gary Joe Van Patten updated the council on a septic tank issue located on West Johnston St, and on donated parts and labor to proceed with the city doing their own dust control on the city's rock roads.
Dugger made a motion to hire our new librarian Ida Day, her starting

pay will be \$10.50 per hour. Shafranek seconded the motion. All in favor. Motion Carried.
Becker motioned to donate \$500.00 toward the 2023 fireworks display, Shafranek seconded the motion. All in favor. Motion carried.
Becker motioned to adjourn the meeting at 7:38pm, seconded by Dugger.
Darrell Wilkening, Mayor
Melanie Vermillion, City Clerk
BILLS PRESENTED AT
JUNE 13TH 2023 MEETING
WHAT CHEER FIRE DEPT \$387.27
AFLAC.....69.03
ALLIANT ENERGY.....3867.19
IPERS.....1849.14
WATER EX TAX.....477.75
941 TAX.....2635.64
DJ DAVIS TRUCKING.....407.58
DUSTIN HITE450.00

DOUDS STONE.....1307.66
IMWCA.....WORK. COMP PREM.3957.00
GREINER IMPLEMENT CO.....153.50
DAKOTA SUPPLY GROUP.....355.10
WAPELLO RURAL WATER3240.48
LL PELLING CO.....23554.80
H & M FARM AND HOME .615.21
SHIPLEY MASONRY5600.00
COBB OIL727.87
ADVANTAGE ARCHIVES LLC.....265.71
MCKIM TRACTOR71.75
WASTE MANAGEMENT .5073.29
KINETIC269.33
MID AMERICA PUB.264.42
THEISENS38.97
KEYSTONE LAB401.00
CITY OF WHAT CHEER
RECEIPTSDISBURSMENTS
GENERAL FUND -\$3440.64

.....\$5411.10
ROAD FUND -\$6799.69 ..\$6721.21
DEBT SERVICE -\$1633.07
.....\$31462.50
TRUST & AG -\$1002.99 ..\$1103.31
GARBAGE FUND -\$4352.85
WATER FUND -\$6221.08\$7746.52
SEWER FUND -\$4647.06\$6734.84
LOCAL OP SALES TAX -\$2901.19\$2000.00
AMER. RELIEF PLAN -\$0.00\$0.00
LIBRARY -\$2452.28\$1295.00
TOTAL -\$33450.85\$67677.69
Published in The News-Review on
Wednesday, June 28, 2023

PUBLIC NOTICE
Tri-County CSD • Minutes 6.21.2023

TRI-COUNTY COMMUNITY
SCHOOL DISTRICT
JUNE 21, 2023 REGULAR
MEETING MINUTES

The Tri-County Community School District Board of Education Regular Board Meeting was held on Wednesday, June 21, 2023 at 5:30 p.m. at the Tri-County Schools Board Meeting Room, Central Office at 3003 Hwy 22, Thornburg, Iowa. Board members present: Chad McKain, Derek Hall, Ben Molyneux, Heather Schmidt and Ryan Hull. Also present: Superintendent Chad Straight, Activity Director Scott Edmundson, Interim Board Secretary Stacey Kolars.
1. Opening, Roll Call: The Regular Board meeting of the Tri-County Community School Board of Directors was called to order by Board Present McKain at 5:30 p.m. on Wednesday, June 21, 2023. Interim Board Secretary Kolars read the

roll call. The following members answered roll call: Chad McKain, Derek Hall, Ben Molyneux, Heather Schmidt, Ryan Hull. Reading of the mission statement by Chad McKain.
2. Approval of Consent Agenda Items: Motion by Hall, second by Hull to approve removal of Agenda Item F, Action/Discussion on SU Insurance Renewal. Motion carried 5/0. Motion by Hull, second by Molyneux to approve Addendum for Action/Discussion on Suburban Quote and Purchase. Motion carried 5/0. Motion by Molyneux, second by Schmidt to approve Consent Items of Agency: Agenda, Regular Meeting minutes May 17, 2023, financial reports, summary list of bills, resignations-Dara Fisher: Cheerleading. Motion carried 5/0.
3. Communications & Reports: Student Reports/Programs/Cel-

ebrations - Mr. Straight reported on softball and the Keokuk County Fair; Community/Public Request - none; Board Report: Mr. Straight reported on selling one of the buses; Superintendent Report- no new updates on status of sharing sports with EV; Principal Report-Mr. Straight reported on Ms. Craig taking CASE apt classes; Ms. Berg & Ms. Ryan attended the Writing Revolution; Computer Science team to meet to plan computer science for upcoming school year; Celebrations-varsity softball is having a good season; Community Report-Keokuk County Fair and Queen contest; Activities Director report-Mr. Edmundson reported on the coaching positions, resignations and recommendations and open positions; sharing football with HLV-HLV board approved high school football with Tri-County if our Jr. High also participates;

Coaches Handbook; Varsity Bound training and possible online tickets; Senior night for softball is Monday.
4. Old Business-Action/Discussion on PPEL and SAVE Projects-Mr. Straight reported on the buses and updates on the electrical/AC project. Action/Discussion on Extra Curricular Sharing-Motion by Hull, second by Hall to approve Jr High football with HLV and to share cheer with these sports also. Motion carried 5/0.
5. New Business: Employment of Personnel-Motion by Hall, second by Hull to conditionally approve McCulloch Asst HS Boys' Basketball and Van Ervelde for cheer. Motion carried 5/0. Tabled motion on Craig as Asst HS VB by Hall, second Hull, Motion carried 5/0. Action/Discussion on First Reading of Board Policies-Motion by Schmidt, second by Hull to approve the first reading. Motion carried 5/0. Ac-

tion/Discussion on Emergency Action Plan for 23-24-Motion by Hull, second by Molyneux to approve, motion carried 5/0. Action/Discussion on Raises for Transportation Director, Food Services Director and Associates-Motion by Schmidt, second by Hull to approve Associates to receive \$2.00 per hour raise (also boosting the starting wage from \$11.00 per hour to \$13.00 per hour), with an additional \$1.25 per hour raise if they acquire paraeducator certification through coursework completion; Jill Hall to receive \$3.50 per hour raise as well as \$1.25 extra per hour if she completes coursework and acquires paraeducator certification; Josh Icenbice to receive \$6,000 raise. Hall abstained. Motion carried 4/0. Action/Discussion on IPSIP Insurance Renewal-Motion to approve by Molyneux, second by Hull, motion carried 5/0. Ac-

tion/Discussion on Handbooks for 23-24-Motion to approve by Hall, second by Schmidt, motion carried 5/0. Action/Discussion on Suburban Quote and Purchase-motion by Hall, second by Schmidt to approve the bid, motion carried 5/0.
6. Board Talking Points-Request to remove tires from field.
7. Item/Topics for Next Board Meeting-none.
8. Next board meeting July 19, 2023 at 5:30 pm
Motion to adjourn at 6:31 p.m. by Hull, second by Molyneux, motion carried 5/0.
Board President
Board Secretary
Published in The News-Review on
Wednesday, June 28, 2023

PUBLIC NOTICE
City of Delta • Minutes and Claims 6.14.2023

DELTA CITY COUNCIL
MEETING
WEDNESDAY, JUNE 14TH,
2023 – 6 PM

DELTA CITY HALL
The Delta City Council met in regular session, Wednesday, June 14th, 2023 at the Delta City Hall. Mayor Todd Fisher opened the public meeting at 6:00pm for the sale and transfer of an easement for public highway to the State of Iowa DOT. There were no comments, questions, or concerns. Mayor Fisher closed the public hearing and called the regular meeting to order at 6:03pm. Councilmembers answering roll call: R. Neitzel, B. Fisher and K. Robertson. Absent: A. Long and N. Slagter. Also present for the meeting: Faye Carey, James Myers, Brian Newcomb, and City Clerk Sheri Walker.
Upon motion by B. Fisher and seconded by Neitzel, the consent agenda including May council meeting minutes, May treasur-

er's report, June disbursements and June water billing report, was approved as presented. Roll Call Vote: All ayes. No nays.
Resolution 6-14-23(A) to approve the sale and transfer of an easement for public highway legally described as: A tract of land located in the Northwest ¼ of the Northwest ¼ of Section 11, Township 75 North, Range 13 West of the 5th Meridian, City of Delta, Keokuk County, Iowa; to the State of Iowa DOT for \$100.00. Motion made by B. Fisher and seconded by Neitzel to approve the sale. All ayes. No nays.
Resolution 6-14-23(B) Authorizing the mayor and city clerk to make certain payments prior to council approval. Motion made by Neitzel and seconded by Robertson. All ayes. No nays.
Old/New business: Faye Carey, representing the Delta Community Fire Dept., asked the city if they could use the empty lots on N. 2nd

St W for a couple of fundraising events they will be having this fall. The council gave them permission to use the land in September 2023 and the fall 2023. Brian Newcomb was here to asked about tearing the barn down at 408 N Center St. He will take everything with him and there will be no charge to the city for his services. He will start in the fall of 2023 and will be completely finished in 1-2 weeks. The council approved him doing this as long as our city attorney has no concerns with it. The City Clerk will talk to the city attorney and get back to him on this.
Mayor/Maintenance report: Mayor or Fisher has been talking with Fire Chief Jim Carey about using the burnt down house on North 1st St. West as a demolished building burn training exercise for the Delta Fire Dept. The City Clerk will speak to the city attorney and let them know what he says.
Upon motion by Neitzel and sec-

onded by B. Fisher, the meeting adjourned at 6:50pm. Roll call vote: All ayes. No nays.
The next regular meeting will be July 12th, 2023 at 6:00pm at the Delta City Hall.
Mayor Todd Fisher
Attest: Sheri Walker, City Clerk
MAY 2023 DISBURSEMENTS
By Fund
General Fund
Waste Management, monthly garbage pickup 1782.00
IPERS.....948.20
941 taxes.....1444.05
US Cellular.....77.89
Alliant Energy, street lights & city hall1086.14
Quickbooks, payroll software65.00
IA Municipal Financial Officers Assoc., registration dues.....125.00
Atwood Electric, work done on a water valve.....120.00
JJ Nichting Co., lawnmower parts.68.27
Windstream.....166.41

Mid-America Publishing, publishing fees428.84
H&M Farm & Home, supplies .4.47
Belzer Equipment, lawnmower repairs597.93
Impressions Computers, fixed printer153.75
Agriland FS, Inc., Bullseye weed killer spray239.65
Barron Motor Supply, oil44.68
DJ Davis Trucking, gravel.....158.13
Sinclair Tractor, lawnmower parts248.51
The Bug Man Pest Control .50.00
Menards, supplies.....73.15
Cobb Oil Co, fuel161.03
GENERAL FUND TOTAL .8043.10
Water Fund
Utility Service Co., annual water tower payment.....11,409.06
WRWA, usage and loan payment1911.18
Alliant Energy, water booster.....25.24
IA Dept. of Revenue, water excise tax293.52
WATER FUND TOTAL ...13,639.00

Sewer Fund
Alliant Energy, sewer lifts & lagoons635.60
IA Dept. of Revenue, state withholding tax98.40
Hedrick Postmaster, stamps.....285.00
South Ottumwa Savings Bank, stop payment on a check92.36
Microbac Labs, testing.....62.50
SEWER FUND TOTAL1173.86
MAY 2023 RECEIPTS By Fund
GENERAL FUND.....7566.70
LOST FUND3042.22
ROAD USE FUND2392.45
EMPLOYEE BENEFITS FUND1794.99
WATER FUND7280.51
SEWER FUND2681.38
GARBAGE FUND2386.27
TOTAL27,144.52
Published in The News-Review on
Wednesday, June 28, 2023

PUBLIC NOTICE
Keota CSD • Minutes 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 present: Dan Redlinger, Jim Tinnes, Andy Conrad, Pat Hammen
Board members absent:
Also present: Superintendent Jim Henrich, Board Secretary Gina Bennett
Pat Hammen moved to accept the agenda as presented. Seconded by Jim Tinnes. Motion carried 5-0.
Communication and Reports
Student Reports/Programs/Celebrations - Edi Serban, foreign exchange 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 Scholl and 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 district submitted by Business Manager Jeffrey Dieleman.
Approval of Summary of List of Bills - Approve the bills as listed and prepaid bills.
Approval of Open Enrollment Requests - Approve all open enrollment requests.
Approval of Fund Raising Requests - Rod Hill requested permission to hold a par 3 2 person best shot on October 1, 2023 with proceeds going to the golf team.
Approval of Resignations - Angel Conrad - Eagles Wing advisor, Da-

kota McCombs - Varsity baseball coach, Madison Sheetz - Volleyball coach, Tom Woltering - transportation director,
Approval of New Hires - Elizabeth Overturf - assistant volleyball coach
Approval of School Fees - The adult lunch prices will be increasing \$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 hte 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 agreement - Dan Redlinger moved to approve the agreement with Grant Wood to provide tech support for the school year 2023-24. Seconded by Pat Hammen. Motion carried 5-0.
Administrative Reports
Superintendent and 9-12 Principal Report - Superintendent 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 com-

pletion 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 Millledge 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. Millledge is working with vendors to set up July 1 purchases including Dell Chromebooks and laptops, iReady Reading, and Mystery 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 will be July 13, 2023 in the elementary media library at 6:00 PM.
The meeting was adjourned at 6:00 PM.
Board President Date
Board Secretary Date
Published in The News-Review on
Wednesday, June 28, 2023

PUBLIC NOTICE
City of New Sharon • Minutes and Claims 6.21.2023

NEW SHARON CITY COUNCIL
REGULAR MEETING

Wednesday June 21, 2023
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 June 21, 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, Ron Wyatt. Others in attendance were Dustin Hite, Vincent & Amber Wallerich, Ken Lacey, Zack VanderBeek, Linette Lindgren, Kevin Lamberson, Russ VanRenterghem, and Lisa Munn. Justin Stout was absent.
1. Roll Call answered by: German, Hansen, Applegate, Wyatt
2. Consent Agenda:
Motion made by Wyatt and seconded by German to approve the following consent agenda items.
06/07/2023 minutes
06/21/2023 agenda
06/21/2023 distributions pending
AYES: German, Applegate, Wyatt, Hansen
NAYS: None
ABSTENTIONS: None
3. Public Comments:
A. Linette Lindgren attorney representing Zack VanderBeek spoke to the council.
1. Zack is requesting for the council to modify the property agreement
2. Zack is asking to be placed on the agenda to discuss contract dispute with the council. Linette stated that she sent letter on June 19th requesting to be on the agenda and after many emails with city attorney Dustin Hite was not added. She

stated the request was reasonable and asks for Zack to be on the next agenda.
B. Amber and Vince Wallerich-asked if there was a way to have speed bumps on Mulberry Street between East Oak Street and the cemetery entrance. They stated that they had a dog hit in the street from a motorist driving too fast.
4. Requests from the Community: None
5. Public Hearings:
A. Motion made by Hansen and seconded by German to open public hearing for building permit for Rodney Playle, 207 S. Washington, shed at 6:06 pm.
AYES: Wyatt, Applegate, Hansen, German
NAYES: None
ABSTENTIONS: None
B. Motion made by Wyatt and seconded by German to close public hearing for building permit for Rodney Playle, 207 S. Washington, shed.
AYES: German, Hansen, Wyatt, Applegate
NAYES: None
ABSTENTIONS: None
C. Motion made by German and seconded by Hansen to approve building permit for Rodney Playle, 207 S. Washington, shed.
AYES: German, Hansen, Wyatt, Applegate
NAYES: None
ABSTENTIONS: None
6. Resolutions and Motions
A. Motion made by German and seconded by Hansen to set public hearing for building permit for Dwane Brown, 403 N. Lincoln, canvas shed for July 5th at 6:00 p.m.
AYES: Applegate, German, Hansen, Wyatt
NAYES: None

ABSTENTIONS: None
B. Discussion raising sewer rates effective 7/1/23. By ordinance we can increase 3.5% with no motion however since the consumer index is 7% from May 2022- May 2023 and sewer has to be self-sustaining do we want to do a 5% increase like we did last year? After discussion it was decided to raise sewer rates 5% to help with the rising costs of chemicals, testing, and utilities. We are paying a \$2,376,000 loan back for improvements.
C. Motion made by German and seconded by Applegate to approve Resolution 062123 raising sewer rates 5%.
AYES: German, Applegate, Hansen, Wyatt
NAYES: None
ABSTENTIONS: None
D. Motion made by Wyatt and seconded by Applegate to approve alcohol license for Cheema Gas and Liquors.
AYES: Wyatt, German, Hansen, Applegate
NAYES: none
ABSTENTIONS: None
E. Motion made by German and seconded by Hansen to accept Stacie Cameron's resignation as library director effective 7/14/23.
AYES: German, Hansen, Wyatt, Applegate
NAYES: None
ABSTENTIONS: None
F. Motion made by Hansen and seconded by Wyatt to approve allowing American Legion to purchase and place a plaque on the bell in the city park for Persian Gulf War.
AYES: Applegate, German, Wyatt, Hansen
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- City Park Building interior painted, new rules nothing attached to walls, concrete will need replaced by gazebo, cracked. Jeff also asked to have the shake shingles on the north side of gazebo looked at.
E. Police Report- in packets, spring festival went well. Sheriff posse helped and Kevin recommended that we put on next agenda for a donation to them. Kevin thanked Russ for the help with spring festival. He stated that Brandon had no issues with the softball games or Prairie Knolls so everything went well.
F. Mahaska Sheriff Report-none
G. Cemetery Report- trees are planted and they look nice
H. City Clerk Report- EMC audit was Tuesday, webinar and meetings for comp plan proposals, end of the fiscal year procedures. Brittany is working on grant for East End Park, should know on other two grants by end of next week.
I. City Attorney Report- Dustin said that we have two pending nuisance infraction court cases, He also stated that he had many emails from Linette Lindgren from Tuesday.
J. Fire Department Report- none
K. Library Report- in packets
L. Zoning Committee- not meeting at this time
9. Departmental Requests: None
10. City council Information:
A. Asked how long DeHoedt's had to clean up property at 209 N. Pine and per the contract they have until September 17th to have this done.

They do need to be sent a mowing letter since that is not part of the cleanup of the buildings.
11. Mayor Information: none
12. Adjournment:
There being no further business to discuss, it was moved by Wyatt and seconded by Applegate to adjourn at 6:37 p.m. All in favor, Meeting adjourned.
Lisa Munn, Certified Municipal City Clerk
Jeff Long, Mayor
CITY OF NEW SHARON
DISTRIBUTIONS PENDING
06/21/23
NAME -FUND -DESCRIPTION
-AMOUNT
Payroll -general -payroll wages.....\$4,063.53
Payroll -general -payroll wages.....\$4,443.18
Oskalooza Quality Rental -Road Use -grapple bucket rental.....\$75.00
MCG -city hall/police -police phone/city hall phone\$82.33
Town Crier -general -dump truck\$202.50
Rozendaal Drain Cleaning -sewer -S Pine Sewer Blockage. \$600.00
Feld Fire -fire -new hose and nozzles\$10,759.20
Iowa State University -city hall -brittany classes\$254.00
Mahaska County Sheriff -police -serving nuisance papers...\$58.01
Manatts -road use -seal coating streets\$36,079.90
Toyne -fire -seal, switch solenoid 62-62\$1,955.92
US Bank -library/street/ch/sewer -books, stamps, canvas, supplies\$416.87
Stacia McGriff -park -painting interior city park building ...\$2,380.09
Haines Auto Supply -street/park/sewer -vehicle grease\$48.06

Baker & Taylor -library -books\$612.00
Mid America Publishing -general -publishing legals\$78.40
Amazon -library -books and changing table\$174.98
Lisa Munn -city hall -mileage DOT title, paint CPB\$136.24
School Life -library -summer reading tags\$110.20
Iowa DOT -road use -traffic line paint\$562.84
Principal Life Ins -employee benefit -health insurance.....\$784.84
Baker & Taylor -library -books\$101.50
Mid American Energy -sewer/park -utilities lift station, park\$39.23
Wellmark -employee benefit -health insurance employees\$284.91
CITY OF NEW SHARON
REVENUES MONTH OF June 2023
general\$5,863.99
Employee Benefits\$720.50
Local Option Sales Tax\$816.40
Sewer\$23,121.28
Prairie Village Mobile Home Park\$0.00
Sewer sinking\$0.00
Friends Cemetery Perpetual\$119.75
cemetery total\$0.00
capital projects-water tota\$0.00
Road Use Tax\$0.00
Highland Cemetery Perpetual\$80.00
capital projects- sewer\$0.00
Fleener fund\$0.00
.....\$30,721.92
Published in The News-Review on
Wednesday, June 28, 2023

PROBATE
Dean E Seaba ESPR038453

**THE IOWA DISTRICT COURT
FOR KEOKUK COUNTY
IN THE MATTER OF THE
ESTATE OF Dean E. Seaba,
Deceased
CASE NO. ESPR038453
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXEC-
UTOR, AND NOTICE TO CRED-
ITORS**

To All Persons Interested in the Estate of Dean E. Seaba, Deceased, who died on or about June 16, 2023:

You are hereby notified that on June 22, 2023, the Last Will and Testament of Dean E. Seaba, deceased, bearing date of August 7, 2019 and the First Codicil to Last Will and Testament, dated January 29, 2020, was admitted to probate in the above-named court and that Beverly A. McDowell was appointed Executor of the estate. Any action to set aside the will and codicil 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 rea-

sonably ascertainable, or thereaf-
ter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 23, 2023.
Beverly A. McDowell, Executor of Estate
607 1/2 S Main St
Sigourney, IA 52591
John N. Wehr, ICIS#: 0008299
Attorney for Executor
116 E Washington
PO Box 245
Sigourney, IA 52591
Date of second publication
July 5, 2023
Probate Code Section 304

Published in The News-Review on
Wednesday, June 28 and July 5, 2023

PUBLIC NOTICE
City of Sigourney • April 2023 Revenues

**APRIL 2023
REVENUES:**

General \$231,687.92
Memorial Hall Restoration
..... \$18,875.52
Library \$9,709.26
Road Use \$22,449.06
Employee Benefits \$22,259.65
Housing \$50.00
Emergency \$6,075.19
Local Options Sales & Services
Tax \$16,966.87
Tax Increment Financing
..... \$39,048.56
Restricted Gifts \$3,495.00
Debt Service \$104,305.44
Water Utility \$41,954.72
Water Sinking \$7,282.00
Water Improvement \$3,000.00

Water Project \$5,021.32
Utility Deposit \$750.00
Sewer Utility \$48,351.51
Sewer Sinking \$30,385.00
Sewer Improvement \$1,000.00
Sewer Surcharge \$3,103.88
Sanitation \$17,851.44
Medical Self Funding \$1,670.00
April 2023 Revenue Total
..... \$635,292.34

Other Checks Issued:

Norris Asphalt - Street Project
..... \$43,355.67
R.G. Construction - Upper Story
Project \$23,750.00
Treasurer, State of Iowa - Excise
Tax \$2,239.37
Treasurer, State of Iowa - Sales
Tax \$652.76

Treasurer, State of Iowa - Pool
Food License \$150.00
Forte - Monthly Expenses ... \$5.00
Visa - Paint-Postage-Soft-
ware-Training \$728.31
gWorks - Monthly Absorbed Ex-
penses \$134.25
gWorks - ACH NSF Check Fees ...
..... \$25.00
MWOB - ACH NSF Check Fees
..... \$5.00
Alliant Energy - Utilities
..... \$15,357.92
Brent Gilliland - Cell Phone Reim-
bursement \$40.00
Randy Hemsley - Cell Phone Reim-
bursement \$25.00
Don Northup - Cell Phone Reim-
bursement \$40.00

Logan Northup - Cell Phone Reim-
bursement \$25.00
Jonathan Utterback - Cell Phone
Reimbursement \$25.00
US Postmaster - Utility Bills
..... \$416.56
Medical Partial Self-Funding Ex-
pense \$1,670.00
Transfers \$49,583.67
Payroll (3/20/2023 to 04/02/2023).
..... \$18,101.20
Payroll (04/03/2023 to
04/16/2023) \$38,786.00
April 2023 Other Checks Issued
Total \$195,115.71
Published in The News-Review on
Wednesday, June 28, 2023

PUBLIC NOTICE
City of Sigourney • Utilities Ordinance Amendment

**AN ORDINANCE AMENDING
TITLE VI – PHYSICAL
ENVIRONMENT**

CHAPTER 5 UTILITIES – BILLING
CHARGES
BE IT ENACTED BY THE CITY
COUNCIL OF THE CITY OF
SIGOURNEY, IOWA:

SECTION 1. PURPOSE. AMEND-
MENT to Title VI – Physical Environ-
ment, Chapter 5 Utilities – BILL-
ING CHARGES of the City Code of
Sigourney, Section 6-5-10 RATE OF
SEWER RENT AND MANNER OF
PAYMENT is amended to increase
the amount of sewer rent.

6-5-10 RATE OF SEWER RENT
AND MANNER OF PAYMENT

The rent shall be paid with the water bill at the same time as payment of the water bill is due, and under the same condition as to penalty for late payment, at the office of the City Clerk, beginning with the next payment after the enactment of this ordinance, or, if connection has not been made, after the connection to the sewer system is made. The rates are established as follows:

1. All sewer consumer users shall pay according to the following rates:

July 1, 2019 – June 30, 2020 Rate: The minimum charge per month shall be billed at \$23.88. In addition, each user shall pay a user charge rate for operation, maintenance and replacement of \$5.25 per 1,000 gallons of water metered for each user within the sewer district created, and \$35.82 minimum, plus \$7.88 per 1,000 gallons of water metered, for each user outside of the sewer district.

July 1, 2020 – June 30, 2021 Rate: The minimum charge per month shall be billed at \$24.60. In addition, each user shall pay a user charge rate for operation, maintenance and replacement of \$5.25 per 1,000 gallons of water metered for each user within the sewer district created, and \$36.90 minimum, plus \$7.88 per 1,000 gallons of water metered, for each user outside of the sewer district.

July 1, 2021 – June 30, 2022 Rate: The minimum charge per month shall be billed at \$25.34. In addition, each user shall pay a user charge

rate for operation, maintenance and replacement of \$5.50 per 1,000 gallons of water metered for each user within the sewer district created, and \$38.01 minimum, plus \$8.25 per 1,000 gallons of water metered, for each user outside of the sewer district.

July 1, 2022 – June 30, 2023 Rate: The minimum charge per month shall be billed at \$26.10. In addition, each user shall pay a user charge rate for operation, maintenance and replacement of \$5.50 per 1,000 gallons of water metered for each user within the sewer district created, and \$39.15 minimum, plus \$8.25 per 1,000 gallons of water metered, for each user outside of the sewer district.

July 1, 2023 – June 30, 2024 Rate: The minimum charge per month shall be billed at \$26.88. In addition, each user shall pay a user charge rate for operation, maintenance and replacement of \$5.50 per 1,000 gallons of water metered, for each user outside of the sewer district.

2. For all commercial users, user charges shall be based on water used during the current month. If a commercial or industrial user has a consumptive use of water, or in some other manner uses water which is not returned to the wastewater collection system, the user charge for the user may be based on a wastewater meter(s) or separate water meter(s) installed and maintained at the contributor's expense, and in a manner acceptable to the City.

3. The rent shall be paid with the water bill at the time the payment of the water bill is due, and under the same conditions, beginning with the next payment after an enactment of the Ordinance or if connection has not been made, after connection to the sewer system is made.

4. Where, in the judgment of the City Council, special conditions exist that would make the application of the basic sewer rental inequitable or unfair to either the City or the sewer user, a special rate may be estab-

lished by the City. Such rates shall be subject to approval by resolution of the City Council.

Special rates shall be established in the same way for all sewer users under like situations and shall take into account the quantity of wastewater and its strength, and the City's discharge permit limitations.

Whenever sewer users desire special rates they shall at their own expense supply the information required by the Council to establish special rates. Whenever the City desires to establish special rates the sewer user shall cooperate with the City in obtaining the necessary information at the expense of the City.

5. The basic user charge rates established in the Ordinance shall apply to all who have available the City's wastewater treatment system. Because of the requirements for debt service, reserve, and replacement funds, in the event the water is turned off at the curbstop, or the water meter pulled to prevent water usage, the minimum basic sewer rate is payable.

6. The amount of rent charged shall constitute a lien upon that property served by the sewer system, and that amount shall be collected in the same manner as other taxes if payment is not made when due. Water and sewage services to the property for which rent has not been paid may be suspended until that payment is made.

7. All users shall be billed monthly. Billings for any particular month shall be made within seven days after the end of that month. Payments are due when the billings are made. Any payment not received within fifteen days after the billing is made shall be delinquent. Failure to pay sewer rental within fifteen days after date of the statement, shall incur penalty at the rate of ten percent (10%), and is subject to a disconnection of water after the second unpaid billing and notice issued by the City.

8. The City Council Finance Committee shall review the rates being charged annually to ensure adequacy, proportionality and appropriate distribution of operation, maintenance and replacement funds.

9. All parties understand that the user charge system takes precedence over any terms or conditions of agreements or contracts between the City of Sigourney and the users.

10. There shall be a surcharge established to ensure adequacy of funds to meet requirements of the sewer department. That surcharge shall be \$3.25 per month for each user and \$4.88 per month for each user outside the city limits. This surcharge shall be reviewed annually at the same time rates are reviewed. Surcharge shall be designated as a repair fund dedicated exclusively to addressing extraneous flows (inflow and infiltration) and to a Capital Improvements Project Fund for improvements to the wastewater treatment system.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect on July 1, 2023 from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED BY the Sigourney City Council this 21st day of June 2023.

Jimmy Morlan, Mayor, City of Sigourney

ATTEST:
Angela K. Alderson, City Clerk

First reading of Ordinance Amendment: May 17, 2023

Second reading of Ordinance Amendment: June 7, 2023

Third reading of Ordinance Amendment: June 21, 2023

Publication date: June 28, 2023

Effective date: July 1, 2023

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

PUBLIC NOTICE
City of Sigourney • Minute and Claims 6.7.2023

**SIGOURNEY CITY COUNCIL
MINUTES
THE FOLLOWING ARE
SUMMARIZED MINUTES OF
THE REGULAR CITY COUNCIL
MEETING OF JUNE 7, 2023.**

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, June 7, 2023, with Mayor Pro-tem McLaughlin presiding and the following Council members answering roll call: Iosbaker, Lentz, Tish, Clark and Conrad. Others present were: Rodger Aller; Casey James, Sigourney News Review; Jacob Glandon; Adam Klett; Kim Reed; Doug Glandon, Code Enforcement Officer; Don Northup, Director of Public Works I; Beckie Appleget, Office Assistant; and Angie Alderson, City Clerk.

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

Clark moved, seconded by Iosbaker, to approve the following items on the Consent Agenda: Minutes of the Regular Council Meeting of May 17, 2023; Council Accounts Payable Claims in the amount of \$160,820.57; City Clerk Financial Reports for April 2023; payroll expenses, miscellaneous expenses, ACH and monthly transfers for April 2023; Resolution No. 2023-06-01 re: Temporary Closing of Parking Spaces on the Square; virtual attendance to the 2023 Iowa League of Cities Small City Workshops in June at a Cost of \$25.00 each; Cigarette / Tobacco / Nicotine / Vapor License Renewal list; Mayor and Council members attending the Iowa League of Cities Annual Conference in Waterloo, Iowa at a Cost of \$220.00 per person and to use the City's credit card for hotel and accommodations and meals; Liquor License Application for Kiwanis Club of Sigourney, Iowa at 111 South Jefferson Street, Sigourney, Iowa for a five (5) day Special Class C Retail Alcohol License and Outdoor Service; Community Betterment Project(s); credit card report; and the time and place for the June 21, 2023 regular Council meeting will be at 6:00 p.m. at City Hall. Roll call vote was Ayes: 6.

Clark moved, seconded by Iosbaker, to approve Jacob Glandon to enter the Our CommUNITY Video Contest sponsored by the Iowa Economic Development and Iowa Finance Authority on behalf of the City. Roll call vote was Ayes: 6.

Iosbaker moved, seconded by Tish, to approve the Development Agreement between Adam Klett and the City of Sigourney re: Iowa Economic Development Authority – Iowa Downtown Resource Center – Community Catalyst and Remediation Grant Program for 114 East Washington Street. Roll call vote was Ayes: 6.

Clark moved, seconded by Conrad, to approve a letter requesting a time extension and amendment to the Community Catalyst Building Remediation Grant Agreement 20-CTBF-25 with the Iowa Economic Development Authority. Roll call vote was Ayes: 6.

Iosbaker moved, seconded by Clark, to approve a contract for musical services with Jennifer Handling and Revolution Band during the July 4th Celebration. Roll call vote was Ayes: 6.

Iosbaker moved, seconded by Clark, to approve the Application and Certificate of Payment No. 9 to R.G. Construction for the Upper Story Project at 103 South Jefferson Street, Sigourney, Iowa. Roll call vote was Ayes: 6.

Lentz moved, seconded by Clark, to approve closing the swimming pool on Tuesday, June 13th due to a staff shortage. Roll call vote was Ayes: 6.

Clark moved, seconded by Lentz, to approve Pay Estimate No. 3 for Norris Asphalt Paving Co., LC, for the Proposed Street Improvements – HMA Surfacing – Sigourney, IA (21-144). Roll call vote was Ayes: 6.

Conrad moved, seconded by Tish, to approve the second reading for Ordinance Amending Title VI – Physical Environment – Chapter 5 Utilities – Billing Charges (Sewer). Roll call vote was Ayes: 6.

Clark moved, seconded by Iosbaker, to approve proceeding with the outdoor camera project not to exceed spending \$150,000.00. Roll call vote was Ayes: 6.

Clark moved, seconded by Tish, to approve the first reading for Ordinance Amending Title III – Community Protection – Chapter 9 Junk and Abandoned Vehicles and to unbold the words Chief of Police. Roll call vote was Ayes: 6.

Clark moved, seconded by Iosbaker, to approve the Code Enforcement Body Camera Policy. Roll call vote was Ayes: 6.

Iosbaker moved, seconded by Clark, to adjourn the meeting. Roll call vote was Ayes: 6.

The meeting was adjourned at 7:00 p.m.

Connie McLaughlin, Mayor Pro-tem
ATTEST:
Angela K. Alderson, City Clerk

**CITY OF SIGOURNEY
June 7, 2023**

Access Systems - Services
..... \$657.50
Access Systems Leasing - Services \$2,249.32
Acco - Supplies \$5,369.75
All American Pest Control - Services \$238.00
Arnold Motor - Supplies \$53.98
Atwood Electric - Supplies
..... \$12,028.46
Badger Meter - Services .. \$179.64
Barco Products - 4 Picnic Tables ..
..... \$6,976.37
Ben Hanson Trucking - Services...
..... \$146.00
Brother's Market - Supplies
..... \$42.32
Cobb Oil Co Inc. - Fuel \$317.03
Dakota Supply Group - Street
..... \$1,620.00
Design House - Services... \$90.00
Douds Stone LLC - Supplies
..... \$432.36
Electric Pump - Services
..... \$2,301.50
Greenley's Corp - Supplies
..... \$244.86
Hutchinson Salt Company, Inc -
Rock \$4,046.22
Iowa One Call - Services.... \$59.50
Iowa State University - Institute

Registration (Beckie)..... \$448.00
John Wehr Law Office - Services..
..... \$30.00
Keokuk County - Recycling
..... \$1,900.00
Keokuk County Highway Dept. -
Fuel \$1,123.94
Keystone Laboratories - Services..
..... \$996.50
Mahaska - Supplies \$693.30
MCG - Phones \$457.89
Mid America Publishing Corp -
Services \$90.59
Mid America Research Chemical -
Supplies \$280.15
Phelps Auto Supply - Services
..... \$12.00
Piper Sandler - Services
..... \$1,000.00
Renner Construction - Replaced
Insection \$17,320.00
Schneider Geospatial - Annual
Services \$5,460.00
Sigourney Cleaners - Services
..... \$26.75
Sigourney Lumber - Supplies
..... \$64.47
Sinclair Tractor - Supplies
..... \$245.50
Strobel's Inc. - Weed Trimmer
..... \$359.95
Stutsman, Inc. - Supplies
..... \$4,849.59
Town & Country Wholesale Co. -
Supplies \$1,670.64
USA BlueBook - Supplies
..... \$600.47
Vermeer - Vacuum Excavator
..... \$85,100.00
Verizon - Phone \$163.02

WCD Refund

City of Sigourney- WCD Refund....
..... \$424.68
Area XV Housing - WCD Refund ..
..... \$125.00
Belva Deer Inn - WCD Refund
..... \$125.00
Horras, Jennifer - WCD Refund
..... \$125.00
Murray, Jessica - WCD Refund
..... \$75.32
..... \$160,820.57
Finance Committee Member Signa-
nature Date
Published in The News-Review on
Wednesday, June 28, 2023