

PROBATE

Mary E. Polhamus-Anthony ESPR038553

IN THE IOWA DISTRICT COURT IN AND FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF MARY E. POLHAMUS-ANTHONY, Deceased

Probate No. ESPR038553 NOTICE OF PROBATE OF WILL, APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS To all persons interested in the Estate of Mary E. Polhamus-Anthony, deceased, who died on or about May 29, 2024:

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.

Published in The News-Review on July 10 and 17, 2024

PUBLIC NOTICE

City of Sigourney • Minutes 7.2.2024

SIGOURNEY CITY COUNCIL MINUTES

The following are summarized minutes of the regular City Council meeting of July 2, 2024.

The Sigourney City Council met in regular session in the Council Chambers at City Hall on Tuesday, July 2, 2024, with Mayor Morlan presiding and the following Council members answering roll call: Lentz, Schultz, Clark, Conrad and McLaughlin. Others present were: Casey Jarmes, Sigourney News Review; Humphrey Mwangi, Drive Technologies; Ashley Fry, Deputy City Clerk; and Angie Alderson, City Clerk.

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

Conrad moved, seconded by Lentz, to approve the following items on the Consent Agenda:

Council accounts payable claims in the amount of \$55,028.59; Brent Gilliland to attend the Dubuque 2024 Fall Conference on October 15-16, 2024 sponsored by the Iowa Rural Water Association at a cost of \$235.00 plus hotel accommodations and meals; Liquor License Application for Family Dollar Stores of Iowa, LLC (DBA: Family Dollar #32963) at 327 North Main Street, Sigourney, Iowa, for Class B Retail Alcohol License; Tax Exemption Application from Ryan and Kristal Williams at 804 East Pleasant Valley Street, Sigourney, Iowa (Resolution No. 2024-07-22); the Credit Card Report; and the time and place for the July 17, 2024 Regular Council Meeting will be 6:00 p.m. at City Hall. Roll call vote was Ayes: 5.

roll being called, the following voted Ayes: Lentz, Schultz, Clark and McLaughlin. Nays: None. Abstain: Conrad. Motion approved.

Schultz moved, seconded by Conrad, to approve the \$9,500.00 for the website development. Roll call vote was Ayes: 5.

Schultz moved, seconded by Clark, to approve the temporary hires for police services during the fourth of July celebration as described. Roll call vote was Ayes: 5.

Conrad moved, seconded by Lentz, to approve hiring Ashley Fry as the City Clerk effective November 1, 2024. Her wage would be \$25.00 per hour on July 1st of 2024. Her pay will increase to \$26.00 on November 1st. She gets annual \$1.00 on November 1st, 2025; November 1st, 2026; and November 1st, 2027. She will also receive any across-the-board raises that are given to other employees. Upon the roll being called, the following voted

Ayes: Lentz, Schultz and McLaughlin. Nays: None. Abstain: Clark and Conrad. Motion approved.

Clark moved, seconded by Conrad, to approve the display ad for the Deputy City Clerk position and to include the salary range for that position. Roll call vote was Ayes: 5.

Clark moved, seconded by Schultz, to approve the temporary hire of Sherrie Casper for the Office Assistant position at \$20.00 per hour. Roll call vote was Ayes: 5.

Schultz moved, seconded by Conrad, to adjourn the meeting. Roll call vote was Ayes: 5.

The meeting was adjourned at 6:51 p.m.

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

Jimmy Morlan, Mayor ATTEST:

Angela K. Alderson, City Clerk Published in The News-Review on July 10, 2024

PUBLIC NOTICE

City of Sigourney • Claims 7.2.2024

CITY OF SIGOURNEY JULY 2, 2024

Acco - Chlorine / Telescopic Pole \$1,165.80 Access Systems - Sewer Plant Laptop \$1,584.60 Access Systems Leasing - Copier \$206.97 Area 15 - FY 2024-2025 Membership \$1,062.12 Arnold Motor Supply - Supplies..... \$89.51 Blake Jack & South 35 - July 4th Band \$3,500.00 Cobb Oil - Fuel \$168.46 Column Software - Printing Services..... \$323.83

Design House - Folding Services.. \$45.00 Electric Pump - Services \$1,325.90 Greenley's, Corp - Supplies \$362.34 H & M - Supplies \$443.22 Hernandez, Kimi - July 4th DJ \$200.00 Hickenbottom Inc. - Valve Rebuild Kit..... \$726.56 Iowa Department of Natural Resources - FY 2025 Annual Water Supply Fee \$219.87 IMWCA - Work Comp ... \$2,484.00 Iowa League of Cities - FY 2024-2025 Dues \$1,499.00

JPZ Lawn & Garden Care - Service \$400.00 m4concrete - Services \$28,004.00 MacQueen - Service..... \$1,936.10 Mahaska Bottling - Pool Concessions \$282.80 MCG - Services \$530.29 Metering and Technology Solutions - Meter..... \$1,018.26 Microbac - Services..... \$1,291.00 Misc on Main - Supplies ... \$38.00 Schroeder Frame & Alignment, LLC - Parts & Repairs ... \$472.92 Sherwin-Williams - Supplies \$22.89 Sinclair - Parts/Supplies .. \$756.27

Slap'N Tickle - July 4th Band..... \$1,500.00 Town & Country Wholesale - Pool Concessions..... \$1,393.99 Tremmel Backhoe - Services \$1,250.00 Verizon - Cell Phones \$244.89 West Bend Mutual Ins Co - Insurance \$230.00

Utility Deposit City of Sigourney \$180.30 Kerr, Leah..... \$69.70 \$55,028.59 Finance Committee Member Signature Date Published in The News-Review on July 10, 2024

PUBLIC NOTICE

Keokuk Co BOS • Minutes 6.28.2024

KEOKUK COUNTY BOARD PROCEEDINGS JUNE 28, 2024

The Keokuk County Board of Supervisors met in special session, Friday, June 28, 2024 in the Recorder and Treasurer's Offices of the Courthouse. Present were: Daryl Wood, Fred Snakenberg and Christy Bates, County Auditor. Michael C. Hadley was absent.

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

Cash count of monies reported by Treasurer and Recorder offices for fiscal year end 2024 was held. Those present proceeded to ver-

fy amount provided by respective offices. On vote and motion Snakenberg adjourned the meeting at 4:30 p.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 absent Michael C. Hadley Daryl Wood, Fred Snakenberg Published in The News-Review on July 10, 2024

PUBLIC NOTICE

Keokuk Co BOS • Minutes and Claims 6.24.2024

KEOKUK COUNTY BOARD PROCEEDINGS JUNE 24, 2024

The Keokuk County Board of Supervisors met in regular session, Monday June 24, 2024, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Fred Snakenberg and Christy Bates, Auditor.

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

Snakenberg moved, Wood seconded to approve the minutes for June 17, 2024 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department was held. V5G project update: material is being pulled up to shape the shoulders; headers must be ground for a smooth transition; leaving only rumble strips and paint markings to complete. A questionnaire was received regarding HF718 and how it affects Secondary Roads, noting revenues versus inflation that equates to decreased services. A large wooden box failed near Belva Deer Lake, east of Darin Chittick on a class B road discovered to being maintained as a class A. Conservation Director Reighard stated that particular road receives a lot of use for hunting and trails.

Wood moved, Snakenberg seconded approval of June 24, 2024 claims listing as submitted. All ayes

and motion carried. CLAIM DATE: June 24, 2024 ALLIANT ENERGY 146.96 MCDOWELL, KELLY 1,200.00 ALTENHOFEN, JORIE 135.00 MID-AMERICA PUB CO...1,575.80 AMAZON CAPITAL SERV 2,125.97 MUSCATINE CO SHERIFF 1,950.00 BAILEY OFFICE 3,371.17 MUSCO CORPORATION - 189.99 CHAMBERS FUNERAL HOME 600.00 NETSMART TECH 26.60 CHAMPION SIGNS 3,180.00 PHELPS AUTO SUPPLY ..2,316.00 CHARM-TEX..... 876.34 QUILL 1,188.19 COAST TO COAST COMP 3,567.66 QUINN, CHERYL..... 150.00 COBB OIL CO..... 16.47 RACOM CORP..... 39,642.68 COBLE, CLIFFORD ERIC ..222.00 RACOM CORPORATION 17,539.68 COMPLETE CARE OF IA .. 100.00 RESERVE, PITNEY BOWES 2,534.00 COX SANITATION & RECY 7,000.00 RIVER PRODUCTS CO 46,662.27 DOUDS STONE..... 149,181.33 SCHROEDER FRAME/ALIGN..... 1,257.00 GALLS..... 2,144.40 SIACC JUV PROJECT 263.49 GOLDMAN, DAWN 31.00 SIGOURNEY BODY SHOP..... 359.19

GRAY, STACY JO 302.50 SIGOURNEY TURBO WASH 400.00 H & M FARM & HOME 77.30 SNAKENBERG WELDING.. 170.00 HADLEY, MICHAEL C. 361.00 SE IOWA DRUG TASK FORCE ... 2,000.00 HORAK INSURANCE ..210,616.00 RUNGE MORT/CREMATORY 1,175.00 IA DEPT PUB SAFETY ...5,826.00 TYLER TECH 449.00 IA CO REC ASSOC 12.00 VISA (CRTHSE)..... 1,952.20 ISAC 500.00 VISA (PH) 636.07 KEOKUK CO HWY DEPT 19,870.00 VISA (RECORDER)..... 687.31 LIGHTEDGE SOLUTIONS 30,000.00 WAPELLO RURAL WATER 197.02 MCDOWELL, KELLY 1,200.00 WOOD, DARYL K 141.00 TOTAL \$564,925.59 Hadley moved, Snakenberg seconded approval of reappointment of Jerry Whitehurst to the Keokuk County Veteran's Affairs Commission as submitted. All ayes and motion carried.

Snakenberg moved, Wood seconded approval of departmental budget appropriations resolution for FY25 was held. All ayes and motion carried.

Met with Holly Van Voltenburg, Keokuk County Economic Development (KCED), regarding Home Base Iowa initiative. Hadley com-

mented that since this incentive is tied to tax dollars, he felt there should be a resolution that notes the specifics to be formally acted upon. Wood moved, Snakenberg seconded to table said matter until a resolution is presented. Various Board and Committee reports were held. Hadley attended Semco and Endowment meetings. Snakenberg participated in an Early Childhood meeting. Wood met with County Attorney Thompson regarding possible Windmill ordinance last week.

Discussion of old/new business and public comment was held. Holly Van Voltenburg reminded the annual car show is upcoming and inquired if the Courthouse restrooms could be utilized once again during the event if someone monitored the first floor, further noting Mick Berg had been contacted if approved. Board consensus was to allow use with the stipulation of supervision and limitation to first floor.

On vote and motion Hadley adjourned the meeting at 9:45 a.m.

The above and foregoing information is a summary of the minutes taken at the above indicated meeting. The full and complete set of minutes is available at the Keokuk County Auditor's Office and www.keokukcounty.iowa.gov.

Approved Disapproved Michael C. Hadley, Daryl Wood, Fred Snakenberg Published in The News-Review on July 10, 2024

PUBLIC NOTICE

City of North English • Minutes 7.3.2024

CITY OF NORTH ENGLISH CITY COUNCIL PROCEEDINGS Wednesday, July 3rd, 2024 6:30 p.m.

The North English City Council met in regular session at City Hall on Wednesday, July 3rd, 2024 at 6:30 p.m. Roll call showed the following present: Mayor Strohmman, Haugland, Garringer, Carter, Custer, and O'Rourke. Also present: City Clerk Heyne, City Employees Knipfer and Lee, Casey Jarmes, Scott and Bonnie Romine.

derway the last week in July. Bonnie Romine addressed the Council with an update from PINE (Pride in North English). A lot of landscaping work has been done around town. TNT donated the mulch for the Veteran's Memorial. The clean-up day was a success with 89 resident's participating, which is up 20 from last year. A letter was shared with the council regarding waiving sewer costs for residents filling private pools. A discussion ensued; no action was taken. The Affordable Auto Delinquency item was tabled as Josh was not in attendance to address this. Strohmman reported that we received the grant for the pedestrian bridge from the Iowa County Community Foundation. Hopefully work on this will begin soon.

Knipfer explained the North English Benefitted Fire Department was awarded a \$7500 grant from the Iowa County Community Foundation for installing a bathroom at the City Park/ Ballfield area and would like to know if the City was still open to covering the cost of the pipe for approximately \$2500. Custer, seconded by Carter, made a motion to cover this cost. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes. O'Rourke, seconded by Garringer, made a motion to approve mid-range carpet tiles for the council chambers and 16 new chairs for approximately \$8600. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.

Dan reported that Josh is working on the property issue we are possibly taking to court; a couple buildings on Main St. are for sale, and there's a new salon in town. Public Works reported the west lift station over flowed in the heavy rain storm; Sinclair delivered the new lawn mower; and they had Yoss grind multiple tree stumps at the City Park. Custer, seconded by Carter, made a motion to approve June 5th Meeting Minutes. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes. Garringer, seconded by Haugland, made a motion to approve replacing Main St. flags. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes.

Haugland, seconded by Carter, made a motion to approve July 2024 bills to be paid as indicated on the handout (\$35,778.27); and acknowledged bills paid after the June meeting in order to get them paid out of the FY24 budget. Motion carried with roll call vote as follows: Haugland, yes; Garringer, yes; Carter, yes; Custer, yes; O'Rourke, yes. Utility Report was shared. Lee indicated approximately 80-85,000 gallons was attributed to the filling of the Knoll Ridge Pool. Council Communications: Garringer inquired about checking the storm sewers for blockages. Meeting adjourned at 7:20 p.m. Tara Heyne, City Clerk/ Treasurer Published in The News-Review on July 10, 2024

PUBLIC NOTICE

City of North English • Claims 6.6.2024

IOWA FINANCE AUTHORITY -2024 06 WATER MAIN LOAN PYMT 36,925.00 TREASURER STATE OF IOWA -JUNE2024 WATER EXCISE TAX 1,230.63 TREASURER STATE OF IOWA -JUNE2024 SALES TAX .. 233.45 IOWA WORKFORCE DEVELOPMENT -2ND QTR 2024 UNEMPLOYMENT 45.77 USDA - RURAL DEVELOPMENT -JUNE2024 USDA LOANS 02.04.05 15,509.00 ELITE AWARDS -LIBRARY ADDN PROJECT 64.20 PERFECTION LEARNING -AWARD BOOKS 817.26 ALLIANT ENERGY -JUNE24 ALLIANT BILLS 4,531.49 BADGER METER -OTHER UTILITY TECH 21.36 COX SANITATION & RECYCLING INC -MAY2024 CURBSIDE SERVICE 3,095.40 DOEHRMANN SIGNS -SIGNAGE 501.25 ELAN CARDMEMBER SERVICE -MINOR EQUIPMENT 913.41 ELWOOD, ELWOOD, & BUCHANAN -LEGAL 1,920.00

ENGLISH VALLEYS REC CORP -EV REC CORP 2024 PYMT 2 2,500.00 FREEMAN FOODS OF NORTH ENGLISH -OPERATIONAL SUPPLIES 19.75 GARDEN & ASSOCIATES, LTD -WASHINGTON ST PROJECT 2,503.50 H & M FARM & HOME SUPPLY CO -MISC SUPPLIES 68.50 IDEAL READY MIX CO INC -SAND SALT BOX BLOCK 1,160.00 ION ENVIRONMENTAL SOLUTIONS -LAB TESTING ..1,083.00 IOWA COUNTY COMMUNITY DEVELOP -SIGNAGE 138.05 IOWA ONE CALL -LOCATE SERVICES 19.80 J. DENEVE LAWN CARE -LAWN SERVICE AT TOWER 99.60 L.L. PELLING CO., INC. -ROAD MAINTENANCE 27,345.15 LEAF -OPERATIONAL EQUIP 80.00 MOFFITT, LYNN -PARKS LANDSCAPING 69.96 NE BENEFITED FIRE DISTRICT -FY2024 NEFD CONTRIBUTION 5,000.00

NORTH ENGLISH CO-OP TEL CO -JUNE2024 PHONE BILLS 371.47 NORTH ENGLISH COMMUNITY CENTER -NE COMM CTR 2024 PYMT 2 3,500.00 OXLEY, DEREK -TECHNOLOGY 250.00 PLEASANT VALLEY GREENHOUSE -PARKS LANDSCAPING 110.21 SIGOURNEY TREE CARE -TREE REMOVAL 2,000.00 SINCLAIR TRACTOR -OPERATIONAL PARTS 9.33 SMITH ELECTRIC -ELECTRICAL 166.30 SOUTHEAST IOWA INSURANCE -INSURANCE 280.00 STANDARD PEST CONTROL -SERVICE -CITY HALL 30.00 TIP RURAL ELECTRIC CO-OP -ENERGY BILL AT SEWER PLANT 1,073.25 TYLER TECHNOLOGIES, INC. -TECHNOLOGY 5,633.06 USFIRST LLC -PARK CABANA 184.00 WELLMARK BLUE CROSS BLUE SHIEL -INSURANCE 3,831.71 WELLS, ALBERT -EXTERIOR

PAINTING 2,200.00 WILKERSON, KIM -PARKS LANDSCAPING 344.18 CENTER POINT LARGE PRINT -BOOKS 139.02 ELAN CARDMEMBER SERVICE -BOOKS 331.35 FREEMAN FOODS OF NORTH ENGLISH -OPERATIONAL SUPPLIES 21.76 INGRAM LIBRARY SERVICES -BOOKS 186.08 LEAF -OPERATIONAL SUPPLIES 68.75 MICRO MARKETING -AUDIO VISUAL 49.99 NORTH ENGLISH CO-OP TEL CO -JUNE 2024 PHONE BILL -LIBRARY 78.01 NORTH ENGLISH POST OFFICE -PO BOX RENTAL 2024-25 LIBRARY 120.00 STANDARD PEST CONTROL -SERVICE JUNE 24 - LIBRARY .. 30.00 COLUMN SOFTWARE PBC -PUBLICATIONS 173.70 FARMERS LUMBER COMPANY -MISC MATERIALS 110.44 HAWKINS INC. -CHEMICALS 1,044.24

ION ENVIRONMENTAL SOLUTIONS -LAB TESTING 693.00 MULTI-CO OIL CO -VEHICLE FUEL 108.18 UTILITY SERVICE CO., INC. -2024 QTRLY PYMT -TOWER 3,487.66 VOLKENS INC. -OPERATIONAL MAINTENANCE 5,575.00 COX SANITATION & RECYCLING INC -PARK CLEANUP DUMPSTER 260.00 ENGLISH VALLEYS SCHOOL -SCHOOL BALLFIELD SHARED COSTS 352.75 IOWA LEAGUE OF CITIES -2024-2025 MEMBER DUES 991.00 TIP RURAL ELECTRIC CO-OP -POWER AT SEWER PLANT 1,662.97 CITY OF NORTH ENGLISH -DEPOSIT PD ON ACCT#01700 63.48 KRUSE, CHYANNE -DEPOSIT REFUND 136.52 NORTH ENGLISH POST OFFICE -JULY2024 UTILITY BILL POSTAGE 262.35 ELAN CARDMEMBER SERVICE -CLOTHING REIMB 194.16 65 -Grand Total (excluding void

checks): 142,019.45 JUNE 2024 EXPENSES BY FUND 001 GENERAL FUND ... 34,193.05 031 GIFTS & MEMORIALS 881.46 075 PINE 344.18 110 ROAD USE 16,982.68 121 LOCAL OPTION SALES TAX 9,560.04 600 WATER FUND 15,991.87 610 SEWER FUND 22,342.01 TOTAL 142,019.45 JUNE 2024 REVENUES BY FUND 001 GENERAL FUND 8,391.20 031 GIFTS & MEMORIALS 235.99 110 ROAD USE 16,982.68 121 LOCAL OPTION SALES TAX 9,560.04 600 WATER FUND 23,359.08 610 SEWER FUND 34,573.14 TOTAL 93,102.13 Published in The News-Review on July 10, 2024