

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF LEDA D. MCADAMS, Deceased.
CASE NO. ESPR038320

To All Persons Interested in the Estate of Leda D. McAdams, Deceased, who died on or about June 30, 2021:

You are hereby notified that on July 13, 2021, the Last Will and Testament of Leda D. McAdams, deceased, bearing date of November 18, 2003, was admitted to probate in the above named court and that Donald Stephen McAdams 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 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 July 12, 2021.
Donald Stephen McAdams,
Executor of Estate
10434 230th Street
Delta, IA 52550
John N. Wehr, ICIS#: 0008299
Attorney for Executor
116 E Washington
PO Box 245
Sigourney, IAa 52591
Date of second publication
July 28, 2021
Probate Code Section 304
Published in The News-Review on
Wednesday, July 21 and July 28, 2021

PROCEEDINGS: Delta

DELTA CITY COUNCIL MEETING
WEDNESDAY, JULY 14TH, 2021
- 6:00 PM

DELTA CITY HALL

The Delta City Council met in regular session Wednesday, July 14th, 2021 at the Delta City Hall. Mayor pro tem Rasplicka called the meeting to order at 6:00 p.m. Councilmembers answering roll call were: Todd Fisher, Barb Fisher and Kaleigh Robertson. Absent: Mayor Votroubek. The City Clerk was also present.

Upon motion by T. Fisher and second by Robertson, the consent agenda was approved as presented. Roll Call Vote: All ayes.

Old / New Business: Discussion to replace the approach to the Covered Bridge Replica was held and will continue at next meeting. Lumber is too expensive so will be getting a quote for a concrete walkway with benches.

Nuisance abatements were also discussed. It was decided the two residences which were officially cited have substantially cleared and cleaned the yards and the attorney will be advised to dismiss the municipal infractions.

A lien search has been completed for the burned property at 408 N. Center and the Clerk will be discussing further action with the City Attorney, Dustin Hite.

The Maintenance / Mayor Report was given and discussed. The city has been advised by Councilmember Robertson of the donation of a 2012 Ford F-150 truck from Clow Valve. The Council expressed gratitude for the donation and will look into any repairs, tires or mechanical work the truck might need when the city takes possession.

Clean up work around town was discussed for the upcoming annual Delta Day celebration. The dates are set for Saturday and Sunday, September 11th and 12th.

There being no further business to discuss at this time, upon motion by T. Fisher and second by B. Fisher, the meeting adjourned at

7:10 p.m. All ayes. The next regular meeting be August 11th, 2021 at the Delta City Hall.

Mayor pro tem Tucker Rasplicka
Attest: Alice Robertson, City Clerk
JUNE 2021 DISBURSEMENT BY FUND

GENERAL FUND	
IMWCA, ins.....	1519.00
Delta Dental.....	57.22
US Cellular.....	170.54
IPERS.....	597.09
IRS 941 taxes.....	1135.37
Baron Motor Supply, 55 gal. drum oil.....	674.00
Windstream.....	165.95
Waste Management garbage & spring clean-up.....	3146.25
Cobb Oil.....	377.65
Strobel's.....	15.50
H&M, mulch.....	5.00
Alliant.....	1095.04
Iowa League of Cities, dues.....	374.00
Mid-America Publishing.....	50.98
Wellmark Blue Cross Blue Shield.....	470.70
Medicare Blue Rx.....	66.40
Keokuk County Abstract, lien search.....	175.00
TOTAL.....	10095.69

WATER FUND	
Iowa Finance Authority, loan payments.....	24563.75
WRWA, usage.....	1563.95
Municipal Supply, meters.....	643.60
Iowa One Call.....	18.00
Alliant.....	20.24
TOTAL.....	26809.54

SEWER FUND	
Atwood Electric, lagoon.....	306.00
Alliant.....	742.48
Keystone Labs.....	66.10
TOTAL.....	1114.58

JUNE 2021 RECEIPTS BY FUND	
General Fund.....	1634.81
Local Option Sales Tax Fund.....	2322.48
Road Use Fund.....	8265.07
Trust & Agency Fund.....	544.06
Water Fund.....	7237.22
Sewer Fund.....	3740.34
Garbage Fund.....	2220.00
TOTAL.....	25963.98
Published in The News-Review on Wednesday, July 28, 2021	

PROCEEDINGS: Keokuk Co.

KEOKUK COUNTY BOARD PROCEEDINGS
JULY 19, 2021

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

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

Snakenberg moved, Wood seconded to approve the minutes of July 12, 2021 as submitted. All ayes and motion carried.

Met with Engineer McGuire regarding the Keokuk County Highway Department as follows: informed of a possible upcoming internal shuffle due potential employee deployment and retirements and shared an annual record of rock hauled per route that dates back for ten years.

Wood moved, Snakenberg seconded to approve the July 19, 2021 claims listing as submitted. All ayes and motion carried.

Various board and committee reports were held. Wood attended a RUSS meeting. Snakenberg participated in a mental health meeting. Hadley attended an Area 15 meeting last week.

Discussion of old/new business and public comment was held. Bates distributed Keokuk County 2020 levy sheets, payable July 1, 2021 – June 30, 2022, and Board of Supervisors agenda for the upcoming annual ISAC meeting in August.

On vote and motion Hadley adjourned the meeting at 10:00 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	
CLAIM DATE: July 19, 2021	
A&J Excavation.....	30,875.00
Agriland FS Inc.....	2,226.69
All Am Pest Control.....	175.00
Alliant Energy.....	1,048.77
Allied 100.....	60.00
Altorfer Machinery.....	9,052.99
Arduser, Donald.....	100.00
Arnold Motor Supply.....	21.99
Arnold Refrigeration.....	1,030.50
Ascend Technologies.....	2,317.00
Assoc Computer Sys.....	15,096.00
AT&T Mobility.....	49.96
Atwood Electric.....	169.12
Bailey Office.....	45.61

Banleaco.....	423.21
Barron Motor.....	550.15
Benson Heating & Air Cond.....	1,363.12
Bond, Richard.....	26.06
Brothers Market.....	720.55
Brownells.....	34.69
Business Radio Sales/Serv.....	297.75
CCP Industries.....	486.08
Charles Capper Auto.....	832.33
Cobb Oil Co.....	3,180.47
Cox San & Recycling.....	60.00
Curtis Blueline.....	126.00
Douds Stone.....	77,270.49
Farmer, Marge.....	549.30
Farmers Coop.....	3,841.83
H & M Farm & Home.....	1,054.07
Herman, Michelle.....	50.00
IA Emerg Mgmt Assoc.....	150.00
Ideal Ready Mix.....	526.00
Interstate All Battery.....	352.30
IA Co Attorneys Assoc.....	140.00
IA Dept Of Revenue.....	966.00
IA Division Of Labor Serv.....	190.00
IA Secretary Of State.....	30.00
IA State University.....	340.00
ISAC.....	375.00
KCII Radio.....	97.32
Keokuk Co Assessor.....	44.80
Keokuk Co Hwy Dept.....	96.61
Kitzman, Derek.....	325.00
Kone Inc.....	184.28
Lisco/Ltds.....	412.47
Mahaska Co Environ.....	3,750.00
McGuire, Andrew.....	16.53
Med Pass.....	26.96
Mid-America Pub Co.....	145.75
Misc On Main.....	143.64
Multi-County Oil.....	9,083.30
Muscatine Fire Dept.....	2,627.75
Norris Asphalt.....	682.00
Nyhart Co.....	1,125.00
O Halloran.....	508.71
Ockenfels Crane Co.....	2125.00
Phelps Auto.....	1,590.71
Pomp's Tire Serv.....	8,200.00
Ricoh.....	5.77
River Products Co.....	49,646.27
Sadler Power Train.....	675.00
Safelite Fulfillment.....	287.84
Schroeder Fr/Align.....	90.50
Semco Landfill.....	72.45
Sigourney Body Shop.....	155.00
Sigourney Lumber Co.....	267.18
Sigourney TV & Appliance.....	279.00
Sinclair Tractor.....	542.44
T I P Rec.....	2,758.42
Tifico Industries.....	760.38
Truck Center.....	603.77
Tyler Tech.....	449.00
UNI Roadside Prog.....	190.00
US Cellular.....	343.53
Verizon Wireless.....	808.17
Visa.....	2,881.76
Wapello Rural Water.....	474.15
Waste Management.....	646.61
Weber, Kevin.....	201.39
Whitehurst, Jerry.....	23.23
Windstream.....	480.07
Total.....	\$250,031.79
Published in The News-Review on Wednesday, July 28, 2021	

PROCEEDINGS: Keokuk County Agriculture Extension District

Keokuk County Agricultural Extension District	
Published Report – Operating 07/01/2020 to 6/30/2021	
Beginning Balance and Receipts: Balance: July 1, 2020...	\$276,673.88
Receipts:	
Interest Revenue.....	\$889.65
Other Revenue.....	\$1,675.00
Program Fee Revenue.....	\$51,854.88
Property Tax Revenue.....	\$224,389.40
Rental Revenue.....	\$1,530.00
Resale Revenue.....	\$318.00
Total Receipts.....	\$280,656.93
Total Beginning Balance and Receipts.....	\$557,330.81
Disbursements:	
Aatrix-e-File Expense.....	\$61.31
Abigail Harris-Program Fee Expense.....	\$20.31
Access Systems Leasing -Equipment Expense...	\$7,055.58
Adalynne Tremmel-Program Fee Expense.....	\$10.16
Alisca DeRegnier-Program Fee Expense.....	\$250.17
Alliant Energy-Facility Expense.....	\$3,015.13
AllWays Printing, LLC-Program Fee Expense.....	\$422.32
Amanda Alderson-Program Fee Expense.....	\$50.00
Amazon Marketplace-Equipment Expense.....	\$878.42
Amber Thompson-Program Fee Expense.....	\$111.26
American Youth Foundation-Non-Fee Proj Act Expense.....	\$25.00
Autumn Walker-Program Fee Expense.....	\$28.03
Ava Greiner-Program Fee Expense.....	\$7.67
Axmear Fab. Services, Inc -Facility Expense.....	\$311.64
Bain Electric-Program Fee Expense.....	\$1,593.80
Bain, Katharina M.-Net Wages and Travel.....	\$21.76
Bair, Emma L.-Net Wages and Travel.....	\$3,578.99
Bankcard Services-Bank Charges, Fees, Interest Expense...	\$36.15
Barb Bombel-Program Fee Expense.....	\$100.00
Barn Wired-Program Fee Expense.....	\$140.58
Becky Birch-Program Fee Expense.....	\$75.00
Belvel, Emily Sue.-Net Wages and Travel.....	\$26,365.93
Benny's Feed-Program Fee Expense.....	\$239.75
Best of the Best-Program Fee Expense.....	\$1,100.00
Biotronics Ultrasound Solutions -Program Fee.....	\$1,872.00
Blank Park Zoo Foundation -Program Fee Expense...	\$10.25
Brady Millikin-Program Fee Expense.....	\$76.49
Brandt Latcham-Program Fee Expense.....	\$16.24
Brayden Mikesell-Program Fee Expense.....	\$4.22
Brayden Wood-Program Fee Expense.....	\$38.95
Broc Latcham-Program Fee Expense.....	\$15.13
Brody Greiner-Program Fee Expense.....	\$25.14
Brothers Market-Grant Expense.....	\$413.12
Bryce Greiner-Program Fee Expense.....	\$22.92
Bryson Grove-Program Fee Expense.....	\$19.32
B's Sweet Treats-Program Fee Expense.....	\$63.13
Caden Clarahan-Program Fee Expense.....	\$6.44
Cael Grove-Program Fee Expense.....	\$19.32
Cael O'Rourke-Program Fee Expense.....	\$79.79

Carson O'Rourke-Program Fee Expense.....	\$69.98
Casey's-Marketing Expense.....	\$198.83
CC Supply-Program Fee Expense.....	\$75.00
Champion Signs-Program Fee Expense.....	\$26,482.31
Charles River Laboratories-Non-Fee Proj Act Expense.....	\$396.64
City Of Sigourney-Facility Expense.....	\$425.59
Clara Fry-Program Fee Expense.....	\$50.05
Cobblestone Inn and Suites -Program Fee Expense...	\$140.75
Cole Millikin-Program Fee Expense.....	\$70.60
Colt Reed-Program Fee Expense.....	\$39.39
Colton Mikesell-Program Fee Expense.....	\$45.96
Connie Howar-Program Fee Expense.....	\$100.00
Connor Reed-Program Fee Expense.....	\$22.71
Copper Lantern-Meeting Expense.....	\$61.95
Darby Mitchell-Program Fee Expense.....	\$19.32
Debi Fritz-Program Fee Expense.....	\$75.00
Defender-Facility Expense.....	\$331.70
Deluxe Business Checks & Solutions -Supplies Expense.....	\$292.32
DeRosear, Amber L.-Net Wages and Travel.....	\$97.14
Diana Romero Wehr-Program Fee Expense.....	\$26.22
DiggyPOD-Program Fee Expense.....	\$363.63
Dillon Menke-Program Fee Expense.....	\$11.59
Dollar General-Program Fee Expense.....	\$85.24
Dollar Store-Meeting Expense.....	\$88.39
Dominic Bensmiller-Program Fee Expense.....	\$11.59
Donna Adams-Program Fee Expense.....	\$100.00
Drake Axmear-Program Fee Expense.....	\$6.44
Dylan Weber-Program Fee Expense.....	\$8.69
Elite Sports-Non-Fee Proj Act Expense.....	\$5,398.25
Ellie Berg-Program Fee Expense.....	\$5.79
Faith Lee-Program Fee Expense.....	\$41.44
First Advantage Background Services Corp-Background Checks Expense.....	\$1,940.90
Gabrielle Kustes-Program Fee Expense.....	\$6.44
Garman Show Supply-Facility Expense.....	\$915.00
Gavin Bird-Facility Expense.....	\$390.00
Gracie Baetsle-Program Fee Expense.....	\$27.88
Graham Mitchell-Program Fee Expense.....	\$13.14
H & M-Facility Expense.....	\$419.81
Hannah Hanselman-Program Fee Expense.....	\$6.44
Hayden Bensmiller-Program Fee Expense.....	\$29.82
Heather Snedigar-Program Fee Expense.....	\$19.32
Henry County Extension -Equipment Expense.....	\$100.00
Home Depot-Facility Expense.....	\$145.21
Hy Vee-Meeting Expense.....	\$73.43
Indeed-Advertising Expense...	\$65.39
International Fee-Facility Expense.....	\$9.29
Iowa 4H Foundation-Program Fee Expense.....	\$70.00
Iowa Agricultural Extension Association-Program Fee Expense.....	\$2,500.00
Iowa Extension Council Association	

-Memberships, Dues Expense.....	\$200.00
Iowa Poultry-Program Fee Expense.....	\$15.00
Iowa Public Employee Retirement Sys-Retirement Plan...	\$16,470.98
Iowa State University-Shared Support, Program, Material.....	\$20,577.18
Isaac Striegler-Program Fee Expense.....	\$37.58
Jack Clarahan-Program Fee Expense.....	\$6.44
James Family Greenhouse-Program Fee Expense.....	\$2,150.42
Jax Weber-Program Fee Expense.....	\$14.49
Jennifer Grove-Program Fee Expense.....	\$28.05
John Berg-Program Fee Expense.....	\$13.58
Johnathan Jacobs-Program Fee Expense.....	\$84.36
Johnson County Extension -Program Fee Expense...	\$186.88
Joselyn Abell-Program Fee Expense.....	\$14.49
Julie Montgomery-Facility Expense.....	\$100.00
Kaeley Axmear-Program Fee Expense.....	\$60.72
Keokuk County Expo-Facility Expense.....	\$5,555.00
Keokuk County Health Fund -Health Insurance.....	\$12,460.00
Kristen Woods-Program Fee Expense.....	\$317.59
Kristin Fisch-Program Fee Expense.....	\$150.00
LDL Builders, LLC-Facility Expense.....	\$231.31
Levi Dehne-Program Fee Expense.....	\$6.44
Lexi Swearingen-Program Fee Expense.....	\$32.28
Madison Fry-Program Fee Expense.....	\$8.69
Madison Mikesell-Program Fee Expense.....	\$57.39
Maranda Hinnah-Program Fee Expense.....	\$20.00
Mason Clarahan-Program Fee Expense.....	\$6.44
Matthew Brainard-Program Fee Expense.....	\$150.00
McKenna Swearingen-Program Fee Expense.....	\$66.08
Meals from the Heartland-Program Fee Expense.....	\$150.00
Meg Cason-Program Fee Expense.....	\$172.85
Meierotto, Lori-Net Wages and Travel.....	\$1,072.99
Melanie Conrad-Program Fee Expense.....	\$100.00
Michelle Jacobs-Program Fee Expense.....	\$72.89
Mid-America Publishing Corp. -Advertising Expense.....	\$729.16
Mike Bensmiller-Facility Expense.....	\$76.80
Misc On Main-Non-Fee Proj Act Expense.....	\$2,970.27
MixTiles-Supplies Expense...	\$47.08
MWI Animal Health-Program Fee Expense.....	\$265.73
Myles Grove-Program Fee Expense.....	\$19.32
Natalie Axmear-Program Fee Expense.....	\$16.71
National 4H Supply-Marketing Expense.....	\$471.23
National Pen-Marketing Expense.....	\$974.61
NorthStar Flag-Supplies Expense.....	\$141.94
Oellerich, Jordan E.-Net Wages and Travel.....	\$27,632.36
Our Town Publications-Advertising Expense.....	\$55.00
Owen Menke-Program Fee Expense.....	\$46.11
Parters For Profit, LLC-Program Fee Expense.....	\$11,010.00
Patrick Clarahan-Program Fee	

PROBATE

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS
THE IOWA DISTRICT COURT FOR KEOKUK COUNTY IN THE MATTER OF THE ESTATE OF JAMES EDWARD GREEN, Deceased.
CASE NO. ESPR038318

To All Persons Interested in the Estate of JAMES EDWARD GREEN, Deceased, who died on or about June 16, 2021:

You are hereby notified that on July 14, 2021, 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 authenticated, 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 July 14, 2021.
Janae Johnson,
Administrator of the Estate
2621 Fort St
Charlotte, NC 28205
Bret R. Larson, ICIS#: AT0011694
Attorney for the Administrator
Orsborn Mitchell Goedken
Larson, PC
110 E 3rd St
PO Box 878
Ottumwa, IA 52501
Date of second publication
July 28, 2021
Published in The News-Review on Wednesday, July 21 and July 28, 2021

Expense.....	\$87.89
Pizza Ranch-Program Fee Expense.....	\$375.43
PlaqueMaker-Supplies Expense.....	\$25.06
Pleasant Valley Greenhouses -Program Fee Expense...	\$40.64
QCI-Professional Development Training Expense.....	\$701.25
Quill-Program Fee Expense.....	\$2,027.23
Rebecca Leer-Program Fee Expense.....	\$213.30
County Bank-Bank Charges, Fees, Interest Expense...	\$30.00
Red Robin-Meeting Expense.....	\$74.38
Regalia-Program Fee Expense.....	\$235.08
Renner Construction LLC-Program Fee Expense.....	\$1,500.00
Sam Menke-Program Fee Expense.....	\$23.82
Schmitt, Alicia L.-Net Wages and Travel.....	\$2,993.45
Sharon Fritchen-Program Fee Expense.....	\$20.00
Sieren, Michele L.-Net Wages and Travel.....	\$10,786.11
Sigourney Area Development Corp-Memberships, Dues Expense.....	\$200.00
Sigourney Cafe-Meeting Expense.....	\$326.22
SmartSign-Supplies Expense.....	\$26.31
Southeast Iowa Agricultural Research Association-Non-Fee Proj Act Expense.....	\$2,000.00
Subway-Meeting Expense...	\$169.40
Taylor Gambell-Program Fee Expense.....	\$24.62
Taylor Mikesell-Program Fee Expense.....	\$55.09
Taylor Zehr-Program Fee Expense.....	\$19.30
The Clarion Plainsman -Advertising Expense....	\$391.91
The Design House-Marketing Expense.....	\$427.43
The Garden Gate-Program Fee Expense.....	\$235.75
Tierney Greiner-Program Fee Expense.....	\$72.91
Treasurer, State Of Iowa -Payroll Taxes.....	\$3,987.00
United Fire Group-Insurance, Bond Expense.....	\$623.00
US Dept Of Treasury-Payroll Taxes.....	\$25,479.51
US Postal Service-Postage Expense.....	\$3,505.75
Walmart-Meeting Expense...	\$743.08
Washington County Extension -Program Fee Expense...	\$371.38
Wendy Leonard-Facility Expense.....	\$124.00
Windstream-Telecommunications Expense.....	\$3,523.80
Youth For The Quality Care of Animals, Inc-Program Fee Expense.....	\$1,104.00
Zane Kustes-Program Fee Expense.....	\$6.44
Zoe Webb-Program Fee Expense.....	\$6.44
Total.....	\$257,659.42
Net Balance:	
June 30, 2021.....	\$299,671.39
STATE OF IOWA - Keokuk County I, Mike Bensmiller, Chair, and I, Brian Kitzman, Treasurer of the Keokuk County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Keokuk County Agricultural Extension Fund.	
Signed Mike Bensmiller, Chair	
Signed Brian Kitzman, Treasurer	
Published in The News-Review on Wednesday, July 28, 2021	

OFFICIAL COUNCIL PROCEEDINGS: City of Keota

CITY OF KEOTA
COUNCIL PROCEEDINGS
JULY 19, 2021
The Keota City Council met on July 19, 2021, at the Keota City Hall. The meeting was called to order at 7:00 p.m. by Mayor Anthony Cansler.

Council members answering roll call were: Keith Conrad, Rod Hill, and Heath McDonald. Mike Bender and Matt Greiner were unable to attend. City Employees present were Kevin Slaubaugh, Tonia Greiner and Tomisha Hammes. Also in attendance was Rich Klein, Dan Flynn, Pat Hammen, Dr. Cody Branstad, Karen Sypherd, Nick Beinhart, and Jim Henrich.

Motion was made by Councilman Conrad to approve the consent agenda including minutes from the July 6, 2021 meeting, payment of bills, and June month end financials. Councilman Hill seconded the motion. Motion passed with a 3-0 vote.

Payment of Bills:
CITY OF KEOTA
JULY 19, 2021
COUNCIL MEETING
FOR PERIOD
JULY 7- JULY 19, 2021

Payee-Comment.....Amount
Cansler, Anthony-Payroll...\$404.04
Conrad, Douglas L.
-Payroll.....\$1,907.71
Greiner, Ashley-Payroll.....\$27.84
Greiner, Tonia-Payroll.....\$887.91
Hammes, Tomisha
-Payroll.....\$1,388.05
Slaubaugh, Kevin L.
-Payroll.....\$1,571.73
EFTPS-Employee
Withholdings\$1,801.05
River Products Company Inc.-Roads
-Gravel for Keokuk Washington
Road Shoulders.....\$110.33
Cargill-Water-Salt.....\$5,284.02
Atwood Electric Inc-City Hall-Reset
GPS on Outside Clock...\$690.00
Ion Environmental Solutions-Water/
Sewer-July Operations...\$3,500.00
Ideal Ready Mix Company Inc.-City
Hall-Concrete for
Flag Pole.....\$140.75
Jeffrey Garman-Cemetery-Mowing
Contract\$1,875.00
County Line Mart LLC-Police
-Veh. O & M\$257.79
Vision Ag-Parks-Sprayer
/Liberty\$174.53
Barking Dog Exhibits-Library
-StoryWalk Program...\$6,611.88
Cox Sanitation-Garbage-Pick Up
/Dumpsters.....\$2,062.50
US Cellular-All Dept.-Cell
Phones.....\$192.05
H & M Farm And Home-Sewer
-Supplies to Cap Line.....\$14.37
Windstream-All Dept.
-Phones.....\$232.54
James Waterhouse Construction
-Abandon Houses-306 W.
Broadway Tear Down...\$7,260.00
Mid-America Publishing Corp.
-All Dept. Publishing.....\$433.06
Wellmark-Employee Benefits
-Health Insurance.....\$7,339.93
TOTAL.....\$43,763.04
Department Reports:
*Public Works Department – The house at 306 W. Broadway Avenue was demolished on July 14. There were 10 spaces sold at the cemetery this week. Snow plow was taken to Richland to have the new

blade installed. The rims for the dump truck have arrived and will be put on this week. Then he can start hauling gravel again.

*Police Department – A written report was submitted. Reporting period of July 1 through July 13, 2021, there were twelve (12) service calls/complaints and twelve (12) citations issued. Service Calls/Complaints: one motor vehicle theft, one liquor laws, three assist and serve, one attempt to locate, one civil dispute, one alarm, two misc. complaints, one dog/cat/misc. animal, and one parking. Twelve (12) citations issued: eight speed/alternative enforcement, one operating while intoxicated, one possession controlled substance 3rd or Subsequent "D" Felony, one driving while barred, aggravated misdemeanor, and one possession of drug paraphernalia.

*Wilson Memorial Library — They were approved for the \$2000 Alliant Energy Grant that they applied for the StoryWalk Project at the Ke-Wash Trailhead. They are currently looking for someone to work Saturdays at the library.

Keota Historical Museum – The stained glass window has arrived and was installed. The Board will be setting a date for an Open House soon.

Dr. Cody Branstad, Keota Vet Clinic – Iowa Code states that all dogs over the age of 6 months are required to have the rabies vaccination. Every dog in town should be vaccinated. The rate in town right now is not great. It is at about 40% vaccinated for animals that the vet clinic knows of in town. The City of Marengo has pet licensure that could potentially be looked into for the City of Keota. The charge is \$5.00 per year. Recommends starting with dogs and then eventually adding in cats. No decisions were made.

Jim Henrich, Keota Before and After School Program – Presented a 28-E Agreement to the Council along with estimates for enrollment and cost of wages. The City would be responsible for administering and managing the program including developing a handbook and being a fiscal agent for the Program, including managing payroll. Obtaining all necessary permits and licenses for operation of the Program, and complying with all state, federal and local laws and regulations in operating the facility and providing services under this agreement. He would like to have a response back from the Council by the August 2 meeting as to what they would like to do to move forward.

Motion was made by Councilman Conrad to approve the Letter of Support for the Keota Pool Advocates. Councilman McDonald seconded the motion. Motion passed with a 3-0 vote. The letter stated the following: The City of Keota Council and Mayor support the Keota Pool Advocates and their endeavors to raise money for the future Keota Pool by ways of donations, fundraising, and grant applications. We, the City Council and Mayor, state that the City of Keota, Iowa, will as-

sume responsibility for the upkeep and annual operations of the Keota Pool if and when the construction of the same is complete. The Council and Mayor recommend pool construction to take place at Wilson Memorial Park as long as the site is suitable for construction of a new pool.

Motion was made by Councilman Conrad to approve Resolution 2021-35: Sale of 10 Cemetery Spaces to John Helscher. Councilman McDonald seconded the motion. Roll Call Vote: Ayes – Conrad, Hill, McDonald; Nays - None; Abstain – None; Absent – Bender, Greiner. Motion passed with a 3-0 vote.

Motion was made by Councilman Conrad to approve Resolution 2021-36: Applying for American Rescue Plan Funds. Councilman Hill seconded the motion. Roll Call Vote: Ayes – Conrad, Hill, McDonald; Nays - None; Abstain – None; Absent – Bender, Greiner. Motion passed with a 3-0 vote.

Citizen Comments: No comments.

Clerk/Council/Mayor Comments: Councilman Conrad requested that the city clerk send the school's 28-E agreement to the city attorney to review. Councilman Hill stated that he would like to see the before and after school program move forward

June Month End Financials			
Fund.....	Beginning Balance	Receipts Expenditures ...	End Balance
Library Cd 1	\$39,492.63		\$39,492.63
Library Cd 2	\$31,019.62		\$31,019.62
Sewer Cd	\$145,772.49		\$145,772.49
Sewer Veh Cd	\$20,604.66		\$20,604.66
Water Cd	\$69,525.34		\$69,525.34
Water Veh Cd	\$425.43		\$425.43
Dare	\$2,637.62	\$20.00	\$1,632.00
Police Forfeiture	\$572.49		\$572.49
Gen Fd Inv	\$1,449.69	\$0.04	\$1,449.73
Gen Fd Libr Inv	\$4,981.60	\$0.12	\$4,981.72
Lib Building	\$1,305.43	\$0.03	\$1,305.46
Lib Memorials	\$306.03	\$0.03	\$306.06
Perpetual Care Fund	\$7,715.83	\$600.20	\$8,316.03
Police Vehicle Inv	\$27,166.42	\$1.12	\$27,167.54
Park & Cem Veh	\$606.45	\$0.02	\$606.47
City Hall Bldg Rpr	\$19,219.40	\$0.47	\$19,219.87
Civil Defense Fu	\$3,175.38	\$0.08	\$3,175.46
Keota Daycare	\$1,190.32	\$0.03	\$1,190.35
Wilson Memorial Lib	\$17,576.21	\$0.43	\$17,576.64
T&A Meter Inv	\$23,674.93	\$0.59	\$23,675.52
Sidewalk Savings	\$14,527.98	\$1.08	\$14,529.06
Wtr Veh Savings	\$29,314.31	\$2.19	\$29,316.50
Wtr Twr Main Savings	\$9,646.86	\$0.72	\$9,647.58
Sewer Veh Savings	\$9,122.65	\$0.68	\$9,123.33
Snow Equipment Savings	\$5,072.90	\$0.38	\$5,073.28
Checking	\$1,243,390.49	\$89,391.29	\$310,053.93
General	\$10,754.12		\$42,404.68
General - Local Option	\$7,429.33		\$31,085.00
City Hall Petty Cash	\$50.00		\$50.00
City Hall Cash Drawer	\$100.00		\$100.00
Dare			\$1,652.00
Road Use	\$14,447.45		\$6,381.36
Employee Benefit	\$1,624.64		\$13,530.67
Capital Improv Reser	\$1,651.90		
Library	\$31,170.19		\$3,573.34
Library Petty Cash	\$25.00		\$25.00
Library Museum			\$31.79
Water	\$29,188.11		\$18,652.13
Cp. Wtr. Trtmt. Plant			\$27,520.00
Cp. Wtr. Tower			\$50,125.00
Cp. Wtr. Main Davis St			\$15,940.00
Cp. Wtr Main Broad/Davis			\$10,510.00
Utility Deposits	\$1,200.59		\$364.98
Sewer	\$23,618.17		\$16,024.52
Sewer Ext-Broadway			\$11,458.00
Sewer Plant Upgrade			\$90,153.44
TOTAL			\$1,508,001.73

Published in The News-Review on Wednesday, July 28, 2021

OFFICIAL COUNCIL PROCEEDINGS: City of New Sharon

NEW SHARON CITY COUNCIL
REGULAR MEETING
Wednesday July 21, 2021
These are draft minutes and have not been approved by The City Council prior to publication.

The New Sharon City Council met in regular session on Wednesday July 21, 2021 @ 6:00 p.m. Meeting called to order with Mayor Long and the following members answering roll call: Ron Wyatt, Leslie VanWyk, Larry Applegate, Tom German, Ben Hansen. Others in attendance were Brian & Nikita Mason, Molly Bruns, Roger Fread, Ben Hinricher, Bailey Joy Aanenson, Alex Esperanza, Kevin Lamberson, Clay Beyer and Lisa Munn.

1. Roll Call answered by: Ayes: Wyatt, Applegate, German, VanWyk, Hansen
2. Consent Agenda: Motion made by Hansen and seconded by Wyatt to approve the following consent agenda items. 7/07/2021 minutes 7/21/2021 agenda 7/21/2021 distributions pending AYES: Vanwyk, German, Applegate, Hansen, Wyatt, NAYS: None ABSTENTIONS: None 3 Public Comments: none
4. Requests from the Community: None
5. Public Hearings: A. Motion made by VanWyk and seconded by German to open public hearing for building permit for Tye Burch, 304 E. South, fence at 6:01 p.m. AYES: Applegate, Wyatt, VanWyk, German, Hansen NAYES: None ABSTENTIONS: None No one was present and no written comments
B. Motion made by German and seconded by Hansen to close public hearing for building permit for Tye Burch, 304 E. South, fence at 6:02 p.m. AYES: German, Wyatt, Hansen, Applegate, VanWyk NAYES: None ABSTENTIONS: None
C. Motion made by VanWyk and seconded by Hansen to approve building permit for Tye Burch, 304 E. South, fence. AYES: Hansen, Wyatt, Applegate, VanWyk, German NAYES: None ABSTENTIONS: None
6. Resolutions and Motions: A. Motion was made by Wyatt and seconded by VanWyk to set public hearing for building permit for Brian & Nikita Mason, 304 W. High St, fence; Phil Morris, 405 S. Main, fence; Duane DeBoef, 108 E. Court, garage for August 4th at 6:00 p.m. AYES: Wyatt, Applegate, Hansen, VanWyk, German NAYES: None ABSTENTIONS: None
B. Motion made by VanWyk and seconded by German to approve bid for removing trees from Pella Tree Service in the amount of \$6720.00. Other bid was Brehman Tree in the amount of \$8280.00. AYES: Hansen, VanWyk, Applegate, German, Wyatt

NAYES: None
ABSTENTIONS: None
C. Motion made by VanWyk and seconded by Hansen to approve public hearing for sale of alley to Adam Eischen, Scott Williams, and David Readshaw for August 4th at 6:00 p.m. AYES: Applegate, German, VanWyk, Hansen, Wyatt NAYES: None ABSTENTIONS: None
D. Motion made by Hansen and seconded by German to approve public hearing for amending Ordinance 69.04 and 69.06 parking for August 4th at 6:00 p.m. AYES: Wyatt, Hansen, Applegate, German, VanWyk NAYES: None ABSTENTIONS: None
E. Discussion was held in regards to moving the street from north of 302 S. Park to the S side of Prairie Village. We already have a road in place in that area so the base would already be there. If we place the street by 302 S. Park we will need to put in the base of about 30 loads of clay to build up the east section of that area for a street. The Little League will be bringing their plans to the council at the next meeting.
F. Motion made by VanWyk and seconded by German to table moving new street by 302 S. Park to S. side of property at Prairie Village. AYES: VanWyk, German, Hansen, Wyatt, Applegate NAYES: None ABSTENTIONS: None
G. Roger Fread asked the council for permission to move forward with placing new flags in the Friends Cemetery to extend the avenue of flags north of the shed and along the roadway east to the Mulberry Street entrance. Roger will do some more research into cost on this as long as the council approves. They will need concrete, PVC Pipe and the flag poles and flags.
H. Motion made by Hansen and seconded by Wyatt to approve the legion moving forward with this project of adding to the avenue of flags in the Friends Cemetery. AYES: Wyatt, German, Applegate, VanWyk, Hansen NAYES: None ABSTENTIONS: None
I. Molly Bruns, Ben Hinricher, Bailey Joy Aanenson, and Alex Esperanza presented a check to the mayor from Cargill in the amount of \$14,037.00 for the playground equipment.
J. Motion made by Wyatt and seconded by German to appoint Megan Boender for library board member. AYES: German, Wyatt, Applegate, Hansen, VanWyk NAYES: None ABSTENTIONS: None
K. Dianna discussed the grant that is part of the American Plan Rescue Act. This is a non-competitive \$5000.00 reimbursement grant. They are planning to use this for a conference owl, solar charging bench to charge your devices, pergola in front of library to give some shade. These items have to be

bought and paid for and then they will be reimbursed by this grant. This will happen all in the same budget year.

L. Motion made by Hansen and seconded by German to approve acceptance of reimbursement grant for library from State of Iowa library. AYES: German, Hansen, Wyatt, Applegate, VanWyk NAYES: None ABSTENTIONS: None
7. Ordinances: None
8. Department Reports
A. Water Report- rural water, putting in new line from N side of old Casey's store to Sunset Drive.
B. Sewer Report-aerators not working, will need to call electrician. Clay stated would like to install a line and hydrant for fresh water at the lagoon. They are using pottable water but this is not good for cleaning out the aerators and DNR wanted us to put in one a while ago. Clay will check with MRW for cost and bring back to council. NE lift station the line running from the new lift station to the first manhole on Elm Street needs fixed. Clay will call Garden & Associates to talk to Jack. Boomerang needs to fix this.
C. Street Report- public hearing for parallel parking ordinance will be August 4th. Talked to Brandon Bandstra and he will sandblast the current parking lines off.
D. Park Report – Received Cargill check in the amount of \$14037.00 and Adam's champs donation of \$250.00.
E. Police Report- on table. Completed an online class for explicit bias and de-escalation training. Tahoe damage estimate from Vroom.
F. Mahaska Sheriff Report- none
G. Cemetery Report- fixing stones
H. City Clerk Report-debt obligation report submitted, annual composting report submitted, beginning the SFR report, working with insurance companies for bids for municipal insurance for FY2023, American Rescue plan webinars, talked to health insurance and will remain the same as last year. Wellmark has a decrease this year in our plan, Principal dental has a 4% increase, vision and disability remained the same.
I. City Attorney Report –none
J. Fire Department Report- none quiet
K. Library Report- fiscal year ended with 2134 patrons through the door, 399 numbers are up, saved patrons \$28,000 by them using library instead of buying reading materials, bubble night has 45 in attendance, insect zoo had 95 in attendance. Last week of summer reading.
9. Departmental Requests: A. Playground committee- Leslie stated that she is coordinating a time to work with Lindsey and start on the list of items for the next phase. She will bring bids to the next meeting if possible. Council asked for items for older children. Leslie will look into some items and ask about age range and weight, liability.

10. City council Information: B. Landfill 28E agreement report- no change
C. Council petitions can be handed out need to be turned in no earlier than August 23 and before 5:00 p.m. on September 16th. Three council seats will be on the ballot for re-election.
11. Mayor Information: A. EMA/ 911- July 27th meeting at 6:00 p.m.
12. Adjournment: There being no further business to discuss, it was moved by German and seconded by Wyatt to adjourn at 6:52 p.m. All in favor, whereupon the Mayor declared said motion approved.

Jeff Long, Mayor
Lisa Munn, CMC,
Certified City Clerk
CITY OF NEW SHARON
DISTRIBUTIONS PENDING
7/21/2021

Name-Fund-Description	Amount
Payroll-general-payroll wages.....	\$3,630.85
Payroll-general-payroll wages.....	\$3,614.73
Employer Benefit System -employee benefits-health insurance	\$80.00
Hometown Auto-fire-2-31 MHD batteries	\$323.90
Keystone Labs-sewer -wastewater testing	\$438.50
MCG-police-police phone	\$34.40
MCG-city hall-city hall phone	\$74.84
North Mahaska School-library -Warhawk paper subscription	\$25.00
US Bank-general-police window, spray gun, supplies	\$810.67
Carrott Top Industries-park-Iowa flag for veterans memorial ..	\$91.04
Des Moines Register-library -subscription library	\$309.92
Hesslinga, Hite-general -attorney fees	\$957.30
Iowa One Call-sewer -one calls	\$54.00
MCG-library-phone	\$74.84
Mid America Publishing-general -publishing legals	\$86.92
Midwest Breathing-fire-quarterly air test	\$197.40
Nutrien AG Solutions-street/park/ru /sewer-weed control	\$307.89
Wellmark-employee benefits -health insurance	\$4,149.58
Mid American Energy-sewer/pv /park-utilities	\$329.93
.....	\$15,591.71

CITY OF NEW SHARON
REVENUES MONTH OF
JULY 2021

general.....	66637.52
Employee Benefits.....	\$585.95
Local Option Sales Tax ..	\$2,078.25
Sewer	\$20,991.79
Prairie Village Mobile Home Park	\$1,800.00
Sewer sinking	\$5,000.00
Friends Cemetery Perpetual ...	\$19.32
cemetery total	\$0.00
capital projects-water tota	\$0.00
Road Use Tax	\$53.42
Highland Cemetery Perpetual ..	\$0.00
capital projects- sewer	\$0.00
Fleener fund	\$0.00
.....	\$97,166.25

Published in The News-Review on Wednesday, July 29, 2021

Public Notice

NOTICE OF INTENT TO GRANT A PERMIT AUTHORIZING THE USE OF WATER FOR COMMERCIAL (MATERIAL PRODUCTION) PURPOSES
IN KEOKUK COUNTY, IOWA

Notice is hereby given that pursuant to Iowa Code Chapter 455B, there is now on file with the Iowa Department of Natural Resources, 502 E. Ninth Street, Des Moines, Iowa 50319-0034, an application as described below.

Douds Stone LLC, Iowa DNR Log Number 31,398, requests a new water use permit authorizing withdrawal of water from the Ollie Quarry and from the Skunk River, located on and generally described as the SE 1/4 of the SE 1/4 of Section 02, T74N, R11W, Keokuk County, Iowa, in the maximum quantity of 100 million gallons per year at a maximum rate of 1,000 gallons per minute throughout each year for material production within and immediately proximate to Ollie Quarry.

The Department has determined that this use of water conforms to the relevant criteria (Iowa Code Chapter 455B and Iowa Administrative Code Chapter 567) and recommends the permit be granted. A copy of the summary report for the application is available upon request to the Department at the address listed above. Comments on the report and this use of water must be received by August 5, 2021, and should specify the log number 31,398.

(By Michael K. Anderson, P.E., Senior Environmental Engineer)
Published in The News-Review on Wednesday, July 29, 2021