

PUBLIC NOTICES

PUBLIC NOTICE  
City of What Cheer • Minutes 2.18.2025

**CITY COUNCIL MINUTES  
REGULAR MEETING**  
Postponed  
Tuesday February18<sup>th</sup> 2025  
The What Cheer City Council met in regular session at City Hall, Tuesday February 18<sup>th</sup> 2025. Mayor Darrell Wilkening called the meeting to order at 7:00pm. Council Members answering roll call were: Sandra VanPatten, Christine Howard, Dwight Danner and Donna Rogers. Rick Shafranek was absent. Also present was Richard & Faye Jones, Michael MacCready, April Dumermuth, Gary Joe Van Patten and City Clerk Melanie Vermillion.  
Sandy Van Patten motioned to approve the consent agenda, seconded by Rick Shafranek. All in favor. Motion Carried.  
Mayor Darrell Wilkening gave his mayors report. He informed the council that the water meters were going to have an estimated read for the March billing because of the extreme cold weather. He also let the council know that the lighting in the community room was changed to LED bulbs. The mayor also mentioned that people may be seeing

cut brush in the right of ways, the brush will be picked up when the sander is taken out of the city's dump truck.  
The clean up of two properties were discussed, one on West Lortscher will try to be resolved by talking with the owner. One on West Briney has been abandoned and Sandy Van Patten made a motion to contact the city attorney to seek legal action against the property for demolishing and cleanup of the property. Donna Rogers seconded the motion. All in favor. Motion Carried.  
Van Patten motioned to close the regular meeting at 7:18pm and open the public hearing on the second reading of an ordinance to vacate a portion of an alley in Johnstons addition. Christine Howard seconded the motion. All in favor. Motion Carried.  
Van Patten motioned to close the public hearing at 7:21pm and reopen the regular meeting. Donna Rogers seconded the motion. All in favor. Motion Carried.  
Christine Howard made a motion to approve the second reading of the above said ordinance

and waive the third reading. Donna Rogers seconded the motion. All in favor. Motion Carried.  
Christine Howard made a motion to adopt Ordinance 01-25 to vacate part of the alley lying between lot 4 of block 5 of J.M. Johnston's addition in the City of What Cheer and Lot 9 of Block 10 of the west What Cheer addition in the City of What Cheer. Donna Rogers seconded the motion. Roll Call: Danner, Aye; Rogers, Aye; Howard, Aye; and Van Patten, Aye. Motion Carried.  
Rogers made a motion to purchase a mower for the city from McKim tractor, a 2200 zero turn Ferris for the amount of \$12,500. Van Patten seconded the motion. All in favor. Motion Carried.  
Van Patten motioned to allow a historical site to be established on a city owned lot on Barnes St. The site will include a coal cart made and donated by Charles Striegel. Howard seconded the motion. All in favor. Motion Carried.  
A building permit was submitted by Richard and Faye Jones on a fence that has been partially installed. After looking over the application and discussion on the location of the fence councilman Sandy

Van Patten asked the Jones if they would be willing to move two of the posts so the alley that is south of the fence can be used by utility, delivery and emergency vehicles. Richard Jones refused to consider it. Van Patten then made a motion to not approve the building permit that was submitted. Rogers seconded the motion. All in favor. Motion Carried.  
Discussion was made about a water supply and sanitary survey that was conducted by the Iowa DNR. No major issues were a concern in the survey. No action taken by the council.  
Michael MacCready left the meeting at 8pm  
Van Patten made a motion to table the Bridges program for the library. Rogers seconded the motion. All in favor. Motion Carried.  
No Audience Comments  
Danner made a motion to adjourn the meeting at 8:04pm, seconded by Sandy Van Patten.  
Darrell Wilkening, Mayor  
Melanie Vermillion, City Clerk  
*Published in The News-Review on March 5, 2025*

PUBLIC NOTICE  
City of Keswick • Public Hearing

**NOTICE OF PUBLIC HEARING  
PCC PAVEMENT – REPLACE  
ON IRONS STREET**  
KESWICK  
The City Council of Keswick, Iowa will hold a public hearing on the proposed contract documents (plans, specifications and form of contract) and estimated cost for PCC Pavement – Replace on Irons Street (as bid by IDOT Project No. STBG-SWAP-3960(601)—SG-54) and as described in detail in the plans and specifications for said project now on file in the office of the City Clerk.  
The public hearing will be held at 6:00 P.M. on March 10, 2025, in the Council Chambers, City Hall, City of Keswick, 120 South Irons Street, Keswick, Iowa, in accordance with the provisions of Chapter 384, Code of Iowa. The City of Keswick

reserves the right to reject any and all bids. At said hearing, any interested person may appear and file objections thereto or to the cost of the improvements. At the hearing, the City will receive and consider any objections made by any interested party, to the plans and specifications, proposed contract, and the estimate of cost for the project.  
The work to be done is generally located from the north corporate limits to 800 feet south on Irons Street in Keswick, and is as follows: Removing and replacing the existing concrete surfacing with new concrete surfacing.  
Mark Zittergruen, Mayor  
City of Keswick, Iowa  
ATTEST: Joy Denison, City Clerk  
*Published in The News-Review on March 5, 2025*

PUBLIC NOTICE  
City of What Cheer • Receipts & Disbursements

<b>CITY OF WHAT CHEER</b>	
RECEIPTS .....DISBURSMENTS	
GENERAL FUND, \$8080.20 .....	
.....	\$16238.33
ROAD FUND, \$14202.16 .....	
.....	\$8247.58
DEBT SERVICE, \$0.00 .....	\$0.00
TRUST & AG, \$2530.05 .....	
.....	\$4379.99
GARBAGE FUND, \$11248.24 .....	
.....	\$12098.69
WATER FUND, \$12005.93 .....	
.....	\$13333.23
SEWER FUND, \$8011.73 .....	
.....	\$10165.25
LOCAL OP SALES TAX, \$10043.68.....	\$22640.97
LIBRARY, \$722.50 .....	\$3052.47
TOTAL, \$66540.25 .....	\$90156.51
<i>Published in The News-Review on March 5, 2025</i>	

PUBLIC NOTICE  
City of What Cheer • Bills 2.18.2025

<b>BILLS PRESENTED AT FEBRUARY 18TH 2025 MEETING</b>		WAPELLO RURAL WATER .....	2414.66
AFLAC.....	\$69.03	THE BUG MAN .....	45.00
WHAT CHEER FIRE DEPT. ....	417.17	H&M FARM AND HOME ....	115.41
ALLIANT ENERGY .....	4805.17	NUTRIEN .....	75.00
IPERS.....	2021.25	WINDSTREAM .....	327.23
WATER EX TAX.....	617.97	MICROBAC LAB.....	503.75
941 TAX.....	2790.10	COLUMN SOFTWARE ~PUBLI- CATIONS.....	479.09
CASEYS.....	171.02	JJ NIGHTING.....	29.00
COSTCO.....	128.42	ELLIOTT ~ DIESEL 144.90 GAL- LONS .....	417.12
HESLINGA LAW.....	705.00	<i>Published in The News-Review on March 5, 2025</i>	
WASTE MANAGEMENT JAN & FEB.....	12401.95		
MUNICIPAL SUPPLY .....	1310.60		

PUBLIC NOTICE  
City of Sigourney • Claims 2.19.2025

Access Systems- Services -.....	\$1,523.18	plies- .....	\$994.63
Access Systems Leasing- Services .....	\$99.09	Metering and Tech- Services-.....	\$3,533.28
All American Pest Control- Services.....	\$188.00	Mid-America Publishing- Services.....	\$233.65
Badger Meter - Supplies - .....	\$248.50	Municipal Supply INC- Supplies- ..	\$210.29
Column Software PBC- Services-.....	\$116.45	SEMCO- Services-.....	\$2,030.85
Dakota Supply Group- Supplies-.....	\$790.00	Sinclair Napa- Supplies-.....	\$293.38
H & M- Supplies-.....	\$98.94	Sines Plumbing- Services-.....	\$777.50
Hutchinson Salt Company, INC- Supplies.....	\$4,620.86	USA BlueBook-Supplies-.....	\$122.94
John Wehr Law- Services-.....	\$610.00	Windstream- Services-.....	\$5.99
Keokuk Co. Highway Dept- Sup-		Total- .....	\$16,497.53
		<i>Published in The News-Review on March 5, 2025</i>	

PUBLIC NOTICE  
City of Keswick • Resolution No. 216

**RESOLUTION NO. 216  
A RESOLUTION TO PROVIDE  
FOR A NOTICE OF HEARING  
AND LETTING ON PROPOSED  
PLANS, SPECIFICATIONS,  
FORM OF CONTRACT AND  
ESTIMATE OF COST FOR THE  
PCC PAVEMENT – REPLACE  
ON IRONS STREET (2025) AND  
TAKING OF BIDS THEREOF.**  
WHEREAS, the City Council has heretofore authorized certain improvements that are in the best interests of the City, to be completed in accordance with the plans, specifications, form of contract and estimate of cost being on file with the City Clerk; and  
WHEREAS, detailed plans, specifications, notice of hearing, form of contract and estimate of cost have been prepare and filed by the City; and  
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KESWICK, IOWA:  
Section 1. The detailed plans, specifications, notice of hearing, notice to bidders, form of contract and estimated of cost referred to in the preamble hereof are subject to the hearing.  
Section 2. The project is necessary and desirable for the City, and it is in the best interests of the City to proceed toward the construction of the project.  
Section 3. The amount of the bid security to accompany each bid is as fixed by the Iowa Department of Transportation for the project.  
Section 4. The City Council hereby delegates the Iowa Department of Transportation the duty of receiving, opening and announcing the results of all bids the construction of the project on the 18<sup>th</sup> day of February, 2025 at 10:00 A.M. at its Contracts and Specifications Bureau, 800 Lincoln Way, Ames, Iowa. The 3<sup>rd</sup> day of March, 2025 at 7:00 P.M. at the City Council Chambers, City Hall, 120 South Irons Street, Keswick, Iowa is hereby fixed as the time and place of hearing on the proposed plans, specifications, form of contract and estimate of cost for the project, in addition council will consider bids received by the City in connection therewith.  
Section 5. The City Council hereby instructs the City Clerk to provide notice of the aforementioned hearing and taking bids in accordance with Chapter 26 of the Code of Iowa by posting a notice to bidders not less than thirteen (13) and not more than forty-five (45) days before the date for filing bids in a relevant contractor plan room service with statewide circulation, in a relevant construction lead generating service with statewide circulation, and on the Iowa League of Cities website. The said notice is in the form substantially as attached to this Resolution.  
Section 6. All provisions set out in the following form of notice are hereby recognized and prescribed by this Council and all Resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.  
PASSED AND APPROVED this 3<sup>rd</sup> day of February, 2025.  
Mark Zittergruen, Mayor  
ATTEST: Joy Denison, City Clerk  
*Published in The News-Review on March 5, 2025*

PUBLIC NOTICE  
City of What Cheer • Ordinance No. 01-25

**ORDINANCE NO. 01-25  
AN ORDINANCE VACATING  
PART OF THE ALLEY LYING  
BETWEEN LOT 4 OF BLOCK  
5 OF J.M. JOHNSTON'S  
ADDITION TO THE CITY OF  
WHAT CHEER AND LOT 9 OF  
BLOCK 10 OF THE WEST WHAT  
CHEER ADDITION TO THE CITY  
OF WHAT CHEER, IOWA.**  
SECTION 1. That part of the alley lying between Lot 4 of Block 5 of J.M. Johnston's Addition to the City of What Cheer, Iowa and Lot 9 of Block 1 of West Chat Cheer Addition to the City of What Cheer, Iowa, being more particularly described as follows: Beginning at the Northwest corner of said Lot 4 of Block 5, thence North 8 feet to the South line of said Lot 9 of Block 1, thence East 66 feet, thence South 8 feet to the Northeast corner of said Lot 4 of Block 5, thence West 66 feet to the point of beginning, is hereby vacated and closed for public use.  
SECTION 2. The Council may be resolution convey the vacated street described above to abutting

property owners in a manner directed by the City Council.  
SECTION 3. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.  
SECTION 4. If any section, provision, or part of this ordinance shall be adjusted 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 5. This ordinance shall be in effect from and after its final passage, approval, and publication as provide by law.  
Passed by Council on the 18<sup>th</sup> day of February, 2025, and approved this 18<sup>th</sup> day of February, 2025.  
Darrell Wilkening, Mayor  
Attest: Melanie Vermillion, City Clerk  
I certify that the foregoing was published on Ordinance No. 01-25 on the 26<sup>th</sup> day of February, 2025.  
Melanie Vermillion, City Clerk  
*Published in The News-Review on March 5, 2025*

PUBLIC NOTICE  
City of Sigourney • Proposed Property Tax Levy

<b>CITY NAME:</b> SIGOURNEY	<b>NOTICE OF PUBLIC HEARING - CITY OF SIGOURNEY - PROPOSED PROPERTY TAX LEVY</b> Fiscal Year July 1, 2025 - June 30, 2026	<b>CITY #: 54-512</b>
<b>The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:</b> Meeting Date: 3/24/2025 Meeting Time: 06:00 PM Meeting Location: Sigourney City Hall At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.		

City Website (if available)	City Telephone Number (641) 622-3080			
<b>Iowa Department of Management</b>	<b>Current Year Property Tax</b>	<b>Certified 2024 - 2025</b>	<b>Budget Year Property Tax</b>	<b>Effective 2025 - 2026</b>
Taxable Valuations for Non-Debt Service	67,929,380		69,744,216	
Consolidated General Fund	605,429		605,429	
Operation & Maintenance of Public Transit	0		0	
Aviation Authority	0		0	
Liability, Property & Self Insurance	78,149		78,149	
Support of Local Emergency Mgmt. Comm.	0		0	
Unified Law Enforcement	0		0	
Police & Fire Retirement	0		0	
FICA & IPERS (If at General Fund Limit)	73,265		73,265	
Other Employee Benefits	73,265		73,265	
Capital Projects (Capital Improv. Reserve)	0		0	
Taxable Value for Debt Service	67,929,380		70,160,361	
Debt Service	305,422		305,422	
CITY REGULAR TOTAL PROPERTY TAX	1,135,530		1,135,530	
CITY REGULAR TAX RATE	16.71632		16.25338	
Taxable Value for City Ag Land	442,459		455,126	
Ag Land	1,329		1,329	
CITY AG LAND TAX RATE	3.00375		2.92007	
<b>Tax Rate Comparison-Current VS. Proposed</b>				
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	<b>Current Year 2024/2025</b>	<b>Certified 2024/2025</b>	<b>Budget Year 2025/2026</b>	<b>Percent Change</b>
City Regular Residential		775	835	7.74
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	<b>Current Year 2024/2025</b>	<b>Certified 2024/2025</b>	<b>Budget Year 2025/2026</b>	<b>Percent Change</b>
City Regular Commercial		3,419	3,733	9.18

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at 100,000 Actual/Assessed Valuation.  
**Reasons for tax increase if proposed exceeds the current:**  
After speaking with our insurance agent it was determined that we will likely have a 10% or higher increase in insurance premiums.  
*Published in The News-Review on March 5, 2025*

PUBLIC NOTICE  
City of Sigourney • Minutes 2.6.2025

**SIGOURNEY CITY COUNCIL  
CLAIMS**  
The following are summarized minutes of the regular city council meeting on February 6, 2025.  
The Sigourney City Council met in regular session in the Council Chambers at City Hall on Wednesday, February 6, 2025, with Mayor Morlan presiding and the following Council members answering roll call: Conrad, McLaughlin, Iosbaker, Lentz, Schultz and Clark. Others present were: Casey Jarnes, Sigourney News Review; Steve Shettler, Steve Shettler Media; Brent Gilliland, Public Works Director II; and Ashley Fry, City Clerk.  
The meeting was called to order at 6:00 p.m. McLaughlin moved, seconded by Conrad, to approve the tentative agenda. Roll call vote Ayes: 6.  
Iosbaker moved, seconded by McLaughlin, to approve the following items on the Consent Agenda: Minutes of the regular Council meeting of January 15, 2025; Council accounts payable claims in the amount of \$24,935.09; City Clerk Financial Report, Payroll expense, Miscellaneous expense, ACH and monthly transfer for December 2024, Electric Pump hard drive for

sewer plant, Final Approval for Visitors Guide, Liquor License for Family Dollar(327 N Main Sigourney, IA 52591), credit card report and February 19, 2025 regular Council meeting is 6:00 p.m. at City Hall. Roll call vote Ayes:6.  
Discussion about repairing the damage to the 2004 Malibu. City Clerk Fry stated that we received an estimate on what the insurance company would give the City if we decided to total the vehicle (\$3,075) and an estimate on what the insurance company would give us if we decided to keep the vehicle and fix it (\$2925). If the decision is to keep the car, then it would only have liability coverage on it. Upon discussion of the council, it was deemed that the City of Sigourney would go ahead and fix the 2004 Malibu and only carry liability insurance on it. A couple of key factors in the matter is that current with the budget and uncertainty of it, for now this was the most logic thing that can be done. Iosbaker moved seconded by Clark to repair the damage to the 2004 Malibu ( in the amount of \$2677.03) and only carry liability insurance on it. Roll call vote Ayes: 6.  
Council member Lentz briefly explained that the 4<sup>th</sup> of July commit-

tee meet and discussed sending out letters asking for donations to help support the 4<sup>th</sup> of July events. Clark moved seconded by Conrad to approve sending out letters of donation for the 4<sup>th</sup> of July in the water bills and to all the business. Roll call vote Ayes: 6.  
Council member McLaughlin stated that the Park and Recreation committee has met and looked over 12 application that were received for Manger and or Lifeguard positions for the 2025 Summer season at the pool and would like to recommend that we hire all 12 applicants. McLaughlin moved seconded by Clark to approve the following resolution # 2025-02-02 approving pool personal for the 2025 summer pool season. Roll call vote Ayes: 6.  
Council member McLaughlin stated that the Park and Recreation committee met and discussed the 2025 summer season pool rates, we have not raised any prices, the only thing that will not be offered this year is the mommy and me classes. McLaughlin moved seconded by Conrad to approve the following resolution #2025-02-01Establishing City Pool rates and information for calendar year 2025. Roll call vote Ayes: 6.

Council member Clark stated that Public Safety have met and were able to complete the updates to the Title IV-Mental and Physical Health – Chapter 1 Animal control. He briefly spoke about the updates that were made in the ordinance. The committee has updated 4-1-4 animal nuisances and fees that will be implemented if there is a violation, 4-1-9 has been updated by updating the verbiage of bodily injury and serious injury. The updates have been reviewed by the city attorney to make sure that we correctly added all the proper wording. Clark moved seconded by Iosbaker to approve the 1<sup>st</sup> reading of ordinance – Title IV – Mental and Physical Health – Chapter 1 Animal Control. Roll call vote Ayes: 6.  
McLaughlin moved seconded by Conrad to approve Jessica Weber successfully completing her probation and increasing her pay from \$17.00 to \$17.50 an hour. Roll call vote Ayes: 6.  
McLaughlin moved, seconded by Clark, to adjourn the meeting. Roll call vote Ayes: 6.  
Jimmy Morlan, Mayor  
Ashley Fry, City Clerk  
*Published in The News-Review on March 5, 2025*

PUBLIC NOTICE  
Keota CSD • Proposed Property Tax Levy

	<b>NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY</b> Proposed KEOTA Property Tax Levy Fiscal Year July 1, 2025 - June 30, 2026		
<b>Location of Public Hearing:</b> Keota Elementary School Media Center 505 N Ellis Keota, IA 52248	<b>Date of Public Hearing:</b> 3/20/2025		<b>Time of Public Hearing:</b> 05:00 PM
<b>Location of Notice on School Website:</b> www.keotaeagles.org			

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

	<b>Current Year Tax Dollar Levy</b>	<b>Final Property Tax Dollar Levy</b>	<b>Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied)</b>	<b>Proposed Property Tax Dollar Levy</b>
General Fund Levy	1	2,101,580	2,101,580	2,117,588
Instructional Support Levy	2	155,760	155,760	164,872
Management	3	0	0	49,131
Amana Library	4	0	0	0
Voted Physical Plant and Equipment	5	294,717	294,717	303,967
Regular Physical Plant and Equipment	6	72,580	72,580	74,857
Reorganization Equalization	7	0	0	0
Public Education/Recreation (Playground)	8	0	0	0
Debt Service	9	0	0	0
<b>Grand Total</b>	10	2,624,637	2,624,637	2,710,415
	<b>Current Year Tax Rate</b>	<b>Final Property Tax Rate</b>	<b>Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied)</b>	<b>Proposed Property Tax Rate</b>
<b>Grand Total Levy Rate</b>		11.93533	11.57039	11.94854
<b>Property Tax Comparison</b>	<b>Current Year</b>	<b>Property Taxes</b>	<b>Proposed Property Taxes</b>	<b>Percent Change</b>
Residential property with an Actual/Assessed Value of \$100,000/\$110,000		553	623	12.66
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000		2,441	2,786	14.13

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.  
**Reasons for tax increase if proposed exceeds the current:**  
Due to declining enrollment, low State Supplementary Assistance and rising operational costs, Keota Community School District is on the Budget Guarantee. The Budget Guarantee is all property tax.  
*Published in The News-Review on March 5, 2025*



PUBLIC NOTICE  
Sigourney CSD • Claims 2.13.2025

SIGOURNEY CSD  
BOARD BILLS-FEBRUARY 13, 2025

<b>GENERAL FUND</b>	
ACCESS ELEVATOR & LIFTS INC.....	521.00
AGRI LAND FS, INC.....	1,995.05
AHLERS & COONEY, P.C.....	378.00
ALLIANT ENERGY .....	7,643.49
AMAZON CAPITAL SERVICES.....	475.65
BROTHERS MARKET .....	89.65
BUG MAN PEST CONTROL, THE .....	110.00
CAM CSD.....	18,625.60
CENTRAL IOWA DISTRIBUTING, INC.....	2,145.20
CITY OF SIGOURNEY ....	2,351.80
COUNTY BANK VISA .....	1,608.40
COX SANITATION & RECYCLING, INC.....	150.00
CULLIGAN WATER TECH.....	66.99
FAIRFIELD CSD.....	4,181.26
H & M FARM & HOME SUPPLY CO.....	264.25
HATFIELD, KEVIN.....	40.12
INDIAN HILLS BOOKSTORE .....	847.69
INDIAN HILLS COMMUNITY COLLEGE.....	65,195.52
IOWA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS .....	245.00
IOWA DEPARTMENT OF HUMAN SERVICES .....	3,382.90
IOWA WORK BASED LEARNING .....	1,000.00
ISFIS, INC .....	312.00
ISOLVED BENEFIT SERVICES WDM.....	61.10
J.W. PEPPER & SON, INC.....	81.00
JUNIOR ACHIEVEMENT OF CENTRAL .....	1,226.25
KCII RADIO.....	417.72

KEOKUK COUNTY ABSTRACT COMPANY .....	375.00
KEOKUK COUNTY HIGHWAY DEPT .....	884.59
MAHASKA COMMUNICATION GROUP.....	1,955.63
MENARDS - OTTUMWA.....	88.89
MIDWESTONE BANK-VISA.....	1,735.90
MIDWESTONE BANK-VISA.....	543.95
NOVUS GLASS-CENTRAL IOWA .....	1,085.03
OSKALOOSA CSD.....	38,568.11
OTTUMWA CSD.....	4,181.26
PEKIN CSD.....	99,146.92
PHELPS AUTO SUPPLY .....	230.00
POPLERS MUSIC, INC. ....	106.93
QUADIENT LEASING USA, INC.....	216.42
RED LION RENEWABLES, LLC.....	791.89
SCHOLASTIC, INC.....	740.00
SCHOOL ADMINISTRATORS OF IOWA .....	200.00
SCHOOL BUS SALES.....	447.17
SCHOOL SPECIALTY LLC.....	571.90
SINCLAIR NAPA .....	266.33
SINCLAIR TRACTOR.....	2,503.03
STROBEL'S INC .....	237.90
SYMMETRY ENERGY SOLUTIONS, LLC.....	4,596.60
TRI-COUNTY CSD.....	82,475.50
TRUCK CENTER COMPANIES.....	628.98
WEBER, ALYSSA.....	80.24
WEST MUSIC CO.....	804.47
Fund Number 10 .....	356,878.28
<b>ACTIVITY</b>	
AMAZON CAPITAL SERVICES.....	296.70
BGM CSD .....	48.00
BOX, MARTY.....	85.00

BRAND, LANNY.....	200.00
BROTHERS MARKET.....	507.82
CAPPS, RICK .....	95.00
CHAMPION BOWL.....	200.00
CHARITON CSD .....	60.00
CHRISTNER, MICHAEL .....	305.38
CHRISTNER, RYNE.....	95.00
COUNTY BANK VISA .....	144.36
DAVIES, GREG .....	163.03
DECKER SPORTING GOODS.....	5,638.00
DENVER CSD .....	100.00
DESIGN HOUSE, THE .....	50.75
DODD, BARRY .....	169.14
DONELS, TODD .....	175.25
DUFOE, BRANDON.....	330.00
E D D Y V I L L E - B L A K E S - BURG-FREMONT CSD.....	60.00
ELITE SPORTS .....	226.04
FOPMA, JOEL.....	173.84
FREESE, JAY .....	168.67
FRESH START DISTRIBUTORS LLC .....	1,118.15
GEORGE, ROGER.....	173.84
GORDON, ETHAN .....	166.79
GROTH, SCOTT.....	130.00
HALL, KIM.....	158.80
HOFFERT, ROBERT .....	157.39
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION .....	40.00
IOWA GIRLS' COACHES ASSOCIATION .....	115.00
IOWA SPORTS SUPPLY.....	315.00
JAMISON, SAMANTHA .....	95.00
JOLLY FARMER .....	864.25
KADNER, JIM.....	166.79
KENNY, MARK .....	200.00
KOEHN, JOHN.....	386.28
MAHASKA BOTTLING.....	1,522.84
MATTHIAS, MAX.....	170.55
MCCOMBS, DAKOTA.....	475.00
MERCK, CHRISTOPHER ..	190.00
MIDWESTONE BANK-VISA.....	1,356.00

MORGAN, RYAN.....	95.00
MULLENS, DONNIE.....	140.00
NATIONAL FFA ORGANIZATION .....	3,184.40
OTTUMWA CSD.....	150.00
PARSONS, JOHN.....	176.66
PEDERSON, KEVIN.....	95.00
PICK, RAY .....	185.12
REGINA JR/SR HIGH SCHOOL.....	100.00
SCHROEDER BASEBALL.....	203.00
SCHROEDER GRAPHICS & SIGNS.....	28.00
SIGOURNEY GOLF & COUNTRY CLUB .....	2,000.00
THIESSEN, TIFFANY.....	190.00
TOWN & COUNTRY WHOLESALE.....	2,597.78
WATTS, MARK .....	295.98
WEBER, KLYNT.....	85.00
WEST MARSHALL CSD .....	150.00
WILTON CSD.....	75.00
WOOD, LOREN.....	170.55
WOOD, NATHAN.....	360.00
Fund Number 21 .....	27,375.15
<b>SAVE</b>	
ACE ELECTRIC INC.....	32,378.36
TRANE U.S. INC. ....	7,787.50
Fund Number 33.....	40,165.86
<b>PPPEL</b>	
ACCESS SYSTEMS LEASING.....	1,914.60
HAMMES, SETH .....	4,790.01
Fund Number 36.....	6,704.61
<b>NUTRITION</b>	
OPAAI FOOD MANAGEMENT, INC.....	51,738.35
Fund Number 61.....	51,738.35
TOTAL ALL FUNDS.....	482,862.25

Published in The News-Review on March 5, 2025

PUBLIC NOTICE  
Sigourney CSD • Minutes 2.13.2025

SIGOURNEY COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION MEETING

THURSDAY, FEBRUARY 13, 2025

The Board of Directors of the Sigourney Community School District met in regular session on Thursday, February 13, 2025 in the Sigourney Jr/Sr High Library. Board members present included: Steven Seeley (arrived 4:38), Allan Glandon (arrived 5:02), Mike Bensmiller, Adam Clark, Cody Branstad (left 5:52), and Amy Wilcox. Board members absent were: Tim Bruns. Also present were Kevin Hatfield, Jessica Meier, Jenny Bell, Jenny Gay, Casey Jarmes, Lee Crawford, and Rusty Wolfe via Zoom.

Call to Order/Determination of Quorum: Director Bensmiller assumed the chair by consensus, called the meeting to order at 4:36 PM, acknowledged a quorum of the board, and led the group in the pledge of allegiance.

Approve/Amend Agenda: Director Wilcox moved to approve the agenda as presented. Seconded by Director Clark. Motion carried 4-0.

Good News/Commentary from the Board: Mr. Hatfield gave thanks for the support the school received during the passing of a student.

Welcome Visitors: None

President Seeley arrived at 4:38 and assumed the chair.

Non-Action Items: Rusty Wolfe with SiteLogIQ gave the close-out update on the elementary project. Ms. Meier and Mr. Hatfield provided the timeline for the FY26 bud-

get process. Mr. Hatfield reviewed the potential Savage Advantage program, protecting student/family social security numbers and other personal information, and updates to social media/email/other tech policies.

Administrative Reports: Ms. Spence gave her elementary report. The other reports were provided.

Consent Agenda: Director Bensmiller moved to approve the following consent agenda items:

Minutes from January 8, 2025 Work Session & Regular Meeting

Financial Reports from January 2025

Payment of Bills: General Fund \$356,878.28; Activity: \$27,375.15; SAVE: \$40,165.86; PPPEL: \$6,704.61; Nutrition: \$51,738.35

Open Enrollment

IN from Tri-County: A & N Terwilliger, M Collins

IN from English Valleys: A DeRooy Personnel

Resignations: J Louwsma, HS English-effective end of 24-25 school year; B McCulley, JH B Wrestling-effective end of 24-25 season; D Dailey, Speech Sponsor & Drama Sponsor-effective end of 24-25 school year

Volunteers: J Meyer, JH G Wrestling-effective 24-25 season

Fundraisers

BB Cheer-50/50 Raffle donation to Burk Family

Seconded by Director Glandon. Motion carried 6-0.

Facility Advisory Committee: Director Clark moved to recognize the list of committee members of the Community Facility Advisory

Committee. Seconded by Director Bensmiller. Motion carried 6-0.

2025-26 and 2026-27 Calendars: Director Glandon moved to approve the first reading of the 25-26 and 26-27 calendars as developed by the Teacher Quality Committee. Seconded by Director Branstad. Motion carried 6-0.

Public Hearing for 2025-26 and 2026-27 Calendars: Director Branstad moved to set the public hearing for the 25-26 and 26-27 calendars for March 12, 2025 at 6:00 PM in the Jr/Sr High Library. Seconded by Director Bensmiller. Motion carried 6-0.

RFP for Elementary Gym/Cafeteria Floor: Director Branstad moved to approve the RFP notice for the elementary gym/cafeeteria floor as presented. Seconded by Director Wilcox. Motion carried 6-0.

Early Graduation Request: Director Bensmiller moved to approve the early graduation request for D Link as presented. Seconded by Director Branstad. Motion carried 6-0.

RPP/CTE Minutes: Director Wilcox moved to approve the recent RPP/CTE meeting minutes as part of the district's SIAC process. Seconded by Director Bensmiller. Motion carried 6-0.

Out of State Travel-STEM Trip: Director Clark moved to approve the request for out-of-state travel March 13-18, 2025 for 22 students and 2 chaperones to New York & Boston. Seconded by Director Wilcox. Motion carried 6-0.

Employee Reimbursement & Retention Agreement: Director Clark

moved to approve the agreement for Jenny Bell's spring MOC endorsement coursework. Seconded by Director Glandon. Motion carried 6-0.

Disposition of Obsolete Equipment: Director Bensmiller moved to accept the high bid from Hol Drainage, Inc for the district-owned lathe in the amount of \$12,100. Seconded by Director Clark. Motion carried 6-0.

FY26 Proposed Tax Notice Public Hearing: Director Clark moved to set the public hearing for the FY26 Proposed Tax Notice for March 26, 2025 at 4:30 PM in the District Office. Seconded by Director Wilcox. Motion carried 6-0.

FY26 Proposed Budget Public Hearing: Director Clark moved to set the public hearing for the FY26 Proposed Budget for April 9, 2025 at 6:00 PM in the Jr/Sr Library. Seconded by Director Bensmiller. Motion carried 6-0.

Policy Review-700 Series: Director Wilcox moved to approve the second reading of the 700 Series as presented. Seconded by Director Clark. Motion carried 6-0.

Policy Review-800 Series: Director Branstad moved to approve the second reading of the 800 Series as presented. Seconded by Director Bensmiller. Motion carried 6-0.

Policy Review-IASB Policy Primer Updates: Director Branstad to approve the second reading of the 401.01, 102, 401.06, 501.09, 501-09-R1 policies as presented. Seconded by Director Bensmiller. Motion carried 6-0.

Policy Review-903.06 Visitor

Management System: Director Bensmiller moved to approve the first reading of Policy 903.06 as presented. Seconded by Director Wilcox. Motion carried 6-0.

Policy Review-903.06R1 Visitor Management System Regulation: Motion carried 6-0. Director Glandon moved to approve the first reading of Policy 903.06R1 as presented. Seconded by Director Branstad. Motion carried 6-0.

Policy Review-407.07 Contracted Employee End-Of-Services Retirement: Director Bensmiller moved to approve the first reading of Policy 407.07 as presented. Seconded by Director Clark. Motion carried 6-0.

Policy Review-407.06 Licensed Employee Early Retirement: Director Wilcox moved to approve the first reading of Policy 407.06 as presented. Seconded by Director Bensmiller. Motion carried 6-0.

Policy Review-218 Full-Term Board of Directors Activity Pass: Director Wilcox moved to approve the first reading of Policy 218 as presented. Seconded by Director Bensmiller. Motion carried 6-0.

Announcements/Suggestions for Next Meeting: FY26 budget hearings, 25-26/26-27 calendar hearing, FY24 audit report, FAC meeting summaries, Cardinal SRO, Savage Advantage, staff handbook committee, elementary gym/cafeeteria floor bids, board finance & negotiations committees, TLC contracts/updates, insurance updates, National School Breakfast Week March 3-7, 2025.

Closed Session – Iowa Code 21.5 (1)(i)

Director Glandon moved to enter into closed session as authorized by Iowa Code 21.5(1)(i) - to evaluate the professional competency of an individual whose performance is being considered to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Seconded by Director Bensmiller. The time was 6:03 PM

Roll Call Vote--AYES: Seeley, Glandon, Bensmiller, Clark, Wilcox; NAYS: None. Motion carried.

By general consensus the board went out of closed session at 6:18 PM.

Exempt Session

The Board went into an exempt session as provided by Iowa Code 21.9 to discuss employment conditions. The time was 6:19 PM. The Board went out of exempt session at 6:50 PM.

Superintendent Contract: Director Wilcox moved to approve superintendent contract language pending board attorney review. Seconded by Director Glandon. Motion carried 5-0.

The next regular meeting will be March 12, 2025 in the Sigourney Jr/Sr High Library at 6:00 PM.

Adjournment: Director Bensmiller moved to adjourn the meeting at 6:51 PM. Seconded by Director Clark. Motion carried 5-0.

Steven Seeley, Board President

Angie Lamberson, Board Secretary

Published in The News-Review on March 5, 2025

PUBLIC NOTICE  
City of Keota • Minutes and Claims 2.18.2025

<b>MINUTES</b>	
<b>KEOTA CITY COUNCIL</b>	
225 E. BROADWAY AVE.	
February 18 <sup>th</sup> , 2025	
Meeting was called to order at 7:02pm by Mayor Cansler	
Roll call: Councilmen McDonald, Conrad, and Bender were present. City employees present were Administrator Horras, PW Director Harsmen, Clerk assistant Clarke and Librarian Greiner. Public present was Casey Jarmes from Sigourney New-Review.	
Consent Agenda: Motion to approve Consent Agenda by Conrad, including Agenda, previous meeting minutes from February 3 <sup>rd</sup> Council Meeting - Budget review and payment of Bills. Bender 2 <sup>nd</sup> the motion, McDonald in favor and Burroughs & Greiner absent.	
<b>Bills Paid February 4th thru February 18th, 2025</b>	
<b>Checks</b>	
AREA 15 REGIONAL PLANNING, 2/18/2025.....	\$1,250.00
COX SANITATION & RECYCLING, 2/18/2025.....	\$11,110.00
DELTA INDUSTRIES INC, 2/18/2025.....	\$1,412.47
FARMERS CO-OP ASSN, 2/18/2025.....	\$2,179.30
H & M FARM & HOME SUPPLY, 2/18/2025.....	\$24.40

MID-AMERICA PUBLISHING COR, 2/18/2025.....	\$68.60
UNITED STATES POST OFFICE, 2/18/2025.....	220.00
US CELLULAR, 2/18/2025.....	\$120.79
WATER SOLUTIONS UNLIMITED, 2/18/2025.....	\$666.25
WELLMARK, 2/18/2025.....	\$3,535.53
WINDSTREAM, 2/18/2025.....	\$255.57
Total Checks .....	\$20,842.91
<b>Payroll</b>	
Clarke, Kristen.....	253.16
Fisher, Tabitha C.....	110.82
GREINER, ASHLEY .....	180.72
Greiner, Bridget M.....	156.63
GREINER, TONIA.....	1,110.30
HARMSEN, MICAH.....	1,808.19
HORRAS, ALCYIA A.....	1,922.15
SCLAUBAUGH, KEVIN L.....	1,789.25
Public Forum: None	
Department Reports:	
Public Works -Harsmen reported that regular maintenance on snow equipment has been done with the recent snow activity. Reminder to residents that have crawl spaces, that with the subzero temps, to let their water drip at night if pipes are not insulated well. Have had a couple people have issue with frozen water lines with the extreme cold. SEI Drain and excavating was in	

town to fix a sewer service line at 205 W Broadway, where we found a ground rod from KCTC pedestal had been driven through sewer service line. KCTC has been notified. Still working on getting together more information for possible new shop with numerous different companies. Hope to have that all together before the next meeting.

Sewer pipe for I51 stage of sewer project has been ordered from Hickenbottom. That should be delivered in the next 10 days to hopefully start once frost is out. Harsmen will be out of town Feb 19<sup>th</sup> for the State Wrestling Tournament.

Library- Librarian Greiner shared that Fridays Fun Valentines Party was a huge hit. Still having large groups for coffee on Mondays. Blind date with a book has gone over really well. Princess Party is March 8<sup>th</sup>, already have 19 signed up. We quilted yesterday morning and sent 5 to the Keota nursing home. The next Library board meeting will be Monday February 24<sup>th</sup> @ 6 pm.

Clerk - Horras shared that we had one new resident. Training has been going great. We were awarded the Alliant Energy/Trees Forever grant through the One Million Trees planted program. The award is for

\$4420.00 to purchase the trees for our horticulture fencing in our park area. Sadie Martin and Nick McGrath will be working with us and coming in the next week to look at the area we are working with and to discuss the appropriate species for planting. Liquor license renewals are coming in and Horras is working on getting these approved. In discussions at our Community Club meeting, we discussed working together with Keota Unlimited, the community Club and the City to partner together for the grand opening of our new businesses. We will start with the reopening of Malley Hardware and Variety and get ready for the opening of the Keota Clinic as well. Horras is looking at the AARP grant to work on funding for a pickleball court potentially for our park area. Horras is working on paperwork to move forward with a special levy on a resident's property due to lack of payment. Horras will have surgery on March 6<sup>th</sup>. She will be off March 6<sup>th</sup> -the 13<sup>th</sup> , with plans to return on Friday the 14<sup>th</sup> to complete needed work. City Hall will be open with Kristen working during this time and the posted hours for that time frame with be 10am - 2pm

Resolutions and Ordinances:

Resolution 2025-06 Approval for County Lein on property. Motion to approve made by Bender, 2<sup>nd</sup> by McDonald, Conrad in favor and Burroughs & Greiner absent.

Resolution 2025-07 Approval for AARP Grant submission. Motion to approve made by Bender, 2<sup>nd</sup> by Conrad, McDonald in favor and Burroughs & Greiner absent. Councilman Greiner joined the meet by phone for the next Resolution at 7:34pm.

Resolution 2025-08 Approval of Liquor License for The Roost. Motion to approve made by Bender, 2<sup>nd</sup> by McDonald, Greiner in favor, Conrad Abstained and Burroughs & Greiner absent.

New Business

Discussion - Fire Department Agreement - Motion made to table this item to the next meeting and to have Ryan Sieren join the conversation, made by Bender, 2<sup>nd</sup> by Conrad, McDonald in favor and Burroughs & Greiner absent.

Discussion/Possible Action - Main Street Committee - Working with a Council Member as a liaison to work with a committee to make the business area more user friendly and inviting. Mayor Cansler appointed Councilman Conrad as the liaison and a motion was made by

McDonald, 2<sup>nd</sup> by Bender, Conrad in favor and Burroughs & Greiner absent.

Discussion/Possible Action - Fun Days activities and the use of City Property. The Aquatic Foundation and Museum Boards would like to host the BBQ Cook Off and Pie Baking Contests again. Horras shared that they have requested to use the parking area behind City Hall, the community room, conference room and street next to City Hall on Friday, June 13<sup>th</sup> for these activities. Horras asked for a motion to approve this usage. Motion made by Conrad, 2<sup>nd</sup> by McDonald, Bender in Favor and Burroughs & Greiner absent.

Mayor Comments: Mayor Cansler thanked everyone for all of their hard work.

Adjournment: Motion made to adjourn meeting by Bender, 2<sup>nd</sup> by Conrad, McDonald in favor and Burroughs & Greiner absent. Time 7:43pm.

Next regular meeting, March 3<sup>rd</sup>, 2025 at 7:00 pm.

Attest:

Mayor Anthony Cansler  
City Administrator Alycia A Horras

Published in The News-Review on March 5, 2025

PUBLIC NOTICE  
Keokuk Co BOS • Minutes and Claims 2.18.2025

<b>KEOKUK COUNTY BOARD PROCEEDINGS</b>	
<b>FEBRUARY 18, 2025</b>	
The Keokuk County Board of Supervisors met in regular session, Tuesday, February 18, 2025, in the Board Room of the Courthouse. Present were: Michael C. Hadley, Daryl Wood, Kevin Weber and Christy Bates, County Auditor.	
Wood moved, Weber seconded to approve the agenda. All ayes and motion carried. Casey Jarmes, News Review, was present.	
Weber moved, Wood seconded to approve the minutes of February 10, 2025, as submitted. All ayes and motion carried.	
Met with County Engineer Assistant Clarahan regarding the Keokuk County Highway Department was held.	
Wood moved, Weber seconded approval of 2025 Keokuk County Five Year Program resolution 0.2 to advance Project L-711435–73–54 to FY25 from FY26 as submitted. All ayes and motion carried.	
Weber moved, Wood seconded approval of final plans for bridge replacement project on 123 <sup>rd</sup> Street S14 T77 R11, project number L-711435-73-54 and set the bid letting for March 25, 2025 at the Keokuk County Engineer's Office with announcement of time to follow. All ayes and motion carried.	
Wood moved, Weber seconded approval of February 18, 2025	

claims listing as submitted. All ayes and motion carried. Conservation Director Reighard, and Sigourney Council and KCED Director Isobaker entered the Boardroom.	
<b>Manual Check: February 7, 2025</b>	
NEXTRAN TRUCK CENTERS .....	287,350.00
TOTAL .....	\$287,350.00
<b>Manual Checks: February 12, 2025</b>	
IA EMERG MGMT ASSOC.....	225.00
VISA (CONSERV) .....	531.40
VISA (JAIL).....	273.88
VISA (KC EMERG MGMT) .....	130.31
VISA (PH).....	562.15
TOTAL .....	\$1,722.74
<b>CLAIM DATE: February 18, 2025</b>	
ADRIAN, JACOB.....	40.00
AGRI LAND FS.....	260.88
ALL AM PEST CONTROL .....	130.00
ALLIANT ENERGY .....	2,064.08
ALTORFER MACHINERY .....	1,361.86
ARNOLD MOTOR SUPPLY .....	1,209.22
ASCENDANCE TRUCK MIDWEST .....	165.96
AT&T MOBILITY .....	50.01
BAILEY OFFICE.....	263.39
BOND, STRATTON.....	17.04
BROTHERS MARKET.....	2,818.99
C J COOPER & ASSOC.....	90.00
CCP INDUSTRIES .....	714.70
CLOUDBURST9 .....	21.40
CLUBB, BONNIE.....	334.88
CLUBB, MARCIA.....	246.48
COMPLETE CARE OF IA .....	100.00
COX SANITATION & RECY.....	

.....	7,035.10
CUMMINS SALES AND SERV .....	1,335.62
CUNNINGHAM INC.....	364.00
DESIGN HOUSE PLUS.....	290.80
ELLIOTT BULK SERV .....	3,694.07
ELLIOTT OIL COMPANY .....	18,444.69
FARMERS COOP ASSOC .....	1,754.98
FORTNEY, RICHARD .....	144.04
GARDEN GATE .....	83.00
GIBSON, FORREST.....	600.00
GREATAMERICA FIN SERV.....	212.75
GREENLEYS CORP .....	1,702.27
H & M FARM & HOME .....	2,781.25
HELMUTH, ALLIE.....	113.88
HELMUTH, CLINTON D.....	16.50
INST OF IA CERT ASSESSORS.....	1,500.00
IA PRISON IND.....	103.00
IA'S CO CONSERV SYS .....	45.00
JACK'S CORNER DRUG .....	263.62
KASEYA US.....	4,047.38
KEOKUK CO HWY DEPT .....	167.08
KEOKUK CO RECORDER.....	10.28
LEGISLATIVE SERV AGCY.....	150.00
LIGHTEDGE SOLUTIONS.....	4,919.00
LISCO/LTDS .....	526.37
MAILING SERVICES.....	5,100.00
MARTIN, GARY.....	103.00
MARTIN, JANET.....	103.00
MESSERSCHMITT, LAVADA .....	133.12
MID-AMERICA PUBLISHING.....	141.28

MIKE'S PARTS & SERVICE.....	744.20
MOSE LEVY CO INC .....	590.00
MULTI-COUNTY OIL CO.....	498.58
MUSCATINE CO SHERIFF.....	630.00
NAT'L ASSOC OF CO ENG .....	1,045.00
NEXTRAN TRUCK CTRS.....	364.76
NORSOL SYS ENVIRON.....	44.55
PHELPS AUTO SUPPLY .....	1,123.32
POSTMASTER .....	84.20
RASPLICKA, TUCKER .....	30.00
REIGHARD, CURTIS .....	172.54
ROBERTS, ROSS.....	111.50
SADLER POWER TRAIN.....	62.79
SCHWIG OUTDOORS .....	3,503.00
SIEREN, KENNY.....	300.00
SIGOURNEY, CITY OF .....	137.31
SINCLAIR NAPA .....	109.32
STATE HYGIENIC LAB .....	108.00
SWEARINGEN, SETH .....	56.16
T I P REC .....	1,075.27
THOMSON REUTERS-WEST .....	314.74
TIFCO INDUSTRIES .....	614.95
UNIV OF IA HEALTH CARE.....	180.00
US CELLULAR .....	297.97
US POSTMASTER .....	146.00
VAN DIEST SUPPLY CO.....	5,193.00
VERIZON WIRELESS .....	695.19
VISA (SEC RD) .....	173.49
VISA (CONSERV) .....	104.04
VISA (CRTHSE) .....	347.23
WAPELLO RURAL WATER .....	144.98
WASTE MANAGEMENT .....	1,192.17
WEBB, ED .....	102.92