

LEGAL NOTICES

**WASHINGTON COMMUNITY SCHOOL DISTRICT
Board of Education, Regular Meeting, Central Office,
August 14, 2024**

Board minutes are not official until approved at the next regular scheduled board meeting.
Call to Order – The meeting was called to order at 7:02 pm by Board President Suchan.
Roll Call – Directors present: President Troy Suchan, Vice President Mike Liska, Mindi Rees, Kara Williams, Jim Amnelien, and Brendan DeLong. Diana Rich joined via zoom. Board Secretary Amy Greiner, Curriculum Director Teresa Beenslossom, Special Education Director Adam Miller, Activities Director Nathan Miller and Superintendent Stone were also present.
Approve Agenda – Motion by Liska to approve the agenda as presented. Seconded by Almellen. All voted aye (7/0). Conflict of Interest – President Suchan has a conflict with consent item e, i and will abstain from voting. Receive Visitors – None. Reports – Activities Report – Activities Director N. Miller updated the board on utilizing Board for athletic participation, fall athletics participation numbers, online viewing of activities and athletic facilities updates. SPED Report – Special Education Director A. Miller gave an update of the SPED department staffing and upcoming staff preparation for the new school year. Curriculum Report – Curriculum Director Beenslossom updated the board on the High School summer school participation, new teacher orientation, the District Building Leadership Team and the DCA’s plan that will be presented in September. Superintendent’s Report – Superintendent Stone updated the board on the district’s focus for the year of Capturing Kid’s Hearts, Professional Learning Communities and chronic absenteeism. He also gave a building project update. An open house will be planned for September for Phase 1. Consent Items. Approve Minutes (7/10/24, 8/7/24), Bills and Financial Reports. Personnel. Resignations – None. Transfers – None. New Hires – Sally Hoskins; HS Science, Natalie Boshart; LI SPED BD-Long Term Sub, Jason Farmer; HS BD-Long Term Sub, Darwin Peterson; HS Math-Long Term Sub. Open Enrollment Agreements – WMS PTO Kirkwood Agreements – 4+ Transitional Services (Vital), 28E Agreement, Concurrent Enrollment Agreement and Workplace Learning Connection MOU. Motion by Liska to approve consent item e, i as presented. Seconded by Rees. All voted aye (6,0). President Suchan abstained from voting. Motion by DeLong to approve the remaining consent items as presented. Seconded by Almellen. All voted aye (7,0). Action Items. IASB FY25 Legislative Priorities. Motion by Liska to approve the legislative priorities for FY25 as selected by the Board (Student Achievement, Teacher Recruitment and Licensure, School Funding & Policy, School Safety and Supplemental State Aid). Seconded by Williams. All voted aye (7,0). Discussion Items – IASB Annual Convention is November 20-22, 2024. Upcoming Events. Regular Board Meeting, September 11, 2024 at 7:00 pm at Central Office. Adjournment – Rees made a motion to adjourn the meeting at 7:45 pm. Seconded by Liska. All voted aye (7,0).

**Washington Community School
Vendor Totals Report by Vendor
07/01/2024 - 07/31/2024**

- Vendor Name Total
- 3E ELECTRICAL ENGINEERING & EQUIPMENT CO Supplies 1,235.62
- AAA MECHANICAL CONTRACTORS INC Services 22,616.97
- ACE-N-MORE Supplies 2,119.76
- ACER SERVICE CORPORATION Computer Supplies 439.98
- AGRI LAND F&E, INC Fuel 110.65
- AHLERS & COONEY, P.C. Services 39,873.07
- ALL AMERICAN PEST CONTROL Pest Control 435.00
- ALLIANT ENERGY/IPL Utilities 32,703.36
- AMAZON CAPITAL SERVICES Supplies 2,942.64
- AMPLIFY EDUCATION, INC Supplies 434,006.24
- ANDERSON TRICKSON DAIRY CO. Supplies 1,250.46
- ARCHER APPLIANCE & ELECTRONICS Repairs 1,094.85
- ARMSTRONG HEATING & A.C. INC. Repairs 1,032.98
- ARNOLD MOTOR SUPPLY Repairs 815.09
- BERENS-TATE CONSULTING GRP Consulting Fees 2,000.00
- BOWMAN, ROBERT Official 145.52
- BOX, MARTY Official 145.60
- BROCKWAY MECH & ROOFING CO. INC Construction Services 1,028.92
- BRUTY'S CARPET CORNER Services 5,976.30
- CAPITAL ONE TRADE CREDIT SUPPLIES 39.99
- CARL A. NELSON & CO Services 78,162.89
- CARNES, CRYSTAL Reimbursement 37.94
- CDW GOVERNMENT, INC. Supplies 3,184.88
- CENGAGE LEARNING INC Software & Curriculum 10,153.00
- CHEMSEARCH SUPPLIES 590.46
- CHRISTIAN ADVOCATING, INC Construction Svcs 31,770.49
- CITY OF WASHINGTON Utilities 3,780.76
- CLAIM AID Fees 3,582.78
- CLARK, ALEC Official 170.38
- COBB OIL CO., INC Gasoline 94.10
- COLEMAN CONSTRUCTION, INC Services 7,660.00
- COLLEGE COMMUNITY SCHOOLS Tuition 3,563.28
- COMMUNICATIVE ENGINEERING Services 189.00
- CONTINENTAL FIRE SPRINKLER CO. Construction Svcs 3,870.30
- COOPER, STEVE Official 155.24
- CR/LC SOLID WASTE AGENCY Waste Disposal 223.85
- CUSTOM IMPRESSIONS, INC. Supplies 80.80
- DAKOTA TRUCK UNDERWRITERS Insurance 253,131.00
- DE LONG CONSTRUCTION, INC Services 1,719.67
- DORSEY & WHITNEY, LLP Fees 9,500.00
- DRUIDE INFORMATIQUE INC Subscription 1,280.00
- EASTERN IOWA CHIROPRACTIC CENTRE, PC Services 405.00
- ELECTRONIC ENGINEERING Services 13,911.87
- EMPLOYEE BENEFIT SYSTEMS Flex Fees 330.00
- ENCOMPASS IOWA LLC Computer Supplies 149,168.00
- ENERGY ASSOCIATION OF IOWA SCHOOLS Services 500.00
- EXPERTS IN SERVICE Services 492.00
- FAIRFIELD COMMUNITY SCHOOLS Fees 1,619.77
- FEDERATION BANK Rent 4,000.00
- FELBER, MARK Official 175.24
- FLR SANDERS, INC Construction Svcs 12,763.00
- FRONTLINE TECHNOLOGIES GROUP LLC Service 15,290.36
- GILLIS, JILL Reimbursement 24.98
- GRACE C MAE ADVOCAT CENTER Services 8,519.96
- GRANT WOOD AREA EDUCATION Supplies & Services 20,122.72
- GREINER AUTO BODY Repairs 1,576.11
- H2I GROUP Purchased Services 42,750.00
- HALL, KIM Official 129.32
- HAMILTON, IAN Official 316.98
- HARDEN, JAMES Reimbursement 43.65
- HD SUPPLY & SERVICE HOME DEPOT PRO Supplies 3,104.17
- HENZE, CHRIS Official 153.62
- HIGHLAND COMMUNITY SCHOOLS Tuition 1,186.48
- HILL, JORDAN Official 192.56
- HOLIDAY INN DES MOINES AIRPORT Rooms 1,058.40
- HOLT SUPPLY CO Supplies 8,950.00
- HOME SCIENCE TOOLS Supplies 226.40
- HONOHAN, JAY Official 142.28
- HORAK INSURANCE, INC. Insurance 454,984.52
- IGRAPHIX, INC. Supplies 172.95
- IMPACT APPLICATIONS INC Software 520.00
- IOWA ASSOCIATION OF SCHOOL BOARDS Dues 7,581.00
- IOWA COMMUNICATIONS NETWORK Fees 526.00
- IOWA DEPARTMENT OF HUMAN SERVICES Reimbursement 33,397.41
- IOWA GIRLS COACHES ASSOCIATION Dues 115.00
- IOWA ONE CALL Service 19.80
- IOWA SCHOOLS EMPLOYEE BENEFIT ASSOC. Ins Premium 189,525.08
- IOWA TESTING PROGRAMS Services 4,828.25
- ISFIS, INC Subscription 2,963.05
- J & L CONSTRUCTION LLC Construction Svcs 19,000.00
- J MARIE ELECTRIC LLC Services 1,658.51
- JAMES, BOYD Official 165.92
- JAMISON, SAMANTHA Official 134.72
- JOHNSON CONTROLS, INC. Services 11,223.63
- JOSTENS, INC. Services 1,070.00
- KABELA, MIKE Official 153.08
- KAUFMANN, KY Official 188.74
- KCII Advertising 3,343.48
- KCTC Utilities 2,038.36
- KEOTA COMMUNITY SCHOOL Tuition & Fees 43,766.55
- KERR, MIKE Official 202.28
- KIRKWOOD COMM. COLLEGE Services/Tuition/Rent 1,011.04
- KNOBBE, PAT Official 142.28
- LOUISA-MUSCATINE COMM SCHOOLS Fees 11,795.24
- MADISON NATIONAL LIFE INS CO, INC Insurance 2,471.34
- MCGRAW HILL Education Book 1.40
- MID-AMERICAN GLAZING SYSTEMS Glass & Glazing 17,748.85
- MID-PRAIRIE COMMUNITY SCHOOL Tuition 33,486.26
- MIDWEST AUTOMATIC FIRE SPRINKLER Purchased services 7,125.00
- MILLER PADS AND PAPER textbooks 22.79
- MILLER, ADAM Reimbursement 301.09
- MINICER RENTAL INC Car Rental 75.88
- MIP W UNION PARENT LLC Purchased Services 5,512.98
- MOFFIT, HUNTER Official 165.66
- MOORE'S FLOORS INC. Flooring Service 11,005.75
- MULLENS, DONNIE Official 250.00
- NAPT Dues & Fees 115.00
- NASCO Supplies 165.80
- OUR SOURCE THE BACKGROUND CHECK COMPANY INC Background Check Service 102.50
- OUR JOURNEY WESTWARD, LLC Supplies 84.00
- PEKIN COMMUNITY SCHOOLS Tuition 39,592.98
- PHELPS UNIFORM SPECIALISTS Uniform & Towel Service 664.83
- PHONAK LLC Supplies 930.82
- PIPER SANDLER & CO Bond Service 23,500.00
- PICH, BILL Official 308.36
- POWERSTEEL GROUP LLC Software 9,018.50
- PSC DISTRIBUTION INC Supplies 6,151.46
- QBS LLC Service 844.00
- QUADIENT, INC Meter Rental 162.00
- QUILL CORPORATION Supplies 221.98
- RAINBOW RESOURCE CENTER Publications 17,671.53
- RC HISTORY Supplies 37.85
- REFLECTIVE TECHNOLOGY MANUFACTURING CORP Equipment 358.00
- RELIABLE NETWORK SOLUTIONS, LLC Equipment 570.00
- RIGHT CHOICE DRIVING SCHOOL, THE Driver's Ed Service 2,550.00
- RSAI Dues 750.00
- rSCHOOL TODAY (DWC) Services 595.00
- SCHAEFER, MATT 165.52
- SCHINDLER ELEVATOR CORP Construction Svcs 2,954.63
- SCHMIDT, STEVE Official 215.24
- SCHMIDT, STEVE Official 167.68
- SCHOOL ADMINISTRATORS OF IOWA Dues & Fees 2,393.00
- SCHOOL BUS SALES, CO Parts/Repairs 235.75
- SCHROEDER, STEVE Official 155.24
- SCREENCASTIFY LLC Software Subscription 3,219.03
- SEEDORFF MASONRY, INC Construction Svcs 24,438.71
- SHAW ELECTRIC INC Construction Svcs 104,637.62
- SHEPHERD, BETH Reimbursement 616.54
- SHEETLER, BRAD Official 232.96
- SMEINS, BRYCE Official 490.00
- SPECIALTY UNDERWRITERS LLC Ins Premium 49.00
- SQUIERS, TOM Official 140.12
- STERN, MARK Official 67.14
- STORM LAKE COMM SCHOOL DISTRICT Tuition Fees 13,975.99
- SVA ARCHITECTS, INC Services 20,797.98
- TAESE/USU Registration 260.00
- TEACHING TEXTBOOKS INC Materials 288.70
- TERRACON CONSULTANTS INC Services 7,726.25
- TOTAL K12 Services 2,600.00
- TRANE U.S. INC Equipment/Svcs 30,557.34
- WASH ELECTRIC INC Construction Svcs 3,750.00
- US CELLULAR Services 233.61
- US POSTAL SERVICE(QUADIENT-TMS) Postage 522.82
- USIC LOCATING SERVICE, LLC Services 695.00
- VANDEGRIFF, TONY Official 200.12
- VERIZON phone service 75.10
- VETTER'S INC. CULLIGAN WATER Supplies 378.96
- VISA Expense 5,541.45
- WACO COMMUNITY SCHOOLS Tuition 121,788.12
- WASHINGTON ATHLETIC BOOSTERS Reimbursement 628.50
- WASHINGTON CHAMBER OF COMMERCE Dues & Fees 700.00
- WASHINGTON COMMUNITY SCHOOLS Reimbursement 107.65
- WASHINGTON COUNTRY EMERGENCY MANAGEMENT Supplies 32.40
- WASHINGTON WAREHOUSE, LLC Mowing 7,750.00
- WASHINGTON LUMBER & HOME CENTER Supplies 104.28
- WDCD, INC. Services 4,353.71
- WELLMARK -BLUE CROSS BLUE SHIELD OF IOWA Ins. Premium 2,440.00
- WERNIMONT, TED Official 145.52
- WEST MUSIC COMPANY, INC. Repairs & Supplies 65.92
- WMPF GROUP LLC Services 1,138.19
- WOODWARD-GRANGER COMM SCHOOL DISTRICT Fees 8,878.82
- Vendors Listed: 171 Total: 2,601,594.80

LEGAL NOTICES

**August 5, 2024
Brighton Council Meeting**

The Brighton City Council met in regular session at City Hall. The meeting was called to order by Mayor Melvin Rich at 6:00 pm. Council members present were: Green, Earnest, and Hughes. Council member Web was absent. Also present were City Clerk Michelle Talley, Maintenance Supervisor Phil Krochak, Patrol Lieutenant Ellis, and members of the community.
Hughes moved to approve the agenda. Seconded by Green with all council in favor. Hughes moved to approve July 15th meeting minutes. Seconded by Green with all council in favor.
Hughes moved to approve the August 5th bills. Seconded by Green with all council in favor.
CLAIMS REPORT
VENDOR REFERENCE AMOUNT
A & E AUTOMOTIVE EMS VEHICLE REPAIRS \$305.49
ACE N MORE TOLIET SEAT MEN'S BRCH \$25.99
ARCHER APPLIANCE REPLACE BECKY'S PHONE \$40.13
ATWOOD ENERGY JULY PAYMENT SOLAR PAN INST'ALL \$109,225.00
BLUE CROSS & BLUE SHIELD OF IA HEALTH/DENTAL INS \$2,118.12
HARBISON FENCING, LLC FENCE AT CEMETERY \$33,308.64
HORAK INSURANCE ADD FD ENCLOSED TRAILER \$290.00
IAMU JULY-SEPT SAFETY TRAINING \$437.64
IGRAPHIX INC SHIPPING \$57.64
INTERNAL REVENUE SERVICE FED/FICA TAX \$2,860.33
INTERNAL CALL LOCATES \$22.50
IPERS, INC. \$28.88
KCTC CAMERA EXCHANGE FOR DUAL \$946.79
KEVIN'S CONCRETE REPLACE SIDEWALK PARK/HANDI BK \$7,660.14
MICHELLE TALLEY SFR MEETING/COURTHOUSE ELEC PPRS/EMS MEET \$58.00
MIDWEST WHEEL COMPANIES LED MINIBAR-DUMPTRUCK \$256.28
Payroll Checks \$11,089.31
PACOL VENDOR RAYROLL TRANSFER \$16,448.56
QUILL CORPORATION TAPE \$205.34
SENSIT TECHNOLOGIES CALIBRATION \$159.48
SINCLAIR TRACTOR WEED EATER /SCREWS \$388.99
THE LOCK DR PADLOCKS/DOOR KNOB PARKS BR \$502.75
THE WATER SHOP SALT \$890.00
TRENT GREINER LOGGING LLC TREE REMOVAL FROM STORM \$1,200.00
USFIRST PORTABLE TOLIETS PORTA POTS FOR RAGBRAI \$2,075.00
WAPLEO RURAL WATER TOWERDOWN PAINTING \$10,250.23
WINDSTREAM LANDLINES \$170.78
WITHHOLDING TAX PROCESSING STATE TAX \$287.04
WMPF GROUP LLC. 7/1 MINUTES \$125.69
**** REPORT TOTAL **** \$203,749.55
Green moved to table the June financials. Seconded by Hughes with all council in favor.
Patrol Lieutenant Ellis gave sheriff's report. There were 46 calls in July, last year there were 53.
Comments and questions were received from the public regarding the community garden.
Maintenance Supervisor Phil Krochak gave the maintenance report. He stated that a new fan is needed in the A/C unit at the sewer plant. Green moved to have Lucas Comfort Solutions order the part and get it fixed. Seconded by Hughes with all council in favor.
Green moved to approve city clerk's vacation for August 28th, 29th, and 30th. Seconded by Hughes with all council in favor.
No action was taking on purchasing another CD from the bank.
Nuisances were discussed.
Green moved to adjourn the meeting at 7:26 pm. Seconded by Hughes with all council in favor.
Michelle Talley
City Clerk

LEGAL NOTICES

ANNUAL MEETING

The Washington County Fair Association will hold its annual meeting, **September 11, 2024 at 7:00 PM** in the upper level meeting room of Dallmeyer Hall on the fairgrounds. Election of fair board members and officers will be held. The meeting is open to the public. Published in the Washington Evening Journal on August 22, 2024 & August 29, 2024

**CITY OF WASHINGTON
Council Minutes 8-6-2024**

At 6:00 p.m. the Council of the City of Washington, Iowa, met in Regular Session in the Council Chambers, 215 East Washington Street with Mayor Youngquist in the chair.
On roll call present: Morgan, Moore, Rangel (on Zoom), Earnest, Youngquist. Absent: Silgers.
Mayor Youngquist asked for a Motion for approval of the Agenda. Motion by Moore, second by Rangel to approve the Agenda. Motion carried.
Consent:
1. Council Minutes for July 12, 2024 Special Session
2. Council Minutes for July 16, 2024 Regular Session
3. Council Minutes for July 22, 2024 Special Session
4. Ahlers & Cooney, P.C., Amend #2 to Unified South Central Residential URP, \$70.00
5. Bolton and Menk, Hanger Rehab, \$1,975.00
6. Capper Auto Center, 2024 Ram 1500 – Development Services, \$38,184.00
7. Garden & Associates, Buchanan Street Paving Project, \$733.50
8. Garden & Associates, Reconstruction of Adams St., \$174.00
9. Simmering-Cory, Annual Web Hosting Service, \$475.00
10. Strand Associates, Bazooka Farmstar – Consultation, \$863.25
11. Strand Associates, 2021 Washington Water Main Improvements-Final Design, \$2,076.00
12. Stryker, LUCAS Device, \$18,787.78
13. Theia Management Consulting, City Administrator Recruitment, \$10,687.48
14. Veenstra & Kimm, S 12th Ave/Washington Street Intersection Improvements, \$1,446.30
15. Veenstra & Kimm, Dog Park Storm Sewer, \$3,078.00
16. Veenstra & Kimm, Wellness Park Concession Stand, \$679.00
17. Veenstra & Kimm, Central Park Restrooms, \$2,336.50
18. St. James Church of Washington, Iowa, Liquor License, 5-Day Class C Refund (new)
19. Department Reports
20. MacQueen Equipment, EnviroSight Rover X Camera System (Sewer Camera), \$113,667.00
21. The Tippy Traveler, Liquor License, 5-day Class C Retail (new)
Motion by Moore, second by Morgan to approved consent items 1-21. Motion Carried.
Motion by Moore, seconded by Earnest to approve a Special Event Request for JT Sip's, Greiner Building, August 7, 2024, 6 A.M. – 2 P.M. Motion carried.
Special presentation: Hotel Motel Tax Committee: Heidi Aoki Tax Funds.
Special presentation: July 2024 Nuisance Report.
Presentation from the Public: Bernard Singleton voiced concerns regarding proposed ordinance changes to Chapters 50 and 51 concerning parking, enforcement, truck and trailers. Don Hughes voiced concerns regarding proposed ordinance changes to Chapter 69-no parking on East Main Street. Mary Ann Minnick voiced concerns regarding trailers and the ordinance amending Chapters 50 and 51. Jennifer Durst voiced concerns regarding an ordinance amending Chapter 69-no parking on North Marion.
The claims were presented by Finance Director, Kelsey Brown.

**CITY OF WASHINGTON, IOWA
CLAIMS FUND
AUGUST 6, 2024**

- GENERAL**
- ACCESS SYSTEMS COPIER MAINTENANCE & COPIE 132.90
- ACCESS SYSTEMS LEASING COPIER LEASE 455.30
- ACCO CHEMICALS 1228.40
- ACE-N-MORE SUPPLIES 613.80
- ALBERT, KIRK MILEAGE REIMBURSEMENT 125.11
- ALLIANT ENERGY ALLIANT ENERGY 9298.52
- AMAZON CAPITAL SERVICES SUPPLIES LIBRARY MATERIALS 201.08
- AMERICAN TEST CENTER, INC LADDER TESTING 1798.00
- ARNOLD MOTOR SUPPLY PARTS 572.38
- BAKER & TAYLOR LIBRARY MATERIALS 450.35
- BIG STATE INDUSTRIAL SUPPLY SPRAY PAINT 282.23
- BOUND TREE MEDICAL, LLC MEDICAL SUPPLIES 664.11
- CAPITAL ONE WATER & STORAGE TOTES 29.65
- CENTRAL IOWA DISTRIBUTING SUPPLIES 731.90
- CHEMSEARCH FE OIL PADS FOR SHOP 204.55
- CINTAS CORP LOC. 342 TOWEL SERVICE 286.53
- CINTAS FIRST AID & SAFETY FIRST AID SUPPLIES 21.77
- CJ COOPER & ASSOC. NEW HIRE TESTING 50.00
- COBB OIL CO, INC. FUEL 4789.71
- COBB OIL CO., INC-BP ONE TRIP FUEL 19.82
- CRITIC FIRE APPLICANT TESTING 75.00
- DE LAGE LANDEN PUBLIC FINANCE LLC MDT LEASE 577.88
- DEMCO INC OFFICE SUPPLIES 122.41
- EMBRROIDERY BARN ALTERATIONS 20.00
- FAREWAY STORES PROGRAM SUPPLIES 57.09
- FELD FIRE GEAR 5580.00
- GAA, JOE HOTEL REIMBURSEMENT 106.28
- GALLS LLC NEW HIRE UNIFORMS 321.49
- GFC LEASING - WI PRINTER LEASE 240.63
- GLANDON'S WESTSIDE SERVICE KUBOTA TIRES 320.00
- GOOGLE LLC EMAIL SUBSCRIPTION 395.99
- HUMSTON, MARY P. WRITERS WORKSHOP 50.00

- REIMBURSEMENT 18.34
- CONTRACTOR SOLUTIONS SHORING EQUIPMENT 3068.50
- CORE & MAIN LP PIPE & SUPPLIES 845.56
- FERGUSON WATERWORKS#2516 METER PARTS 1763.51
- FRANK MILLARD & CO REPAIR 275.00
- IA DEPT OF NATURAL RESOURCES ANNUAL WATER SUPPLY FEE 806.63
- ION ENVIRONMENTAL SOLUTIONS LAB SERVICES 148.00
- KCTC PHONE & INTERNET 222.98
- MARTIN EQUIPMENT OF IA-IL FAILED WHEEL SEAL 628.79
- MINICER FORD BATTERY REPLACEMENT 201.45
- POSTMASTER POSTMASTER 1263.68
- STOREY KENWORTHY/MATT PARROTT UTILITY BILLING FORMS 1528.28
- WELLINGTON EARL TOOLS 745.50
- TOTAL 17960.87**
- WATER CAPITAL PROJ**
- CORE & MAIN LP PIPE & SUPPLIES 845.56
- DOUDS STONE LLC ROADSTONE 267.47
- TOTAL 1513.03**
- SEWER UTILITY**
- ACE ELECTRIC, INC LEXINGTON GENERATOR SRV 60.70
- ACE-N-MORE SUPPLIES 593.31
- ALLIANT ENERGY ALLIANT ENERGY 5719.37
- ARNOLD MOTOR SUPPLY PARTS 144.31
- ATCO INTERNATIONAL ENZYMES FOR SBR'S 406.50
- CINTAS FIRST AID & SAFETY FIRST AID SUPPLIES 30.47
- COBB OIL CO, INC. FUEL 1133.98
- COBB OIL CO., INC-BP ONE TRIP FUEL 29.39
- CONTRACTOR SOLUTIONS SHORING EQUIPMENT 3068.50
- COUNTY MATERIALS CORP MANHOLE FOR SOUTH B 1625.00
- ELECTRIC MOTORS OF IOWA CITY MOTOR FOR AIR EXCHANGER 1005.21
- IDEAL READY MIX CONCRETE FOR MANHOLE S B 736.00
- IOWA ONE CALL SERVICE 147.60
- KCTC PHONE & INTERNET 261.98
- MARTIN EQUIPMENT OF IA-IL 2020 JOHN DEERE FUEL CODES 698.03
- MIDWEST WHEEL PARTS & SUPPLIES 648.21
- RIVER PRODUCTS ROADSTONE AND SAND 862.86
- THOMPSON TRUCK AND TRAILER INC. PADS 112
- USA BLUEBOOK ROPE 104.95
- VISA-TCM BANK, N.A. OFFICE SUPPLIES 233.44
- TOTAL 27850.93**
- SANITATION**
- JOHNSON COUNTY REFUSE INC REFUSE PICKUP-SWAPS #20. 49249.69
- WASH CO HUMANE SOCIETY JULY COLLECTIONS 334.00
- TOTAL 49583.69**
- Motion by Moore, second by Earnest to approve claims report. Motion carried.
Discussion and Consideration of the Third Reading of an Ordinance Amending the Municipal Code of the City of Washington, Iowa, by Amending Chapter Chapters 50 and 51. Motion by Moore, second by Morgan. Roll call on motion. Ayes: Earnest, Moore, Rangel. Nays: Earnest. Motion failed.
Discussion and Consideration of the First Reading of an Ordinance Amending the Municipal Code of the City of Washington, Iowa, by Amending Chapter 69. Motion by Moore, second by Earnest. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel. Nays: none.
Discussion and Consideration of a Resolution Approving a U-Step Agreement with the Iowa Department of Transportation. Motion by Earnest, second by Rangel. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel. Nays: none. (Resolution 2024-056)
Discussion and Consideration of a Resolution Authorizing Tax Abatement Under the Washington Urban Revitalization Plan for Washington, Iowa (S. 15th Ave.). Motion by Moore, second by Earnest. Roll call on motion. Ayes: Earnest, Morgan, Moore, Rangel. Nays: none. (Resolution 2024-057)
Discussion and Consideration of Approving a Quote of West Equalization Basis Return Pump from Iowa Pump Works in the amount of \$10,431.54. Motion by Morgan, second by Rangel. Motion carried.
Department reports were presented. Workshop Item: Chapter 69, "No Parking in Zones" – Amendments/Additional Motion by Earnest, second by Moore that the Regular Session held at 6:00 p.m., Tuesday, August 6, 2024, is adjourned at 7:24 p.m. Motion passed unanimously.
Millie Youngquist, Mayor
Kelsey Brown, Deputy City Clerk
- Joshua Jones Auction**
- What:** Auction of personal property belonging to Joshua Jones living at 934 23rd Ave. Pl, Coraville, IA 52241. **Where:** 1056 West Madison, Washinton, IA. **Start 80 When:** 11:00 A.M. August 31st, 2024 **ITEMS:** Totes, bags and piles personal items such as but not limited to clothes and electronics. Cash or credit only. **No** personal checks. Photos of items can be provided by email. Please contact: Tom Greiner tgreinerpbs@gmail.com 319-863-3232
- NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**
Probate No. ESPR008206
IN THE IOWA DISTRICT COURT FOR WASHINGTON COUNTY
IN THE ESTATE OF JAMES ALLEN JONES, Deceased
To Cory Duane Jones
You are hereby notified that on the 12th day of June, 2024, the Last Will and Testament of James Allen Jones, deceased, bearing date of the 26th day of August, 1992, was admitted to probate in the above-named court and that Trudy Brown 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 notice of probate published on July 11, 2024 or one month after the third publication of this notice. This notice shall run for three consecutive weeks pursuant to the District Court's August 6th, 2024 Order for Publication by Notice.
Dated this 8th day of August, 2024.
Trudy Brown
Executor of estate
3024 Vine Avenue
Crawfordsville, IA 52621
Washington Law Office, LLP
Kathryn J. Salazar,
Attorney for Executor
211 W. Washington St., P.O. Box 867
Washington, Iowa 52535
Date of second publication the 29th day of August, 2024.
- NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**
Probate No. ESPR008233
IN THE IOWA DISTRICT COURT FOR WASHINGTON COUNTY
IN THE ESTATE OF ALLAN K KINZLER, Deceased
To All Persons Interested in the Estate of Allan K Kinzler, Deceased, who died on July 9, 2024:
You are hereby notified that on the 30th day of July, 2024, the Last Will and Testament of Allan K Kinzler, deceased, bearing date of the 19th day of June, 1992, and Codicil dated the 10th day of October, 2011 were admitted to probate in the above-named court and Anne E Claes 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 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 this 6th day of August, 2024.
*Designate Codicil(s) if any, with date(s).
Anne E Claes
Executor of estate
9704 Catalina Drive
Johnston, Iowa 50131

LEGAL NOTICES

Washington Law Office, LLP
Kathryn J. Salazar,
Attorney for Executor
211 W. Washington St., P.O. Box 867
Washington, Iowa 52535
Date of second publication the 22nd day of August, 2024.

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
Probate No. ESPR008236
IN THE IOWA DISTRICT COURT FOR WASHINGTON COUNTY
IN THE ESTATE OF PHYLLIS A EISELE, Deceased
To All Persons Interested in the Estate of Phyllis A Eisele, Deceased, who died on or about August 1, 2024:
You are hereby notified that on the 8th day of August, 2024, the Last Will and Testament of Phyllis A Eisele, deceased, bearing date of the 19th day of January, 2016, was admitted to probate in the above-named court and that Larry Lowe and Mary Fabian were appointed Co-Executors 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 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 this 14th day of August, 2024.
Larry Lowe
Co-Executor of estate
3060 35th Street
Crawfordsville, IA 52621
Mary Fabian
Co-Executor of estate
705 13th Avenue
Coraville, IA 52241

Washington Law Office, LLP
Attorney for Executor
211 W. Washington St., PO Box 867
Washington, Iowa 52535
Date of second publication the 29th day of August, 2024.

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Board of Supervisors for Washington County, Iowa will conduct a Public Hearing on **Tuesday, September 3, 2022 at 9:15 a.m.** in the Board Chambers in the Washington County Courthouse, located at 222 W. Main, Washington, Iowa, regarding proposed Washington County Ordinance 24-02. Copies of the full text of proposed Ordinance 24-02 are available for public review at the Washington County Auditor's Office during weekday hours of 8:00 a.m. and 4:30 p.m. until Friday, August 30, 2024. Proposed Ordinance 24-02 is designed to regulate the placement of Wind Energy Conversion Systems (WECS) on property located in the unincorporated areas of Washington County, Iowa. All individuals interested in this matter may appear at said hearing and provide input and/or present evidence for or against proposed Ordinance 24-02. Written evidence concerning the matter may be delivered to the Auditor's Office no later than 4:30 p.m. on Friday, August 30, 2024.
For the Board of Supervisors
Washington County, Iowa
s/Daniel L. Widmer
County Auditor

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Board of Supervisors for Washington County, Iowa will conduct a Public Hearing on **Tuesday, September 3, 2022 at 9:30 a.m.** in the Board Chambers in the Washington County Courthouse, located at 222 W. Main, Washington, Iowa, regarding proposed revisions to the Washington County Subdivision and Platting Ordinance. Copies of the full text of the proposed revisions are available for public review at the Washington County Auditor's Office during weekday hours of 8:00 a.m. and 4:30 p.m. until Friday, August 30, 2024. All individuals interested in this matter may appear at said hearing and provide input and/or present evidence for or against the proposed updates. Written evidence concerning the matter may be delivered to the Auditor's Office no later than 4:30 p.m. on Friday, August 30, 2024.
For the Board of Supervisors
Washington County, Iowa
s/Daniel L. Widmer
County Auditor

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Board of Supervisors for Washington County, Iowa will conduct a Public Hearing on **Tuesday, September 3, 2022 at 9:00 a.m.** in the Board Chambers in the Washington County Courthouse, located at 222 W. Main, Washington, Iowa, regarding proposed Washington County Ordinance 24-01. Copies of the full text of proposed Ordinance 24-01 are available for public review at the Washington County Auditor's Office during weekday hours of 8:00 a.m. and 4:30 p.m. until Friday, August 30, 2024. Proposed Ordinance 24-01 is designed to allow the Washington County Ambulance Service to bill for services that it provides and to collect unpaid amounts due from its patients for services under the authority of Iowa Code Section 147.15. All individuals interested in this matter may appear at said hearing and provide input and/or present evidence for or against proposed Ordinance 24-01. Written evidence concerning the matter may be delivered to the Auditor's Office no later than 4:30 p.m. on Friday, August 30, 2024.
For the Board of Supervisors
Washington County, Iowa
s/Daniel L. Widmer
County Auditor

Notice of Public Hearing
You are hereby notified that at 5:30 PM, on the 26th day of August 2