

# LEGALS

## NOTICE OF PROBATE THE IOWA DISTRICT COURT IN AND FOR LOUISA COUNTY

IN THE MATTER OF THE ESTATE OF KENNETH L. MEEKER, Deceased.

CASE NO. ESPR017575  
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Kenneth L. Meeker, Deceased, who died on or about May 6, 2025:

You are hereby notified that on June 5, 2025, the Last Will and Testament of Kenneth L. Meeker, deceased, bearing date of June 5, 2024, was admitted to probate in the above-named court and that Connie J. Meeker 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 June 5, 2025.

Executor of estate  
Connie J. Meeker  
1222 C Avenue  
Oakville, IA 52646

Attorney:  
Christopher S. Wallace,  
ICIS#: AT0008208  
Anderson, Roberts, Porth, Wallace, Stewart & Werner LLP  
524 N. Main Street  
P.O. Box 1339  
Burlington, IA 52601  
Date of 2nd publication: June 19, 2025  
Published in the Wapello Morning Sun June 12 and June 19, 2025.

## LOUISA COUNTY BOARD OF SUPERVISORS 58 May 27, 2025

The Louisa County Board of Supervisors met in regular session at the Supervisor's office. The meeting was called to order at 8:30 a.m. by Shawn Maine, Chair. The following board members were present: Kevin Hardin and Scot Hunt. Board members voting "AYE" unless otherwise noted. Public attending meeting: Jim Rudisill, Randy Schlutz, Adam Shutt, Randy Foor, Bob Fletcher, Bill Poggenmiller, Bill Small, Tammy Hayes, Vicki Frank, Beth Hardin, Leanne Black and Kenny Marlette. Attended via Zoom: Secondary Roads, Kaitlyn McCleary, Recorder's Office, Assessor's Office, Leah McElhinney, and Ashley Van Wyk. Pledge of Allegiance

Motion Hunt, second Hardin, to approve agenda for May 27, 2025.

Motion Hardin, second Hunt, to approve minutes for the May 20th, 2025 meeting.

Motion Hunt, second Hardin, to approve

retirement payout for Jerry Yakle, Secondary Roads in the amount of \$10,566.65.

Meetings attended: Hunt attended the EMA Budget Amendment meeting. He also contacted Farm Service regarding fixing the LP tank at the Complex. They will be sending a quote. Hardin attended the Community Action, Planning & Zoning, and Mississippi Workforce meetings. Maine had no County meetings this week.

Adam Shutt, Engineer, provided his weekly update. He confirmed the closure for Hwy 92 will begin next week with the Department of Transportation.

No payroll changes were presented.

No public comments.  
Kenny Marlette, EMA, provided his monthly update.

Motion Hunt, second Hardin, to open public hearing at 8:43 a.m. for Louisa County Ordinance for Decommissioning Plan #6 amendment.

Motion Hardin, second Hunt, to close public hearing at 8:45 a.m.

Motion Hunt, second Hardin to approve final reading of the Louisa County Ordinance for Decommissioning Plan #6 amendment.

Motion Hardin, second Hunt, to open public hearing at 8:45 a.m. regarding Louisa County Ordinance 13-1 Adoption of Iowa Traffic Code to Local Ordinance.

Motion Hunt, second Hardin, to close public hearing at 8:46 a.m.

Motion Hunt, second Hunt, to approve final reading of the Louisa County Ordinance 13-1 Adoption of Iowa Traffic Code to Local Ordinance.

Motion Hunt, second Hardin, to approve the use of the Courthouse lawn on July 19, 2025, for the Chief Wapello Days Car Cruise.

Motion Hardin, second Hunt, to approve Chris Hoeg as an alternate for the Board of Adjustment.

Motion Hunt, second Hardin, to approve Resolution 202522 for Establishment of a fund for the County Attorney Recovery Money.

RESOLUTION 202522  
ESTABLISHMENT OF A FUND FOR COUNTY ATTORNEY RECOVERY MONEY

WHEREAS, the Louisa County Board of Supervisors recognize that the Iowa Code provides for the establishment of a delinquent fine collection fund for the County Attorney's Office once the annual statutory collections threshold is reached,

AND WHEREAS, the Louisa County Board of Supervisors does wish to continue the County Attorney's Delinquent Fine Collection Program,

AND WHEREAS, a separate accounting of the revenues and expenses for this funding source is desired as set portions of revenues are directed to be used by certain entities (the State of Iowa, Louisa County, and the Louisa County Attorney's Office) and expenditure of these funds is restricted pursuant to the Iowa Code and

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that it is necessary for the County to accurately segregate and account for the use of these funds,

NOW, THEREFORE, BE IT RESOLVED that a fund be created called "COUNTY ATTORNEY RECOVERY MONEY (0008)." The budgetary fund shall be subject to standard county accounting practices and policies. All revenues and expenses starting with 2024-2025 fiscal year shall be accounted for in this fund. Any fund balance in the general fund designated as the County Attorney's Office portion of the delinquent court debt collected pursuant to the County Attorney's Delinquent Fine Collection Program

are to be deposited into this new segregated fund.  
Resolution declared adopted on May 27th, 2025.

AYES: Shawn Maine, Chairman, Board of Supervisors, Kevin Hardin, Scot Hunt

ATTEST: Susan Schnedler, Auditor

Curt Hartlieb, VA provided his monthly update.

Randy Foor presented the Board with Iowa Code 331.203 regarding the potential increase in the number of Supervisors. He explained that the Board may adopt a resolution to place the measure on the ballot for the next General Election, or it may be initiated by a petition signed by eligible electors of the County. The Board agreed to discuss this further closer to the next General Election. There being no further business to come before the Board, the meeting o motion adjourned at 9:03 a.m.

Susan Schnedler, Auditor  
Shawn Maine, Chairman of Board  
Published in the Wapello Morning Sun June 19, 2025.

## WAPELLO COMMUNITY SCHOOL DISTRICT Wapello Community School District June-25 Checking Account ID 1 Fund Number 10 GENERAL FUND

ALLIANT ENERGY / IPL, 514 N CEDAR.....2,177.44  
ALLWORTH, QUINTON , 24-25 DUTY PAY.....132.00  
AMAZON CAPITAL SERVICES, STICKY NOTES, CERTIFICATES, DECALS, MISC.615.33  
ANDERSON ERICKSON DAIRY CO., APRIL 2025 .....203.22  
ATKINSON, ROWEN , 24-25 DUTY PAY .....88.00  
BALL, BRYAN , 24-25 DUTY PAY .....66.00  
BARTENHAGEN, ALEX , 24-25 DUTY PAY.....198.00  
BLACK, AARON , 24-25 DUTY PAY .....440.00  
BOHLEN, STEVE , 24-25 DUTY PAY .....198.00  
BOYSEN, ADAM , 24-25 DUTY PAY .....66.00  
CITY OF WAPELLO, DISTRICT WATER & SEWER.....7,806.39  
COLUMBUS HIGH SCHOOL, 2ND SEM OPEN ENROLLMENT .....25,087.56  
CREATIVE PRODUCT SOURCING, DARE CERTIFICATES ...106.04  
CROSS, JOE , 24-25 DUTY PAY .....330.00  
CULLIGAN OF BURLINGTON, 2 BOTTLE FREE WATER COOLERS .....250.00  
CURTIS PEST CONTROL INC., PEST CONTROL ELEM & HS.....140.00  
DHS CASHIER 1ST FL., APRIL 2025 .....26,596.79  
DOLLAR GENERAL - REGIONS, END OF YEAR PARTY SUPPLIES .....151.70  
DUNHAM, WILLIAM , 24-25 DUTY PAY .....22.00  
EALEY, LOGAN , 24-25 DUTY PAY .....132.00  
ENVIRONMENTAL MANAGEMENT, 4 REGULAR PORTABLE TOILETS.....440.00  
FARMERS ELEVATOR, MAY STMT .....5,052.71  
FRITCHER, KAELYN , 24-25 DUTY PAY .....44.00  
GREAT PRAIRIE AEA, 3RD QTR MEDIAED SERVICES.....8,081.30  
GREINER, KENNA , 24-25 DUTY PAY .....198.00  
GUSTISON, GRACIE , 24-25 DUTY PAY .....352.00  
GUYER, JOHN , 24-25 DUTY

PAY .....462.00  
HARBISON, HANNAH , 24-25 DUTY PAY.....66.00  
HARBISON, JIM , 24-25 DUTY PAY .....132.00  
HUMPHREY'S SOUND, DIGITAL WIRELESS EARSET MIC SYSTEM .....999.00  
HUXLEY, MIKE , 24-25 DUTY PAY .....132.00  
INSTRUMENTALIST AWARDS LLC, AWARDS.....34.50  
ISFIS, INC, 4 BACKGROUND CHECKS .....168.00  
J.V. PEPPER & SON, INC., E-MUSIC.....56.40  
JIM LOCK & SAFE INC, 10 PADLOCKS RE-KEYED .....150.00  
KCIL, SENIOR SALUTES 25 .....123.76  
KRUSE, LYNN , 24-25 DUTY PAY .....396.00  
LOUISA COMMUNICATIONS, MONTHLY PHONE CHARGES.....2,345.55  
LOUISA-MUSCATINE COMM., 2ND SEM OPEN ENROLLMENT.....102,411.69  
LUNDVALL, HAL "TIGER", 24-25 DUTY PAY.....132.00  
MALCOM, CODDER , 24-25 DUTY PAY .....66.00  
MARSHALL, JAXON , 24-25 DUTY PAY .....396.00  
MASSNER ELECTRIC, INSTALLED NEW OUTLET FOR TOUCHSCREEN.....402.74  
MASSNER, LINDSY , COOKIES FOR AWARDS NIGHT.....225.00  
MEARS, ED , 24-25 DUTY PAY .....66.00  
MEDIACOM, DEDICATED INTERNET.....1,000.00  
MILLER, LARRY , 24-25 DUTY PAY .....154.00  
MOORE, ANN , MILEAGE JAN-MAY 2025 .....105.00  
MORNING SUN COMMUNITY SCHOOL, 2ND SEM OPEN ENROLLMENT .....62,718.90  
MUSCATINE COMMUNITY SCHOOL, 2ND SEM OPEN ENROLLMENT.....8,362.52  
MYERS TREE FARM, INC., WINTER FOOTBALL FIELD WORK. 1,545.00  
NOLTE, CORNMAN, & JOHN-SON P.C., BALANCE DUE FOR 06/30/23 AUDIT .....6,720.00  
NORTHWEST MECHANICAL, INC, REPAIRS TO STEAM SOLENOID VALVE @ ELEM.....447.00  
RED LION RENEWABLES, LLC, DISTRICT ELECTRIC STMT .....5,775.73  
REFRESHMENT SERVICES PPSI, POP MACHINE .....197.44  
RICHENBERGER, ROB , 24-25 DUTY PAY.....264.00  
RIVO, INC, CLOGGED WATER FOUNTAIN @ HS.....1,040.94  
ROHR, WHITTNI , 24-25 DUTY PAY .....352.00  
SCHOOL BUS SALES CO., BACKUP ALARM, SPRAY PAINT.....927.05  
SCHWAB ELECTRIC, LLC, HS 2ND FLOOR BYPASS RELAY .....260.00  
SHAFER, BRETT , 24-25 DUTY PAY.....198.00  
SINCLAIR TRACTOR, MOWER PARTS & REPAIRS.....309.05  
SMALL, KOLTON , 24-25 DUTY PAY .....44.00  
SPRINGSTEEN, COLBY , 24-25 DUTY PAY.....264.00  
THOMAS, CADEN , 24-25 DUTY PAY .....198.00  
TIMBERLINE BILLING SERVICE, LLC, MAY MEDICAID BILLING.....1,468.87  
TIPPS, BRIAN , 24-25 DUTY PAY .....198.00  
TRUGREEN PROCESSING CENTER, VEGETATION CONTROL SOFTBALL FIELD.....336.38  
UNITED STATES TREASURY, YR END 12/22 SHARED RESPONSIBILITY .....9,613.24

VESTIS, SHOP TOWELS & UNIFORMS.....630.30  
WALKER, LANE , 24-25 DUTY PAY .....132.00  
WALSH DOOR & SECURITY, 2ND PMT DOOR HARDWARE REPLACEMENT.....28,645.51  
WAPELLO AUTO PARTS, RAZOR BLADES, DEF .....56.80  
WAPELLO FFA, ONLINE PMT TAKEN FROM BAYER FOR RODEO.....1,962.71  
WAPELLO GENERAL FUND-100412, MONTHLY STMT .....6,154.04  
WAPELLO MORNING SUN, THE , MAY 2025 .....555.87  
WAPELLO STUDENT ACTIVITY, 24-25 DUTY PAY .....396.00  
WEMIGA WASTE INC., GARBAGE COLLECTION APRIL GARBAGE SERVICE .....1,305.47  
WESTERN BLOOM FLORALS, GRADUATION FLOWERS.....382.00  
WILSON, THOMAS , 24-25 DUTY PAY .....154.00  
WINFIELD-MT. UNION SCHOOL, 2ND SEM OPEN ENROLLMENT.....34,121.38  
WOLFORD, DUSTY , 24-25 DUTY PAY .....132.00  
WRIGHT, TALON , 24-25 DUTY PAY .....132.00  
WYKERT, KAYDEE , 24-25 DUTY PAY .....264.00  
YERINGTON, KADEN , 24-25 DUTY PAY.....110.00  
Fund Number 10 .....365,372.32  
Checking Account ID 1 Fund Number 22 MANAGEMENT MILLS-THOMPSON INSURANCE, ADD 2026 BLUE BIRD BUS .....308.00  
Fund Number 22 .....308.00  
Checking Account ID 1 Fund Number 33 LOCAL OPTIONS SALES TAX ARNOLD REFRIGERATION, INC., REPLACE 3 DOOR GASKETS.....1,763.15  
MIDWEST GRAPHICS & WRAPS, VINYL WALL .....970.00  
NORTHWEST MECHANICAL, INC, REPAIRS TO BOTH BOILERS NOT WORKING .....1,675.00  
PLUMB SUPPLY COMPANY-MU, 2 VIPER TOILETS .....587.63  
RIVO, INC, GREENHOUSE WATER LINE REPAIR & BOILER... 3,006.77  
RYKO ENTERPRISES LLC , TOUCH SCREEN DISPLAY & WALL MOUNT .....3,223.19  
WAPELLO GENERAL FUND-100412, MONTHLY STMT .....1,133.83  
Fund Number 33 .....12,359.57  
Checking Account ID 1 Fund Number 36 PHYSICAL PLANT EQUIPMENT LEVY ACCESS SYSTEMS LEASING, MONTHLY COPIER LEASING .....870.41  
GRANT WOOD AEA, MONTHLY IT SUPPORT MAY 2025 .....3,333.33  
Fund Number 36 .....4,203.74  
Checking Account ID 1 Fund Number 61 NUTRITION ANDERSON ERICKSON DAIRY CO., MAY 2025.....4,562.39  
DENNING, KAITLIN , LUNCH ACCOUNT REIMBURSEMENT .....11.40  
ECKLUND, MICHAEL , LUNCH ACCOUNT REFUND .....12.05  
EMS DETERGENT SERVICES, QUATSAN SANITIZER... 350.70  
GARRISON, KELLY JO , LUNCH ACCOUNT REFUND .....8.75  
GERHARDT, STEPHANIE, LUNCH ACCOUNT REFUND.....44.25  
GRAHAM, MELISSA, REIMBURSE FOR BAND-AIDS .....14.49  
GRIFFIN, STACI , LUNCH ACCOUNT REFUND .....8.30

GRIMM, ROBIN , LUNCH ACCOUNT REFUND .....45.17  
HOEG, KELLI , LUNCH ACCOUNT REFUND .....28.50  
JACKS, JIM , LUNCH ACCOUNT REFUND .....78.70  
KRAL, MARIBEL , LUNCH ACCOUNT REIMBURSEMENT .....9.45  
MARTIN BROS DISTRIBUTING CO, FOOD & SUPPLIES .....21,148.30  
MURRAY, CARIE , LUNCH ACCOUNT REFUND .....27.95  
REID, MIKE , LUNCH ACCOUNT REFUND .....20.20  
STAR FOOD SERVICE, WALK-IN FREEZER REPAIRS... 1,135.69  
TISOR, JUSTIN , LUNCH ACCOUNT REFUND .....5.35  
TRIAL, PAMELA , LUNCH ACCOUNT REFUND .....27.00  
WILKERSON, KERRI , LUNCH ACCOUNT REFUND .....8.85  
WISCHMEIER, ANNA , LUNCH ACCOUNT REIMBURSEMENT .....5.90  
Fund Number 61 .....27,553.39  
Checking Account ID 1 Fund Number 92 PTO AGENCY FUND WAPELLO GENERAL FUND-100412, MONTHLY STMT .....336.89  
Fund Number 92 .....336.89  
Checking Account ID 1 .....410,133.91  
Checking Account ID 2 Fund Number 21 STUDENT ACTIVITY FUND Airborne Athletics, Inc., 2ND HALF PMT FLIPSLED FS-200 RE-FURB .....1,309.50  
AMAZON CAPITAL SERVICES, ROUTERS, SQUARE REGISTER.....1,607.90  
AUDAS, MILTON , GIRLS SOCCER 05/09/25 .....109.34  
BOOTEN, LUKE , GIRLS SOCCER 05/09/25 .....100.20  
BSN SPORTS, LLC, WINDSCREEN.....6,394.77  
Capital One, MONTHLY STMT .....221.94  
CLARK, ALEC , GIRLS SOCCER 05/09/25 .....82.56  
COLUMBUS HIGH SCHOOL, JH INVITE & WILDCAT RELAYS .....370.00  
DANNCO, INC., VOLLEYBALLS.....826.10  
DIXON, JAMES , VAR BASEBALL 05/30/25 .....157.82  
ELITE SPORTS, GIRLS STATE GOLF SHIRTS .....388.00  
FARMERS ELEVATOR, MAY STMT .....19.95  
GILL, GAIGE , VAR SOFTBALL 05/30/25 .....134.18  
HALL, KIM , JV & VAR SOFTBALL 05/27/25 .....139.95  
IOWA GIRLS COACHES, VOLLEYBALL CAMP .....175.00  
JAMISON, SAMANTHA , VAR SOFTBALL 05/30/25 .....132.45  
LITTLE BEAR COUNTRY CLUB, GIRLS QUALIFYING .....90.00  
MANGOLD, CASEY , VAR BASEBALL 05/23/25 .....161.86  
MINARD, JOHN, BALANCE OWED FROM 05/02/25 .....15.69  
MITCHELL ARMS, 10 HENRY REPEATING FIRE ARMS .....4,237.38  
MITCHELL, KEATON , VAR BASEBALL 05/30/25 .....145.56  
NEW LONDON COMMUNITY, JH & HS BOYS & GIRLS CHRIS SELBY INVITE .....260.00  
PORTRAITS BY JAIME, SUMMER TEAM POSTERS .....100.00  
Schultz, Jim , JV & VAR SOFTBALL 05/27/25 .....137.15  
WAPELLO GENERAL FUND-100412, MONTHLY STMT .....1,457.05  
WESTERN BLOOM FLORALS, PROM FLOWERS .....211.00  
WRIGHT, WILLIAM , VAR BASEBALL 05/23/25 .....152.34

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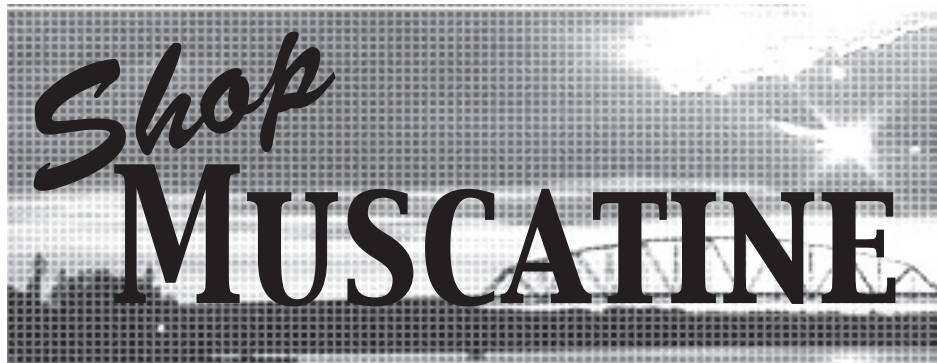
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