

Non-commercial Reader Ads must be paid when placed - DEADLINE is Monday at NOON

## Miscellanous

The bathroom of your dreams in as little as 1 day. Limited Time Offer - \$1000 off or No Payments and No Interest for 18 months for customers who qualify. BCI Bath & Shower. Many options available. Quality materials & professional installation. Senior & Military Discounts Available. Call Today! 1-888-708-4754

Miscellaneous Does your basement or crawl space need some attention? Call Thrasher Foundation Repair! permanent solution for waterproofing, failing foundations, sinking concrete and nasty crawl spaces. FREE Inspection & Same Day Estimate. \$250 off ANY project with code GET250. Call 1-866-554-1730

Safe Step. North America's #1 Walk-In Tub. Comprehensive lifetime warranty. Top-of-theline installation and service. Now featuring our FREE shower package and \$1600 Off for a limited time! Call today! Financing available. Call Safe Step 1-844-376-4154

Class Action Lawsuit IF YOU HAD KNEE OR HIP REPLACE-**SURGERY MENT** and suffered an infection between 2020 and the present time, you may be entitled to compensation. Call Attorney Charles H. 1-800-535-Johnson 5727



Do You Remember?

For further information

Please call 319-523-8191 ext:208

A fond look back at Columbus Junction, Iowa



By Helen L. Aringdale

## **PUBLIC NOTICE PUBLIC NOTICE**

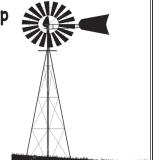
Vehicle impound notice:

A 2018 Chevy Sonic (vin: 1g1jb5sh5j4105182) and a 2013 Chevy Malibu (vin: 1g11h5sa9df310675) are currently held in the lot of Bausch Towing at 104 Legion Road, Columbus Junction, IA 52738. As a notified person, you have the right to reclaim the vehicle and personal property contained therein within 10 days of this notice upon payment of all towing, preservation, and storage charges resulting from impoundment. Failure to reclaim the vehicle or personal property within 10 days will constitute a waiver of all right, title, claim, and interest in the vehicle. Failure to reclaim the vehicle will also constitute the giving of consent to sale or disposal of the vehicle. Bausch Towing may claim a garagekeeper's lien as described in Iowa Code 321.90, subsection 1, and may proceed to sell or dispose of the vehicle.

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Greiner Well & Pump Chad M. Greiner 319-350-6644

> \*Wells \*Pump \*Service





### **PUBLIC NOTICE PUBLIC NOTICE**

IN THE IOWA DISTRICT COURT FOR LOUISA COUNTY IN THE MATTER OF THE ESTATE OF DONNA L. MCKEAN Probate No. ESPR017591 NOTICE OF PROBATE OF WILL, APPOINTMENT OF EXECUTOR AND NOTICE TO **CREDITORS** 

To all persons interested in the estate of DONNA L. MCK-EAN, deceased, who died on or about August 27, 2025:

You are hereby notified that on September 25, 2025, the Last Will and Testament of DONNA L. MCKEAN, deceased, bearing the date of April 5, 2010, was admitted to probate in the above-named court and that Donald Sturms 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 said 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 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 29th day of September, 2025.

> Executor of the Estate 533 30th St. Rock Island, IL 61201

Phil Parsons Attorney for Executor 206 West Main Street P.O. Box 308 Washington, IA 52353

Published Wednesday, October 1,

# This space available for YOU! 'Advertise in the Columbus Gazette Because it makes Centsl

### **PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE**

REGULAR COUNCIL **MEETING** WEDNESDAY, SEPTEMBER 24, 2025 5:30 P.M. CIVIC CENTER

**PUBLIC NOTICE** 

OR, TODD, HARRIS, MAPEL COUNCIL BUCKMAN

Mayor.

Motion by Harris to approve consent agenda, second by Prior. Prior-yes, Todd-yes, Harris-yes,

CERN-None

APPOINT LIBRARY brary Director, thanked Marcia years of service on the library interest being on the board. They both use the library frequently. Grimm also has someone to ris-yes, Mapel-yes. Approved

Library Report-None Employee Safety & Health-

tioned the bid process from the last meeting. He did not feel it

Motion by Harris, second by Mapel to adjourn. Meetadjourned by

Jodi Edwards, City Clerk

GENERAL LIABILITIES AVESIS THIRD

when she is done at the end of the year. Mapel made the motion to approve board members, Harris second. Prior-yes, Todd-yes, Har-

Public Safety-Councilman

Finance-None

Councilman Harris queswas handled properly.

STREET REPAIRS-

COMMITTEE REPORTS

Streets & Sidewalks- Mayor Huston discussed patching a couple spots on the detour route where the city had water leaks. The DOT will provide flaggers for the work.

bus Day parade.

Ambulance-None

MAYOR'S REPORT-None

/s/ Mark Huston, Mayor, /s/ Attest:

EFTPS FED/FICATAX...4,061.97 IPERS JULY IPERS......2,833.29 TRANSAMERICA EMPLOYEE BEN supplemental......37.88 TREASURER STATE OF IOWA POLICE IA LAW ENFORCEMENT PARKS ALLIANT

CNTER GARNISHMENT...55.84

STROOMS......125.00 430 PARKS TOTAL.....3,548.93 COMMUNITY CTR/ZOO/MA-

ALLIANT UTILITIES utilities ...

agriland fuel.....2209.46

alliant utilities.....900.94

amazon custodial supplies..358.09

460 COMMUNITY CTR/ZOO/ MARINA TOTAL..... CITY HALL/GENERAL BLDGS ALLIANT UTILITIES utilities ... OFFICE EXPRESS office suppli es......93.44 S E I R P dues......1.891.00 WELLMARK INC health ins ..... .....903.76 650 CITY HALL/GENERAL BLDGS TOTAL.....3,720.69

ALLIANT UTILITIES utilities ... .....27.12 690 MISCELLANEOUS TOTAL .....27.12 001 GENERAL TOTAL22,291.27 AMBULANCE LIABILITIES AVESIS THIRD PARTY ADMINI vision......12.34

EFTPS FED/FICATAX...1,143.05 IPERS ELECTRONIC IPERS .... .....766.94 TREASURER STATE OF IOWA STATE TAX.....129.33 WELLMARK INC dental/health 050LIABILITIESTOTAL 2,482.25 AMBULANCE AIRGAS USA LLC oxygen.....134.63 DAN CONRY hotel/fuel new ambulance......209.83 HENRY SCHEIN INC medical

WELLMARK INC health ins ..... 2 847 60 160 AMBULANCE TOTAL 74,540.73

.....1,166.65 TREASURER STATE OF IOWA STATE TAX.....170.57 WELLMARK INC dental/health

 $050 LIABILITIES TOTAL\,3,090.98$ ROADS, BRIDGES, SIDE-WALKS

RIVER PRODUCTS roadstone/sa nd......461.19 210 ROADS, BRIDGES, SIDE-WALKS TOTAL......461.19 STREET LIGHTING

LIABILITIES CITY OF CO-

s/ Donald Sturms

2025 in the Columbus Gazette

ALLIANTUTILITIESutilities5,561.51

FRENCH RENEKER-ASSOCI-

### fill Mary Best spot on the board PARTY ADMINI vision......27.06 MEDIACOM BUSINESS internet **IMB** 050 LIABILITIES TOTAL COLLECTION

CITY HALL OFFICER PRESENT: HUS-

COUNCIL PRESENT: PRI-

ABSENT: Meeting called to order by

CONSENT AGENDA

Previous minutes, claims. , marris-y
, ses. Approved.
CITIZEN'S
N-N-0 Mapel-yes. CON-

BOARD-Mandy Grimm, the Li-Pavey and Larry Prior for their board in which they had served multiple terms. She put notice out to public about the need to replace the board members. Cristin Wellington agreed to stay on the board for another term. Jen Keltner and Kevin Templeton both showed

Utilities-None

Todd reported there will be extra signs for the detour for the Colum-

STATE TAX.....413.84 WELLMARK INC dental/health .....274.89 050LIABILITIESTOTAL..7,704.77 ACAD. class......25.00 IOWA DEPT OF PUBLIC SAFE-TY quarterly dues.....300.00 TWO RIVERS MARKET squad fuel......748.55 WELLMARK INC health ins..5,099.39 110 POLICE TOTAL......6,172.94 ALLIANT UTILITIES utilities ... .....832.49 410 LIBRARY TOTAL......832.49 UTILITIES utilities.....177.58 ARMSTRONG TRACTOR scag repair......3,106.45 LOUISA COMMUNICATIONS LC cameras swinging bridge ...... SHELLY PARKER CLEAN RE-

MISCELLANEOUS supplies......172.32 IOWA GEMT PAYMENT PROG sept/oct payments.....2,109.35

MINCER FORD new chassis ambulance from co..........68,750.00 TWO RIVERS MARKET fuel ....

002 AMBULANCE TOTAL 77,022.98

ROAD USE TAX LIABILITIES AVESIS THIRD PARTY ADMINI vision......25.86 EFTPS FED/FICA TAX...1.644.02 IPERS IPERS REGULAR .....

ALLIANT UTILITIES utilities ... .....2,639.54 230 STREET LIGHTING TOTAL .....2.639.54 110 ROAD USE TAX TOTAL .... .....6,191.71

LUMBUS JCT CC/DEBIT RE-

ATE waterline hwy 92.....

WATER

I.D.N.R. water permit......115.00 KEMP & SON INC curbstop, jet sewer,waterleak92......2,106.87 MUNICIPAL SUPPLY INC. operating supplies......1,202.96 WELLMARK INC health ins ..... 810 WATER TOTAL.....12,125.93

600 WATER TOTAL.....12,125.93 SEWER SEWER/SEWAGE DIS-**POSAL** ALLIANT UTILITIES utilities ... .....5,787.25 KEMP & SON INC curbstop, jet sewer.waterleak92......1,340.00

WASHINGTON STATE BANK interest on loan.....591.78 WELLMARK INC health ins ..... ......1,839.72 815 SEWER/SEWAGE DISPOS-AL TOTAL.....9,558.75 610 SEWER TOTAL......9,558.75 Accounts Payable Total 127,190.64 001 GENERAL.....22,291.27 002 AMBULANCE......77,022.98 110ROADUSETAX......6,191.71 600 WATER.....12,125.93 TOTAL FUNDS......127,190.64

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### **PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE**

SUPERVISOR'S MINUTE BOOK "EE" LOUISA COUNTY, IOWA September 16, 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: Randy Foor, Adam Shutt, Randy Schlutz, Bryan Stephens, Bill Poggemiller, Bill Small, Jacob Ewart, Curt Hartlieb and Jim Rudisill. Attended via Zoom: Tammy Haves, Jo Schantz, and Jennifer Runnells. Pledge of Allegiance

Motion Hunt, second Hardin, to approve agenda for September 16th, 2025.

Motion Hardin, second Hunt, to approve minutes for the September 9th, 2025 meeting.

Motion Hunt, second Hardin, to approve claims in the amount of \$439,678.32.

Meetings attended: Hunt attended the Russ meeting. Hardin attended the Eastern Iowa Port Authority meeting. Maine attended the Public Health and South Iowa Area Detention Service Agency-SIADSA meeting. Maine and Susan Schnedler. County Auditor, also attended a meeting with Iowa Municipalities Workers Compensation Association-IM-WCA regarding Louisa County Safety Workers Compensation.

Public Input: Randy Foor inquired whether the City and Schools would be affected by the property tax reduction. Maine clarified that only the County is affected by the reduction.

Adam Shutt, County Engineer, gave his weekly update. Jacob Ewart, Conservation,

presented the FY25 Conservation Annual report and his monthly Curt Hartlieb, VA, gave his

monthly update.

The following claims have been examined and approved: 5th dist co audit soi.....55 abc annual service.....748.5 access systems office data, misc .. .....420.22 access systems office supp..127.74

access systems office equip594.13

abs office equip.....73.78

aspelmeier fisch pow legal fee211.2 bell ort liechty legal fees......183.7 blue flame prop dust control dot detour.....19377 blue thumb grant expenditures .... .....5299.99 bosch pest bldg maint.....35 brandons body shop mv rpr ins deduct......7181.95 calhoun burns bridge inspect ...... .....2333.89 carosh compliance s o i.......3723 cbi bank s o i ......85 chad mccleary water sewer....1425 champ software technical srvs ..... .....10914 city of wapello water sewer451.96 columbus gazette brd mtgs publ note......1142.55 community found musc Other5000 custom impressions Uniforms437.42 dollar general oper equip maint rpr eastern ia light Utilities......865.8 eastern ia light Utilities......467.23 eide bailly llp Auditing......14000

electionsource election supplies ..

electronic engineering construc-

236.26

esi park maint......450 evolve cont gutter cleaning.....500 farmers elevator seed fuels chem supp......9896.15 freedom buildings salt building ... ......81303.16 g r p i4 reimburst.....55 geocomm contract services 5855.37 hicklin matthews pars account auditing......3949.19 holmes highway oper equip709.74 i m w c a workmans comp...13652 ideal ready mix pavement repair .. ......4466.25 inovalon tech srvs......379.21 iowa river tree srv bldg maint5300 jacob ewart minor equip rpr..11.76 k s h2o water sewer.....344.15  $kempert \, law\, enforce\, equip 3205.98$ kenwood records microfilm storage......28.63 leah mcelhinney employee milelo co ambulance lo co ambulance .....75248.98 lo co sheriff service notices....1321 lo co treasurer drainage taxes ...... louisa comm telephone srvs..162.9 lrswa land fill......5669.5 lynn peavey co office supplies ..... .....83.83

mail services mv notices.....637.01

menards park maint.....108.27

**PUBLIC NOTICE** mgb health ins claims......8152.86 mincer ford new motor vechile ... ......26531.27 minnis heating hvac boiler maint ......6677.75 morning sun comm amb morning sun ambul......6278.13 mose levy co inc rebar.....100 muscatine family resourc battered women......1000 mutual telephone of ms telephone srvs......79.95 nextran truck centers parts..340.14 northwest mechanical bldg maitn rpr.....7464 omg midwest inc shoulder rock. .....11548.35 pfg thoms food provisions2701.97 pomps tire tires......3338.48 postmaster postage.....312 quill office supplies......813.2 red lion renewables utiliites ..... russ contracted srvs......9890.34 rns data process srvs......11137.58 robin grimm employee mileage8.4 s e ia regional plan contrib to oths i a d s a juvenile detention.....760 sadler power train parts......76.88 schneider geo gis maint......3558 shannon matthews employee mileage......26.6 sycamore media brd min offi pub-

**PUBLIC NOTICE** t mobile cell phones.....178.95 u of i hospital medical health lab. ......355.43 us cellular telephone services ..... .....1847.18 us postal service postage.....532.55 vetters inc water rental......52.19 visa suppliessafety apparel3575.25 wahltek contract srvs......2096.12 wapello comm ambula wapello ambulance.....11139.97 wapello co auditor rental bldgs712.8 wemiga container waste.....448.46 wex fleet fuels......7524.8 wilson paper cusd supplies.164.73 windstream telephone services .... winfield bldr supply patching suppl ies......154.14 vwca shelter for battered women

There being no further business to come before the Board, the meeting on motion adjourned at 9:10 a.m.

/s/ Susan Schnedler, Auditor, /s/ Shawn Maine, Chairman of Board

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