



CLASSIFIEDS

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

Miscellaneous

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

Safe Step. North America's #1 Walk-In Tub. Comprehensive lifetime warranty. Top-of-the-line 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

Miscellaneous

Does your basement or crawl space need some attention? Call Thrasher Foundation Repair! A 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

Class Action

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



NOW HIRING!

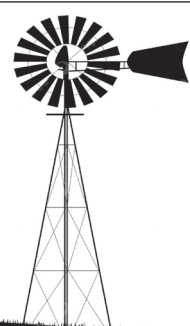
1st shift and 2nd shift available
Production Labor positions
Various Skilled Labor positions
Tool and Die Apprenticeship opportunity

S & J Tube Inc.
929 100th St. • Wapello, IA 52653
For further information
Please call 319-523-8191 ext:208

Greiner Well & Pump

Chad M. Greiner
319-350-6644

- *Wells
- *Pump
- *Service





IOWA

PUBLIC NOTICES

IOWAPUBLICNOTICES.COM

Do You Remember?

*A fond look back at
Columbus Junction, Iowa*



By
Helen L. Aringdale
Edited by
John Carpenter

PUBLIC NOTICE PUBLIC NOTICE

Vehicle impound notice:

A 2018 Chevy Sonic (vin: 1glj5b5h5j4105182) and a 2013 Chevy Malibu (vin: 1gl1h5sa9df310675) 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 garage-keeper'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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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. MCKEAN, 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.

s/ Donald Sturms
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

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PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE

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

OFFICER PRESENT: HUSTON
COUNCIL PRESENT: PRIOR, TODD, HARRIS, MAPEL
COUNCIL ABSENT: BUCKMAN
Meeting called to order by Mayor.

CONSENT AGENDA
Previous minutes, claims. Motion by Harris to approve consent agenda, second by Prior. Prior-yes, Todd-yes, Harris-yes, Mapel-yes. Approved.

CITIZEN'S CONCERN-None
APPOINT LIBRARY BOARD-Mandy Grimm, the Library Director, thanked Marcia Pavay and Larry Prior for their years of service on the library 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 interest being on the board. They both use the library frequently. Grimm also has someone to

fill Mary Best spot on the board when she is done at the end of the year. Mapel made the motion to approve board members, Harris second. Prior-yes, Todd-yes, Harris-yes, Mapel-yes. Approved.

STREET REPAIRS-COMMITTEE REPORTS
Utilities-None
Streets & Sidewalks- Mayor or Huston discussed patching a couple spots on the detour route where the city had water leaks. The DOT will provide flaggers for the work.

Public Safety-Councilman Todd reported there will be extra signs for the detour for the Columbus Day parade.

Finance-None
Library Report-None
Employee Safety & Health-None

Ambulance-None
Councilman Harris questioned the bid process from the last meeting. He did not feel it was handled properly.

MAYOR'S REPORT-None
Motion by Harris, second by Mapel to adjourn. Meeting adjourned by Mayor.

/s/ Mark Huston, Mayor, /s/ Attest: Jodi Edwards, City Clerk

GENERAL LIABILITIES AVESIS THIRD

PARTY ADMINI vision.....27.06
COLLECTION SERVICE
CNTER GARNISHMENT...55.84
EFTPS FED/FICA TAX...4,061.97
IPERS JULY IPERS.....2,833.29
TRANSAMERICA EMPLOYEE BEN supplemental.....37.88
TREASURER STATE OF IOWA STATE TAX.....413.84
WELLMARK INC dental/health274.89
050LIABILITIES TOTAL...7,704.77
POLICE
IA LAW ENFORCEMENT ACAD. class.....25.00
IOWA DEPT OF PUBLIC SAFETY quarterly dues.....300.00
TWO RIVERS MARKET squad fuel.....748.55
WELLMARK INC health ins...5,099.39
110 POLICE TOTAL.....6,172.94
LIBRARY
ALLIANT UTILITIES utilities ...832.49
410 LIBRARY TOTAL.....832.49
PARKS ALLIANT UTILITIES utilities.....177.58
ARMSTRONG TRACTOR scag repair.....3,106.45
LOUISA COMMUNICATIONS LC cameras swinging bridge139.90
SHELLY PARKER CLEAN RESTROOMS.....125.00
430 PARKS TOTAL.....3,548.93
COMMUNITY CTR/ZOO/MARINA
ALLIANT UTILITIES utilities ...

.....284.33
460 COMMUNITY CTR/ZOO/MARINA TOTAL.....284.33
CITY HALL/GENERAL BLDGS
ALLIANT UTILITIES utilities ...832.49
OFFICE EXPRESS office supplies.....93.44
S E I R P dues.....1,891.00
WELLMARK INC health ins903.76
650 CITY HALL/GENERAL BLDGS TOTAL.....3,720.69
MISCELLANEOUS
ALLIANT UTILITIES utilities27.12
690 MISCELLANEOUS TOTAL27.12
001 GENERAL TOTAL 22,291.27
AMBULANCE
LIABILITIES AVESIS THIRD PARTY ADMINI vision.....12.34
EFTPS FED/FICA TAX...1,143.05
IPERS ELECTRONIC IPERS766.94
TREASURER STATE OF IOWA STATE TAX.....129.33
WELLMARK INC dental/health430.59
050LIABILITIES TOTAL 2,482.25
AMBULANCE AIRGAS USA LLC oxygen.....134.63
DAN CONRY hotel/fuel new ambulance.....209.83
HENRY SCHEIN INC medical supplies.....172.32
IOWA GEMT PAYMENT PROG sept/oct payments.....2,109.35

MEDIA COM BUSINESS internet250.00
MINCER FORD new chassis ambulance from co.....68,750.00
TWO RIVERS MARKET fuel67.00
WELLMARK INC health ins2,847.60
160 AMBULANCE TOTAL 74,540.73
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 REGULAR1,166.65
TREASURER STATE OF IOWA STATE TAX.....170.57
WELLMARK INC dental/health83.88
050LIABILITIES TOTAL 3,090.98
ROADS, BRIDGES, SIDEWALKS
RIVER PRODUCTS roadstone/sand.....461.19
210 ROADS, BRIDGES, SIDEWALKS TOTAL.....461.19
STREET LIGHTING
ALLIANT UTILITIES utilities ...2,639.54
230 STREET LIGHTING TOTAL2,639.54
110 ROAD USE TAX TOTAL6,191.71
WATER
LIABILITIES CITY OF COLUMBUS JCT CC/DEBIT RE-

IMB
050 LIABILITIES TOTAL
WATER
ALLIANT UTILITIES Utilities 5,561.51
FRENCH RENEKER-ASSOCIATE waterline hwy 92.....388.00
I.D.N.R. water permit.....115.00
KEMP & SON INC curbstop, jet sewer, waterleak 92.....2,106.87
MUNICIPAL SUPPLY INC. operating supplies.....1,202.96
WELLMARK INC health ins2,751.59
810 WATER TOTAL.....12,125.93
600 WATER TOTAL.....12,125.93
SEWER SEWER/SEWAGE DISPOSAL
ALLIANT UTILITIES utilities ...5,787.25
KEMP & SON INC curbstop, jet sewer, waterleak 92.....1,340.00
WASHINGTON STATE BANK interest on loan.....591.78
WELLMARK INC health ins1,839.72
815 SEWER/SEWAGE DISPOSAL 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
110 ROAD USE TAX.....6,191.71
600 WATER.....12,125.93
610 SEWER.....9,558.75
TOTAL FUNDS.....127,190.64

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PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE PUBLIC NOTICE

SUPERVISOR'S MINUTE BOOK "EE"
LOUISA COUNTY, IOWA
98
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 Hayes, 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-IMWCA 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 update.

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 equip 594.13
abs office equip.....73.78

agriland fuel.....2209.46
alliant utilities.....900.94
amazon custodial supplies..358.09
aspelmeier fisch pow legal fee 211.2
bell ort liechty legal fees.....183.7
blue flame prop dust control dot detour.....19377
blue thumb grant expenditures5299.99
bosch pest bldg maint.....35
brandons body shop mv rpr ins deduct.....7181.95
calhoun burns bridge inspect2333.89
carosh compliance s o i.....3723
cbi bank s o i85
chad mcelreary water sewer.....1425
champ software technical srvs10914
city of wapello water sewer 451.96
columbus gazette brd mtgs publ note.....1142.55
community found muse Other 5000
custom impressions Uniforms 437.42
dollar general oper equip maint rpr2.5
eastern ia light Utilities.....865.8
eastern ia light Utilities.....467.23
eide bailey llp Auditing.....14000
elections source election supplies ..236.26
electronic engineering construction maint.....136
99

esi park maint.....450
evolve cont gutter cleaning.....500
farmers elevator seed fuels chem supp.....9896.15
freedom buildings salt building81303.16
g r p i4 reimburse.....55
geocomm contract services 5855.37
hicklin matthews pars account auditing.....3949.19
holmes highway oper equip 709.74
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 maint 5300
jacob ewart minor equip rpr..11.76
k sh 2o water sewer.....344.15
kemper t law enforce equip 3205.98
kenwood records microfilm storage.....28.63
leah mcelhinney employee mileage.....22.4
lo co ambulance lo co ambulance75248.98
lo co sheriff service notices.....1321
lo co treasurer drainage taxes1494.96
louisa comm telephone srvs..162.9
lrs wa land fill.....5669.5
lynn peavey co office supplies83.83
mail services mv notices.....637.01
menards park maint.....108.27

mgb health ins claims.....8152.86
mincer ford new motor vehicle26531.27
minnis heating hvac boiler maint6677.75
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 maint rpr.....7464
omg midwest inc shoulder rock ..11548.35
pfg thoms food provisions 2701.97
pumps tire tires.....3338.48
postmaster postage.....312
quill office supplies.....813.2
red lion renewables utilities4640.04
russ contracted srvs.....9890.34
rns data process srvs.....11137.58
robin grimm employee mileage 8.4
s e ia regional plan contrib to other.....10000
s 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-

lic.....824.54
t mobile cell phones.....178.95
u o i hospital medical health lab ..355.43
us cellular telephone services1847.18
us postal service postage.....532.55
vettors inc water rental.....52.19
visa suppl safety apparel 3575.25
wahltek contract srvs.....2096.12
wapello comm ambula wapello ambulance.....11139.97
wapello co auditor rental bldgs 712.8
wapello container waste.....448.46
wex fleet fuels.....7524.8
wilson paper cused supplies.164.73
windstream telephone services282.52
winfield bldr supply patching supplies.....154.14
ywca shelter for battered women500

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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