CHURCH 5

Adair First Presbyterian Church

Richard Boatman, pastor 405 5th St.

10:30 a.m. Worship **Good Shepherd**

Lutheran Church (LCMC)

1107 Broad St., Adair Visit us on Facebook 9:30 a.m. Sunday Worship and Sunday School

New Life Baptist Church Pastor Joshua Farrell

218 Audubon St., Adair Visit us on Facebook or at www.newlifeadair.org 10:30 a.m. church, children's church and nursery

St. John's Catholic Church (Adair) Rev. Antony Mathew

501 Adair St., Adair 8 a.m. Sunday Mass; p.m. Wednesday 5:30 **United Methodist**

Church 401 Cass St.

9 a.m. Worship Sundays

Bridgewater Bridgewater UMC Pastor Karen Patrick

224 N Main St. Sundays: 10 a.m. Church, SS to follow

Trinity Christian Church

Tom McLaren, pastor 110 NW 2nd St. 10 a.m. Worship

Fontanelle

Emmanuel Lutheran Church (LCMC)

416 Scott St. 745-2415

Pastor Tim Hummel Visit us at www.

fontanellelutheran.org or on Facebook Saturday, Sept. 20 9:30-11:30 a.m. Come

and Go Bridal Shower for Jodi Baudler

Sunday, Sept. 21 7:30 a.m. Praise Team Warmup; 8:30 a.m. Contemporary Worship; 9:30 a.m. Hospitality; 10:30 a.m. Traditional Worship; 6:30 p.m. Praise Team Practice

Wednesday, Sept. 24 7 a.m. Men's Group; 9 a.m. Prayer Group; 6-7:30 p.m. GROW and Christian Faith and Life (7th grade and up), 7:45 p.m. Kids for Christ HS

Greenfield

Cornerstone **Fellowship**

Pastor Michael Norby, Youth/Family Ministry Director Josiah Brown 2158 Highway 92 (west edge of Greenfield)

Visit us at www. welcometocornerstone. org or on Facebook 743-0221

Sunday, September 21

9 a.m. Sunday School for all ages; 10:15-11:30 a.m. Worship Service

Wednesday, Sept. 24 5:15-5:45 p.m. Free Supper for Awana Families at Cornerstone; 6-7:30 p.m. AWANA at Cornerstone; 5:30-7 p.m. Middle School Youth

Group at The Gathering Place; 6:30-8 p.m. High School Youth Group at The Gathering Place

Gospel Chapel

Contact Phil Cannon 401 E Iowa St. 743-2945

Sept. 19-21 Atlantic Bible Conference

Saturday, Sept. 20 11 a.m. Jay Miracle's Auction

Wednesday, Sept. 24 7 p.m. Prayer and Bible Study (Tim Piearson, discussion leader)

Immanuel Lutheran Church (LCMS)

Rev. Dr. Keith Schweitzer 505 NE Dodge St. For more information, see www.idwlcms.org/ congregations.php 743-2116

8:45 a.m. Divine Service Sundays; 10 a.m. Sunday School and Bible Class

For information on the Little Lambs Preschool, contact Kristen Walker at 641-745-5155

> **United Methodist** Church

Stonebraker 108 SW 5th St.,

Pastor Melinda

Greenfield

Visit us on Facebook or at www.greenfieldumc.org Phone 641-743-2715

Thursday, Sept. 18: 6 p.m. Committee Meetings; 7 p.m. Staff-Parish Meeting

Friday, Sept. 19: 9 a.m. Sisters in Christ

Sunday, Sept. 21: 9 a.m. Worship; 10 a.m. Breakfast served by Methodist Men; 10:10 a.m. Sunday School; 11 a.m. Worship; 5:30 p.m. High School & Middle School Youth

Monday, Sept. 22: p.m. Women's Fellowship Group; 7 p.m. AA Meet-

Tuesday, Sept. 23: 4-5:30 p.m. Food Pantry Wednesday, Sept. 24:

10:30 a.m. Gathering for God; 1:30 p.m. Bible Study at Greenfield Rehab; 6 p.m. Men's Christian Study

Thursday, Sept. 25: 6 p.m. Church Council

St. John's **Catholic Church** Father Philip Bempong

303 NE Elm St. Visit us on Facebook

343-7055

Daily masses Fr. Philip. Saturday 4:30-4:50 p.m. reconciliation, 5:15 p.m. mass; Sunday, 8:15 a.m. mass - St. John's

Orient

Plymouth Congregational Church

Rev. Phil Price 301 First St. 9 a.m. worship service and Sunday School.

United Methodist Church

Pastor John Van Nostrand 124 S. Maple St. Visit us on Facebook or at https://www.iaumc. churchdetail/462578 8:45 a.m. worship

Stuart

All Saints Catholic Church

Rev. Antony Mathew 216 All Saints Dr. Visit us on Facebook or at www.stuartallsaints.org Mass Schedule: Sunday 10 am, Tuesday 5:30 pm, Thursday 10 am (at the Community Care Center), Friday 8:30 am, Saturday 4:30 pm. Confessions on Saturday at 3:30

Stuart-Mt. Vernon **United Methodist** Church

Pastor Jenny Knutter 219 NW 2nd St. Visit us on Facebook or at www.umcstuartia.org 515-523-1078 a.m. Sunday

School; 10 a.m. worship

Rural/Other Hebron United

Methodist 3002 270th St., Orient Rev. Gene Hinrichsen Sundays: 9 a.m. Worship; 9:45 Sunday School.

Canby Friends Church

Richard Boatman, pastor 1590 Fontanelle Rd., Casey Worship 9 a.m.; Sun-

Menlo UMC

day school, 10 a.m.

Michael Geren, Pastor 305 5th St., Menlo 641-524-4561 Sunday 9 a.m. worship **Fairview Church**

Pastor Gary Freeland 1706 Stuart Rd., Stuart (corner of 170th St. and Stuart Rd.) 641-757-9498 Worship 9:30 a.m.

Bethel Baptist Church Stanzel

3285 Stanzel Dr. (11 miles E of Greenfield just off Highway 92) Sunday 9:30 a.m. School; 10:30 a.m. worship; 6 p.m. Sunday evening Bible Study

Jefferson Center Chapel

1290 Quebec Ave., Stuart (corner of 130th St. and Quebec Ave.) 9:30 a.m. worship; 10:30 a.m. Sunday School

BLIC NOTICE

IN THE IOWA DISTRICT

COUNTY
IN THE MATTER OF
THE ESTATE OF
TERESA K. MARCKMANN,

PROBATE NO. ESPRO09846
NOTICE OF PROBATE OF
WILL AND APPOINTMENT OF
EXECUTOR AND NOTICE TO

ESTATE OF TERESA K. MARCK-MANN, Deceased, who died on or about August 31, 2025:

You are hereby notified that on the 3rd day of September, 2025, the Last Will and Testament of TERESA K. MARCKMANN, deceased, bearing the date of the 13th day of May, 2025, was admitted to probate in the above-named court and that TERRI SIMMONS 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 hereby 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 al-lowance, 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 the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 2nd day of September, - Da 2025 Terri Simmons

85 Kellogg Avenue Dallas Center, IA 50063 John D. Twillmann Bump & Twillmann Law

Attorney for Executor 222 East Market Street, P.O. Box 127 Panora, Iowa 50216 Date of second publication: 17th day of September, 2025

Tuesday, September 9, 2025 The regular meeting of the Board of Trustees for Greenfield Municipal Utilities was called to order at 8:00 a.m. in the GMU Downtown Generation Plant by Chairperson Mike

Roll was called and those present were Trustees Jessi Christensen, David Cooper and Mike Ladd. Also present were General Manager Scott Tonderum and Office Administrator Jessica Foster.

Absent: none Cooper motioned seconded by Christensen to approve the agenda. Ayes: Christensen, Cooper and Ladd;

motion carried. Christensen motioned seconded by Christensen motioned seconded by Cooper to approve the minutes from the August 12th meeting. Ayes: Christensen, Cooper and Ladd; motion carried.

The overtime report was reviewed. Financial reports were reviewed. Motion by Cooper seconded by Christensen to approve the claims as presented: 29939 ADVANTAGE ADMINIS-

AUGUST DENTAL INSURANCE\$1,034.56 29942 MADISON NATIONAL SEPT LIFE INSURANCE\$198.75 29943 MAIL SERVICES LLC JULY BILLING\$747.15 29944 PATHIAN ADMINISTRA-IOWA ELECTRIC SALES TORS SEPTEMBER VISION

29947 WELLMARK SEPTEMBER HEALTH INSURANCE..\$11,203.49 868 IOWA DEPT OF AG & LAND

FLEX SPENDING\$544.21 6004639 IPERS \$10 395 84 6004640 TREASURER - STATE OF

MUNICIPAL.

DATA\$122.89 29952 WINDSTREAM

TRATORS

EVENT REGISTRATION....\$300.00 29949 MEDIACOM BUSINESS IN-TERNET SERVICES.....\$336.90 29950 US CELLULAR

METERING
COMMUNICATION\$158.20
29951 VERIZON WIRELESS
CELL PHONE SERVICE/IPAD
DATA\$122.89

TELEPHONE SERVICE......\$100.58 869 BOK FINANCIAL SERIES 2019 ELECTRIC

REV\$806,187.50 870 TREASURER - STATE OF

Revenues & Other Financing Sources

Taxes Levied on Property

Less: Uncollected Delinquent Taxes - Levy Year

TAX\$10,361.50 871 TREASURER - STATE OF

10WA AUGUST WET TAX......\$4,198.55 29953 MISSIONSQUARE - 304267 457K ANNUITY.........\$4,299.48 29954 ADVANTAGE ADMINIS-TRATORS

FLEX SPENDING......\$544.21 6004642 UNION STATE BANK SUPPLEMENTAL INSURANCE.....\$216.45 29956 ALLIANT ENERGY/IPL

GAS BILL ...\$135.79 GAS BILL.....\$135.79 29957 ATLANTIC MOTOR SUP-PARTS\$104.80 29958 BORDER STATES ELEC-TRIC SUPPLY

SUPPLIES.

29965 DGR ENGINEERING N SUB ENG-7/31/25.......\$2,405.50

COMPANY PUBLICATION\$155.14 29964 CUMMINS CENTRAL POWER LLC PREVENTATIVE MAINTENANCE ..

TRIC SUPPLY
ELECTRIC SUPPLIES......\$4,420.84
29959 CHEM-SULT, INC
CHEMICALS\$8,233.50
29960 CINTAS CORPORATION 29962 CITY OF GREENFIELD AU-GUST SEWER FFFS \$84 687 37 FEES\$84,687.37 29963 CRESTON PUBLISHING COMPANY

...\$1.826.79

40 2,521,313

IOWA PARTS\$604.05 29968 DON CARLOS INSURANCE

SUPPLIES .\$336.90 29971 GRNFLD LUMBER CO SUPPLIES \$890.42 29972 GRNFLD MUNICIPAL UTILITIES UTILITY BILLS \$6,571.92

WTP PROJECT-8/22/25..\$53,782.36 29975 IOWA ONE CALL
LOCATES......\$161.10
29976 JACOBSEN INC OF ADAIR
SUPPLIES.....\$404.00
29977 METERING & TECH SOLU-

WATER METERS......\$2,500.61 29978 MUNICIPAL SUPPLY, INC. WATER SUPPLIES......\$3,695.87 29979 RESCO TRANSFORMER PAINT.....\$342.40

29980 SMALL TOWN SPECIALTY PRINTING DROP BOX SIGNS.....\$200.00 ..\$200.00

29981 STAR EQUIPMENT, LTD PARTS \$100.44 29982 STATE HYGENIC LABO-RATORY WATER TESTING.....\$376.50 29983 SUBSURFACE SOLUTIONS GPS PORTAL.....\$744.00

CO INC BASIC PACKAGE/DGA...\$1,205.00 29985 USA BLUE BOOK SUPPLIES......\$582.69

.\$551.65 29987 WALLACE AUTO SUPPLY SUPPLIES\$1,207.36

EXPENDITURES......\$1,058,719.67 TOTAL REVENUE\$834,334.55 nts Payable\$1,058,719.67

Refund Checks Total ***** REPORT TOTAL ***** \$1,058,719.67 WATER\$108,996.43

..\$108,996.43 WATER \$108,996.43 ELECTRIC OPERATING FUND \$143,535.74 ELECTRIC BOND & INT FUND \$806,187.50 TOTAL FUNDS \$1,058,719.67

Ayes: Christensen, Cooper and Ladd; motion carried. Motion by Cooper seconded by Christensen to approve the Confiden-

tiality Agreement with IPPA and other Joint Action Agencies and Utilities in connection with electric transmission project. Ayes: Christensen, Cooper and Ladd; motion carried. This agreement covers Scott Ton-derum, Craig Ford, Jessica Foster, Mike Ladd, Jessi Christensen and

David Cooper.

As there was no public at the meeting, the Board did not need to enter closed session to discuss participa-tion in IPPA MISO Tranche 2.1 Transmission projects. After explana-tion and review of the project by Tonderum, motion by Christensen

seconded by Cooper to participate in the project and to add the additional seed money of approximately \$15,000. Ayes: Christensen, Cooper and Ladd; motion carried.

Tonderum gave the Board an update on a data center that has shown second integer to the control of the cooper and the control of the cooper and the cooper a

potential interest in our area. Prelimi-nary discussions are being had be-

tween a potential data center and GMU at this time.

Motion by Cooper seconded by ding process of the Nodaway Lake Spillway Project as designed by HR Green with bids being due for a bid opening at a special meeting before the next regularly scheduled board meeting. Ayes: Christensen, Cooper and Ladd; motion carried.

Foster gave an update on the disaster recovery progress and FEMA project status.

There were no formal customer or guest comments

MANAGEMENT REPORT: GMU continues to help Fontanelle, Orient & Massena as needed. Lake levels were reviewed. Tonderum will be attending a Grid Alliance Electric Transmission event in late October. GMU will be hosting an Electric Generation Workshop through IAMU on October 22nd Work continues at Lake Greenfield to clean up and restore tornado dam-

The meeting was adjourned at 9:48 Mike Ladd, Board Chairperson Attest: Jessica Foster, Office Administrator

11,037,021 40

FY 2024/2025 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance – Actual and Budget For the fiscal year ended June 30, 2025 County Name: ADAIR COUNTY County Number:01 Special Revenue General Capital Projects Debt Service

Less: Uncollected Delinquent Taxes - Levy Year	2		0		0		0		2
Less: Credits to Taxpayers	3	110,600	60,574		1,533		172,707	183,429	
Net Current Property Taxes	4	3,250,059	1,995,214		62,613		5,307,886	5,297,213	4
Delinquent Property Tax Revenue	5	0	0		0		0		5
Penalties, Interest & Costs on Taxes	6	37,070					37,070	26,000	6
Other County Taxes/TIF Tax Revenues	7	233,679	6,567,048	0	3,014	0	6,803,741	6,747,672	7
Intergovernmental	8	649,182	4,678,709	0	3,745	0	5,331,636	6,406,029	
Licenses & Permits	9	6,323	32,597	0	0	0	38,920	18,680	
Charges for Service	10	311,328	3,806	0	0	0	315,134	250,831	
Use of Money & Property	11	234,515	68,240	28,969	2,337	0	334,061	204,930	
Miscellaneous	12	641,756	743,177	0	0	0	1,384,933	739,687	
Subtotal Revenues	13	5,363,912	14,088,791	28,969	71,709	0	19,553,381	19,691,042	13
Other Financing Sources:									\Box
General Long-Term Debt Proceeds	14	0	0	0	0	0	0	5,000,000	14
Operating Transfers In	15	34,534	1,500,000	0	0	0	1,534,534	1,533,534	15
Proceeds of Capital Asset Sales	16	0	2,150	0	0	0	2,150	0	16
Total Revenues & Other Sources	17	5,398,446	15,590,941	28,969	71,709	0	21,090,065	26,224,576	17
Expenditures & other Financing Uses									\Box
Operating:									
Public Safety and Legal Services	18	2,067,235	372,628			0	2,439,863	3,082,120	
Physical Health Social Services	19	294,524	60,043			0	354,567	406,441	19
Mental Health, ID & DD (Polk County only)	20	0	0			0	0	0	20
County Environment and Education	21	605,201	107,810			0	713,011	869,466	
Roads & Transportation	22	0	6,775,002			0	6,775,002	7,254,423	22
Government Services to Residents	23	552,508	20,774			0	573,282	659,842	23
Administration	24	1,201,805	0			0	1,201,805	1,359,642	24
Nonprogram Current	25	0	0			0	0	0	23
Debt Service	26	0	3,097,736	0	67,185	0	3,164,921	3,166,621	26
Capital Projects	27	27,750	480,214	5,066,664		0	5,574,628	10,845,983	27
Subtotal Expenditures	28	4,749,023	10,914,207	5,066,664	67,185	0	20,797,079	27,644,538	28
Other Financing Uses:									\Box
Operating Transfers Out	29	0	1,534,534	0	0	0	1,534,534	1,533,534	29
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0		30
Total Expenditures & Other Uses	31	4,749,023	12,448,741	5,066,664	67,185	0	22,331,613	29,178,072	31
Changes in fund balances	32	649,423	3,142,200	-5,037,695	4,524	0	-1,241,548	-2,953,496	32
Beginning Fund Balance - July 1, 2024	33	1,871,890	10,167,788	6,340,509	310,895	0	18,691,082	13,990,517	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0		34
Fund Balance - Nonspendable	35	0	0	0	0	0	0		35
Fund Balance - Restricted	36	530,715	13,309,988	1,302,814	315,419	0	15,458,936	10,703,151	36
Fund Balance - Committed	37	205,034	0	0	0	0	205,034	10,000	
Fund Balance - Assigned	38	0	0	0	0	0	0	157,008	38
Fund Balance - Unassigned	39	1,785,564	0	0	0	0	1,785,564		

13,309,988

Additional details are available at: Adair County Auditor's Office. 400 Public Square, Ste. 5, Greenfield, Iowa 50849 Notes to the financial statement, if any: -Telephone: (641) 743-2546

Total Ending Fund Balance - June 30, 2025