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PUBLIC NOTICES

PUBLIC NOTICE PUBLIC NOTICE

CITY OF COLUMBUS JUNCTION

AN ORDINANCE AMENDING THE CODE OF ORDINANCE OF THE CITY OF COLUMBUS JUNCTION, IOWA 1996, BY AMENDING PROVISIONS PERTAINING TO WATER METER DEPOSITS

BE IT ENACTED by the City Council of the City of Columbus Junctino, Iowa:

SECTION 1. SECTION MODIFIED. Chapter 92, Section 09, of the code of Ordinance of the City of Columbus Junction, Iowa, 1996 is repealed and the following adopted in lieu of thereof:

92.09 CUSTOMER DEPOSITS. There shall be required from every customer not the owner of the premises served a $200.00 deposit intended to guarantee the payment of bills for service.

(code of Iowa, Sec. 384.84)

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the 11 day of February, 2026 and approved this 25 day for February, 2026.

/s/Kenan Todd, Mayor, /s/ Attest: Jodi Edwards, City Clerk.

I certify that the foregoing was published as Ordinance No.11 on the 4 day of March, 2026.

/s/ Jodi Edwards, City Clerk

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PUBLIC NOTICE PUBLIC NOTICE

COLUMBUS COMMUNITY SCHOOLS SPECIAL BOARD MEETING
FEBRUARY 20, 2026
AT 2:30 PM.

Attendance Voting Members

Todd Heck, School Board President Jeannene Clark, School Board Vice President Dan Heindel, School Board Director - Absent Frank Best, School Board Director, Todd Salazar, School Board Director

1.Call to Order

The Board of Directors of Columbus Community School District convened a special board meeting at 2:30 p.m. on Friday, February 20, 2026, at the Administration Building in Columbus Junction, Iowa.

Present were President Todd Heck, Vice-President Jeannene Clark (via phone) and directors Frank Best and Todd Salazar. Dan Heindel was absent.

In addition, Business Manager and Board Secretary Neil Mills was present.

2.Approval of the Agenda

Motion to approve the agenda as presented. Motion Made by: Todd Salazar

Motion seconded by: Frank Best

Voting:

Unanimously Approved

3.New Business

A.Consider approval of fundraiser requests

Student Fundraiser:

•Track / Cross Country - Sell Casey's Pizza Cards - Dennler / Riley

•HS Girls Basketball - Hosting a youth basketball camp and a 7-12 camp - Kasey Keltner

School Use Fundraiser:

Columbus Music Boosters - Sell Flowers, Food and Drinks at Music Events - Emily Crow

•HS Girls Basketball - Asking for sponsorship - Kasey Keltner & Athletic Boosters

Move to approve fundraisers.

Motion made by: Frank Best Motion seconded by: Todd Salazar Voting:

Unanimously Approved

4.Adjournment

Motion to adjourn.

Motion made by: Todd Salazar Motion seconded by: Frank Best Voting:

Unanimously Approved

The meeting adjourned at 2:32.

The next meeting will be March 16, 2026, at 6:00pm.

/s/ Todd Heck, School Board President, /s/Neil A. Mills, School Board Secretary

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NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027
Assessing Jurisdiction: LOUISA COUNTY ASSESSOR

The Conference Board of the above-named Assessing Jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:
Meeting Date: 3/17/2026 Meeting Time: 04:30 PM Meeting Location: Louisa County Assessors Office Louisa County Courthouse 117 S Main St. Wapello, IA 52653

At the public hearing any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Conference Board Clerk. Copies of the Supplemental Budget Detail will be furnished to any taxpayer upon their request.

Contact Name: Tim Coleman Contact Telephone Number: (319) 523-6111

	FYE June 30, 2025 Actual	FYE June 30, 2026 Re-estimated	FYE June 30, 2027 Proposed	Transfers Out	Estimated Ending Fund Balance FY 2027	Estimated Beginning Fund Balance FY 2027	Estimated Other Receipts	Transfers In	Estimated Amount To be RaisedBy Taxation
1. Assessment Expense	338,564	455,297	488,311		127,371	268,182	25,629	0	321,871
2. FICA				0	0	0	0		0
3. IPERS				0	0	0	0		0
4. Emergency				0	0	0	0		0
5. Unemployment Comp.	0	0	0	0	0	0	0		0
6. Tort Liability	0	0	0	0	0	0	0		0
7. TOTAL	338,564	455,297	488,311	0	127,371	268,182	25,629	0	321,871

Proposed taxation rate per $1,000 valuation: $ 0.42027
Virtual Meeting Information:

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SUPERVISOR'S MINUTE
BOOK "EE"
LOUISA COUNTY, IOWA
147
February 17, 2026

The Louisa County Board of Supervisors met in a regular session at the Supervisors office. The meeting was called to order at 8:30 a.m. by Kevin Hardin, Chairman. The following Board members were present: Shawn Maine and Scot Hunt. Board members voting "AYE" unless otherwise noted. Public attending meeting, Adam Shutt, Randy Foor, and Jim Rudisill. Attended via Zoom: Tim Coleman, Jo Schantz, Jennifer Runnells, and Leah McElhinney.

Pledge of Allegiance

Motion Maine, second Hunt, to approve agenda for February 17th, 2026.

Motion Hunt, second Maine, to approve minutes for February 10th, 2026.

The Board reviewed the Columbus Junction, Morning Sun, and Wapello Ambulance expenditures for January 2026.

Motion Maine, second Hunt, to approve claims in the amount of $181,116.27 for February 27, 2026.

Meetings attended: Maine attended the Public Health meeting. Hunt attended the E911, Emergency Management, and RUSS meetings. Hardin attended the Farm Bureau meeting.

Adam Shutt, County Engineer, gave his weekly update.

Leah McElhinney, Public Health, gave her monthly update.

Motion Maine, second Hunt, to appoint Dean Vantiger, FNP, to the Board of Health for a term expiring December 31, 2028.

Motion Maine, second Hunt, to approve Chair to sign Community and Family Resource agreement to establish funding for ASAM level 3.7 services.

Motion Maine, second Hunt, to approve the 2025 Family Farm Credit Applications.

The following claims have been examined and approved:

access systems maint contract 147.53
access systems off supp.....127.74
access systems office equip furn ..307.11
abs office equip.....97.79
advanced correct h c med health sr vs.....3590.42
agriland utilities.....16607.5
alcohol drug depen dot drug alcohol test.....70
alliant utiliites.....176
amazon off supp.....1423.11
bank off supp.....25
bell ort liechty legal court fees94.9
brandons body shop mv equip maint rpr.....124.85
brighton book bind magazines.150
burlington beacon brd min1139.68
cbi bank trust food provsion364.61
chad mccleary water sewe1561.18
cintas health ins.....25
city of wapello water sewer396.07
col gazette board minutes.1034.72
c j auto supply parts.....23.98
courtesy door repairs.....288
cove equipment repairs.....475.8
curt hartlieb ii s o i.....543.51
delzell brothers mv repairs ins 47268
dollar general public ed prog.....15
dr paul towner medical srvs.....135
eastern ia light utiliites.....560.1
eastern ia light utilities.....3482.09
electronic engine law enforce equ ip.....3505.36
energy sales inc esi shop heater.....689
park maint.....180148
farmers elevator parts oil supplies 4784.31
g w auto supplies.....6.57
g r p assoc i4 reimburstment.....55
gast machine parts.....63.6
government forms data process su pp.....954.46
great lakes salt co road salt.8048.7
great western supply supplie139.4
holmes highway ser mv equip maint rpr.....2245.26
ilea s o i.....825
ia prison ind vehicle maint....515.9
isac s o i 220
icn contracted srvs.....452
jason griffin medical servic401.46
johnson co sheriff investigations k-9.....150
k s h2o water sewer.....352.35
kenwood records microflim storage.....28.63
language link interpreter.....30.24
louisa co ambul col jct ambul.6000
louisa co sheriff sheriff transport ..234.24
lucas communic service call.71.25
mail services mv notices.....606.56
menards supplies misc.....36.88
menards supplies.....267.01
mincer ford mv eqip maint rpr 183.64
moore plumbing service call....145
morning sun ambul morning sun ambul.....4600
motorola solutions law enforce equip.....1641.76
pfg thoms proestler food provisions.....2396.07
pj greufe consulting.....1666.67
quill office supplies.....338.94
r p lumber park services.....507.86
rainbow oil oil, def.....1777.5
russ contracted services....9890.34
rns data process srvs.....10021.3
river products rock viaduct demo 7860.19
rivo misc equip maint rpr....990.86
s e louisa food pant food provisions.....1200
s i a d s a juvenile deten stay.5320
s i a d s a sheriffs transports1447.97
samuel gillip medical fees...219.87
secretary of state dues membership s.....120
state hygenic labora eh labs services.....662.5
storey kenworthy office supplies ..1466.32
stryker sales mv equip maint.3000
tk elevator operating equip.295.95
t mobile cell phones.....178.98
us cellular phone srvs.....270.13
us postal service postage....926.04
vetters inc water equip renta43.19
visa weed comm conf.....1031.66
wapello auto parts oper equip maint.....83.79
wapello ambulance wapello ambulance.....6500
wex fleet fuels.....4835.77
wilson paper cusd supplies....93.34
windstream telephone services 282.77

There being no further business to come before the Board, the meeting on motion adjourned at 8:56 a.m.

/s/ Susan Schnedler, Auditor, /s/ Kevin Hardin, Chairman of the Board

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