

Public Notice

NOTICE OF PUBLIC HEARING
The City of New Sharon will conduct a public hearing on February 21, 2018, at 6 o'clock p.m. at the New Sharon City Hall, 101 South Main St., in New Sharon, Iowa, to consider the following proposal and make a decision thereon immediately after the public hearing:
The City of New Sharon sell to Terry and Linda Steel real estate legally described as follows:
Lots One, Two, Three, Four, and Nine McDonoughs Add of the Original Plat of the City of New Sharon, Iowa, together with and subject to any and all easements and restrictions of record.
By Contact and Quit Claim Deed without abstract of title in exchange for purchase price of \$6000.00
Lisa Munn, City Clerk

SUN07-1

MAHASKA COUNTY TREASURER - ACCOUNTING
SEMI-ANNUAL REPORT
SONE SCOTT, TREASURER-MAHASKA COUNTY TREASURER, OSKALOOSA, IA
FOR THE PERIOD FROM JULY-DECEMBER, INCLUSIVE
STATEMENT OF ACCOUNT BY FUND
Certification Date January 2, 2018
Fund Balance Revenues Total to be Disbursements Fund Balance Auditor's Warrants
July Accounted for December Outstanding
01 General Basic 4,481,793.90 2,701,000.72 7,182,794.62 3,966,985.69 3,215,808.93 61,150.83
02 General Supplemental 823,993.38 801,428.47 1,625,421.85 885,808.69 739,613.16 2,973.76
03 Rural Services Basic 808,335.10 1,527,732.82 2,336,067.92 1,562,085.57 773,982.35 1,006.99
05 Secondary Road 3,272,164.09 6,812,122.98 10,084,287.07 4,529,485.08 5,554,801.99 96,562.44
06 Pioneer Cemetery Fund 14,103.10 2,792.19 16,895.29 1,017.00 15,878.29 .00
07 Revolving Loan Fund 124,611.83 48,189.08 172,800.91 1,000.00 171,800.91 35,000.00
08 Crime Prevention 78,691.49 .00 78,691.49 .00 78,691.49 .00
10 MH/MI/MR/DD Services Fund 795,141.03 460,095.47 1,255,236.50 735,033.45 520,203.05 1,559.17
12 Capital Projects-Osk TIF Fund 2,153.54 190,869.97 193,023.51 185,326.69 7,696.82 .00
13 Debt Service .00 .00 .00 .00 .00 .00
16 Clearing Fund .00 376,157.01 376,157.01 376,157.01 .00 .00
18 Brucellosis/TB Eradication 30.11 1,881.24 1,911.35 1,831.10 80.25 .00
20 Township Control 3,962.10 261,329.88 265,291.98 253,113.01 12,178.97 .00
21 Corporation Control 41,795.11 2,996,079.61 3,037,874.72 2,930,258.72 107,616.00 .00
22 School Control 126,660.09 8,136,226.04 8,262,886.13 7,911,936.36 350,949.77 .00
23 Area School Control 8,367.33 561,714.85 570,082.18 546,567.27 23,514.91 .00
29 Co. Ag. Extension 2,057.75 136,481.56 138,539.31 132,718.99 5,820.32 .00
30 Co. Cons. Land Acquisition Tr 544,573.45 124,854.92 669,428.37 65,418.12 604,010.25 .00
31 Co. Assessor 286,555.55 200,385.38 486,940.93 164,214.61 322,726.32 3,734.16
32 Motor Vehicle Trust 330,749.50 2,105,164.73 2,435,914.23 2,027,832.73 408,081.50 .00
33 Use Tax Trust 241,435.07 1,305,653.95 1,547,089.02 1,348,528.52 198,560.50 .00
34 City Spec Assess Proj Control 2,656.00 18,349.00 21,005.00 20,628.00 377.00 .00
35 Tax Sale Redemption Trust .00 53,717.62 53,717.62 53,717.62 .00 .00
36 Bankruptcy Trust Acct Fund .00 .00 .00 .00 .00 .00
39 Motor Vehicle Surcharge Title 3,650.00 18,730.00 22,380.00 19,835.00 2,545.00 .00
46 Lincoln-Osk-Osk Lyndanna Sewer .00 .00 .00 .00 .00 .00
47 Law Enforcement Center Improv 855,787.36 4,279.68 860,067.04 4,265.55 855,801.49 .00
48 Motor Vehicle Misc. Trust 95.50 534.00 629.50 545.50 84.00 .00
49 Drivers License Trust .00 72,649.00 72,649.00 72,649.00 .00 .00
51 Local Law Enforcement Grant .00 .00 .00 .00 .00 .00
53 Maintenance/County & City 51,931.15 .00 51,931.15 .00 51,931.15 .00
54 Mah. Co. Sheriff (forfeiture) 36,714.29 .00 36,714.29 3,156.99 33,557.30 .00
55 Maintenance/Repair Law Center 58,122.52 70,000.00 128,122.52 95,419.33 32,703.19 5,379.26
56 Courthouse Security Fund 188,035.69 8,582.60 196,618.29 54,550.75 142,067.54 .00
60 Mahaska County Hospital 20,521.81 1,367,244.51 1,387,766.32 1,329,461.68 58,304.64 .00
65 Stephens Mem. Animal Shelter 203,831.83 90,751.57 294,583.40 109,949.44 184,633.96 7,056.49
66 Partial Pmt./Adv. Pmt. Fund .00 9,670.00 9,670.00 9,670.00 .00 .00
68 Emergency Management 113,858.73 565,995.70 679,854.43 535,269.17 144,585.26 22,779.38
70 Unclaimed Property 368.11 .00 368.11 .00 368.11 .00
76 REAP Fund 203,004.39 13,650.71 216,655.10 .00 216,655.10 .00
77 E 911 Surcharge 323,500.41 145,071.45 468,571.86 33,603.54 434,968.32 372.00
78 Recorders Management Fund 34,248.68 1,960.78 36,209.46 .00 36,209.46 .00
79 E 911 Service Fund .00 .00 .00 .00 .00 .00
80 Special Appraisers .00 .00 .00 .00 .00 .00
81 Local Option Sale Tax 74,062.73 90,154.29 164,217.02 53,261.60 110,955.42 8,111.67
82 Recorders Electronic Fee Fund 296.73 1,973.00 2,269.73 1,855.73 414.00 .00
83 Recorder Electric Trans Fund .00 .00 .00 .00 .00 .00
84 Capital Improvements - GENERAL 346,558.27 58,833.00 405,391.27 208,500.00 196,891.27 .00
85 Capital Improvements - SUPPL .00 33,000.00 33,000.00 .00 33,000.00 .00
86 Capital Improvements - RURAL 12,000.00 8,500.00 20,500.00 .00 20,500.00 .00
87 Environmental Learning Center .00 3,918,087.21 3,918,087.21 563,816.55 3,354,270.66 5,257.50
14,516,417.72 35,301,894.99 49,818,312.71 30,795,474.06 19,022,838.65 250,943.65

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